Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

Collaborative Applicant Name: Will County Center for Community Concerns

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects?	Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$0				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$185,000					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
Daybreak	IL0060L5T061811	$437,850	$388,940	$48,910	Regular
Combo	IL0064L5T061811	$1,838,908	$1,702,818	$136,090	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	Daybreak
Grant Number of Reduced Project:	IL0060L5T061811
Reduced Project Current Annual Renewal Amount:	$437,850
Amount Retained for Project:	$388,940
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$48,910

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

The CoC used its publicly posted Ranking Tool for project scoring. A review of each project's impact on the system was conducted, utilizing data inputted into HMIS between 10/1/17-9/30/18, and information provided in the project's application. Projects were ranked in order of scores earned through the established and posted criteria. The Ranking Committee reviewed the last two competitions to understand the performance ranking trends of renewal PSH. They conducted a Severity of Needs and Vulnerability Analysis. Reallocation was recommended by reducing the lowest performing projects in order to strategically allocate resources with the goal of improving the CoC's system. The applicants were provided final written notification on 9/10/19.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	Combo
Grant Number of Reduced Project:	IL0064L5T061811
Reduced Project Current Annual Renewal Amount:	$1,838,908
Amount Retained for Project:	$1,702,818
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$136,090

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

The CoC used its publicly posted Ranking Tool for project scoring. A review of each project's impact on the system was conducted, utilizing data inputted into HMIS between 10/1/17-9/30/18, and information provided in the project's application. Projects were ranked in order of scores earned through the established and posted criteria. The Ranking Committee reviewed the last two competitions to understand the performance ranking trends of renewal PSH. They conducted a Severity of Needs and Vulnerability Analysis. Reallocation was recommended by reducing the lowest performing projects in order to strategically allocate resources with the goal of improving the CoC's system. The applicants were provided final written notification on 9/10/19.

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
DV Bonus - Suzy's...	2019-09-24 16:16:...	PH	Guardian Angel Co...	$191,872	1 Year	D14	DV Bonus	RRH	
Trinity Rapid Re-...	2019-09-11 14:48:...	PH	Trinity Services,...	$268,684	1 Year	2	PH Bonus	RRH	
Will County CoC HMIS	2019-09-26 15:53:...	HMIS	Will County Cente...	$117,802	1 Year	1	Both		

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Combo 2019	2019-09-16 10:46:...	1 Year	Cornerstone Servi...	$1,702,818	13	PSH	PH		
Daybreak Center	2019-09-17 14:41:...	1 Year	Catholic Charitie...	$388,940	12	PSH	PH		
Chronic Consolida...	2019-09-16 10:54:...	1 Year	Cornerstone Servi...	$312,465	10	PSH	PH		
PSH Consolidated ...	2019-09-16 10:52:...	1 Year	Cornerstone Servi...	$234,872	11	PSH	PH		

Renewal 2 - Suzy's...	2019-09-24 16:15:...	1 Year	Guardian Angel Co...	$220,756	4	RRH	PH		
Renewal 3 - Suzy's...	2019-09-24 16:15:...	1 Year	Guardian Angel Co...	$126,929	3	RRH	PH		
Respond Now Rapid...	2019-09-17 14:19:...	1 Year	Respond Now1	$97,540	5	RRH	PH		
Turning Point Con...	2019-09-25 16:19:...	1 Year	Catholic Charitie...	$176,032	7	PSH	PH		
Phoenix Rising	2019-09-26 11:06:...	1 Year	Grundy Area PADS ...	$229,499	6	RRH	PH		
Trinity Permanent...	2019-09-26 11:50:...	1 Year	Trinity Services, ...	$173,200	9	PSH	PH		
Trinity Rapid Re-...	2019-09-26 11:51:...	1 Year	Trinity Services, ...	$181,676	8	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CoC Planning FY2019	2019-09-26 15:53:...	1 Year	Will County Cente...	$120,892	CoC Planning Proj...

