

Fredericksburg Regional Continuum of Care

Funding Policies & Procedures

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I. Policy Intent

This policy governs the process for CoC funding decisions, including the review and approval of applications submitted by the Lead Agency on behalf of the CoC; the solicitation, review, selection, and ranking of projects for collaborative applications; the solicitation, review, and selection of projects subgranted by the Lead Agency; and the review of requests for letters of support or CoC endorsement of a project application. All CoC funding decisions will be handled in the following manner to ensure an objective and transparent funding process.

II. Key Documents

Policy Priorities – Annually developed and adopted by the CoC Board, this document will establish funding priorities and guide funding decisions.

Project Performance Standards – Annually developed by the Funding & Performance Committee, with staff support, and adopted by the CoC Board, this document will establish project performance standards, by project type.

Local Notices of Funding Availability (NOFAs) – Developed by CoC staff for each funding process, local NOFAs will contain information on funding procedure and timeline, estimated funding available, applicant eligibility and requirements, and project requirements.

Local Application Forms – Developed by the Funding & Performance Committee, with staff support, and adopted by the CoC Board for each funding process, local application forms will be used either on their own or in conjunction with application forms required by the funding source to gather information from project applicants.

Scoring Sheets – Developed by the Funding & Performance Committee, with staff support, and adopted by the CoC Board for each funding process, scoring sheets will be used by the Funding & Performance Committee to review and score project applications.

III. Policy Priorities & Project Performance Standards

Each January, the CoC Board will adopt policy priorities and project performance standards for the upcoming calendar year. In order to finalize the documents in January, draft priorities and standards will be developed and posted for public comment in the last quarter of the year.

Policy priorities will be developed by the CoC Board, with staff support, based on local data, full CoC membership input, consumer input, and state and federal priorities. Project performance standards will be developed by the Funding & Performance Committee, with staff support, for each project type (outreach, homelessness prevention, emergency shelter, rapid re-housing, permanent supportive housing, and housing location) based on local data and federal, state, and local priorities and plans.

Draft policy priorities and project performance standards will be opened to the full CoC membership and community for public comment. Priorities and standards will be amended as necessary before receiving final approval from the CoC Board.

Final policy priorities and project performance standards will be posted on the FRCoC website.

Policy priorities and project performance standards will be used in making all CoC funding decisions. Project outcomes from the previous year will be compared to that year's project performance standards.

IV. Process for Lead Agency to Apply for Funding on Behalf of CoC

The CoC Board will review and approve all applications for funding submitted by the CoC Lead Agency on the CoC's behalf. CoC staff will alert the CoC Board of the funding opportunity as soon as possible and obtain approval from the CoC Board to pursue the funding opportunity. CoC staff will submit the funding announcement and the completed application to the CoC Board for review and approval. The CoC Board will review the application for community need and compliance with the CoC's 10-Year Strategic Plan and the Federal Strategic Plan to Prevent and End Homelessness.

V. Process for Collaborative Applications and Projects Subgranted by the Lead Agency

A. Applicant Requirements

Applicant Threshold Requirements

Applicants requesting funds through any CoC funding process must meet the following conditions:

1. Be a member of the FRCoC as defined in the Bylaws.
2. Agree to adhere to the *FRCoC Coordinated Entry Policies & Procedures*, including the following requirements of that document:
 - a. Follow the Housing First model
 - b. Participate in the CoC's coordinated entry process
 - c. Adhere to established project standards
 - d. Collect data through HMIS or a comparable database
3. Meet the eligibility requirements of the funding agency.

Organizational Review

In the last quarter of each year, the CoC will perform organizational review for grantees that anticipate applying for funding through a CoC funding process in the upcoming calendar year in order to monitor compliance with threshold requirements and financial integrity and stability. Grantees will be required to submit the following for review by the Funding & Performance Committee:

- Board of Directors Listing
- Org Chart
- IRS Form 990 (if applicable)

- Profit and Loss Statement (prior year and most recent YTD)
- Spending Plan
- Program Policies and Procedures

Pursuant of an MOU, the Rappahannock United Way will assist in sharing documents submitted by organizations through their funding process with the CoC to avoid duplication.

B. Funding Process

The funding process for collaborative applications and projects subgranted by the Lead Agency will follow these steps:

1. The Funding & Performance Committee will develop local application forms and scoring sheets, which will be approved by the CoC Board.
2. CoC staff will develop a local NOFA for the funding process.
3. CoC staff will post the local NOFA, local application forms, and scoring sheets to the FRCoC website and distribute to the full CoC membership to solicit project applications at least 15 days before the project application deadline.
4. Project applications will be submitted to CoC staff by the established deadline.
5. CoC staff will submit system needs data, project performance data, and all project applications to the Funding & Performance Committee for review.
6. The Funding & Performance Committee will review and score each application using Board-approved scoring sheets.
7. The Funding & Performance Committee will either reject or accept each project application. The Funding & Performance Committee can also choose to reduce the amount of an accepted project application.
8. For collaborative applications, the Funding & Performance Committee will rank accepted projects.
9. CoC staff will notify each applicant of the Funding & Performance Committee's recommendation to accept and rank (if applicable), reject, or reduce their project application(s), and will share the completed scoring sheet for each project application with the project applicant. CoC staff will also include specific instructions regarding the point of contact and deadline for appeals.
10. If applicable, project applicants will have the opportunity to make changes to project applications based on feedback from the Funding & Performance Committee.
11. If applicable, any appeals will be handled according to the appeals process outlined in this document.

12. After the appeals process has concluded, if applicable, the Funding & Performance Committee will submit its recommendation to the CoC Board for final approval. If the CoC Board does not agree with the Funding & Performance Committee recommendation, the two groups will meet to make a final determination. If the two groups are not able to agree, the full CoC membership will vote on a final determination.
13. CoC staff will notify each applicant of the CoC Board's determination to accept and rank (if applicable), reject, or reduce their project application(s).
14. For collaborative applications, the final collaborative application, project applications, and project ranking will be posted to the FRCoC website and distributed to the full CoC membership for public review before the final submission deadline. For projects subgranted by the Lead Agency, project applications and a summary of CoC Board determinations will be posted to the FRCoC website and distributed to the full CoC membership within 3 business days of the determination.
15. For collaborative applications, CoC staff will submit the final collaborative application on behalf of the FRCoC.

C. Review, Selection, & Ranking

Review

The Funding & Performance Committee will review and score project applications using Board-approved scoring sheets. Scoring sheets may vary by project type and application type (new vs. renewal). Scoring sheets should consider the following elements:

- Eligibility and threshold requirements
- Alignment with local policy priorities
- Commitment to applicable state/federal policy priorities
- Strength of project application
- Project performance

CoC planning, HMIS, and coordinated entry projects should be reviewed by the Funding & Performance Committee for eligibility and threshold requirements to determine whether or not they should be accepted, but do not need to be scored if there are no projects of the same type to compare them to.

