

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: ND-500 - North Dakota Statewide CoC

1A-2. Collaborative Applicant Name: North Dakota Housing Finance Agency

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Institute for Community Alliances

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	No	No	No
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
10.	Law Enforcement	No	No	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	Yes	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	No	No	Yes
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	No
19.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	No	No	No
24.	State Sexual Assault Coalition	No	No	No
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.B.1.a.(2)	

Describe in the field below how your CoC:	
1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1. The ND CoC annually invites homeless, housing, and service providers, state and community partners, and the public to the ND CoC membership through its website, email list serves, and announcements at regional coalition meetings. The ND CoC Coordinator makes invitations to potential partners at relevant meetings and one-on-one to individuals and organizations across the state, making it a priority to solicit new partners and increase a broader representation and diversity in the ND CoC. The ND CoC membership agreement is always posted on the ND CoC website for interested parties. New and renewing members sign a membership agreement providing contact information, their agency type, and additional information to the CoC Collaborative Applicant. Currently, the ND CoC has 168 members representing 83 agencies across the state.

2. The ND CoC makes accommodations by request to those with disabilities or special needs. All documentation is available in electronic formats. ND CoC meetings are held with a hybrid of in-person and virtual to ensure everyone can attend. The ND CoC website has an Accessibility page allowing individuals to contact us if they need assistance with the site, the Federal Information Relay Service telephone number, a link to Section 508 standards, and links to popular browser accessibility information.

3. The ND CoC covers the entire geographic area of North Dakota. This includes four Native American reservations and one Indian Service area. The ND CoC Coordinator has reached out to all tribal entities to join the ND CoC. In 2020, the ND CoC designated a board position for a BIPOC representative and currently has an individual serving in this capacity. The ND CoC Coordinator presented at the Great Plains Tribal Resource Meeting in March 2022 sharing information about the ND CoC with tribal leaders from across the state. Additionally, the ND CoC has a board seat for an LGBTQ+ individual that was filled in 2022. Organizations serving culturally specific communities experiencing homelessness, including BIPOC, LGBTQ+, and persons with disabilities, are represented in the ND CoC membership.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. The ND CoC implements a variety of strategies to ensure diverse opinions from stakeholders across the state. The ND CoC has worked to build relationships with organizations (e.g., non-profits, faith-based, housing authorities, etc.) legislators, people with lived experience, and representation from a variety of diverse groups. Additionally, the ND CoC Collaborative Applicant (ND Housing Finance Agency (NDHFA)) is the lead for the ND Interagency Council on Homelessness (NDIACH), which has expanded the ND CoC reach to state and local partners. In 2022, the CoC held focus group listening sessions during the development of the Coordinated Community Plan for the Youth Homelessness Demonstration Program with various groups including juvenile justice/foster care systems, human trafficking/domestic violence providers, education, LGBTQ+, and Tribal entities to provide feedback on how youth experiencing homelessness can better be served within those special populations.

2. ND CoC staff regularly attends eight regional coalition meetings each month, allowing the ND CoC to share information and receive feedback outside of the ND CoC membership. The ND CoC staff, when requested, also attends trainings and various other meetings for member and non-member agencies to share information, and to solicit and provide feedback regarding ND CoC policies and procedures. The ND CoC Coordinator presented at the Great Plains Tribal Resource Meeting in March 2022 sharing information about the ND CoC with tribal leaders from across the state. Several YHDP listening sessions were held in 2022 to gather feedback on youth homelessness that were specific to special populations (e.g., BIPOC, LGBTQ+, domestic violence and human trafficking, education, juvenile justice and foster care).

3. ND CoC staff takes all feedback and suggestions to the ND CoC board and membership for consideration/approval. Specific board designations for BIPOC and LGBTQ+ is a result of feedback from the membership. The ND CoC board has expanded to include two youth action board members as a result of our CoC receiving the Youth Homelessness Demonstration Program (YHDP) grant and the Youth Action Board became an official committee of the ND CoC in 2022. ND CoC staff also provides information to the ND Coalition for Homeless People (NDCHP). NDCHP uses ND CoC's data and membership stories to advocate for additional dollars to support affordable housing and support services within both the state and federally.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
NOFO Section VII.B.1.a.(4)		
Describe in the field below how your CoC notified the public:		
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

1. The ND CoC notified the public and potential applicants about the CoC competition via email, website notification, during regional coalition meetings, and various other meeting where CoC updates were provided. The Intent to Apply/Threshold Requirements form was sent via email with the competition notice to all ND CoC members (funded and non-funded).
2. The ND CoC competition notice described the process for how project applicants must submit their applications, the project timeline, review/ranking criteria, and pre-application/threshold requirements. Two NOFO labs were announced with the notice, one for new and one for renewal projects, to assist with applications. A scorecard that listed applicant thresholds and a self-assessment were sent to applicants that submitted their Intent to Apply/Threshold Requirements form by the deadline. The Notice was sent on August 8, 2022, Intent to Apply/Threshold Requirements was due on August 12, 2022; Project Applications/required documents were due on August 31, 2022 to the ND CoC; and Final Project Applications were to be submitted in e-snaps by September 23, 2022.
3. Ranking criteria was included in the notice that was sent to the potential applicants and posted on the ND CoC website. The ND CoC Rating and Ranking Policy was updated and approved by the membership in August 2022. Projects were scored by the Rating and Ranking Committee based on the set criteria that included the ability to expend funds in previous fiscal years. The Rating and Ranking Committee meeting was held on September 14, 2022 to discuss project applications and to develop two recommendations to provide to the ND CoC Board. One recommendation was presented to the ND CoC membership for approval.
4. The ND CoC website includes website accessibility for individuals with disabilities, making information accessible in electronic formats. All ND CoC project competition documentation is available electronically.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	No
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	No
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

1. The North Dakota Department of Commerce Division of Community Services (ND DoC DCS) is the ESG program recipient for the state. ND DoC DCS is active in the ND CoC with an advisory seat on the ND CoC board, participating membership meetings, strategic planning, and participation in Coordinated Access, Referral, Evaluation, and Stabilization System (CARES), ND's coordinated entry (CE) system. The ND CoC Coordinator was asked to be a part of the ranking process for ESG-CV funds in 2021 and ESG funds in 2022 that were distributed in the state. A CoC Monitoring Plan and Written Standards for ESG and CoC Programs was created in 2020 and reviewed in 2021 and again in 2022 by CoC and ESG staff. The plan has been approved by the CoC board and membership most recently in May 2022.

2. Written Standards for ESG and CoC Programs and a CoC Monitoring Plan were approved by the ND CoC membership in 2021 and shared with ESG administrative staff. The HMIS Lead Agency, ND CoC Coordinator, and ESG administrative staff meet monthly to discuss data quality and reporting requirements for ESG, ESG-CV, and CoC funded projects.

3. The ND CoC provides PIT and HIC data to jurisdictions and participates in stakeholder meetings when called by the Consolidated Plan jurisdictions. The ND CoC Coordinator will consult directly with the ND Department of Commerce, ND Housing Finance Agency, Grand Forks, Fargo, and Bismarck planning offices to inform their Consolidated Plans and amendments when requested.

4. The ND CoC Coordinator will consult directly with the ND Department of Commerce, ND Housing Finance Agency, Grand Forks, Fargo, and Bismarck planning offices to inform their Consolidated Plans and amendments when requested.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	Yes
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section VII.B.1.d.	

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

The ND CoC has Memorandum of Understandings signed with the ND Head Start Association, Southeastern North Dakota Community Action Agency Head Start, Grand Forks Head Start, and the North Dakota Department of Public Instruction (ND DPI). Additionally, ND DPI played a vital role in the creation of the Coordinated Community Plan for the Youth Homelessness Demonstration Program grant and will lead the Education workgroup for YHDP. ND CoC staff present to McKinney-Vento staff when requested by ND DPI regarding ND CoC policies and the Grand Forks school district is in the process of being trained to use HMIS and the ND coordinated entry system. In Fargo, the school liaisons will be completing the coordinated entry assessment and partnering with a local agency to enter the information in HMIS to ensure families are placed on the prioritization list.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section VII.B.1.d.	

Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

The ND CoC received funding in the Youth Homelessness Demonstration Program Rounds 4/5. An education workgroup has been created and will work with local school liaisons to educate them on the resources available in their localities as well as to work toward the goals set in the Coordinated Community Plan. Each region is encouraged to maintain a community-wide list of resources that is available through their regional coalitions. First Link 2-1-1 is a statewide resource that lists all available resources in each region across the state. Access and assessment sites for CARES are available on the ND CoC website and the Coordinated Access, Referral, Entry, and Stabilization System (CARES) website. ND CoC staff will also work with ND DPI and school liaisons to ensure that schools have the appropriate information to share with individuals and families experiencing homelessness of their eligibility for educational services.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section VII.B.1.d.	

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaborating with Victim Service Providers.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:		
1.	update CoC-wide policies; and	
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.	

(limit 2,500 characters)

1. The ND CoC has a close working relationship with domestic violence providers across the state with one provider serving on the CoC board. Out of the nine CoC-funded agencies, four of them are domestic violence providers. ND CoC policies are reviewed and approved by the CoC membership annually, allowing DV providers the opportunity to provide feedback on policy changes that will better serve survivors of domestic violence, dating violence, sexual assault and stalking. The ND Council on Abused Women Services (ND CAWS) recently joined the ND CoC, which will allow us to collaborate with the statewide coalition as well. The Emergency Transfer Plan approved by the ND CoC membership has been adopted by several ND CoC members as their own Emergency Transfer Plan.

2. As part of the local CoC competition, applicants are required to submit proof of trauma-informed training. In partnership with the West Central Minnesota Continuum of Care, the ND CoC maintains a learning management system that provides trauma-informed care training for all CoC members. The ND CoC encourages all providers to participate in trauma-informed training whenever possible.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC coordinates to provide training for:		
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1. The ND CoC hosts a learning management information system with the West Central Minnesota Continuum of Care that addresses safety and best practices, including training on trauma-informed care and VAWA. The training is done annually. The ND CoC is working on a training calendar for 2023 and will include additional training opportunities that will include victim-centered and cultural sensitivity training.

2. The ND CoC hosts a learning management information system with the West Central Minnesota Continuum of Care that addresses safety and best practices, including training on trauma-informed care and VAWA. The training is done annually. The ND CoC is working on a training calendar for 2023 and will include additional training opportunities that will include victim-centered and cultural sensitivity training.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below:		
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

1. Domestic violence providers, both ND CoC and non-CoC members, use a comparable database to provide data for HUD and other reports. The comparable database and data from the ND Council on Abused Women Services (ND CAWS) provides data for HUD reports and other reports as requested by the ND CoC. When evaluating the domestic violence needs in the various communities across the state of North Dakota, the ND CoC relies on information collected from our domestic violence partners and ND CAWS.

2. The data described in element 1 of this question is used to identify gaps within the homeless response system in North Dakota of domestic violence, dating violence, sexual assault, and stalking survivors. By identifying the gaps within our system, we are able to work with providers and those with lived experience to find solutions that will better serve victims.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:		
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1. The ND CoC adopted an emergency transfer plan for victims of domestic violence, dating violence, sexual assault, or stalking for all homeless programs in 2020 that is reviewed and approved annually by the CoC membership. The Emergency Transfer Plan is available on the ND CoC website and all agencies have access to share it with their clients who are receiving CoC Program assistance.