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

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

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

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

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

Title	Total Amount
Renewal Amount	$3,844,727
Consolidated Amount	$0
New Amount	$578,358
CoC Planning Amount	$120,892
YHDP Renewal Amount	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$4,543,977

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	FY19 Certificatio...	09/26/2019
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: FY19 Certification of Consistency

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/25/2019
2. Reallocation	09/25/2019
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	09/25/2019
5A. CoC New Project Listing	09/26/2019
5B. CoC Renewal Project Listing	09/26/2019
5D. CoC Planning Project Listing	09/26/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required

Attachments	09/26/2019
Submission Summary	No Input Required

OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: IL-506 Joliet/Bolingbrook/Will County Continuum of Care

Project Name: <See Attached Project Ranking for Project Names/Locations>

Location of the Project: Will County, IL

Name of the Federal Program to which the applicant is applying: 2019 Continuum of Care (CoC) Homeless Assistance Program

Name of Certifying Jurisdiction: Will County, IL (179197 WILL COUNTY) Bolingbrook, IL (170690)

Certifying Official of the Jurisdiction Name: Ronald J. Pullman

Title: Director-Land Use Department, Community Development Division

Signature: Ronald J Pullman

Date: Sept 10, 2019

Will County Continuum of Care
Serving Will, Kendall, & Grundy Counties

Will County CoC 2019 Continuum of Care Program Competition

Project Selection and Ranking

Summary

The Will County Continuum of Care completed the Project Review and Ranking process on August 27, 2019. Fourteen projects were considered for the 2019 Project Priority Listing: 11 renewal projects, 1 new project, 1 application for the Domestic Violence Bonus project, and the HMIS lead entity requested funding for a HMIS dedicated project.

All 14 projects that requested funding were recommended by the Ranking Committee to be included in the 2019 CoC application. Approximately $2.3 billion is available in the FY 2019 CoC Program Competition NOFA. HUD continues to require all CoCs to rank all projects, except Planning, into two tiers. The purpose of the two tiered approach is for the CoC to clearly indicate their funding priorities.

The tiers are financial thresholds. The total amount the Will County Continuum of Care can apply for in the FY2019 CoC Competition is $4,231,213 which includes the $201,486 bonus amount. Our Tier 1 amount is $3,807,041 and our Tier 2 amount is $424,172. Under this NOFA, The Will County CoC is eligible to apply for $191,872 as an additional bonus for victims of Domestic Violence. The total including this bonus is $4,423,085. The Planning Grant is separate from these funds. The Ranking Committee recommends the funding as outlined below to the Will County Continuum of Care Board.

Project Priority Listing and Recommended Funding Amounts

Rank	Agency	Project	Type	Recommended Funding
1	Will County Center for Community Concerns	HMIS Dedicated	HMIS	$ 117,802.00
2	Trinity Services	Trinity RRH 2	RRH	$ 268,684.00
3	Guardian Angel Community Services	Renewal2 FY18 -Suzy's Caring Place	RRH	$ 126,929.00
4	Guardian Angel Community Services	New RRH - Suzy's Caring Place	RRH	$ 220,756.00
5	Respond Now	Respond Now Rapid Rehousing	RRH	$ 97,540.00
6	Grundy Area PADS	Phoenix Rising	RRH	$ 229,499.00
7	Catholic Charities, Diocese of Joliet	Turning Point Consolidation	PSH	$ 176,032.00
8	Trinity Services	Trinity RRH	RRH	$ 181,676.00
9	Trinity Services	Trinity PSH	PSH	$ 173,200.00
10	Cornerstone Services, Inc.	Chronic Consolidated	PSH	$ 312,465.00
11	Cornerstone Services, Inc.	PSH Consolidated	PSH	$ 234,872.00
12	Catholic Charities, Diocese of Joliet	Daybreak Center	PSH	$ 388,940.00
13	Cornerstone Services, Inc.	Combo	PSH	$ 1,702,818.00
DV Bonus (14)	Guardian Angel Community Services	DV Bonus	RRH	$ 191,872.00
Planning Grant (Not Ranked)	Will County Center for Community Concerns	CoC Planning Grant	Planning	$ 120,892.00