Project application scores should reflect the strength of the individual proposal as well as the relative strength of the proposal in comparison to other proposals for the same project type. Scores should also reflect the proposal's ability to demonstrate strong collaboration among the network of projects within the homelessness response system.

Selection

Once all projects have been scored, the Funding & Performance Committee will determine one of the following actions for each project application:

- Accept at full amount
- Accept at reduced amount
- Reject

To be considered for acceptance, a project must pass threshold review. The Funding & Performance Committee will also consider funding availability, application score, and ability of the applicant to carry out the proposed project.

Ranking

For collaborative applications, the Funding & Performance Committee will rank all accepted projects. Project application scores should inform the final project ranking, but the Funding & Performance Committee should also consider other factors, such as project type, population group served by the project, levels of unmet need, project performance, or other parameters. Renewal projects for CoC planning, HMIS, and coordinated entry that are accepted should be placed at the top of the ranking, as the system relies on these projects to operate. New projects for CoC planning, HMIS, and coordinated entry should be ranked based on the needs of the system.

Process for Allocating Virginia Homeless Solutions Program (VHSP) Award

Once the CoC is notified of the final amount that DHCD will award to the community, projects will be allocated funding in the order they are ranked until all funding has been allocated. Any funding for which DHCD specifies the category will be allocated only to projects of that category, even if they are ranked below projects that ultimately do not receive funding.

Upon funding allocation, a project applicant can choose to reduce the amount of or eliminate a project for any of the following reasons:

- Other funding has been secured for the project that can replace all or part of the requested VHSP funding
- The project is partially funded and not viable at the partial amount
- The agency is no longer able to carry-out the proposed project

In the event that a project is reduced or eliminated, recaptured funding will be allocated to remaining projects in the order they are ranked until all funding has been allocated. Any recaptured funding for which DHCD specifies the category will be allocated only to projects of that category, even if they are ranked below projects that ultimately do not receive funding. If there are no remaining projects of the specified category, the CoC will solicit proposals, in accordance with the Funding Policies & Procedures, for projects in that category. In the event that a CoC planning, HMIS, or coordinated entry project is eliminated and results in insufficient system coverage, the CoC shall solicit proposals, in accordance with the Funding Policies & Procedures, for projects in that category to ensure sufficient system coverage.

D. Reallocation

The CoC is permitted to reallocate funds between projects to better achieve federal, state, and CoC goals for addressing homelessness. Reallocation can present an opportunity for CoCs to move funding from projects that are underutilized, not cost effective, underperforming, or obsolete.

The FRCoC will reallocate funds granted through the CoC funding process, as needed, to more effectively resolve homelessness, help households achieve stable housing, and improve CoC performance. Reallocation will be based on the adopted annual FRCoC policy priorities, 10-Year Strategic Plan, federal and state strategic goals, and project performance. Project funds may be reallocated through either the funding process or the voluntary return of funds.

Reallocation through the Funding Process

During a funding process, the Funding & Performance Committee may recommend that it is necessary to reallocate funds from a renewal project, in part or in whole, to another project based on the factors described above. Additionally, the Funding & Performance Committee will consider the capacity of other project(s) to receive additional funding and their performance. The Funding & Performance Committee will reallocate funds by reducing or rejecting a renewal project and accepting a new project for the reallocated amount.

Grantees will be notified in writing of the Funding & Performance Committee's reallocation recommendation and justification. Grantees will also be provided specific instructions regarding the point of contact and deadline for appeals. In the event of an appeal, grantees will be notified of the decision in writing within 24 hours of the decision. At the end of the appeal period, the Funding & Performance Committee will provide the reallocation recommendation to the CoC Board as part of the ranking recommendation.

Reallocation through the Voluntary Return of Funds

FRCoC grantees may voluntarily return funds at any time during the grant operating year by providing a written request to the CoC Lead Agency. Any funds that are not able to be utilized without changing the intent of the grant funding should be voluntarily returned. A grantee seeking to return funds through the voluntary process must do so in accordance with federal and state requirements. The FRCoC Funding & Performance Committee will review the request and make a recommendation to the CoC Board for reallocation of the funds within 7 days of receiving the request. During the review process, the Funding & Performance Committee will consider the following factors in determining how to reallocate funds:

- FRCoC policy priorities
- Application score and/or ranking
- Capacity and performance of other grantees and their project(s)

The CoC Board will review the reallocation recommendation of the Funding & Performance Committee and vote to approve or disapprove within three days of receiving the recommendation. The grantee will be notified of the CoC Board's decision in writing within 24 hours of the decision.

E. Appeals

Appeals can be made by applicants who have specific concerns regarding the review and scoring of their applications or by CoC members who feel that they were unfairly left out of the funding process.

Applicant appeals will only be considered in cases where applicants have material concerns specific to the review and scoring of their application. Applicant appeals specific to ranking or funding allocation recommendations will not be considered. (See “Eligible Appeals” below.) All notices of appeal must be based on the information submitted by the application due date. No new or additional information will be considered. Omissions to the application by the applicant cannot be appealed.

Upon receipt of a notice of appeal, an Appeals Committee, composed of three members of the CoC Board and one member of the Funding & Performance Committee (non-voting), will be formed. The voting members of the Appeals Committee will not have reviewed the project application seeking appeal review or have a conflict of interest with any of the agencies applying for the applicable funding. The Appeals Committee will review each appeal to determine whether the appeal meets the eligibility criteria stated below. The Appeals Committee will review only those areas of the application that are being appealed. The recommendation of the Appeals Committee will be final.

Eligible Appeals

Applicants may appeal if they can:

- Prove their score is not reflective of the application information provided; or
- Describe bias or unfairness in the process, which warrants the appeal; or
- Document a compelling organizational necessity not specifically described elsewhere in this document.

CoC members may appeal if they can:

- Demonstrate that they were unfairly left out of the funding process

Appeals Process

1. The appeals process and deadline will be included in the local NOFA and posted on the FRCoC website.
2. CoC staff will notify each applicant of the Funding & Performance Committee’s recommendation to accept and rank, reject, or reduce their project application(s), and will share the completed scoring sheet for each project application with the project applicant. CoC staff will also include specific instructions regarding the point of contact and deadline for appeals.
3. All notices of appeal must be submitted to the point of contact by the publicized deadline for appeals. Receipt of the notice of appeal will be confirmed within 24 hours.
4. The notice of appeal must include a written statement specifying in detail all grounds asserted for the appeal. The appeal must be submitted by an individual authorized to represent the agency and must include the specific sections of the application on which the appeal is based. The appealing agency must specify facts and evidence sufficient for the Appeals Committee to determine the validity of the appeal. That is, the notice of appeal must have attached the specific areas of the application being appealed and must also clearly explain why the information provided was adequate to gain additional points.