2. The Emergency Transfer Plan identifies tenants who are eligible for an emergency transfer, the documentation needed to request a transfer, confidentiality protection, how an emergency transfer may occur, and guidance to tenants on safety and security. The tenant is to notify the homeless program's office of their request in writing stating the threat of imminent harm if the tenant is to remain in the same dwelling unit or a statement that the tenant was a sexual assault victim and that the sexual assault occurred on the premises within 90 days of the request. All information is to be kept confidential by the provider, unless the tenant gives written permission to release the information.

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1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

(limit 2,500 characters)

Survivors of domestic violence, dating violence, sexual assault, or stalking are assessed with the same tool as other individuals and families experiencing homelessness. In 2022, the ND CoC stopped utilizing the VI-SPDAT and created the Housing Prioritization Tool. As part of the assessment, individuals are prioritized based on having to stay in an unsafe or distressing place due to having nowhere else to reside, this includes being a victim of domestic violence, dating violence, and sexual assault. Once assessed, individuals and families are placed on a comparable prioritization list that does not share any personally identifying information and they are referred to housing when it becomes available based on their vulnerability and client choice.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC's coordinated entry includes:

1.	safety protocols,	
2.	planning protocols, and	
3.	confidentiality protocols.	

(limit 2,500 characters)

1. The CE system for the ND CoC is designed to ensure fair and equal access to all households. Safety is assessed first during all stages of the coordinated entry system. If safety is a concern and the client agrees, the household is referred to law enforcement or the local victim service provider immediately. Households are informed at the beginning of the assessment about how their information is used and can elect to share or not share their information. All households have the right to refuse sharing their information with other providers. Providers are prohibited from denying assistance to program applicants/participants if they refuse to share their information. Participant choice of location/type of housing, level of services, etc. is leveraged at all stages of the coordinated entry process to ensure the safety of participants.

2. The ND CoC works in collaboration with domestic violence providers on planning to ensure that protocols fit the needs of domestic violence, dating violence, sexual assault, and stalking survivors. All coordinated entry policies and procedures are reviewed and approved by the CoC membership, that includes domestic violence providers.

3. DV providers in the ND CoC use a comparable database. The CARES Prioritization Policy includes a process of ensuring that victims of domestic violence are placed on the prioritization list for housing without sharing any personally identifying information (PII) with the priority list manager. When a referral is made for housing, no PII is shared with the housing provider from the priority list manager. The housing and DV providers work directly with the household on housing based on client choice. Additionally, the ND CoC Emergency Transfer Plan requires providers to keep confidential any information that the tenant submits in requesting a transfer and information about the transfer unless written permission to share information is given by the tenant.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+—Anti-Discrimination Policy and Training.	
NOFO Section VII.B.1.f.		

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	No
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	No

1C-6a.	Anti-Discrimination Policy—Updating Policies—Assisting Providers—Evaluating Compliance—Addressing Noncompliance.	
NOFO Section VII.B.1.f.		

Describe in the field below:

1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
----	--

2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. The Written Standards for ESG and CoC Programs that was approved by the ND CoC board and membership in 2022 includes language based in HUD's Equal Access to Housing in HUD Programs Regardless of Sexual Orientation of Gender Identity and requires that HUD's housing projects be made available to individuals and families without regard to actual or perceived sexual orientation, gender identity or marital status. This rule extends to any recipients or subrecipients of HUD funds from inquiring about sexual orientation or gender identity to determine eligibility for housing. The written standards also do not allow for discrimination against the composition of a household based on actual or perceived sexual orientation or gender identity.

2. During the monitoring of projects in 2022, the ND CoC coordinator recommended to agencies to add sexual orientation to their anti-discrimination policies if they were not already included.

3. Agencies that apply for CoC funding during the local competition are required to submit their anti-discrimination policy for the Rating and Ranking committee to review. Recipients of CoC funding are required to submit their anti-discrimination policy for the ND CoC coordinator to review during the monitoring process.

4. The ND CoC will address noncompliance during both the local competition by reducing points for agencies that are noncompliant and during the monitoring process for agencies that are CoC-funded. If an agency is CoC-funded, they will be required to update their policy to include sexual orientation in their anti-discrimination policy prior to the upcoming competition.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.	
	NOFO Section VII.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with--if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Fargo Housing and Redevelopment Authority	16%	Yes-Both	Yes
Grand Forks Housing Authority	19%	Yes-HCV	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	
	Describe in the field below:	
	1. steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
	2. state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

(limit 2,500 characters)

1. The two largest PHAs in the ND CoC's geographic area already have a general or limited preference for people experiencing homelessness.
2. N/A

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No

8.	Other Units from PHAs:	
	Single Site Permanent Supportive Housing Units	Yes

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section VII.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
--	---	----

1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
--	---	-----

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Fargo Housing & R...
Grand Forks Housi...
Benson County Hou...
Rolette County Ho...

1C-7e.1. List of PHAs with MOUs

Name of PHA: Fargo Housing & Redevelopment Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Grand Forks Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Benson County Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Rolette County Housing Authority

1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	No
2. Health Care	No
3. Mental Health Care	No
4. Correctional Facilities	No

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section VII.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	17
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	12
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	71%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section VII.B.1.i.	

Describe in the field below:

1. how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2. the list of factors and performance indicators your CoC uses during its evaluation; and
3. how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. All project applicants are required to complete the HUD Housing First Assessment as well as submit their Housing First policy to the Rating and Ranking Committee for review during the local CoC competition. Applications are scored on their submissions.
2. 0 points if the agency did not complete the HUD Housing First Assessment or submit their Housing First policy
 2 points if the agency submitted the HUD Housing First Assessment but did not submit their Housing First policy
 6 points if the agency submitted the HUD Housing First Assessment and they demonstrate Housing First approach in their policy
3. CoC-funded projects are monitored during the year and are evaluated on their Housing First policy. The CoC coordinator reviews their policy and makes recommended changes if their policy needs to be updated to ensure a quality Housing First policy is in place.

1D-3.	Street Outreach–Scope.	
	NOFO Section VII.B.1.j.	
	Describe in the field below:	
	1. your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;	
	2. whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;	
	3. how often your CoC conducts street outreach; and	
	4. how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.	

(limit 2,500 characters)

1. The ND CoC has organized outreach efforts in multiple regions throughout the state. Street outreach is coordinated among the providers in each region who are already interacting with people experiencing homelessness. Outreach efforts in some regions include delivering survival kits for individuals that are unable to access shelters with items such as bug spray, sunscreen, thermal blankets, etc. Street outreach workers provide outreach at libraries, soup kitchens, parks, parking lots, and other places that are known to be frequented by those that are experiencing homelessness.

2. Currently, street outreach efforts do not cover 100 percent of the ND CoC's geographic area. The ND CoC geographic area is the entire state of North Dakota covering 53 counties, broken down into eight regions. Each region has a main community that serves as the hub for the region where most of the services are located and that community hub may serve up to as many as ten counties. Many of the counties are rural with very small populations and limited or no services provided making street outreach difficult. Another challenge for street outreach in the more remote areas of the state is that individuals experiencing homelessness are hidden and not as easy to identify when and if outreach workers are able to travel to that area of their region. One of the YHDP projects that was awarded this year and will begin project implementation this fall will focus on rural areas of the state and work with rural school liaisons to identify youth in remote areas of the state.

3. The frequency of street outreach varies in each region. The more urban areas of the state do street outreach daily and other regions conduct street outreach on a bi-weekly or monthly basis to the more remote areas of their region.

4. The ND CoC understands the importance of consistency and continued engagement with people experiencing homelessness. Street outreach efforts are tailored to ensure that the same providers and staff are engaging with individuals experiencing homelessness. This approach is key in reaching those least likely to request assistance.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	No	No
2.	Engaged/educated law enforcement	No	No
3.	Engaged/educated local business leaders	No	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.i.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	86	135

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	No
2.	SSI–Supplemental Security Income	No
3.	TANF–Temporary Assistance for Needy Families	No
4.	Substance Abuse Programs	No
5.	Employment Assistance Programs	No
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The ND CoC distributes new information regarding mainstream resources via email to all ND CoC members when it becomes available from the ND Department of Human Services. Available training and conferences with these topics are shared with ND CoC members and regional homeless coalitions. All providers are encouraged to attend.

2. ND CoC staff attends monthly regional coalition meetings and shares information as it becomes available from healthcare organizations, including substance abuse treatment and mental health treatment. All information is distributed to ND CoC members and regional homeless coalitions via email. During the local competition, applicants receive points if they collaborate or have a memorandum of understanding with healthcare organizations and/or public health agencies.

3. The ND CoC encourages agencies to be SOAR certified and during the local competition, applicants receive points if they are certified.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

There is a lack of shelter across the geographic area of the ND CoC. As new shelters are being planned, the ND CoC encourages communities to focus on non-congregate sheltering versus congregate sheltering. In Minot, a new family shelter is being built that will have six non-congregate units. Dickinson is exploring a new shelter and the ND CoC will encourage them to explore non-congregate rather than congregate. The ND CoC collaborative applicant also manages the HOME program for the state. In a survey conducted for HOME ARP funds, it was indicated that shelter is needed within the state of North Dakota as a top priority in various regions. The ND CoC will work in collaboration with the ND Housing Finance Agency on the development of the HOME ARP allocation plan to include non-congregate shelter as an eligible activity.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

1. During the COVID pandemic, the ND CoC worked with the state health department, local public health agencies, and the regional coalitions to ensure that best practices were implemented in each community across the state. These best practices have been carried forward into policies for future infectious disease outbreaks across the state.

2. During the COVID pandemic, the ND CoC worked with the state health department, local public health agencies, and the regional coalitions to ensure that best practices were implemented in each community across the state. These best practices have been carried forward into policies for future infectious disease outbreaks across the state to ensure the safety of people experiencing homelessness.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
	1. sharing information related to public health measures and homelessness, and	
	2. facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1. During the COVID pandemic, the ND CoC shared information related to public health measures and homelessness by forwarding emails from the ND Department of Health, the U.S. Department of Housing and Urban Development, Centers for Disease Control, etc. to the CoC membership on a regular basis. A page on the ND CoC website was also dedicated to sharing links to information from various sources.

2. The ND CoC attends eight regional coalition meetings monthly, sharing information on a regular basis from various sources as needed. When appropriate, the ND CoC will invite the appropriate personnel from the ND Department of Health or local public health agencies to participate in meetings, both at the regional and state level, to communicate information regarding infectious disease outbreaks.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC’s coordinated entry system:	
	1. covers 100 percent of your CoC’s geographic area;	
	2. uses a standardized assessment process; and	
	3. is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. CARES is the ND CoC coordinated entry system and is a collaboration with the West Central MN CoC (WC MN CoC). Access and assessment sites are available in 7 of 8 regions in ND. For regions that don't have an access/assessment site, those experiencing homelessness can do assessments by phone with an assessor in another region. CARES ensures individuals who move between ND and MN have smooth and rapid access to the system. ND CoC is working with HUD TA in each region to develop, implement, and improve their CE process. By working with each region separately, providers can assess local resources and needs to develop their CE system.

2. CARES works with people who are experiencing homelessness or are in a housing crisis by taking them through a standardized assessment process, starting with a housing crisis triage that informs the agency if the household needs to be assessed further or if their situation can be prevented or diverted. In 2022, a new tool was created and the CARES systems stopped using the VI-SPDAT. The Housing Prioritization Tool is used to ensure that all individuals and families experiencing homelessness, including those that present at domestic violence providers, are being assessed with the same tool.

