

TO: Christina Anderson, St. Clair IGD
 FROM: Lisa M. Atkins, Chairperson – Rank and Review Committee
 DATE: September 14, 2022
 SUBJECT: Ranking of Applications - REVISION

On September 9, I submitted notification to St. Clair County of the ranking of applications. As a means of providing clarity regarding the ranking of project application for FY22 COC funding, in that report it was assumed that the HMIS and Coordinated Entry projects did not have to be included in the actual ranking process. Because, I have been informed by our consultant that these two projects must be included, the following revisions are being submitted:

The following project does not need to be ranked:

St. Clair County	St. Clair County Planning Project
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Ranking and scoring was based solely on data gathered from the county’s CoC data collection system to complete Score Cards that aid in the assessment of each project’s performance and contribution to CoC priorities, CoC policies, and HUD requirements. The remaining applications were ranked 1 through 18 denoting high priority and 18 representing low priority.

#	APPLICANT NAME	PROJECT NAME
1	St. Clair County	HMIS
2	St. Clair County	HR Coordinated
3	CDBG Operations Corporation	Beacon Place
4	St. Clair County	Home at Last
5	Chestnut Health Systems, Inc.	Fairview Heights
6	CARITAS*	Fontebella Maternity Home
7	CDBG Operations Corporation	New Beginnings
8	CDBG Operations Corporation	Family Living Center
9	Chestnut Health Systems, Inc.	Chestnut Connections – St. Clair
10	Violence Prevention Center of Southwestern Illinois	VPC Rapid Rehousing
11	St. Clair County	Lighthouse Rental Project
12	St. Clair County	Bethany Place Permanent Housing
13	St. Clair County	Road Home
14	St. Clair County	Journey Home
15	St. Clair County	New Horizon
16	St. Clair County	Next Step Up
17	Call for Help, Inc.	JOBE Center
18	Call for Help, Inc.	Step Up to Independence II

**New Project*

Tier I Projects

#	APPLICANT NAME	PROJECT NAME
1	St. Clair County	HMIS
2	St. Clair County	HR Coordinated

3	CDBG Operations Corporation	Beacon Place
4	St. Clair County	Home at Last
5	Chestnut Health Systems, Inc.	Fairview Heights
6	CARITAS*	Fontebella Maternity Home
7	CDBG Operations Corporation	New Beginnings
8	CDBG Operations Corporation	Family Living Center
9	Chestnut Health Systems, Inc.	Chestnut Connections – St. Clair
10	Violence Prevention Center of Southwestern Illinois	VPC Rapid Rehousing
11	St. Clair County	Lighthouse Rental Project
12	St. Clair County	Bethany Place Permanent Housing
13	St. Clair County	Road Home
14	St. Clair County	Journey Home
15	St. Clair County	New Horizon
16	St. Clair County	Next Step Up

Tier II Projects

#	APPLICANT NAME	PROJECT NAME
1	Call for Help, Inc.	JOBE Center
2	Call for Help, Inc.	Step Up to Independence II

RECOMMENDATION

A report was generated of funding for 2019/2020 and the funds that have been disbursed. The report revealed that upon the receipt of FY2022 NOFO in August, \$588,391 of the prior year funding had not been disbursed.

It is suggested by the Rank and Review Committee that a policy be developed to ensure monies are spent for the prior year(s). This policy should include directives to determine the amount of unspent funds for a given year, procedures for the disbursement of unspent funds to new projects, and/or the reallocation of funds to successful projects that have expended their funds for a given year.