5. The Appeals Committee will review and evaluate all notices of appeal and determine whether or not each appeal meets the FRCoC requirements to make an appeal.
6. All eligible appeals will be read, reviewed, and evaluated by the Appeals Committee within 48 hours of the deadline for appeals.
7. The Appeals Committee will provide a determination on the appeal, and a written summary of the determination will be provided to the appealing applicant and the Funding & Performance Committee within 24 hours of the decision. The recommendation of the Appeals Committee will be final.

VI. Process for Community Partner to Request a Letter of Support or CoC Endorsement of Project Application

A. Letter of Support

Community partners may request a letter of support for a funding application from the CoC via email to the CoC Coordinator. Requests should be submitted no less than 10 days prior to the application due date. Requests must include a copy of the funding announcement, draft application, and draft letter of support.

The process for requesting a letter of support from the CoC will follow these steps:

1. Upon receipt of the request, the information will be reviewed by CoC staff. Additional information will be requested if necessary.
2. The CoC Board will review the request and vote whether or not to approve the request for a letter of support.
3. CoC staff will notify the requestor of the CoC Board's determination.
4. If approved, CoC staff will provide a letter signed by the CoC Board Chair to the requestor within 3 days of the determination.

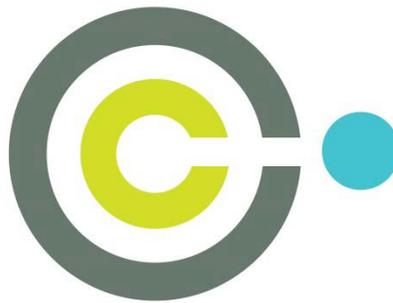
B. CoC Endorsement of Project Application

Community partners may request CoC endorsement of a project application via email to the CoC Coordinator. Requests should be submitted no less than 30 days prior to the application due date. Requests must include a copy of the funding announcement as well as a brief description of the project that includes, at a minimum, the following information in no more than 2 pages:

1. Brief summary of project proposal
2. Need addressed by project
3. Target population and eligibility requirements
4. Experience working with target population
5. Expected number served/outcomes

The process for requesting CoC endorsement of a project application will follow these steps:

1. Upon receipt of the request, the information will be reviewed by CoC staff. Additional information will be requested if necessary.
2. The request will be forwarded to the Funding & Performance Committee for review. The Funding & Performance Committee will make a recommendation to the CoC Board on whether or not to endorse the project application. CoC staff will notify the requestor of the Funding & Performance Committee's recommendation.
3. The CoC Board will review the request and vote whether or not to endorse the project application.
4. CoC staff will notify the requestor of the CoC Board's determination.
5. If approved, CoC staff will provide a letter signed by the CoC Board Chair to the requestor within 3 days of the determination.



FREDERICKSBURG REGIONAL
CONTINUUM OF CARE

2019 Policy Priorities

Each year, the FRCoC will adopt a set of policy priorities to guide funding decisions for projects funded through collaborative applications, including those for Continuum of Care Program and Virginia Homeless Solutions Program funding. Policy priorities established by a funder for a specific collaborative application should also be considered when making funding decisions for that specific funding source.

The 2019 FRCoC policy priorities below are taken from the NOFA for the FY2018 Continuum of Care Program Competition.

- 1. Ending homelessness for all persons.** To end homelessness, the CoC will identify, engage, and effectively serve all persons experiencing homelessness. The CoC will measure their performance based on local data that take into account the challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, or those experiencing chronic homelessness). The CoC will have a comprehensive outreach strategy in place to identify and continuously engage all unsheltered individuals and families. Additionally, the CoC will use local data to determine the characteristics of individuals and families with the highest needs and longest experiences of homelessness to develop housing and supportive services tailored to their needs. Finally, the CoC will use the reallocation process to create new projects that improve their overall performance and better respond to their needs.
- 2. Creating a systemic response to homelessness.** The CoC will be using system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness. Additionally, the CoC will be using their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive, and transparent.
- 3. Strategically allocating and using resources.** Using cost, performance, and outcome data, the CoC will improve how resources are utilized to end homelessness. The CoC will review project quality, performance, and cost effectiveness. The CoC will maximize the use of mainstream and other community-based resources when serving persons experiencing homelessness. Finally, the CoC will review all projects eligible for renewal to determine their effectiveness in serving people experiencing homelessness as well as their cost effectiveness.
- 4. Using a Housing First approach.** Housing First prioritizes rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions. Projects will help individuals and families move quickly into permanent housing, and the CoC will measure and help projects reduce the length of time people experience homelessness. Additionally, the CoC will engage landlords and property owners, remove barriers to entry, and adopt client-centered service methods.

Fredericksburg Regional CoC 2019 VHSP Local Notice of Funding Availability

The Fredericksburg Regional Continuum of Care (FRCoC) is requesting renewal and expansion project applications for inclusion in its renewal application for FY20 Virginia Homeless Solutions Program (VHSP) funding. As this application is a renewal of a two-year VHSP funding cycle, the CoC is not accepting any new project applications for this funding application.

VHSP is a state- and federally-funded program funded by the State General Fund and the federal Emergency Solutions Grant (ESG) to support Continuum of Care strategies and homeless service and prevention programs that align with the following goals:

- To reduce the number of individuals/households who become homeless;
- To shorten the length of time an individual or household is homeless; and
- To reduce the number of individuals/households that return to homelessness.

Please visit the [VHSP](#) page of the Virginia Department of Housing & Community Development (DHCD) website for more information about this program.

Applicant Eligibility & Requirements

Applicants must be current VHSP grantees.

Per the [FRCoC Funding Policies & Procedures](#), applicants requesting funds through any FRCoC collaborative application process must meet the following conditions:

1. Be a member of the FRCoC as defined in the Bylaws.
2. Agree to adhere to the *FRCoC Coordinated Entry Policies & Procedures*, including the following requirements of that document:
 - a. Follow the Housing First model
 - b. Participate in the CoC's coordinated entry process
 - c. Adhere to established project standards
 - d. Collect data through HMIS or a comparable database
3. Meet the eligibility requirements of the funding agency.

VHSP applicants must be non-profits that are current on 990 filings, housing authorities, planning district commissions, or units of local government. Planning district commissions and housing authorities are not eligible to receive funding for shelter operations or rapid re-housing activities.