3. The CARES system just underwent a major overhaul in the past two years, updating all policies, procedures, and tools. A new tool, the Housing Prioritization Tool, was created and rolled out to the ND and West Central MN CoCs in March 2022, to replace the VI-SPDAT. All policies, procedures, and tools were reviewed by consumer action boards and providers and documentation was updated based on the feedback.

	1D-9a. Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
	1. reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
	2. prioritizes people most in need of assistance;
	3. ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and
	4. takes steps to reduce burdens on people using coordinated entry.

(limit 2,500 characters)

1. CARES urges progressive engagement to identify and prioritize those who are in most need of assistance. Phone access for shelter, prevention, and housing services helps persons who cannot easily access a location. Housing navigators and outreach workers help identify and support the most vulnerable populations. Assessment sites conduct the Housing Prioritization Tool with clients. The ND CoC and CARES encourages regional planning within the state to address policy and process for the coordinated entry system. HUD TA continues to work with each region of the state to develop and implement their coordinated entry system.

2. The CARES assessment process prioritizes people most in need of assistance. When units become available, housing providers contact the priority list manager and referrals are made based on the Prioritization Policy. The Housing Prioritization Tool is the new tool that is used as the CARES assessment tool. People are prioritized based on client choice, vulnerability, and eligibility based on program requirements.

3. CARES policies include requirements for timing of assessments, data entry, notification of shelter/housing openings, and updates to assure households are served in a timely manner. Referrals for housing are based on client choice, vulnerability and eligibility based on program requirements.

4. CARES policies include requirements for timing of assessments, data entry, notification of shelter/housing openings, and updates to assure households are served in a timely manner. Referrals for housing are based on client choice, vulnerability and eligibility based on program requirements.

4. All coordinated entry assessments are entered into the ND CoC Homeless Management Information System. Data is shared among agencies, with the approval of the household, lessening trauma to the household by having to tell their story multiple times to multiple agencies. As a household moves through the coordinated entry process, their information is updated accordingly, and they only need to share the most recent information, lessening the burden of sharing the same information repeatedly. The system places the household on the prioritization list, while resources are limited and the household is encouraged to search for additional options to resolve their crisis, based on their vulnerability and eligibility, they may be referred to housing sooner than having to go to multiple agencies searching for assistance.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	04/01/2022

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.B.1.q.	

Describe in the field below:	
1.	your CoC’s process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The ND CoC reviewed a racial disparity report that was provided from the Homeless Management Information System Lead Agency in April 2022 for calendar year 2021. During the review of this data, it was clear that there are racial disparities with the Native American population and other minorities among our homeless population. The ND CoC is currently participating in a Targeting Universalism workshop provided by HUD TA and will be taking a deeper look at our data in the coming months to further identify racial disparities within our system.

2. During the review the racial disparity report in 2020, it was clear that there are racial disparities with the Native American population and other minorities among our homeless population in the ND CoC. As stated in the previous question, the ND CoC will be looking at our data in more detail in the coming months to further identify racial disparities as we work through the Targeting Universalism workshop with HUD TA.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC’s board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	No
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	No
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	No
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes

10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The ND CoC is aware of disparities within our system, particularly within the Native American population in our state. We are currently participating in a Targeting Universalism workshop provided by HUD TA and will be looking at our data in more detail in the coming months to further identify racial disparities within our system. As part of that process, we will also develop a plan on how to address disparities in the provision or outcomes of homeless assistance moving forward.

1D-10d.	Tracking Progress on Preventing or Eliminating Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The ND CoC reviews the racial disparity report annual to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance. As we work through the Targeting Universalism workshop, we will create additional measures to track and set goals for the ND CoC to prevent or eliminate disparities within our system.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section VII.B.1.r.	

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

The ND CoC has one board member that has lived experience, plus two board members from the Youth Action Board with lived experience. The Youth Action Board was approved by the membership as a ND CoC committee this year and it is a requirement to have lived experience to be a part of the Youth Action Board. When the lived experience board seat becomes vacant or the current member's term has expired, the ND CoC works with regional coalitions to fill the vacancy to ensure that it is filled with someone who has recent lived experience.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	4	3
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	4	3
3.	Participate on CoC committees, subcommittees, or workgroups.	3	2
4.	Included in the decisionmaking processes related to addressing homelessness.	4	3
5.	Included in the development or revision of your CoC's local competition rating factors.	4	3

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

As we worked through the Youth Homelessness Demonstration Program local competition, one of the questions the Youth Action Board asked applicants is if they would be willing to hire youth that went through their program(s). All applicants agreed this would be an opportunity for the young people in their program. Youthworks already has implemented this and has hired one of the Youth Action Board members that was a previous client. Other organizations within the ND CoC membership work with their local job service agency on employment opportunities for their clients, resume building, and interviewing skills.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Describe in the field below how your CoC:	
1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness

(limit 2,500 characters)

1. The ND CoC has persons with lived experience as part of our CoC membership, one board position for a person with lived experience, and two board positions for youth with lived experience. All policies, procedures, and assessments are reviewed and approved by our board and membership annually. During the process of creating our new Housing Prioritization Tool and moving away from the VI-SPDAT, the new tool was reviewed by consumer action boards of two different agencies to ensure feedback was provided from individuals that had been through the process.

2. In 2021, the ND CoC was awarded the Youth Homelessness Demonstration Program grant. As part of this grant, a Youth Action Board was created and approved as an official committee of the ND CoC. Two Youth Action Board members were also approved as part of the ND CoC board. Through this process, and the position of having a person with lived experience already on the board, we are ensuring that people with lived experience have a voice at the table.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	

Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
---	--

1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

1. In the State's development of the HUD Annual Action Plan and CAPER performance reporting there were no housing barriers identified related to zoning and land use policies. The ND CoC has not taken any steps in the past 12 months to engage city, county, or state governments to reform zoning and land use policies to permit more housing development.

2. ND Housing Finance Agency administers a majority of the funding related to the development of affordable housing. Priority is given to projects that have preferences for units targeted to extremely low-income households and provide tenant support coordination. ND CoC supports the development of the allocation plans by providing input when necessary to support the CoC efforts.

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC’s local competition.	08/09/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	No
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	124
2.	How many renewal projects did your CoC submit?	15
3.	What renewal project type did most applicants use?	PH-PSH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process. NOFO Section VII.B.2.d.	
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Describe in the field below:	
1.	how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. The ND CoC reviewed renewal projects' annual performance reports and scored projects two criteria related to housing program participants in permanent housing. Projects were scored based on the percentage of clients that have been exited to permanent housing and the percentage of clients that have returned to homelessness.
2. The ND CoC did not analyze data regarding the length of time it takes to house people in permanent housing for the local competition this year.
3. The ND CoC did not score on the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing.
4. The ND CoC gave bonus points to new projects that meet ND CoC priorities and the need in the specific geographic location of the state based on need in that region. The ND CoC also ranked PSH projects on a percentage of whether their beds are dedicated beds for chronic homelessness.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process. NOFO Section VII.B.2.e.	
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	Describe in the field below:
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

1. The ND CoC Rating and Ranking Committee is open to the full CoC membership and all members are encouraged to be a part of the local competition review process. There were no BIPOC members that expressed an interest in the committee.

2. There was no BIPOC representation on the Rating and Ranking Committee to affect the rating factors.

3. Due to no expressed interest by BIPOC members, there was no BIPOC representation on the Rating and Ranking Committee.

4. The local competition has a section dedicated to equity and projects are rated on various areas, including bilingual staff, guidelines/rules available in other languages, availability of interpreter services, anti-discrimination policy, equal access clause, percentage of staff and leadership to reflect the race of clients and training.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.B.2.f.	

	Describe in the field below:
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1. The ND CoC has a Reallocation Policy that was reviewed and approved by the membership in 2022. Projects that have returned money and scored low in the local competition had funding reallocated to a new project during this year's local competition.

2. Yes.

3. Yes.

4. N/A

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	Did your CoC inform applicants why their projects were rejected or reduced?	Yes
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	<p>Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank—if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.</p>	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	<p>NOFO Section VII.B.2.g. You must upload the Web Posting—CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	

	<p>Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.</p>	09/28/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	<p>NOFO Section VII.B.2.g. You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	

	<p>Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC’s website or partner’s website.</p>	09/28/2022
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2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Institute for Community Alliances
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Statewide
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	05/03/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:	
	1. describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD's comparable database requirements; and	
	2. state whether your CoC is compliant with the 2022 HMIS Data Standards.	

(limit 2,500 characters)

1. The CoC and HMIS Lead Agency have met with HUD TA to talk through the current comparable database used by DV agencies in ND and provided the current vendor with the 2022 HMIS Data Standards Manual. The ND CoC has worked closely with DV providers to ensure that the comparable database data is able to be reported to HUD. The HMIS Lead Agency will be working closely with DV agencies to submit data in SAGE for ESG and ESG CV. The HMIS Lead Agency will continue to work with the DV agencies and current vendor to get data from the comparable database for additional reporting.

2. Yes, the ND CoC is compliant with the 2022 HMIS Data Standards.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section VII.B.3.c. and VII.B.7.	

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	811	201	596	97.70%
2. Safe Haven (SH) beds	24	0	24	100.00%
3. Transitional Housing (TH) beds	132	100	6	18.75%
4. Rapid Re-Housing (RRH) beds	135	34	101	100.00%
5. Permanent Supportive Housing	533	42	248	50.51%
6. Other Permanent Housing (OPH)	12	0	6	50.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section VII.B.3.c.	

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1. Transitional Housing (TH) is below 84.99% because of having our main TH project in a comparable database as they are a Victim Service Provider (youth). When the project moved from HMIS to the comparable database, we spoke with them about bed coverage rates. We warned them that this would affect the CoC bed coverage. We work with them closely to collect the bed coverage information during the year PIT count. Permanent Supportive Housing (PSH) is below 84.99% because VASH does not enter data for PSH beds. We have started the conversation on how to get more of the VASH data in HMIS. We are planning a meeting with each Housing Authority since the HMIS Lead Agency is now fully staffed. Other Permanent Housing (OPH) is below 84.99% because EHV doesn't enter data in HMIS as it isn't required by HUD.

2. The CoC will continue to have conversations with agencies about the importance of entering data in HMIS to tell the CoC's story of bed coverage. The HMIS Lead Agency and ND CoC have good partnerships with working with agencies together and promoting the importance of data in HMIS. As we start the conversation with the Housing Authorities, we are hopeful that the VASH data will be entered in HMIS.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	01/26/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	05/03/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

1. The ND CoC Data Committee is chaired by the only RHY provider in the state and another youth provider also sits on the Data Committee. One of the main responsibilities of the ND CoC Data Committee is to organize and review documentation for the Point-in-Time Count for the state. As a balance of state continuum of care, the ND CoC is broken down into eight regions and each region is responsible for organizing their Point-in-Time Count. Only four of the eight regions have a youth provider located within their geography.

2. Yes, youth experiencing homelessness were involved in the actual Point-in-Time Count in 2022.

3. As a balance of state continuum of care, the ND CoC is broken down into eight regions. Each region organizes their own Point-in-Time Count. The ND CoC Coordinator works with each region to plan their count and provides training, but the organizers know their region best to identify the areas that youth are located.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.B.7.c.	

In the field below:	
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and
3.	describe how the changes affected your CoC’s PIT count results; or
4.	state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.

(limit 2,500 characters)

- 1. N/A
- 2. N/A
- 3. N/A

4. Not applicable. There were no changes to the data or methodology of the sheltered or unsheltered PIT county for 2022.

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1. CARES, the ND CoC coordinated entry system uses access and assessment tools to identify risk factors and vulnerabilities for persons becoming homeless. All persons entering the homeless response system receive an assessment at an access site to determine if diversion, prevention, or homeless services is most appropriate.

