

TO: Amber Lewis

FROM: Mariliegh Fisher, Housing Director
Community Housing Initiatives

DATE: January 31, 2017

RE: COMMENTS ON 2017 DRAFT COC RENEWAL PROJECT APPLICATION PLAN

HUD Grant Monitoring #7

How many points will be awarded if there are less than 3 findings? Will full points be awarded?

Prioritization of literally homeless - #11

Under C it states that there are 10 points given for 100% and it goes down to 6 points. On the self-score and CoC Score it shows 5 points being awarded. Which is correct?

Under Project Management, #5:

The APR that has been submitted was also used on the last renewal application and money was taken from the grant for not spending it 100%. Using the same APR, the project is going to again lose money even though all funds will be expended this grant year which ends in April. Is this going to be taken into consideration for those that may be using the same APR as last renewal or is it going to be automatic that the funds are lost even though they have already been taken away during the last renewal application?

Program Evaluation and Performance

Successful Client Outcomes

On part A, do you want budget or actual spent? I know that it asks for budget but it will make a difference if you want actual cost vs. budgeted cost.

Agree with comment that is noted on the form – how is it going to be scored?