VHSP applicants must also meet all requirements contained in the [Virginia Homeless and Special Needs Housing Funding Guidelines 2018-2020](#).

Project Requirements

There are eight categories of eligible VHSP activities:

- Outreach
- Emergency Shelter Operations
- Rapid Re-Housing
- Targeted Prevention
- Centralized/Coordinated Assessment/Entry System
- CoC Planning
- HMIS
- Administrative Costs

Projects must meet all requirements contained in the *Virginia Homeless and Special Needs Housing Funding Guidelines 2018-2020*.

Estimated Funding Available

The FRCoC is eligible for \$1,004,090 in renewal VHSP funding. The FRCoC currently receives the following amount of VHSP funding:

Category	Current Funding
Outreach	\$0
Emergency Shelter Operations	\$156,057
Rapid Re-Housing	\$469,318
Targeted Prevention	\$243,022
Centralized/Coordinated Assessment/Entry System	\$41,753
CoC Planning	\$40,000
HMIS	\$28,741
Administrative Costs	\$25,199
Total	\$1,004,090

Applicants are eligible to apply for renewal funding in each category up to the amount allocated to their organization in that category in the revised VHSP Year One Request approved by the CoC Board on October 25, 2018 (see attached). Amounts needed for programming above and beyond renewal amounts should be applied for as an expansion. The Funding and Performance Committee will recommend project funding determinations, the total of which will not exceed the community's total eligible renewal amount, to the CoC Board for final approval.

Funding Process & Timeline

The *FRCoC Funding Policies & Procedures* governs the solicitation, review, selection, and ranking of projects for funding through collaborative applications to ensure an objective, transparent, and competitive funding process. The collaborative application process for FY20 Virginia Homeless Solutions Program funding will adhere to this policy. A general timeline of events is below; dates are subject to change slightly depending on time restrictions.

Deadline	Action
4/12/2019	Local NOFA, draft application forms, and draft scoring sheets sent to CoC members and posted to FRCoC website.
4/16/2019	Informational Session

4/18/2019	Application forms and scoring sheets approved by CoC Board
4/18/2019	Final application forms, attachment templates, and scoring sheets sent to CoC members and posted to FRCoC website. CoC members alerted of any changes made to the application forms and scoring sheets, if applicable.
4/26/2019	Project applications due to GWRC <u>by noon</u>
4/30/2019	Project applications reviewed and scored by Funding & Performance Committee
4/30/2019	Project applicants notified of application scores, funding recommendation, and appeals process
5/2/2019	Appeals due to GWRC <u>by noon</u>
5/2/2019	Appeals reviewed and determined by Appeals Committee
5/2/2019	Appealing agencies notified of Appeals Committee determinations
5/2/2019	VHSP Year Two Request and collaborative application approved by CoC Board
5/2/2019	Project applicants notified of CoC Board determination
5/2/2019	Collaborative application sent to CoC members and posted to FRCoC website
5/3/2019	Collaborative application due to DHCD

Application Submission

Application forms and attachment templates, as well as scoring sheets, are available on the [Funding](#) page of the FRCoC website.

An informational session to review this funding process with potential applicants will be held on **April 16, 2019 at 11AM** at the [George Washington Regional Commission](#). All applicants of this funding are encouraged to attend.

Project applications must be submitted via email to Samantha Shoukas at Shoukas@gwregion.org by **April 26, 2019 at noon**.

Please note that information on drawdowns, resolution of monitoring findings, and performance of current VHSP projects will be provided by staff to the Funding & Performance Committee. Grantees will be given the opportunity to address any concerns raised by these items.

Appeals Process

Appeals will adhere to the appeals process outlined in the *FRCoC Funding Policies & Procedures*.

Appeals must be submitted via email to Samantha Shoukas at Shoukas@gwregion.org by **May 2, 2019 at noon**.

CoC/LPG Name: Fredericksburg Regional CoC (VA-514)

VIRGINIA HOMELESS SOLUTIONS PROGRAM (fiscal year 2018 - 2019) - Year one request												
Organization	ENTER REQUEST FOR YEAR ONE ONLY. Request must be in whole dollars with no \$ sign. Totals will autocalculate.											GRAND TOTAL
	Outreach	Centralized or Coordinated Assessment / Entry	Targeted Prevention	Emergency Shelter Operations	Rapid Re-housing	BASE REQUEST	CoC/LPG Planning (up to 7%)	HMIS (up to 5%)	Administration (up to 3%)	TOTAL REQUEST (excluding HOPWA)	HOPWA (enter the total HOPWA request; detail must be provided below)	
Empowerhouse	0	0	0	44,076	115,414	159,490	0	0	4,727	164,217		164,217
FAHASS	0	0	0	0	0	0	0	0	0	0	118,753	118,753
George Washington Regional Commission	0	0	0	0	0	0	40,000	10,000	0	50,000		50,000
Loisann's Hope House (incl. 4-month CA)	0	35,507	166,040	0	104,846	306,393	0	13,541	9,770	329,704		329,704
Micah Ministries (incl. 4-month CA)	0	3,123	0	27,115	249,058	279,296	0	556	0	279,852		279,852
Thurman Brisben Center (incl. 4-month CA)	0	3,123	0	84,866	0	87,989	0	4,644	1,876	94,509		94,509
						0				0		0
NVFS (4-month Prevention)			76,982			76,982			8,826	85,808		85,808
						0				0		0
						0				0		0
						0				0		0
Total	0	41,753	243,022	156,057	469,318	910,150	40,000	28,741	25,199	1,004,090	118,753	1,122,843

HOPWA request only (total must match HOPWA request above in column K)							
Organization	Enter request in whole dollars with no \$ sign. Totals will autocalculate.						HOPWA Total
	TBRA	STRMU	SS	PHP	HIS	Admin	
FAHASS	35,000	42,190	28,654	4,596	0	8,313	118,753
							0
Total	35,000	42,190	28,654	4,596	0	8,313	118,753

2019 FRCoC Application for VHSP Funding CoC Planning

Only the CoC Lead Agency is eligible to apply for CoC Planning VHSP funding.

Application Information

Type of Application (select one):

- Renewal (requesting level or reduced funding for existing project)
- Renewal with Expansion (requesting increased funding for existing project)

Applicant

Legal Name:

Type of Applicant: Non-Profit Housing Authority PDC Unit of Local Government

EIN/TIN:

Address:

Application Contact

Name:

Title:

Phone:

Email:

Line-Item Budget

Please complete line-item budget below. Budget amounts should reflect the VHSP request only.

Note: Renewal projects can apply for renewal HMIS and Administration amounts up to the grantee's total FY19 HMIS and Administration amounts regardless of 5% and 3% caps. HMIS and Administration amounts across all FY20 project applications shall not exceed total FY19 HMIS and Administration amounts.