Project Review and Process for Selection and Reallocation

Severity of Needs and Vulnerability Analysis

The CoC considers a variety of elements to determine the impact of severity of needs and vulnerability on a project's success. First, the project's commitment to Housing First and implementation of critical evidence-based practices are considered throughout the ranking process. Projects must allow entry to eligible program participants who have been referred to and selected their project, regardless of their income, current or past substance abuse, history of victimization, and/or criminal history. Additionally, projects must make a comprehensive and exhaustive attempt to ensure that termination is the only option. Best practices include utilizing case review through the Continuum Taskforce to End Homelessness to either resolve challenges or request program transfer, if applicable.

The Ranking Committee recognized that the Coordinated Entry System's prioritization matches households with the most severe of needs and vulnerabilities with the projects funded through the CoC Program funding. Specifically, a review of each project's portion of households who identified as chronic and youth was conducted. Additionally, the length of time the average household participates in the project was reviewed. Projects were provided a score based on the portion of chronic and portion of youth while prioritizing projects with shorter lengths of stay. After review, the lower preforming projects' performance was not attributed to serving populations with the most severe of needs and vulnerabilities. (Attachment A)

System Impact and Performance Analysis

At the onset of this year's Project Review and Ranking process, the CoC presented system performance as the most important focus for the CoC Program Competition. Data was provided about the local system, including the system performance metrics and information about the households experiencing homelessness in the CoC. Decision makers from each of the applicants attended a learning session that expressed this critical focus. The CoC Ranking Tool's criteria also demonstrated this focus including measuring each renewal project's impact on the CoC's system performance.

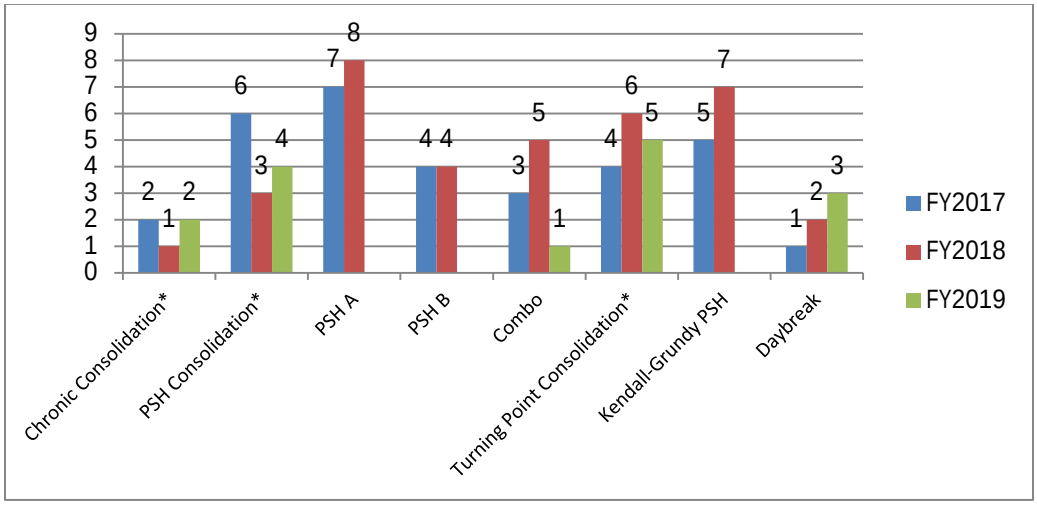
Through the system performance review, data indicated that far too few households are moving out of homelessness and into permanent housing. This measure has been stable the last three system years; however, FY2018 saw a significant increase of households to become housed. This is due to onset of Rapid Rehousing in the community. Utilizing data obtained through the Coordinated Entry System to identify the needs of people experiencing homelessness within our geographic area, the CoC learned that 53% of households could be served effectively by Rapid Rehousing. The CoC Executive Committee made the data-driven decision to encourage the creation of new Rapid Rehousing projects this year.