2. Through the CARES process, we can potentially prevent persons from unnecessarily entering/re-entering the homeless system by helping to identify an immediate alternate housing arrangement and, if necessary, connecting to services with financial assistance to help them remain in or return to permanent housing. The Housing Crisis Triage is used at access sites to determine if entering the homeless response system can be prevented and the site will make a referral to mainstream and prevention resources to help stabilize housing. If diversion is unavoidable, the access site will refer the household to an emergency shelter or to an assessment site for a Housing Prioritization Tool Assessment immediately.

3. The ND CoC Coordinator, System Performance Committee, and ND CoC Board are responsible for overseeing the strategy to reduce the number of individuals and families experiencing homelessness for the first time or to end homelessness for individuals and families.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

1. The ND CoC continues to collaborate with agencies across the state to identify available resources for clients served. Through this process, the ND CoC has been able to add access and assessment sites to more regions allowing the ND CoC to collect additional data on the length of time households are experiencing homelessness. By adding additional access and assessment sites, we can make more referrals to housing providers thus reducing the amount of time households are experiencing homelessness. The ND CoC continues to work with HUD TA to refine our coordinated entry process.

2. The CoC identifies and houses individuals and families through our coordinated entry process. The CARES Prioritization Policy is followed by the priority list manager and referrals are made based on vulnerability, client choice, length of time homeless, category of homelessness, veteran status, age, and length of time on the list.

3. The ND CoC Coordinator, Systems Performance Committee, and ND CoC Board are responsible for overseeing the strategy to reduce the length of time individuals and families remain homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section VII.B.5.d.	
	In the field below:	
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. The CARES process includes a Housing Prioritization Tool assessment to place households on a prioritization list. When an opening is available with a housing provider a referral is made from the priority list manager. The housing provider then works with the individual and/or case manager to quickly place the household in housing, based on client choice.

2. Households that currently reside in permanent housing or exit to permanent housing receive case management for as long as they are with the project or a minimum of one year, dependent on client choice. Along with case management, annual assessments are done by case managers and referrals are made to other resources (SNAP, TANF, Medicaid/Medicare, etc.) to help the household remain stably housed.

3. The ND CoC Coordinator, Systems Performance Committee, and ND CoC Board are responsible for overseeing the strategy to reduce the length of time individuals and families remain homeless.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.B.5.e.	
	In the field below:	
	1. describe your CoC's strategy to identify individuals and families who return to homelessness;	
	2. describe your CoC's strategy to reduce the rate of additional returns to homelessness; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

1. The ND CoC identifies individuals and families who return to homelessness through the use of HMIS and a comparable database for DV providers. The HMIS Lead provides a report to the System Performance Measures Committee on a regular basis for their review.

2. The ND CoC works with agencies to provide wraparound services for households to keep them stably housed. Services include prevention, diversion, and mainstream resource referrals. ND Rent Help is a program developed by the ND Department of Human Services and can assist families if they fall behind on rent or utility payments to keep them housed.

3. The ND CoC Coordinator, Systems Performance Committee, and ND CoC Board are responsible for overseeing the strategy to reduce the rate individuals and persons in families return to homelessness.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access employment cash sources;	
	2. describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and	

	3. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.
--	---

(limit 2,500 characters)

1. The ND CoC continues to have conversations with partners to share information and develop best practices around increasing employment income, knowing that opportunities vary greatly by region. ND historically has a low unemployment rate compared to the national average, however, barriers (e.g., transportation, education, addictions, etc.) to employment presents a larger challenge, as does low income pay. The ND CoC is working to educate state and local officials on the importance of higher wages to ensure families can afford and maintain housing, food, utilities, etc. Increasing employment income is a focus area for the Region 5 CARES Stabilization Committee.

2. Agencies work with local job service offices to engage individuals with job fairs, GED programs, financial counseling, resume assistance, etc. Vocational Rehabilitation works closely with individuals with disabilities.

3. The ND CoC Coordinator, Systems Performance Committee, and ND CoC Board are responsible for overseeing the strategy to reduce the rate individuals and persons in families return to homelessness.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	

In the field below:

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

(limit 2,500 characters)

1. Agencies across the state utilize SOAR to get people help who need it the most. ND CoC members also work with programs to increase access to non-employment cash sources including SNAP, TANF, housing vouchers, fuel assistance, childcare assistance, transportation assistance, unemployment insurance, referrals for disability, scholarships, and grants. Case management and supportive services for individuals and families is key to the success of this strategy.

2. The ND CoC Coordinator, Systems Performance Committee, and ND CoC Board are responsible for overseeing the strategy to reduce the length of time individuals and families remain homeless.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section VII.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
--	--	-----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

Project Name	Project Type	Rank Number	Leverage Type
Scattered Site PS...	PH-PSH	7	Both

3A-3. List of Projects.

1. What is the name of the new project? Scattered Site PSH Support Services

2. Enter the Unique Entity Identifier (UEI): RSWNKK6J8CF3

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your CoC's Priority Listing: 7

5. Select the type of leverage: Both

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section VII.C.	

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

4A. DV Bonus Project Applicants

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?		Yes
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4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.e.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2022 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section II.B.11.(e)(1)(c)	

1.	Enter the number of survivors that need housing or services:	2,793
2.	Enter the number of survivors your CoC is currently serving:	356
3.	Unmet Need:	2,437

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(c)	

Describe in the field below:	
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

(limit 2,500 characters)

1. This data was retrieved from domestic violence providers that are current ND CoC members. This does not include data from other domestic violence providers that are not ND CoC members.
2. The data source that was used was from the domestic violence providers' comparable databases.
3. Across the ND CoC, there is a lack of emergency shelters and affordable housing available to meet the needs of survivors. If an individual or family is identified as needing housing, there is a long wait list for housing assistance. Other barriers include eviction history, past due rent or utilities, bad credit, lack of legal documentation needed to rent, and criminal backgrounds that keep individuals and families from being housed.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

Applicant Name
YWCA Cass Clay

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2022 Priority Listing:

1.	Applicant Name	YWCA Cass Clay
2.	Project Name	YWCA Cass Clay DV FY2022 Expansion
3.	Project Rank on the Priority Listing	17
4.	Unique Entity Identifier (UEI)	PKS5Q5LA3HA4
5.	Amount Requested	\$151,167
6.	Rate of Housing Placement of DV Survivors–Percentage	100%
7.	Rate of Housing Retention of DV Survivors–Percentage	100%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(c)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,500 characters)

1. According to the comparable database used by the agency and the last APR reporting period for the project requesting to be expanded, 100% of DV survivors experienced housing placement while in the program.
2. Upon exiting the program, 100% of participants exited to a positive housing destination as defined by HUD. 100% of survivors exited to permanent housing. Most survivors exited to rental by client with ongoing subsidy, some without subsidy, and one to a rental by client with HCV voucher.
3. YWCA tracks data in a comparable database that is specifically designed for the unique needs of victim service providers.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(d)		
Describe in the field below how the project applicant:		
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;	
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;	
3.	determined which supportive services survivors needed;	
4.	connected survivors to supportive services; and	
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.	

(limit 2,500 characters)

1. In 2018, YWCA applied for and was awarded a DV bonus grant from HUD to specifically assist survivors of domestic violence, dating violence, sexual assault, and stalking. This grant has been renewed annually and is the project YWCA seeks to expand through this application. YWCA provides a joint TH and PH-RRH project to ensure DV survivors experiencing homelessness can quickly move into safe and affordable housing. Advocates ensure survivors are accepted into programming in a timely manner and assist survivors in completing housing applications to locate housing as quickly as possible. Survivors are offered choice when selecting housing and YWCA advocates provide safety planning on an ongoing basis. This project help survivors navigate barriers to stable tenancy and build an ongoing support system to reinforce maintaining housing in the future.

2. YWCA prioritizes survivors by participating in the coordinated entry process and selects participants for this project from the prioritization list based on established CoC processes. All participants are notified of their rights under the Violence Against Women Act and are provided YWCA's Emergency Transfer plan upon entry into the program.

3. Upon entry into the program, survivors will be offered case management by a YWCA advocate. The advocate will assist the survivor in establishing a client centered service plan, while connecting them to mainstream resources to reduce barriers to independence. The advocate will offer voluntary supportive services that meet the individualized needs of the survivor.

4. Upon entry into the program, survivors will be offered case management by a YWCA advocate. The advocate will assist the survivor in establishing a client centered service plan, while connecting them to mainstream resources to reduce barriers to independence. The advocate will offer voluntary supportive services that meet the individualized needs of the survivor.

5. YWCA has an established partnership with the Cass County Housing Authority to provide Section 8 Vouchers to program participants. When the participant decides they are ready, the advocate will assist the survivor in transferring to a voucher. For those who qualify, the voucher will provide ongoing rental assistance to ensure housing stability. Others may be able to maintain housing without the ongoing subsidy.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	
	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:	
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
2.	making determinations and placements into safe housing;	
3.	keeping information and locations confidential;	
4.	training staff on safety and confidentiality policies and practices; and	
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.	

(limit 2,500 characters)

1. YWCA has served survivors of violence for decades and is experienced in effectively ensuring their safety through a multi-faceted approach. Every advocate has a private office with a door that closes to ensure private conversations with survivors. Survivors can enter advocate offices directly, without passing through high-traffic or communal areas. When YWCA serves a couple, each member of the couple will be treated as an individual. Each individual completes their own intake assessment and meets with the advocate on individually.

2. Advocates meet with the survivors to learn what is safe for them. Survivors are asked about locations within the community and safety measures. Safety measures may include a particular floor of a residence, secured entrances, and security cameras. YWCA has established relationships with landlords and has educated them on the unique needs of survivors. Advocates help survivors advocate for safe living conditions including building security, security lights, and parking lot lights.

3. Every survivor can select where they want to live. YWCA has policies and procedures in place for survivors and staff to maintain confidentiality. All survivors' addresses are kept confidential.

4. Every advocate and supportive services provider are trained on confidentiality and are held to a high standard of practice. YWCA provides active killer training to staff on a regular basis. Staff utilize a comprehensive safety planning document to ensure all areas of safety concerns in a survivor's life are addressed.

5. Advocates meet with the survivors to learn what is safe for them. Survivors are asked about locations within the community and safety measures. Safety measures may include a particular floor of a residence, secured entrances, and security cameras. YWCA has a proven track record of effectively helping survivors live safely. For 40 years YWCA has operated North Dakota's largest shelter for women and children and for over 30 years has provided housing to survivors in partnership with HUD.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

YWCA conducts self-evaluations and external evaluations with experts regarding confidentiality practices, safety strategies, grounds, and facilities.

YWCA leadership and frontline staff participate in victim-centered training offered locally and nationally by HUD, the National Network to End Domestic Violence (NNEDV), the Advocacy Learning Center (ALC), and other leaders in the field. YWCA team members have accessed confidentiality and safety best practices at these types of trainings. The information learned has been implemented at YWCA and is continually modified as best practices evolve.

As a long-time U.S. Department of Justice (DOJ) Grantee, YWCA has direct access to best practice guidance for serving survivors and maintaining their confidentiality and safety. DOJ and its technical assistance providers have made policy templates and practice information available to YWCA and those materials have formed the basis for current YWCA survivor engagement.