Expansion projects can apply for an HMIS expansion up to the amount where the combined renewal/expansion HMIS request is 5% of the combined renewal/expansion project subtotal and an Administration expansion up to the amount where the combined renewal/expansion Administration request is 3% of the combined renewal/expansion project subtotal.

	Renewal Amount	Expansion Amount
CoC Planning (up to 7% of Community Base Request)		
Salaries		
Other (specify)		
Other (specify)		
Subtotal		
HMIS (up to 5% of subtotal)		
Computer Costs		

Fees and Licenses		
HMIS Staffing		
Training		
Other (specify)		
Administration (up to 3% of subtotal)		
Administration		
Total		

Match

Please indicate sources of match. Match must equal 25% of requested amount and must be spent on eligible VHSP expenses, but does not need to be of the same VHSP Category as the request. Match must be from local or private sources. If the project is requesting partial or full waiver of the match requirement, please explain. (See Page 14 of the Virginia Homeless and Special Needs Housing Funding Guidelines for full explanation of the match requirement.)

Type	Source	VHSP Category	Amount
Choose an item.		Choose an item.	
Choose an item.		Choose an item.	
Choose an item.		Choose an item.	

Narrative Responses

Provide a description that addresses the entire scope of the proposed project, and how the CoC Lead Agency will use grant funds to comply with the provisions of 24 CFR 578.7. (Character Limit: 3,000)

If renewal funding is being requested, explain how the project continues to meet a community need. If expansion funding is being requested, explain how the additional funds will increase system capacity and justify the community need for additional capacity. (Character Limit: 3,000)

Is there any unresolved monitoring or audit findings for any grants operated by the applicant or potential subrecipients? If yes, please explain. (Character Limit: 1,000)

Yes No

Attachments

CoC Certifications and Assurances

Organizational Certifications and Assurances

Board of Director Listing(s)

2019 FRCoC Application for VHSP Funding Coordinated Assessment/Entry

Application Information

Type of Application (select one):

- Renewal (requesting level or reduced funding for existing project)
 Renewal with Expansion (requesting increased funding for existing project)

Applicant

Legal Name:

Type of Applicant: Non-Profit Housing Authority PDC Unit of Local Government

EIN/TIN:

Address:

Application Contact

Name:

Title:

Phone:

Email:

Line-Item Budget

Please complete line-item budget below. Budget amounts should reflect the VHSP request only.

Note: Renewal projects can apply for renewal HMIS and Administration amounts up to the grantee's total FY19 HMIS and Administration amounts regardless of 5% and 3% caps. HMIS and Administration amounts across all FY20 project applications shall not exceed total FY19 HMIS and Administration amounts.

Expansion projects can apply for an HMIS expansion up to the amount where the combined renewal/expansion HMIS request is 5% of the combined renewal/expansion project subtotal and an Administration expansion up to the amount where the combined renewal/expansion Administration request is 3% of the combined renewal/expansion project subtotal.

	Renewal Amount	Expansion Amount
Coordinated Entry/Assessment		
Hardware/Software		
Maintenance		
Occupancy Costs		
Salaries		
Supplies		
Travel		
Utilities		
Other (specify)		
Subtotal		

HMIS (up to 5% of subtotal)		
Computer Costs		
Fees and Licenses		
HMIS Staffing		
Training		
Other (specify)		
Administration (up to 3% of subtotal)		
Administration		
Total		

Match

Please indicate sources of match. Match must equal 25% of requested amount and must be spent on eligible VHSP expenses, but does not need to be of the same VHSP Category as the request. Match must be from local or private sources. If the project is requesting partial or full waiver of the match requirement, please explain. (See Page 14 of the Virginia Homeless and Special Needs Housing Funding Guidelines for full explanation of the match requirement.)

Type	Source	VHSP Category	Amount
Choose an item.		Choose an item.	
Choose an item.		Choose an item.	
Choose an item.		Choose an item.	

Narrative Responses

Provide a description that addresses the entire scope of the proposed project. Specifically, how will the project staff and operate a coordinated assessment process that aligns with the FRCoC Coordinated Entry Policies & Procedures? (Character Limit: 3,000)

If renewal funding is being requested, explain how the project continues to meet a community need. If expansion funding is being requested, explain how the additional funds will increase system capacity and justify the community need for additional capacity. Be sure to use data to justify your response. (Character Limit: 3,000)

Is there any unresolved monitoring or audit findings for any grants operated by the applicant or potential subrecipients? If yes, please explain. (Character Limit: 1,000)

Yes No

Attachments (once per agency)

Organizational Certifications and Assurances
Board of Director Listing(s)

2019 FRCoC Application for VHSP Funding Outreach; Emergency Shelter Operations; Rapid Re-Housing; Targeted Prevention

Please complete a separate application form for each outreach, emergency shelter operations, rapid re-housing, and targeted prevention project.

Application Information

Type of Project (select one):

- Outreach
- Emergency Shelter Operations
- Rapid Re-Housing
- Targeted Prevention

Type of Application (select one):

- Renewal (requesting level or reduced funding for existing project)
- Renewal with Expansion (requesting increased funding for existing project)

Applicant

Legal Name:

Type of Applicant: Non-Profit Housing Authority PDC Unit of Local Government

EIN/TIN:

Address:

Application Contact

Name:

Title:

Phone:

Email:

Line-Item Budget

Please complete line-item budget below. Budget amounts should reflect the VHSP request only.

Note: Renewal projects can apply for renewal HMIS and Administration amounts up to the grantee's total FY19 HMIS and Administration amounts regardless of 5% and 3% caps. HMIS and Administration amounts across all FY20 project applications shall not exceed total FY19 HMIS and Administration amounts.

Expansion projects can apply for an HMIS expansion up to the amount where the combined renewal/expansion HMIS request is 5% of the combined renewal/expansion project subtotal and an Administration expansion up to the amount where the combined renewal/expansion Administration request is 3% of the combined renewal/expansion project subtotal.