A review of each renewals project's impact on the system was conducted, utilizing data inputted into the Will County Homelessness Management Information System between 10/1/17-9/30/18. The following metrics were utilized: Exits to a Permanent Destination, Increase in Income/Benefits, Exits with Adults with No Income, and Data Quality. Strategies used to improve the system and fidelity to evidence–based practices were also reviewed. Performance around housing stability was provided the most focus in the CoC Ranking Tool. Projects within the first two years of operations are not scored on their performance; this is because the CoC recognizes the project was a critical investment and will need time to implement best practices to enable them to perform strongly. Projects were ranked in order of scores earned through the established criteria (approved by the CoC Board on 6/25/19 and publicly posted on 7/9/19). The chart below represents the final order and the scores of the renewal projects. The full scoring detail is found in Attachment B.

Project Selection and Ranking

Project	Points
Renewal2 FY18 -Suzy's Caring Place	102
New RRH - Suzy's Caring Place	98
Respond Now Rapid Rehousing	93
Phoenix Rising	89
Turning Point Consolidation	87
Trinity RRH	83
Trinity PSH	79
Chronic Consolidated	74
PSH Consolidated	72
Daybreak Center	65
Combo	60

In addition to the review of current performance, the Ranking Committee reviewed the last two competitions to understand the performance ranking trends of renewal permanent supportive housing projects. The chart below represents each project's performance ranking for the FY17, FY18, and FY19 competitions. They are ranked lowest to highest; where a project rated 1 is the lowest preforming project for that year's competition.



*indicates the lead project for and FY18 project consolidation

HMIS Dedicated Project

The Ranking Committee recommends that funding be allocated to an HMIS dedicated project. HMIS is a critical component of the CoC system and funding it will ensure that the CoC's system performance is data-driven from strong, reliable local data. Will County Center for Community Concerns is the HMIS lead, as defined in the Will County CoC Governance Charter, and the eligible entity to receive these funds. An Annual Performance Report of this project will be submitted to both HUD and the CoC Board.

Reallocation

The Ranking Committee recommends that the CoC reach a 20% reallocation threshold as defined in the FY2019 CoC NOFA (a total of $185,000). Reallocation is recommended by reducing the lowest performing projects in order to strategically allocate resources with the goal of improving the CoC's system performance. This reallocation was met through the following two phase process.

Phase 1

Funds were identified in the two lowest ranked projects to be reallocated to the new HMIS dedicated project equaling a total of $96,000. Additionally, $21,802 of funds remaining for were also allocated to the HMIS dedicated project, with the total request being $117,802.

Phase 2

Then, $89,000 was reallocated and met by proportionally reducing the two lowest ranking projects. This funding was added to the new Rapid Rehousing project.

The recommendation of funding reallocation due to project performance and its impact on the system is in the chart below:

Project	Renewal Amount	Reallocation Amount	Recommend Funding
Daybreak	$437,850	$48,910	$388,940
Combo	$1,838,908	$136,090	$1,702,818

Tiering Analysis

This year, the bottom ranking project is also a Tier 1 straddle project. Cornerstone Services, Inc. Combo has been recommended for a total award of $1,702,818.00. Of that award, $424,172.00 is in Tier 2. Tier 2 project funding is part of the national competition for funding. The projection of points allocated to this project is in the chart below.