YWCA regularly invites area law enforcement partners to come onsite and evaluate the security of facilities and grounds. YWCA has also engaged Homeland Security and the North Dakota Safety Council to come onsite to the main campus and identify potential security breaches or weaknesses. Concerns raised by these safety experts are taken under advisement by YWCA leadership and built into the organization’s facility plan. In recent years, ballistic materials, fob-secured doors, and privacy protectors have been added at the main campus.

YWCA has invested heavily into surveillance for the main campus and housing locations it owns. Across the organization, there are more than 90 security cameras in operation and monitored by staff.

In addition, YWCA’s internal Safety Committee conducts monthly safety checks of housing locations. The Committee ensures locations are safe, well-lit, and free of hazards for survivors, their families, and staff.

YWCA advocates are trained to assist survivors with safety planning on an ongoing basis. Advocates help survivors identify housing features such as controlled access, cameras, and a well-lit property that can increase survivor safety. During case management, advocates check in with survivors about their level of safety and update safety plans as needed. When necessary, advocates walk alongside survivors to file police reports and obtain orders for protection.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

YWCA delivers victim-centered programs by placing the survivor’s priorities, needs and interests at the center of all we do. Staff provide nonjudgmental assistance with an emphasis on self-determination and assisting survivors in making informed choices and ensuring their feelings of safety and security are a priority. YWCA policies and procedures safeguard against re-traumatizing survivors and ensuring their rights are considered and their voices are heard.

The trauma-informed care provided at YWCA includes understanding the vulnerabilities and experiences of survivors. Staff are trained to recognize signs of physical, social, and emotional trauma. YWCA places a priority on restoring the survivor’s feelings of safety, choice, and control.

1. Advocates ask survivors their preferences for housing location, security features, and other amenities. The needs of the individual and/or family are considered regarding employment, school, and transportation. Advocates work quickly to assist survivors in navigating the apartment search process and scheduling viewings.

2. YWCA’s mission is to empower women and eliminate racism. All services support, uplift, and encourage. Staff assist without judgement and practice the delivery of voluntary services to ensure survivors have control and choice. This approach helps staff build relationships with survivors based on trust, while removing the power differential. YWCA utilizes best practice approaches offering survivors choices instead of dictating mandates.

3. The trauma-informed care provided at YWCA includes providing survivors with information on physical, social, and emotional trauma. Staff have attended local and national trainings on trauma-informed care. Staff have recently attended training through the CoC on: Trauma Informed Care, Housing First Principles Into Practice, Consumer Choice and Self-Determination, Individualized and Person Driven Support, and more. Information is made available to survivors as YWCA places a priority on restoring the survivor’s feelings of safety, choice, and control.

4. Empowerment is a deliberate and compassionate approach YWCA utilizes. YWCA advocates learn about each survivor to gain the vision to see the world through her eyes. Staff use a strengths-focus, believing survivors already have within them much of what is needed and with our support they can call it forth. Advocates meet with survivors on a voluntary basis to identify their goals and plans. These meetings are led by the survivor and the advocate assists where needed or as requested by the survivor.

5. YWCA has a focus on ensuring the delivery of culturally inclusive and responsive services. Staff participate in trainings and education session and integrate best practices into YWCA’s approach. This year staff had the opportunity to attend “Responding to Intimate Partner Violence in the Context of Trauma” by Dr. Tami DeCoteau, PhD, an enrolled member of the Mandan, Hidatsa, Arikara Nation, and “Mental Health, Trauma Informed Care, and Native American Practices” by Ricky White, CEO of First Nations Consultants. In addition, staff completed a 21-day Stand Against Racism Challenge to discover how racial injustice and social injustice impact our community, those we serve, and approaches to end discrimination.

6. As advocates build relationships with survivors, discussing supports and connections is critical. Together advocates and survivors explore options for making connections to peers, support groups, faith communities, AA/NA groups and more. Advocates provide resources and make referrals as appropriate.

7. YWCA Children’s Services program provides childcare and parenting resources for survivors and their families. Advocates share Cass County Extension Services as another option for parenting classes and provide Childcare Aware resources for selecting childcare providers. YWCA has a long partnership with Legal Services in both North Dakota and Minnesota and connect survivors based on their needs.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(d)		

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

YWCA partners with housing, health, and service agencies to connect participants with mainstream programs while quickly moving them into permanent housing and addressing their safety needs.

YWCA advocates help participants navigate complicated systems of benefits assistance and with accessing community-based supports like mental health and chemical dependency programs. Having been in our community for more than a century, YWCA has longstanding partnerships with most local service providers.

Connections are made with county social service providers to access benefits programs and referrals are made for counseling, chemical dependency, mental health, and other supports depending on the participant's specific needs. Participants are often connected with county social services for benefits such as SNAP, TANF, Medicaid, and Medicare. Children are connected to Head Start and local schools. Participation in these services is voluntary.

For more than 15 years YWCA has had an MOU with Sanford Health, the largest health care provider in our region, to provide a registered nurse onsite. The nurse assists participants in establishing primary care, obtaining medical insurance, and addressing healthcare needs. In 2017, we created respite care for women experiencing homelessness who are recovering from surgery or illness. In 2020, Sanford brought the shelter a new clinic that gives UND residents real-world medical care experience, and women get seen for basic health needs where they feel safest.

YWCA has an MOU with Fargo Cass Public Health (FCPH) to collaboratively support the health and wellbeing of individuals experiencing homelessness and those living in supportive housing in the community. FCPH administers WIC, a critical mainstream resource for participants.

YWCA partners with housing authorities and landlords to house individuals with barriers. YWCA understands the landscape for affordable and special needs housing in the region. Advocates are well-versed in their programs, eligibility, and practices. Further, we have relationships with the largest apartment company in Fargo and other private sector landlords.

YWCA was one of a select group of nonprofits invited by Goldmark Property Management to partner in its "Thrive Program" to make local apartments available to YWCA program participants. Goldmark manages nearly 9,000 apartments in Fargo-Moorhead. Thrive looks beyond credit problems, rental history, past evictions, and references. The program extends trust to those YWCA refers who are likely to be successful at living on their own. Goldmark forgoes strict lease requirements and instead uses a unique lease that recognizes our support role.

YWCA provides an Education & Employment Program onsite, connecting participants with local employers. Team members and volunteers help participants with creating a budget to manage household income, and education is offered on protecting oneself from financial abuse by others; understanding credit and how to build creditworthiness. YWCA partners with Job Service North Dakota, the numerous technical schools, colleges and universities in the community, and other skill-building programs to connect participants with opportunities.

With inclement weather much of the year, a community sprawling over many miles and a limited public transportation system, transportation is a major barrier to accessing mainstream resources. YWCA has partnerships with businesses to provide a transportation assistance fund for participants. Depending on their need, participants receive long-term bus passes, access to car repairs, and short-term insurance. YWCA also partners with a local nonprofit that provides donated cars to some participants.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Approaches for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(e)	

Provide examples in the field below of how the new project will:

1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans works towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

1. This expansion program is designed to provide safe, temporary housing combined with the services and financial resources to help survivors identify and move into permanent housing. Increased safety and confidentiality needs, along with economic and housing barriers survivors face as a result of violence, often prolong the time it takes to secure safe, permanent housing. In response to immediate crisis, this program offers survivors safe, short-term housing and trauma-informed services, and quickly connects them to permanent housing options while maintaining the provision of trauma-informed services. YWCA advocates meet with participants on a voluntary basis to understand their needs and provide resources to gain permanent housing. Placement in permanent housing will be offered consistent with the program participants' wishes and stated needs. HUD funds will be used to provide two units of transitional housing and five units of rapid rehousing. YWCA will expand its partnership with Cass County Housing Authority to provide 10 additional Section 8 Vouchers annually to ensure permanent housing is available. Some participants won't qualify for vouchers, and some won't need them as they can maintain housing on their own without subsidy. YWCA advocates will help participants stabilize in housing and gain access to resources to learn the skills necessary to prevent returns to homelessness. YWCA has partnerships with a wide range of housing providers and landlords. For more than 30 years YWCA has advocated for survivors as tenants and has effectively built relationships to provide housing options to participants. Participants can define their housing requirements and have a choice of units. Safety is a priority in all housing options and YWCA provides resources to increase unit security as necessary.

2. All services are voluntary. YWCA has established and maintains an environment of mutual respect. YWCA does not use punitive interventions and consistently engages in activities that minimize power differentials between staff and participants. A common barrier for survivors is access to documents required to gain employment and housing including birth certificates, driver's licenses, and social security cards. YWCA advocates help participants secure documentation as needed. Using a client-centered, strength-based approach, advocates provide participants access to YWCA's Education & Employment program featuring skill building classes, coaching for resume writing and interviewing, and connections to local employers. YWCA utilizes the Allstate Foundation's Purple Purse Curriculum for helping survivors grow personal economic security.

3. YWCA has designed this program by engaging persons with lived experience. YWCA is adept at understanding the needs of survivors, recognizing trauma, restoring survivors' feelings of safety and control, and providing nonjudgmental assistance with an emphasis on self-determination. Staff are trained in delivering trauma-informed services, ongoing safety planning, and survivor confidentiality.

4. Survivors have choice in terms of the extent and nature of supports and housing offered. YWCA advocates offer to meet with participants regularly to support them as they address housing barriers and work towards goals including greater economic stability, improving health, and supporting their children's wellbeing and academic success. YWCA advocates assist participants in establishing a client-centered services plan to address their unique barriers with a focus on maintaining housing stability. YWCA takes a strengths-based approach in case plans and survivor-defined goals.

5. Staff at YWCA are provided an abundance of training opportunities relative to cultural responsiveness and inclusivity. YWCA regularly brings in speakers on diversity and best practices to support the diverse population the organization serves. YWCA owns a museum-quality exhibit called “RACE: Are we so different” that is open to staff, participants, and the public. YWCA’s Racial Justice Committee hosts circle dialogues to grow competency in cultural responsiveness and for the last two years has provided a Racial Equity Challenge to increase awareness and understanding.

6. Making connections and establishing supports is critical for participant success. YWCA hosts events for participants and partners with local service groups, businesses, and churches to provide the opportunity for individuals to connect. Events are held around holidays, there are picnics, child-focused events, and self-care opportunities that participants can join on a voluntary basis. In addition, advocates provide resources and referrals for community happenings, classes, and support groups.

7. YWCA delivers a Children’s Services Program to offer support for survivor parenting. Childcare is offered onsite at YWCA, referrals are made for resources for families, and parenting is supported by the Children’s Services coordinator on staff.

4A-3h.	Plan for Involving Survivors in Policy and Program Development of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(f)	

Describe in the field below how the new project(s) will involve survivors with a range of lived expertise in policy and program development throughout the project’s operation.

(limit 2,500 characters)

YWCA has designed this program by engaging persons with lived experience. For over 40 years, YWCA has served survivors of violence. Throughout that history, YWCA has formally and informally surveyed and engaged participants to inform our work. Programming has been adapted based on participant input and services have been added based upon the needs they have expressed.

Individuals on YWCA’s board have lived experience with homelessness and public housing. Other board members have a disability, have family members experiencing addiction, are first generation college students, identify as LGBTQ+, have experienced discrimination and more. YWCA has staff members with lived experience with violence. These experiences inform the content and delivery of services.

In 2021, YWCA began convening participant focus-groups to evaluate programming and service delivery models. An external facilitator is utilized to engage a mix of current and past participants and solicit candid feedback. This approach was implemented based on being presented as a best practice at a training attended by staff.