	Renewal Amount	Expansion Amount
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Outreach		
Case Management		
Limited Support Services		
Other (specify)		
Subtotal		
HMIS (up to 5% of subtotal)		
Computer Costs		
Fees and Licenses		
HMIS Staffing		
Training		
Other (specify)		
Administration (up to 3% of subtotal)		
Administration		
Total		

	Renewal Amount	Expansion Amount
Emergency Shelter Operations		
Case Management		
Limited Support Services		
Maintenance		
Rent		
Security		
Supplies		
Utilities		
Other (specify)		
Subtotal		
HMIS (up to 5% of subtotal)		
Computer Costs		
Fees and Licenses		
HMIS Staffing		
Training		
Other (specify)		
Administration (up to 3% of subtotal)		
Administration		
Total		

	Renewal Amount	Expansion Amount
Rapid Re-Housing		
Housing Search & Placement		
Housing Stabilization Case Management		
Housing Stabilization Financial Assistance		
Housing Stabilization Services		
Rent Arrears		
Rent Assistance		

Service Location Costs		
Veteran Housing Stabilization Financial Assistance		
Veteran Rent Arrears		
Veteran Rent Assistance		
Subtotal		
HMIS (up to 5% of subtotal)		
Computer Costs		
Fees and Licenses		
HMIS Staffing		
Training		
Other (specify)		
Administration (up to 3% of subtotal)		
Administration		
Total		

	Renewal Amount	Expansion Amount
Targeted Prevention		
Housing Search & Placement		
Housing Stabilization Case Management		
Housing Stabilization Financial Assistance		
Housing Stabilization Services		
Rent Arrears		
Rent Assistance		
Service Location Costs		
Subtotal		
HMIS (up to 5% of subtotal)		
Computer Costs		
Fees and Licenses		
HMIS Staffing		
Training		
Other (specify)		
Administration (up to 3% of subtotal)		
Administration		
Total		

Match

Please indicate sources of match. Match must equal 25% of requested amount and must be spent on eligible VHSP expenses, but does not need to be of the same VHSP Category as the request. Match must be from local or private sources. If the project is requesting partial or full waiver of the match requirement, please explain. (See Page 14 of the Virginia Homeless and Special Needs Housing Funding Guidelines for full explanation of the match requirement.)

Type	Source	VHSP Category	Amount
Choose an item.		Choose an item.	
Choose an item.		Choose an item.	
Choose an item.		Choose an item.	

Narrative Responses

Provide a description that addresses the entire scope of the proposed project. (Character Limit: 3,000)

If renewal funding is being requested, explain how the project continues to meet a community need. If expansion funding is being requested, explain how the additional funds will increase system capacity and justify the community need for additional capacity. (Character Limit: 3,000)

Please indicate the breakdown of household types targeted by this project:

	Renewal	Expansion
Households with Children	%	%
Households without Children	%	%
Total	100%	100%

Certify that the project will adhere to the *FRCoC Coordinated Entry Policies & Procedures*, including the following requirements of the document:

- Follow the Housing First model
- Participate in the FRCoC Coordinated Entry Process and/or the Victim Service Coordinated Entry Process (including coordinated assessment for shelter/prevention and prioritization for rapid re-housing)
- Adhere to established project standards (including *FRCoC Rapid Re-Housing Policies & Procedures*)
- Collect data through HMIS or a comparable database

What percentage of households will be served through the Victim Service Coordinated Entry Process (including coordinated assessment for shelter/prevention and prioritization for rapid re-housing)?

	Renewal	Expansion
Households Served through Victim Service Coordinated Entry Process	%	%

Provide the following data. These numbers will be used to calculate anticipated number of households served by the project.

	Renewal	Expansion
Number of FTE Case Managers Dedicated to Project (could be fraction)		

Ideal Caseload for 1 FTE Case Manager	
Average Length of Stay for Project Participants	
Average Financial Assistance Cost per Household (RRH/Prevention Only)	
Shelter Beds for Households without Children (Shelter Operations Only)	
Shelter Beds for Households with Children (Shelter Operations Only)	
Shelter Units for Households with Children (Shelter Operations Only)	

Is there any unresolved monitoring or audit findings for any grants operated by the applicant or potential subrecipients? If yes, please explain. (Character Limit: 1,000)

Yes No

Attachments (once per agency)

Organizational Certifications and Assurances
Board of Director Listing(s)

**Fredericksburg Regional CoC
2019 VHSP Scoring Sheet
CoC Planning**

Instructions

Project application scores should reflect the strength of the individual proposal as well as the relative strength of the proposal in comparison to other proposals for the same project type. Scores should also reflect the proposal’s ability to demonstrate strong collaboration among the network of projects within the homelessness response system. CoC planning and coordinated entry projects should be reviewed for eligibility and threshold requirements to determine whether or not they should be accepted, but do not need to be scored if there are no projects of the same type to compare them to.

Project application scores should inform the final project ranking, but the Funding & Performance Committee should also consider other factors, such as project type, population group served by the project, levels of unmet need, or other parameters.

Requests for renewal and expansion funding will be scored on one scoring sheet but in separate columns. Renewal and expansion requests may receive different scores and will be ranked separately by the Funding & Performance Committee.

Summary

Applicant:

Application Type: Renewal Renewal with Expansion

Renewal Amount Requested:

Expansion Amount Requested:

Threshold Review

Category	Scoring Factors	Available	Received		Comments
			Renewal	Expansion	
Applicant Threshold Requirements	Applicants requesting funds through any FRCoC collaborative application process must meet the following conditions: (1) Be a member of the FRCoC as defined in the Bylaws. (2) Agree to adhere to the FRCoC Coordinated Entry Policies & Procedures, including the following requirements of that document: (a) Follow the Housing First model (b) Participate in the FRCoC Coordinated Entry Process and/or Victim Service Coordinated Entry Process	Pass/Fail			

	(c) Adhere to established project standards (d) Collect data through HMIS or a comparable database (3) Meet the eligibility requirements of the funding agency.				
Additional Requirements	Must meet all of the following criteria to be considered: (1) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings. (2) For expansion projects, project applicants must articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources.	Pass/Fail			
Applicant Eligibility	Applicant must be one of the following to apply for VHSP funding: non-profit, housing authority, planning district commission, or unit of local government.	Pass/Fail			
Match	Match equals 25% of requested amount. If project is requesting partial or full waiver of the match requirement, compelling reason for the waiver is given.	Pass/Fail			

Project Review

Category	Scoring Factors	Available	Received		Comments
			Renewal	Expansion	
Compliance with 24 CFR 578.7	1 point: The proposed planning activities that will be carried out by the CoC Lead Agency comply with the provisions of 24 CFR 578.7. 0 points: Proposed activities do not comply with 24 CFR 578.7.	1			
Meets Community Need or Fills Gap	4 points: Applicant strongly demonstrates the project meets a continued community need and/or fills a gap in FRCoC services. Data is provided and strongly demonstrates community need and/or gap. 3 points: Applicant demonstrates a continued community need and/or fills a gap in FRCoC services. However, data was not used; need is based on anecdotal evidence. 2 points: Applicant somewhat demonstrated the project meets a continued need and/or fills a gap. However, additional information is needed to fully demonstrate project need. 1 point: Applicant provides a weak argument to the project's	4			

	ability to meet a community need and/or fill gap in FRCoC services. 0 points: Applicant does not demonstrate the project meets a need and/or fills a gap.				
Findings	1 point: Applicant does not have any unresolved monitoring or audit findings or has an adequate plan to address issues. 0 points: Applicant does have unresolved monitoring or audit findings and does not have an adequate plan to address issues.	1			
Spending Rates	DEDUCT 1 point for programs that DID NOT fully expend grant award for last full year of operation.	0			
Total		6			