Tier Two Ranking Order	Project Amounts	The amount of Tier 2 Funding above the project	CoC Score-145	CoC Score-155	CoC Score-165
1	$424,172.00	$0.00	66.25	68.75	71.25

Conclusion

The FY2019 Project Portfolio will enable the Will County Continuum of Care to strengthen its local data so the CoC continue to make performance-based and data-driven decisions. Strategies to end homelessness need a larger scale approach than the CoC Program funding opportunity; data will be the platform that engages the community and guides the community-wide planning process. Additionally, expanding the Rapid Rehousing inventory by 12 beds will help the move the needle on ending homelessness in our communities. This Project Portfolio will enable us to perform stronger as a CoC and make significant progress to set a path to end all types of homelessness. Together, we can end homelessness.

OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: IL-506 Joliet/Bolingbrook/Will County Continuum of Care

Project Name: <See Attached Project Ranking for Project Names/Locations>

Location of the Project: Will County, IL

Name of the Federal Program to which the applicant is applying: 2019 Continuum of Care (CoC) Homeless Assistance Program

Name of Certifying Jurisdiction: City of Joliet, IL (173480 JOLIET)

Certifying Official of the Jurisdiction Name: JEFFREY STERR

Title: Director Neighborhood Services

Signature:

Date: 9/11/19

Will County Continuum of Care
Serving Will, Kendall, & Grundy Counties

Will County CoC 2019 Continuum of Care Program Competition

Project Selection and Ranking

Summary

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Project Priority Listing and Recommended Funding Amounts

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Project Review and Process for Selection and Reallocation

Severity of Needs and Vulnerability Analysis

The CoC considers a variety of elements to determine the impact of severity of needs and vulnerability on a project's success. First, the project's commitment to Housing First and implementation of critical evidence-based practices are considered throughout the ranking process. Projects must allow entry to eligible program participants who have been referred to and selected their project, regardless of their income, current or past substance abuse, history of victimization, and/or criminal history. Additionally, projects must make a comprehensive and exhaustive attempt to ensure that termination is the only option. Best practices include utilizing case review through the Continuum Taskforce to End Homelessness to either resolve challenges or request program transfer, if applicable.

The Ranking Committee recognized that the Coordinated Entry System's prioritization matches households with the most severe of needs and vulnerabilities with the projects funded through the CoC Program funding. Specifically, a review of each project's portion of households who identified as chronic and youth was conducted. Additionally, the length of time the average household participates in the project was reviewed. Projects were provided a score based on the portion of chronic and portion of youth while prioritizing projects with shorter lengths of stay. After review, the lower preforming projects' performance was not attributed to serving populations with the most severe of needs and vulnerabilities. (Attachment A)

System Impact and Performance Analysis

At the onset of this year's Project Review and Ranking process, the CoC presented system performance as the most important focus for the CoC Program Competition. Data was provided about the local system, including the system performance metrics and information about the households experiencing homelessness in the CoC. Decision makers from each of the applicants attended a learning session that expressed this critical focus. The CoC Ranking Tool's criteria also demonstrated this focus including measuring each renewal project's impact on the CoC's system performance.

Through the system performance review, data indicated that far too few households are moving out of homelessness and into permanent housing. This measure has been stable the last three system years; however, FY2018 saw a significant increase of households to become housed. This is due to onset of Rapid Rehousing in the community. Utilizing data obtained through the Coordinated Entry System to identify the needs of people experiencing homelessness within our geographic area, the CoC learned that 53% of households could be served effectively by Rapid Rehousing. The CoC Executive Committee made the data-driven decision to encourage the creation of new Rapid Rehousing projects this year.

A review of each renewals project's impact on the system was conducted, utilizing data inputted into the Will County Homelessness Management Information System between 10/1/17-9/30/18. The following metrics were utilized: Exits to a Permanent Destination, Increase in Income/Benefits, Exits with Adults with No Income, and Data Quality. Strategies used to improve the system and fidelity to evidence–based practices were also reviewed. Performance around housing stability was provided the most focus in the CoC Ranking Tool. Projects within the first two years of operations are not scored on their performance; this is because the CoC recognizes the project was a critical investment and will need time to implement best practices to enable them to perform strongly. Projects were ranked in order of scores earned through the established criteria (approved by the CoC Board on 6/25/19 and publicly posted on 7/9/19). The chart below represents the final order and the scores of the renewal projects. The full scoring detail is found in Attachment B.