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | <ul style="list-style-type: none"> . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time). . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/20/2022
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/20/2022
1E-1. Local Competition Deadline	Yes	Local Competition...	09/20/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/20/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr...	09/20/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/23/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/23/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/23/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	09/21/2022

3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	09/23/2022
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Renewal Project Application

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Housing Leveraging Commitment

Attachment Details

Document Description: Healthcare Formal Agreements

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/15/2022
1B. Inclusive Structure	09/23/2022
1C. Coordination and Engagement	09/23/2022
1D. Coordination and Engagement Cont'd	09/23/2022
1E. Project Review/Ranking	09/23/2022
2A. HMIS Implementation	09/23/2022
2B. Point-in-Time (PIT) Count	09/23/2022
2C. System Performance	09/23/2022
3A. Coordination with Housing and Healthcare	09/23/2022
3B. Rehabilitation/New Construction Costs	09/23/2022
3C. Serving Homeless Under Other Federal Statutes	09/23/2022

4A. DV Bonus Project Applicants	09/26/2022
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

4-III.C. SELECTION METHOD

FHRAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the FHRA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

FHRAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the FHRA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the FHRA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

FHRA Policy

The FHRA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

Local preferences will be aggregated using the following system:

Each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list.

In an effort to decrease homelessness, the FHRA may select up to 10% of the Voucher applicants through the Coordinated Assessment, Referral and Evaluation System (CARES) Prioritization Process. These applicants must fall within the Rapid Rehousing Range and must be selected formally at the CARES Prioritization monthly meeting.

15 Points	Termination due to Insufficient Program Funds Referrals for the Housing Navigation Program from Presentation Partners in Housing
10 Points	Domestic Violence FUP Justice- JDTH Money Follows the Person Mainstream Moving on
5 Points	Local Residency
2 Points	Disability Elderly Families with Minor Children Veterans

4.5 Preferences (24 CFR 5.655 (c)(1-5) (revised 8/12)

The GFHA may adopt any of the following preferences with Board approval. Applicants who claim to qualify for one of the adopted preference listed below will be selected from the waiting list per date and time of application, in accordance with income targeting requirements, and before applicants who applied earlier but do not claim a preference. The preference must be verified and the applicant must be determined otherwise eligible.

1. Long Term Homeless —

The GFHA adopts the Long Term Homeless preference in order to meet the housing needs of the most vulnerable of the homeless population as identified by the North Dakota Interagency Council on Homelessness. The preference is also in support of Grand Forks City's 10 Year Plan to End Homelessness. The Long Term Homeless preference is consistent with the GFHA's PHA Plan and with the Consolidated Plan for the city.

An applicant must indicate on their initial application that he/she claims to qualify for the Long Term Homeless Preference. An applicant making this indication will be selected from the waiting list ahead of other applicants who do not make this indication. Before the applicant receives assistance, the preference must be verified. If it cannot be verified that the applicant meets the definition of long term homeless, the applicant's name will be returned to the waiting list and will be selected in accordance with date and time, and income targeting requirements and after other applicants who do qualify as long term homeless.

To qualify as long term homeless, a homeless individual or family, where at least one member of the household has a disabling condition, has been homeless continuously for at least one year or four or more times in the last three years. A disabling condition is defined as a diagnosable substance use disorder, serious mental illness, developmental disability, or chronic physical illness or disability, including the co-occurrence of two or more of these conditions. A disabling condition substantially impedes the person's ability to live independently and is such that the person's ability to live independently could be improved by more suitable housing conditions.

A homeless individual or family is one who lacks a fixed, regular, and adequate nighttime residence or is temporarily staying in a residence that is:

- A supervised public or privately operated shelter designated to provide temporary living accommodations including welfare hotels, congregate shelters, and transitional housing for the mentally ill.
- An institution that provides temporary residence for individuals intended to be institutionalized.
- A public or private place not designed for or ordinarily used as a regular sleeping accommodation for humans.
- A residence belonging to or under lease by another individual or family who is not included on the application and who is providing temporary accommodation to the applicant, and the residence is not of adequate size for the total number of persons and for which the homeless family is not in a position to contribute to the household.

An applicant who has had four or more episodes of homelessness in the last three years, but who currently has possession of a fixed regular and adequate nighttime residence, does not .

The disabling condition will be verified by the receipt of Social Security benefits for the disabled or by written verification received from a medical professional or a qualified and licensed counselor to determine that an individual is a person with a disabling condition. A person who qualifies as a person with a disabling condition does not automatically qualify as a person with disabilities for the purpose of the disability allowance allowed by the Housing Assistance Programs.

The applicant must provide written certification of the places the applicant has lived in the five years prior to the date eligibility is determined. The applicant must also identify dates with no residence (homeless). If there is reason to question that the applicant meets the definition of long term homeless, a credit report will be obtained to verify past addresses. Landlords may be contacted to verify dates of residence. Shelters, transitional facilities, etc. may be contacted to verify dates. Based on this information, a determination will be made as to whether the applicant meets the definition of if there is reason to question that the applicant meets the definition of long term homeless.

15 POINTS

- **Termination Due to Insufficient Program Funds Preference:** The FHRA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.
- **Housing Navigation Program:** Referrals that come in from Presentation Partners in Housing that will provide intensive case management for individuals and families moving homeless to housed.

10 POINTS

- **Assisted Living Preference:** Verification will be provided by Tammy's Angels/Cass County Social Services.
- **Domestic Violence Preference:** Local victims of domestic violence substantiated in writing by the Rape and Abuse Crisis Center. "Local" is defined as current residents of Cass County, North Dakota or Clay County, Minnesota. Domestic Violence means actual or threatened violence by a member of a household directed at him/herself or another member of his/her household. An applicant may qualify if:

The domestic violence occurred "locally" (within the past six (6) months).
- **FUP Preference:** Qualified Family Unification Households referred by the Child Welfare Protection Agency with accompanying Case Management. Verification will be provided by Cass County Social Services or PATH.
- **Justice-JDTH Preference:** Justice Department Transitional Housing. Verification will be provided by YWCA of Cass and Clay Counties.
- **Money Follows The Person Preference:** Qualified households for MFP Program with accompanying MFP Supportive Services. Verification will be provided by Bismarck, North Dakota.

- **Moving on Preference:** Transfer households from FHRA PSH programs who no longer need that level of supportive services to the HCV or PBV programs.

5 POINTS

- **Local Residency Preference:** For families who live in Cass County, North Dakota or Clay County, Minnesota. In order to verify that an applicant is a resident, they are required to provide a current lease at the time of application.

2 POINTS

Pioneer Manor Wait List Preferences

- | | |
|-----------|--|
| 15 Points | Termination due to Insufficient Program Funds for Voucher Program Participants |
| 10 Points | Money Follows the Person
Wheelchair Accessible Unit Preference
Moving On |
| 5 Points | Local Residency Preference |
| 2 Points | Disability Preference
Elderly Preference
Veteran Preference |

Scattered Site Family Wait List Preferences

- | | |
|-----------|--|
| 15 Points | Termination due to Insufficient Program Funds for Voucher Program Participants |
| 10 Points | Wheelchair Accessible Unit Preference
Working Preference
Moving On |
| 5 Points | Local Residency Preference |
| 2 Points | Families with Minor Children Preference
Veteran Preference |

15 POINTS

- **Termination Due to Insufficient Program Funds Preference:** The FHRA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

10 POINTS

- **Money Follows The Person Preference:** Qualified households for MFP Program with accompanying MFP Supportive Services. Verification will be provided by Bismarck, North Dakota.
- **Wheelchair Accessible Unit Preference:** Verification provided by visual observation of Project Manager or Medical Professional.

- **Working Preference:** Working families where the head, spouse, cohead, or sole member is employed at least 20 hours per week. Verification will be provided by the employer.
- **Moving On Preference:** Transfer households from FHRA PSH programs who no longer need that level of supportive services to Public Housing Units.

5 POINTS

- **Local Residency Preference:** For families who live in Cass County, North Dakota or Clay County, Minnesota. In order to verify that an applicant is a resident, they are required to provide a current lease at the time of application.

2 POINTS

- **Disability Preference:** This preference is extended to disabled persons or families with a disabled member as defined in this plan.

The FHRA will require appropriate documentation from a knowledgeable professional. The FHRA will not inquire as to the nature or extent of the disability.

An award letter or other proof of eligibility for Social Security Disability or Supplemental Security Income will be acceptable.

- **Elderly Preference:** A family whose head, spouse or sole member is 62 years or older. Verification by state or local identification.
- **Families with Minor Children Preference:** A family with minor children. Verification by state provided birth certificate.
- **Veterans Preference:** This preference is available to current members of the U.S. Armed Forces, veterans, or surviving spouses of veterans.
The FHRA will require U.S. government documents which indicate that the applicant qualifies under the above definition.

CoC Project Competition

2022

[ND-500 FY22 Local Competition Packet](#)

[ND-500 FY22 Intent to Apply and Threshold Requirements](#)

Important Project Application Dates and Deadlines

- August 1, 2022 – 2022 NOFO Published
- August 12, 2022 – Intent to Apply and Threshold forms due to CoC via email in PDF format
- August 17, 2022 – NOFO Application Lab – NEW Projects
- August 19, 2022 – NOFO Application Lab – RENEWAL Projects
- September 2, 2022 – Project Applications submitted to CoC via e-snaps and PDF for ranking
- September 14, 2022 – Ranking and Review Committee Meeting
- September 15, 2022 – Project Applications notified of inclusion in CoC Collaborative Application
- September 20, 2022 – Project response and appeals to CoC due on Application Rank and Score
- September 21, 2022 – Vote on appeals to rank and score (if needed)
- September 21, 2022 – Projects notified of appeals outcome and amended rank/score (if needed)
- September 23, 2022 – Final Project Application edits submitted in e-snaps and PDF to CoC
- September 23, 2022 – Collaborative Application posted on CoC website
- September 28, 2022 – CoC Membership vote on Collaborative Application
- September 30, 2022 – Approved Collaborative Application posted on CoC website

NOTE: Project Applications must be submitted by the Project deadlines NOT the Consolidated Application deadline

2021

- [FY21 ND CoC Application Packet](#)
- [Notice of the 2021 ND CoC Competition for the HUD Continuum of Care Notice of Funding Opportunity](#)
- [Projects Accepted](#)
- [Approved Collaborative Application](#)
- [Planning Grant Application](#)

INTRODUCTION

Annually, HUD CoC program applicants are ranked and placed into two tiers per CoC policy and HUD guidance. Ranking is used to evaluate projects based on performance, CoC priorities, and alignment with HUD's policy priorities. Ranking and tiering help the CoC maximize use of the limited HUD funding to best further our goal of preventing and ending homelessness.

This scorecard is used by the ND CoC to evaluate each project application on objective criteria obtained through data (HMIS or comparable database), certifications, the HUD Annual Performance Report (APR), program policies, Coordinated Entry data, project design, and CoC Participation. The scorecard assigns point values based on HUD and CoC priorities during the funding year.

Projects will fill out the scorecard with the score they feel most accurately reflects their project. Projects must then provide documentation to support their score (please see the attachments checklist tab for complete list of attachments required). CoC staff and the ranking committee will review the submitted project applications, scorecards, and supporting documentation to verify or adjust each applicant's score. Projects will then be ranked according to the total score.

Submit the scorecard and required attachments to Shawnel Willer, CoC Coordinator, via a secure drive (<https://www.ndhfa.org/files/ndcoc.aspx>) by August 31, 2022 5 p.m. CST.