Additional Comments

Changes Needed Before Collaborative Application Submitted (if any)

**Fredericksburg Regional CoC
2019 VHSP Scoring Sheet
Coordinated Assessment/Entry**

Instructions

Project application scores should reflect the strength of the individual proposal as well as the relative strength of the proposal in comparison to other proposals for the same project type. Scores should also reflect the proposal’s ability to demonstrate strong collaboration among the network of projects within the homelessness response system. CoC planning and coordinated entry projects should be reviewed for eligibility and threshold requirements to determine whether or not they should be accepted, but do not need to be scored if there are no projects of the same type to compare them to.

Project application scores should inform the final project ranking, but the Funding & Performance Committee should also consider other factors, such as project type, population group served by the project, levels of unmet need, or other parameters.

Requests for renewal and expansion funding will be scored on one scoring sheet but in separate columns. Renewal and expansion requests may receive different scores and will be ranked separately by the Funding & Performance Committee.

Summary

Applicant:

Application Type: Renewal Renewal with Expansion

Renewal Amount Requested:

Expansion Amount Requested:

Threshold Review

Category	Scoring Factors	Available	Received		Comments
			Renewal	Expansion	
Applicant Threshold Requirements	Applicants requesting funds through any FRCoC collaborative application process must meet the following conditions: (1) Be a member of the FRCoC as defined in the Bylaws. (2) Agree to adhere to the FRCoC Coordinated Entry Policies & Procedures, including the following requirements of that document: (a) Follow the Housing First model (b) Participate in the FRCoC Coordinated Entry Process and/or Victim Service Coordinated Entry Process	Pass/Fail			

	(c) Adhere to established project standards (d) Collect data through HMIS or a comparable database (3) Meet the eligibility requirements of the funding agency.				
Additional Requirements	Must meet all of the following criteria to be considered: (1) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings. (2) For expansion projects, project applicants must articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources.	Pass/Fail			
Applicant Eligibility	Applicant must be one of the following to apply for VHSP funding: non-profit, housing authority, planning district commission, or unit of local government.	Pass/Fail			
Match	Match equals 25% of requested amount. If project is requesting partial or full waiver of the match requirement, compelling reason for the waiver is given.	Pass/Fail			

Project Review

Category	Scoring Factors	Available	Received		Comments
			Renewal	Expansion	
Alignment with Coordinated Entry Policies & Procedures	1 point: Project will staff and operate a coordinated assessment process that aligns with the FRCoC Coordinated Entry Policies & Procedures. 0 point: Project does not align with the FRCoC Coordinated Entry Policies & Procedures.	1			
Meets Community Need or Fills Gap	4 points: Applicant strongly demonstrates the project meets a continued community need and/or fills a gap in FRCoC services. Data is provided and strongly demonstrates community need and/or gap. 3 points: Applicant demonstrates a continued community need and/or fills a gap in FRCoC services. However, data was not used; need is based on anecdotal evidence. 2 points: Applicant somewhat demonstrated the project meets a continued need and/or fills a gap. However, additional information is needed to fully demonstrate project need.	4			

	1 point: Applicant provides a weak argument to the project's ability to meet a community need and/or fill gap in FRCOC services. 0 points: Applicant does not demonstrate the project meets a need and/or fills a gap.				
Findings	1 point: Applicant does not have any unresolved monitoring or audit findings or has an adequate plan to address issues. 0 points: Applicant does have unresolved monitoring or audit findings and does not have an adequate plan to address issues.	1			
Spending Rates	DEDUCT 1 point for programs that DID NOT fully expend grant award for last full year of operation.	0			
Total		6			

Additional Comments

Changes Needed Before Collaborative Application Submitted (if any)

**Fredericksburg Regional CoC
2019 VHSP Scoring Sheet**

Outreach; Emergency Shelter Operations; Rapid Re-Housing; Targeted Prevention

Instructions

Project application scores should reflect the strength of the individual proposal as well as the relative strength of the proposal in comparison to other proposals for the same project type. Scores should also reflect the proposal’s ability to demonstrate strong collaboration among the network of projects within the homelessness response system.

Project application scores should inform the final project ranking, but the Funding & Performance Committee should also consider other factors, such as project type, population group served by the project, levels of unmet need, or other parameters.

Requests for renewal and expansion funding will be scored on one scoring sheet but in separate columns. Renewal and expansion requests may receive different scores and will be ranked separately by the Funding & Performance Committee.

Summary

Applicant:

Project Type: Outreach Emergency Shelter Operations Rapid Re-Housing Targeted Prevention

Application Type: Renewal Renewal with Expansion

Renewal Amount Requested:

Expansion Amount Requested:

Proposed # Households with Children Served:

Proposed # Households without Children Served:

Proposed % Households Served through Victim Service Coordinated Entry Process:

Threshold Review

Category	Scoring Factors	Available	Received		Comments
			Renewal	Expansion	
Applicant Threshold Requirements	Applicants requesting funds through any FRCoC collaborative application process must meet the following conditions: (1) Be a member of the FRCoC as defined in the Bylaws. (2) Agree to adhere to the FRCoC Coordinated Entry Policies & Procedures, including the following requirements of that	Pass/Fail			

	document: (a) Follow the Housing First model (b) Participate in the FRCOC Coordinated Entry Process and/or Victim Service Coordinated Entry Process (c) Adhere to established project standards (d) Collect data through HMIS or a comparable database (3) Meet the eligibility requirements of the funding agency.				
Additional Requirements	Must meet all of the following criteria to be considered: (1) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings. (2) For expansion projects, project applicants must articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources.	Pass/Fail			
Applicant Eligibility	Applicant must be one of the following to apply for VHSP funding: non-profit, housing authority, planning district commission, or unit of local government.	Pass/Fail			
Match	Match equals 25% of requested amount. If project is requesting partial or full waiver of the match requirement, compelling reason for the waiver is given.	Pass/Fail			