Project Selection and Ranking

Project	Points
Renewal2 FY18 -Suzy's Caring Place	102
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Respond Now Rapid Rehousing	93
Phoenix Rising	89
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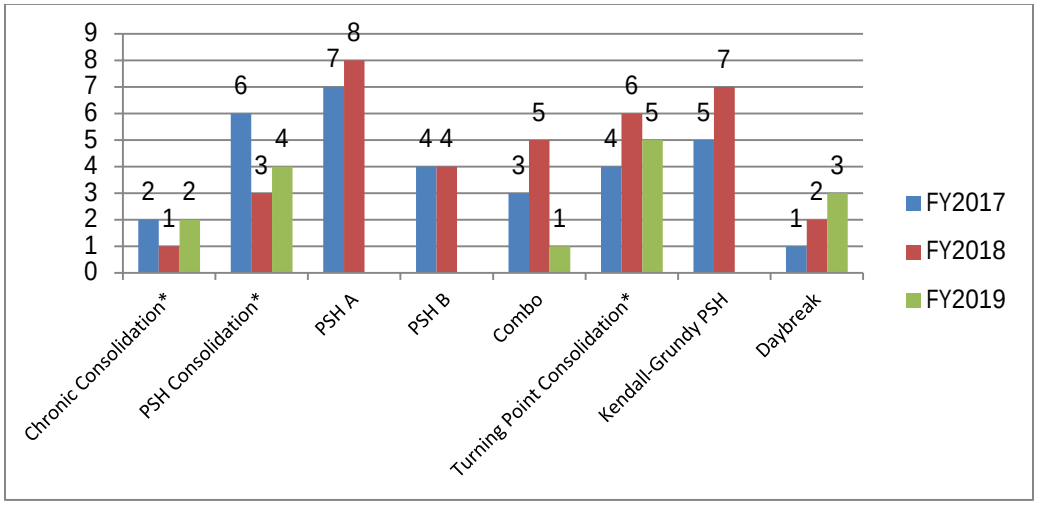
Daybreak Center	65
Combo	60

In addition to the review of current performance, the Ranking Committee reviewed the last two competitions to understand the performance ranking trends of renewal permanent supportive housing projects. The chart below represents each project's performance ranking for the FY17, FY18, and FY19 competitions. They are ranked lowest to highest; where a project rated 1 is the lowest preforming project for that year's competition.



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HMIS Dedicated Project

The Ranking Committee recommends that funding be allocated to an HMIS dedicated project. HMIS is a critical component of the CoC system and funding it will ensure that the CoC's system performance is data-driven from strong, reliable local data. Will County Center for Community Concerns is the HMIS lead, as defined in the Will County CoC Governance Charter, and the eligible entity to receive these funds. An Annual Performance Report of this project will be submitted to both HUD and the CoC Board.

Reallocation

The Ranking Committee recommends that the CoC reach a 20% reallocation threshold as defined in the FY2019 CoC NOFA (a total of $185,000). Reallocation is recommended by reducing the lowest performing projects in order to strategically allocate resources with the goal of improving the CoC's system performance. This reallocation was met through the following two phase process.

Phase 1

Funds were identified in the two lowest ranked projects to be reallocated to the new HMIS dedicated project equaling a total of $96,000. Additionally, $21,802 of funds remaining for were also allocated to the HMIS dedicated project, with the total request being $117,802.

Phase 2

Then, $89,000 was reallocated and met by proportionally reducing the two lowest ranking projects. This funding was added to the new Rapid Rehousing project.