INSTRUCTIONS

1. Read the CoC Ranking and Review and Reallocation Policies.
2. Read all the scorecard instructions and each question thoroughly.
3. Complete the Project Self-Assessment tab entering the points in column F for each question based on the guidance provided.
4. When needed, utilize the notes section to explain any deficiencies.
5. **Review the attachments checklist and submit all required attachments in a single PDF, in the order of the attachments checklist**, and labeled "*Scorecard - Agency Name - Project Name - New/Renewal*" (i.e., *Scorecard - Agency ABC - Transitional Housing Project - Renewal*).
6. Submit the completed scorecard and all required attachments before 5 p.m. CST, August 31, 2022 via the secure drive (<https://www.ndhfa.org/files/ndcoc.aspx>)

REQUIRED ATTACHMENTS

Attachments are to be submitted in a single PDF, in the order of this list, and labeled *"Scorecard - Agency Name - Project Name - New/Renewal"* (i.e., *Scorecard - Agency ABC - Transitional Housing Project - Renewal*).

Self-Assessment Section	Name of Attachment	Instructions	Projects Required to Submit
N/A	esnaps Application	Project application completed in esnaps	All Projects
N/A	Self-Assessment Scorecard		All Projects
1	2022 HIC Data		PSH Projects Only
1	HUD Housing First Assessment	HUD Housing First Assessment	All Projects
1	Housing First Policy	Agency policy	All Projects
1	Low Barrier Policy	Agency policy	All Projects
1	Proof of VAWA training	Staff training	All Projects
1	VAWA Policy	Agency policy	All Projects
1	Service Plan	Sample client service plan	All Projects
1	Sample of Household Safety Plan	Sample of client household safety plan	All Projects
1	Proof of Trauma-informed Care Training	Staff training	All Projects
1	HMIS or comparable database Data Quality Report	Obtained from ICA or comparable database provider	All HMIS/comparable database participants
1	List of Board of Directors or committee(s), highlighting those with lived experience		All Projects
2A	Annual Performance Report for each project	Most recent APR submitted to HUD	Renewal Projects
2A & 2B	Match Letter of Intent	Match Letter of Intent (SFN 61890)	All Projects
3	Guidelines/rules in other languages	Sample of guidelines/rules	All Projects
3	Contract/agreement with interpreter services		All Projects
3	Anti-discrimination Policy for staff and clients	Agency policy	All Projects
3	Equal Access Clause for job postings	Agency policy	All Projects
3	Digital Chalk Training verification	Staff training	All Projects
3	Proof of Cultural Sensitivity Training	Staff training	All Projects
4	resources		All Projects
4	Copy of MOU with public health agencies		All Projects
4	Copy of MOU with healthcare organizations		All Projects
Documents Previously Submitted			
eLOCCS drawdowns		All Renewal Projects	
Intent to Apply		All Projects	
Proof of Nonprofit Status		All Projects	
Agency Audit		All Projects	

SECTION 1: ND COC & HUD POLICIES AND PRIORITIES

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
5	CoC Priorities (NEW PROJECT BONUS ONLY)	1 = New PH-RRH 2 = New TH	3 = New PH-PSH	4 = New Joint TH-PH-RRH 5 = New SSO CES			
4	Project Services	1 = Services design is adequately described but should include more description and/or increased supports and linkage		4 = Services are well described and include housing stability, linkage to mainstream and community services, income focused, and are at right level of intensity for population			
4	Geographical Location (NEW PROJECT BONUS ONLY)	1 = There is a low need for this project in the service area		4 = There is a strong need for this project type in the service area			
6	Planning to End Homelessness	2 = CoC Member	4 = CoC Member AND Member of Local Coalition	6 = CoC Member AND member of Local Coalition AND Member of CoC Committee/Workgroup			
2	Dedicated beds for chronic homeless (PSH ONLY)	0 = 80% or less of beds are not dedicated or DedicatedPLUS	1 = 81%-99% of beds are dedicated of DedicatedPLUS	2 = 100% of beds are dedicated or DedicatedPLUS			2022 HIC #:
6	Housing First Approach	0 = Did not complete Housing First documentation or submit Housing First policy documentation	2 = Completed Housing First documentation, but did not submit Housing First policy documentation	6 = Completed Housing First documentation AND demonstrates Housing First approach in policy			HUD Housing First Assessment Copy of Housing First Policy (PDF)
6	Housing Stability/Supportive Services	2 = Transportation assistance AND 2 = Case consults AND 2 = Transition/move-on planning					
6	Low Barrier Approach	0 = No low barrier policy, VAWA training, or VAWA policy submitted	2 = VAWA Training AND VAWA Policy submitted OR 2 = Low Barrier policy submitted	6 = Low Barrier Policy submitted AND VAWA training submitted AND VAWA policy submitted			Low Barrier Policy (PDF) Proof of VAWA training (PDF) VAWA Policy (PDF)
5	Safety and Support for Victims	1 = Service plan includes linkage to safety services (e.g., DV provider, law enforcement, legal/advocacy) AND 1 = Safety plan developed with each household AND 3 = Trauma-informed Care and VAWA trainings completed					Service Plan (PDF) Sample of Household Safety Plan (PDF) Proof of Trauma-informed Care Training (PDF)
2	HMIS or Comparable Database	0 = Agency does not use HMIS or approved CoC comparable database		2 = Agency uses HMIS or CoC approved comparable database			
6	Data Quality	-1 = Under 85% data quality rate (over 15% null/missing/refused/unknown)	3 = 85%-90% rate 5 = 90%-94% rate	6 = Above 95% rate			
4	Data Quality - Response to Data Quality Concerns	0 = Unresponsive to CoC or HMIS Lead data requests	2 = Responds to data clean-up requests with repeat promptings	4 = Demonstrates rapid and accurate clean-up efforts			Data Quality Report
2	Targeting Highest Needs	1 = At least 85% coming from streets, ES, or DV		1 = 100% come from streets, ES, or DV AND 1 = 75% served are chronic homeless			
2	Persons with Lived Experience	0 = No lived experience individuals involved with agency board or committee(s)	1 = 1 lived experience individual involved with agency board or committee(s)	2 = 2 or more lived experience individuals involved with agency board or committee(s)			List of Board of Directors or committee(s), highlighting those with lived experience
60				SECTION 1 TOTAL	0		

SECTION 2A: PROJECT PERFORMANCE (RENEWAL PROJECTS ONLY) (Please attach a copy of your APR)

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
9	Exits to Permanent Housing	0 = Less than 60% 2 = 65%-75%	3 = 76%-80% 4 = 81%-84%	5 = 85%-87% 9 = 88% or higher			
3	Returns to Homelessness	0 = More than 15% returns	2 = 10%-15% returns	3 = Less than 10% returns			
4	Persons at exit or assessment with earned income	0 = PSH: 0%-9% 0 = RRH/TH: 0%-15%	3 = PSH: 10%-15% 3 = RRH/TH: 16%-25%	4 = PSH: 15% or higher 4 = RRH/TH: 26% or higher			
4	Persons with increased income	0 = PSH: 0%-15% 0 = RRH/TH: 25%-35%	3 = PSH: 15%-39% 3 = RRH/TH: 36%-49%	4 = PSH: 40% or higher 4 = RRH/TH: 50% or higher			
4	Persons with income at exit	0 = 24% or less 1 = 25%=50%	3 = PSH: 51%-75% 3 = RRH/TH: 51%-79%	4 = PSH: 75% or higher 4 = RRH/TH: 80% or higher			
3	Persons with benefits at exit	1 = 49% or less	2 = 50%-79%	3 = 80% or higher			
6	Coordinated Entry System (CARES)	1 = Signed CARES Agreement	2 = Uses prioritization list for housing 3 = Access OR Assessment Site for project region	6 = Access AND Assessment Site for project region			
4	Grant Expenditures	-1 = 74% or less 0 = 75%-85%	1 = 86%-90% 2 = 91%-95%	3 = 96%-99% 4 = 100%			
	Returned Funds to HUD (list amount returned for appropriate fiscal year)	FY18:	FY19:	FY20:			
4	Unit Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%			
2	Timely Draws	2 = Quarterly draws					
2	Match	2 = Match is 25%					Match Letter of Intent (SFN 61890)
2	Audit	2 = Audit shows no significant findings					
1	Responsiveness & Communication	1 = CoC reports are completed on time					
48				SECTION 2 TOTAL	0		

SECTION 2B: PROJECT PERFORMANCE (NEW PROJECTS ONLY)

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
4	Unit Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%			
2	Match	2 = Match is 25%				Match Letter of Intent (SFN 61890)	
2	Audit	2 = Audit shows no significant findings					
2	Experience	2 = History of operating state/federal grants					
2	HMIS/Comparable Database	1 = Commitment to use HMIS or comparable database	2 = Already using HMIS or comparable database				
6	Coordinated Entry System (CARES)	1 = Signed or Commitment to sign CARES Agreement	2 = Commitment to use prioritization list for housing 3 = Commitment to be Access OR Assessment Site for project region	6 = Commitment to be Access AND Assessment Site for project region			
18				SECTION 2 TOTAL	0		

SECTION 3: EQUITY

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
2	Guidelines/program rules available in other languages	0 = Not available in any other language	1 = Available in 1 other language	2 = Available in 2 or more languages		PDF of guidelines/rules in other languages	
1	Client-facing bilingual staff	0 = No bilingual staff	1 = Client-facing bilingual staff				
1	Contract with interpreter services	0 = No contract	1 = Contract with interpreter services			PDF of contract/agreement with interpreter services	
2	Anti-discrimination Policy	0 = No anti-discrimination policy for staff and clients	2 = Anti-discrimination policy for staff and clients			PDF of anti-discrimination policy	
2	Equal access hiring clause in job postings	0 = No equal access hiring clause in job postings	2 = Equal access hiring clause in job postings			PDF of equal access clause	
2	Percentage of staff & leadership reflect race of clients	0 = No BIPOC reflected in staff and leadership	1 = 10% BIPOC reflected in staff and leadership	2 = 20% or above BIPOC reflected in staff and leadership			
2	Training	1 = Agency staff has completed CoC Emergency, Safe, Equal Fair, and Inclusive Access training in Digital Chalk AND 1 = Agency staff have received cultural sensitivity training				Digital Chalk verification Proof of cultural sensitivity training	
12				SECTION 3 TOTAL	0		

SECTION 4: PROJECT DESIGN

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Self-Assessment Score	Documentation	Notes
2	Collaboration/Plan with Mainstream and Key Support Services	0 = No formal linkage to mainstream resources	2 = Utilizes mainstream linkages			PDF demonstrating formalized collaboration/linkage	
3	Client/Staff Ratio	3 = PH ratio is 10 or less; RRH/TH is 15 or less					
2	Employment and Income	1 = Services or plan includes linkage to employment and income AND 1 = Agency either provides or links to SOAR					
2	Health/Wellness	2 = Assists with explanation and enrollment for health insurance benefits					
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	0 = Does not work with healthcare organizations	2 = Collaborates with healthcare organizations	4 = Memorandum of Understanding with healthcare organization(s)		PDF copy of MOU	
13				SECTION 3 TOTAL	0		

TOTAL ELIGIBLE POINTS

Renewal Projects - PSH	124
Renewal Projects - Non-PSH	122
New Projects - PSH	103
New Projects - Non-PSH	101
HMIS	27

TOTAL PROJECT SCORE

0

Please include any notes to explain low score(s) or other items you wish the Rating and Ranking Committee to know.

ADJUSTMENTS

Adjustments may be made to your score to accommodate for an agency quality improvement plan, extenuating circumstances affecting program involvement or outcomes. These may include:

- Only agency serving target population
- No other agency available in geographic area but needs exist
- Agency has active performance improvement plan and has shown improvement and/or plan that should yield improvement
- Disaster or significant administrative staff change affecting organizational capacity

Please list adjustment and reason below.