Project Review

Category	Scoring Factors	Available	Received		Comments
			Renewal	Expansion	
Meets Community Need or Fills Gap	4 points: Applicant strongly demonstrates the project meets a continued community need and/or fills a gap in FRCOC services. Data is provided and strongly demonstrates community need and/or gap. 3 points: Applicant demonstrates a continued community need and/or fills a gap in FRCOC services. However, data was not used; need is based on anecdotal evidence. 2 points: Applicant somewhat demonstrated the project meets a continued need and/or fills a gap. However, additional information is needed to fully demonstrate project need. 1 point: Applicant provides a weak argument to the project's	4			

	ability to meet a community need and/or fill gap in FRCoC services. 0 points: Applicant does not demonstrate the project meets a need and/or fills a gap.				
Findings	1 point: Applicant does not have any unresolved monitoring or audit findings or has an adequate plan to address issues. 0 points: Applicant does have unresolved monitoring or audit findings and does not have an adequate plan to address issues.	1			
Spending Rates	DEDUCT 1 point for programs that DID NOT fully expend grant award for last full year of operation.	0			
Total		5			

Additional Comments

Changes Needed Before Collaborative Application Submitted (if any)

Fredericksburg Regional CoC (VA-514) - 2019 VHSP Ranking Sheet

Determination	Ranking	Agency	Type of Application	Type of Project	Amount Requested				Amount Accepted				Amount Above Current Funding Threshold							
					Project Amount	HMIS Amount	Admin Amount	Total	Project Amount	HMIS Amount	Admin Amount	Total	Project Amount	HMIS Amount	Admin Amount	Total				
Accepted - Full Amount	1	George Washington Regional Commission	Renewal	CoC Planning	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00
Accepted - Full Amount	2	Loisann's Hope House	Renewal	Coordinated Assessment	\$35,507.00	\$1,775.00	\$0.00	\$37,282.00	\$35,507.00	\$1,775.00	\$0.00	\$37,282.00	\$35,507.00	\$1,775.00	\$0.00	\$37,282.00	\$35,507.00	\$1,775.00	\$0.00	\$37,282.00
Accepted - Full Amount	3	Empowerhouse	Renewal	Emergency Shelter	\$44,076.00	\$0.00	\$0.00	\$44,076.00	\$44,076.00	\$0.00	\$0.00	\$44,076.00	\$44,076.00	\$0.00	\$0.00	\$44,076.00	\$44,076.00	\$0.00	\$0.00	\$44,076.00
Accepted - Full Amount	4	Thurman Brisben Center	Renewal	Emergency Shelter	\$84,866.00	\$4,644.00	\$1,876.00	\$91,386.00	\$84,866.00	\$4,644.00	\$1,876.00	\$91,386.00	\$84,866.00	\$4,644.00	\$1,876.00	\$91,386.00	\$84,866.00	\$4,644.00	\$1,876.00	\$91,386.00
Accepted - Full Amount	5	Micah Ecumenical Ministries	Renewal	Rapid Re-housing	\$249,058.00	\$556.00	\$0.00	\$249,614.00	\$249,058.00	\$556.00	\$0.00	\$249,614.00	\$249,058.00	\$556.00	\$0.00	\$249,614.00	\$249,058.00	\$556.00	\$0.00	\$249,614.00
Accepted - Full Amount	6	Empowerhouse	Renewal	Rapid Re-housing	\$115,414.00	\$0.00	\$4,727.00	\$120,141.00	\$115,414.00	\$0.00	\$4,727.00	\$120,141.00	\$115,414.00	\$0.00	\$4,727.00	\$120,141.00	\$115,414.00	\$0.00	\$4,727.00	\$120,141.00
Accepted - Full Amount	7	Loisann's Hope House	Renewal	Prevention	\$160,040.00	\$7,802.00	\$4,801.00	\$172,643.00	\$160,040.00	\$7,802.00	\$4,801.00	\$172,643.00	\$160,040.00	\$7,802.00	\$4,801.00	\$172,643.00	\$160,040.00	\$7,802.00	\$4,801.00	\$172,643.00
Accepted - Full Amount	8	Loisann's Hope House	Renewal	Rapid Re-housing	\$104,846.00	\$4,728.00	\$5,000.00	\$114,574.00	\$104,846.00	\$4,728.00	\$5,000.00	\$114,574.00	\$104,846.00	\$4,728.00	\$5,000.00	\$114,574.00	\$104,846.00	\$4,728.00	\$5,000.00	\$114,574.00
Accepted - Full Amount	9	Micah Ecumenical Ministries	Renewal	Emergency Shelter	\$27,115.00	\$0.00	\$0.00	\$27,115.00	\$27,115.00	\$0.00	\$0.00	\$27,115.00	\$27,115.00	\$0.00	\$0.00	\$27,115.00	\$27,115.00	\$0.00	\$0.00	\$27,115.00
Accepted - Full Amount	10	Micah Ecumenical Ministries	Expansion	Rapid Re-housing	\$50,000.00	\$6,325.00	\$2,500.00	\$58,825.00	\$50,000.00	\$6,325.00	\$2,500.00	\$58,825.00	\$50,000.00	\$6,325.00	\$2,500.00	\$58,825.00	\$50,000.00	\$6,325.00	\$2,500.00	\$58,825.00
Accepted - Full Amount	11	Loisann's Hope House	Expansion	Coordinated Assessment	\$73,069.00	\$1,153.00	\$0.00	\$74,222.00	\$73,069.00	\$1,153.00	\$0.00	\$74,222.00	\$37,281.00	\$1,153.00	\$0.00	\$38,434.00				
Accepted - Full Amount	12	Loisann's Hope House	Expansion	Prevention	\$35,020.00	\$1,751.00	\$1,051.00	\$37,822.00	\$35,020.00	\$1,751.00	\$1,051.00	\$37,822.00	\$0.00	\$0.00	\$0.00	\$0.00				
Accepted - Full Amount	13	Loisann's Hope House	Expansion	Rapid Re-housing	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00				
Accepted - Full Amount	14	Micah Ecumenical Ministries	Expansion	Emergency Shelter	\$8,935.00	\$1,802.00	\$1,081.00	\$11,818.00	\$8,935.00	\$1,802.00	\$1,081.00	\$11,818.00	\$0.00	\$0.00	\$0.00	\$0.00				
Rejected	N/A	Micah Ecumenical Ministries	Renewal	Coordinated Assessment	\$3,123.00	\$0.00	\$0.00	\$3,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Rejected	N/A	Micah Ecumenical Ministries	Expansion	Coordinated Assessment	\$4,774.00	\$0.00	\$0.00	\$4,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Total					\$1,075,843.00	\$40,536.00	\$21,036.00	\$1,137,415.00	\$1,067,946.00	\$40,536.00	\$21,036.00	\$1,129,518.00	\$948,203.00	\$36,983.00	\$18,904.00	\$1,004,090.00				
						3.77%				1.96%				4.07%		2.08%				

4.40%