The recommendation of funding reallocation due to project performance and its impact on the system is in the chart below:

Project	Renewal Amount	Reallocation Amount	Recommend Funding
Daybreak	$437,850	$48,910	$388,940
Combo	$1,838,908	$136,090	$1,702,818

Tiering Analysis

This year, the bottom ranking project is also a Tier 1 straddle project. Cornerstone Services, Inc. Combo has been recommended for a total award of $1,702,818.00. Of that award, $424,172.00 is in Tier 2. Tier 2 project funding is part of the national competition for funding. The projection of points allocated to this project is in the chart below.

Tier Two Ranking Order	Project Amounts	The amount of Tier 2 Funding above the project	CoC Score-145	CoC Score-155	CoC Score-165
1	$424,172.00	$0.00	66.25	68.75	71.25

Conclusion

The FY2019 Project Portfolio will enable the Will County Continuum of Care to strengthen its local data so the CoC continue to make performance-based and data-driven decisions. Strategies to end homelessness need a larger scale approach than the CoC Program funding opportunity; data will be the platform that engages the community and guides the community-wide planning process. Additionally, expanding the Rapid Rehousing inventory by 12 beds will help the move the needle on ending homelessness in our communities. This Project Portfolio will enable us to perform stronger as a CoC and make significant progress to set a path to end all types of homelessness. Together, we can end homelessness.

OMB Approval No. 2506-0112 (Exp. 6/30/2017)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: IL-506 Joliet/Bolingbrook/Will County Continuum of Care

Project Name: <See Attached Project Ranking for Project Names/Locations>

Location of the Project: Scattered sited in Kendall and Grundy Counties

Name of the Federal Program to which the applicant is applying: 2019 Continuum of Care (CoC) Homeless Assistance Program

Name of Certifying Jurisdiction: State of Illinois

Certifying Official of the Jurisdiction Name: Debbie Olson

Title: Assistant Executive Director, Illinois Housing Development Authority

Signature: Debbie Olson

Date: 9/10/19

Will County Continuum of Care
Serving Will, Kendall, & Grundy Counties

Will County CoC 2019 Continuum of Care Program Competition

Project Selection and Ranking

Summary

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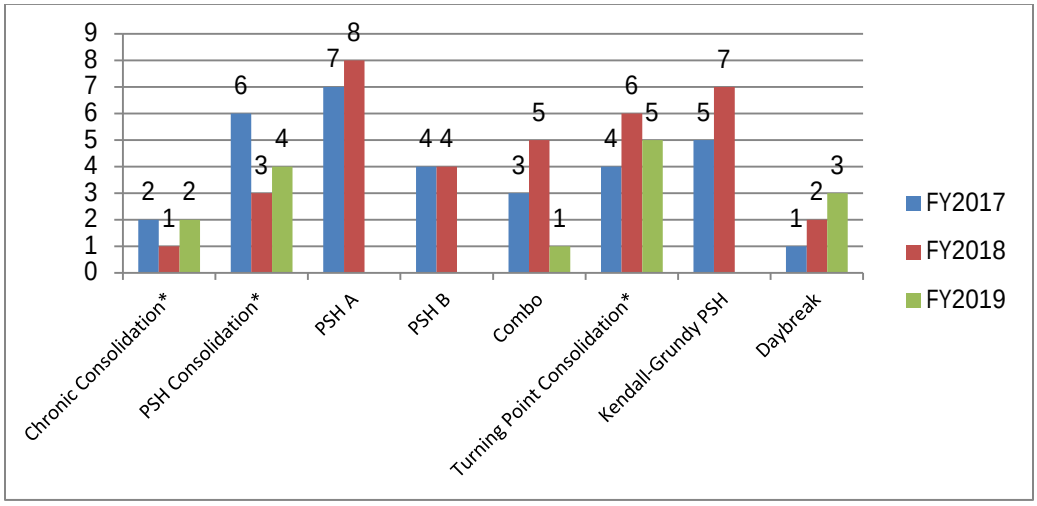

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