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4	Geographical Location (NEW PROJECT BONUS ONLY)	1 = There is a low need for this project in the service area		4 = There is a strong need for this project type in the service area		
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2	Persons with Lived Experience	0 = No lived experience individuals involved with agency board or committee(s)	1 = 1 lived experience individual involved with agency board or committee(s)	2 = 2 or more lived experience individuals involved with agency board or committee(s)	List of Board of Directors or committee(s), highlighting those with lived experience	
60				SECTION 1 TOTAL		

SECTION 2A: PROJECT PERFORMANCE (RENEWAL PROJECTS ONLY) (Please attach a copy of your APR)

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4	Persons at exit or assessment with earned income	0 = PSH: 0%-9% 0 = RRH/TH: 0%-15%	3 = PSH: 10%-15% 3 = RRH/TH: 16%-25%	4 = PSH: 15% or higher 4 = RRH/TH: 26% or higher		
4	Persons with increased income	0 = PSH: 0%-15% 0 = RRH/TH: 25%-35%	3 = PSH: 15%-39% 3 = RRH/TH: 36%-49%	4 = PSH: 40% or higher 4 = RRH/TH: 50% or higher		
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3	Persons with benefits at exit	1 = 49% or less	2 = 50%-79%	3 = 80% or higher		
6	Coordinated Entry System (CARES)	1 = Signed CARES Agreement	2 = Uses prioritization list for housing 3 = Access OR Assessment Site for project region	6 = Access AND Assessment Site for project region		
4	Grant Expenditures	-1 = 74% or less 0 = 75%-85%	1 = 86%-90% 2 = 91%-95%	3 = 96%-99% 4 = 100%		
	Returned Funds to HUD (list amount returned for appropriate fiscal year)	FY18:	FY19:	FY20:		
4	Unit Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%		
2	Timely Draws	2 = Quarterly draws				
2	Match	2 = Match is 25%			Match Letter of Intent (SFN 61890)	
2	Audit	2 = Audit shows no significant findings				
1	Responsiveness & Communication	1 = CoC reports are completed on time				
48				SECTION 2 TOTAL		

SECTION 2B: PROJECT PERFORMANCE (NEW PROJECTS ONLY)

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Documentation	Notes
4	Unit Utilization Rate	-2 = Less than 50% -1 = 50%-74%	2 = 75%-85% 3 = 86%-99%	4 = 100%		
2	Match	2 = Match is 25%			Match Letter of Intent (SFN 61890)	
2	Audit	2 = Audit shows no significant findings				
2	Experience	2 = History of operating state/federal grants				
2	HMIS/Comparable Database	1 = Commitment to use HMIS or comparable database	2 = Already using HMIS or comparable database			
6	Coordinated Entry System (CARES)	1 = Signed or Commitment to sign CARES Agreement	2 = Commitment to use prioritization list for housing 3 = Commitment to be Access OR Assessment Site for project region	6 = Commitment to be Access AND Assessment Site for project region		
18				SECTION 2 TOTAL		

SECTION 3: EQUITY

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Documentation	Notes
2	Guidelines/program rules available in other languages	0 = Not available in any other language	1 = Available in 1 other language	2 = Available in 2 or more languages	PDF of guidelines/rules in other languages	
1	Client-facing bilingual staff	0 = No bilingual staff	1 = Client-facing bilingual staff			
1	Contract with interpreter services	0 = No contract	1 = Contract with interpreter services		PDF of contract/agreement with interpreter services	
2	Anti-discrimination Policy	0 = No anti-discrimination policy for staff and clients	2 = Anti-discrimination policy for staff and clients		PDF of anti-discrimination policy	
2	Equal access hiring clause in job postings	0 = No equal access hiring clause in job postings	2 = Equal access hiring clause in job postings		PDF of equal access clause	
2	Percentage of staff & leadership reflect race of clients	0 = No BIPOC reflected in staff and leadership	1 = 10% BIPOC reflected in staff and leadership	2 = 20% or above BIPOC reflected in staff and leadership		
2	Training	1 = Agency staff has completed CoC Emergency, Safe, Equal Fair, and Inclusive Access training in Digital Chalk AND 1 = Agency staff have received cultural sensitivity training			Digital Chalk verification Proof of cultural sensitivity training	
12				SECTION 3 TOTAL		

SECTION 4: PROJECT DESIGN

Eligible Points	Criteria	Low Criteria	Medium Criteria	High Criteria	Documentation	Notes
2	Collaboration/Plan with Mainstream and Key Support Services	0 = No formal linkage to mainstream resources	2 = Utilizes mainstream linkages		PDF demonstrating formalized collaboration/linkage	
3	Client/Staff Ratio	3 = PH ratio is 10 or less; RRH/TH is 15 or less				
2	Employment and Income	1 = Services or plan includes linkage to employment and income AND 1 = Agency either provides or links to SOAR				
2	Health/Wellness	2 = Assists with explanation and enrollment for health insurance benefits				
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	0 = Does not work with healthcare organizations	2 = Collaborates with healthcare organizations	4 = Memorandum of Understanding with healthcare organization(s)	PDF copy of MOU	
13				SECTION 3 TOTAL		

Applicant Name	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority	Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Project Name	Hope Stability Project FY22	Rapid Rehousing AARC FY2022	SHP_BonnieAptsRenewal FY2022	SHP Transitional Housing Renewal FY2022	BCHA Shelter Plus Care Vouchers 2022	Cooper House SHP 2022	RASHP SHP 2021 Renewal	Renewal Project Application FY2022	Scattered Site PSH Support Services	ND Renewal Project Application FY2022	Youthworks Joint PH-RRH and TH 2022	Prairie Harvest mental Health Supportive Housing Program FY2022	SW North Dakota Supportive Housing Project	YWCA Cass Clay DV FY2022	YWCA Cass Clay DV FY2022 Expansion	YWCA Cass Clay SHP Consolidated FY2022	YWCA Cass Clay Transitional Housing FY2022
ND CoC & HUD Policies & Priorities																	
Maria	40	40	42	40	40	42	42	49	46	0	39	42	43	46	52	48	46
Mike	46	0	0	0	41	43	43	46	0	0	0	0	0	0	0	0	0
Rikki	48	48	50	48	41	38	39	49	56	41	8	37	52	48	56	51	48
Shanna	47	47	49	47	38	37	39	50	47	6	48	44	33	48	56	51	48
Shawnel	43	43	40	40	37	36	34	49	54	7	42	44	42	48	56	51	48
Project Performance (Renewals)																	
Maria	32	32	32	32	26	23	23	42	0	9	40	31	44	47	0	31	34
Mike	39	0	0	0	8	29	29	45	0	0	0	0	0	0	0	0	0
Rikki	39	32	29	31	26	28	26	42	0	8	40	30	44	45	0	29	34
Shanna	34	26	26	31	26	25	26	45	0	11	40	30	8	48	0	31	34
Shawnel	18	28	40	28	31	30	23	28	0	11	36	33	43	47	0	35	38
Project Performance (New)																	
Maria	0	0	0	0	0	0	0	0	15	0	0	0	0	0	17	0	0
Mike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rikki	0	0	0	0	0	0	0	0	17	0	0	0	0	0	16	0	0
Shanna	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	0
Shawnel	0	0	0	0	0	0	0	0	17	0	0	0	0	0	18	0	0
Equity																	
Maria	10	10	10	10	10	10	11	10	10	8	11	8	9	12	12	12	12
Mike	11	0	0	0	0	11	11	10	0	0	0	0	0	0	0	0	0
Rikki	10	10	10	10	10	11	11	10	10	8	11	5	9	11	11	11	11
Shanna	11	11	8	10	10	11	11	10	10	8	11	9	0	11	11	11	11
Shawnel	9	9	9	9	8	8	8	10	8	8	11	7	9	11	11	11	11
Project Design																	
Maria	10	10	10	10	7	7	11	15	14	0	11	12	13	11	11	11	11
Mike	12	0	0	0	0	8	8	11	0	0	0	0	0	0	0	0	0
Rikki	12	14	14	14	7	6	6	15	15	0	15	13	13	15	15	15	15
Shanna	4	13	12	12	7	6	6	15	15	0	15	13	4	15	15	15	15
Shawnel	14	14	14	14	4	6	6	15	15	0	15	13	15	15	15	15	15
Individual Totals																	
Maria	92	92	94	92	83	82	87	116	85	17	101	93	109	116	92	102	103
Mike	108	0	0	0	49	91	91	112	0	0	0	0	0	0	0	0	0
Rikki	109	104	103	103	84	83	82	116	98	24	107	85	118	119	98	106	108
Shanna	96	97	95	100	81	79	82	120	72	25	114	96	45	122	99	108	108
Shawnel	84	94	103	91	80	80	71	102	94	26	104	97	109	121	100	112	112
Rating & Ranking Totals	489	387	395	386	377	415	413	566	349	92	426	371	381	478	389	428	431
Average	97.8	96.8	98.8	96.5	75.4	83.0	82.6	113.2	87.3	23.0	106.5	92.8	95.3	119.5	97.3	107.0	107.8
Self-assessment Scores																	
	104	105	95	102	85	86	84	117	89	24	104	94.5	114	120	100	108	108
Overall Total	593	492	490	488	462	501	497	683	438	116	530	465.5	495	598	489	536	539
Overall Average	98.8	98.4	98.0	97.6	77.0	83.5	82.8	113.8	87.6	23.2	106.0	93.1	99.0	119.6	97.8	107.2	107.8

	A	B	C	D	E	F	G	H	I
1		Applicant Name	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
2		Renewal, CoC Bonus, DV Bonus (1A)	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
3		Project Name (1D)	Hope Stability Project FY22	Rapid Rehousing AARC FY2022	SHP_BonniesAptsRenewa I FY2022	SHP Transitional Housing Renewal FY2022	BCHA Shelter Plus Care Vouchers 2022	Cooper House SHP 2022	RASHP SHP 2021 Renewal C 2022
4		Amount Requested (1G)	\$ 62,948.00	\$ 153,559.00	\$ 5,225.00	\$ 83,319.00	\$ 240,680.00	\$ 57,700.00	\$ 368,846.00
5		Consolidate, Expansion (1K)	No	No	No	No	No	No	No
6		Project Type (3A)	PH-RRH	PH-RRH	PH-PSH	TH	PH	PH-PSH	PH-PSH
7		100% Dedicated or DedicatedPLUS (3C)	N/A	N/A	DedicatedPLUS	N/A	DedicatedPLUS	100% Dedicated	N/A
8		Units/Beds (4B)	4/10	7/15	7/7	1/25	24/46	42/42	40/50
9	Eligible Points	Criteria							
10		ND CoC & HUD Policies & Priorities							
11	5	CoC Priorities (NEW PROJECT BONUS ONLY)							
12	4	Project Services	4	4	4	4	4	4	4
13	4	Geographical Location (NEW PROJECT BONUS ONLY)							
14	6	Planning to End Homelessness	4	4	3	3	5	5	5
15	2	Dedicated beds for chronic homeless (PSH ONLY)			2		2	2	2
16	6	Housing First Approach	5	5	6	6	5	6	6
17	6	Housing Stability/Supportive Services	4	4	5	5	5	5	5
18	6	Low Barrier Approach	6	6	6	6	5	5	5
19	5	Safety and Support for Victims	5	5	4	4	3	3	3
20	2	HMIS or Comparable Database	2	2	2	2	2	2	2
21	6	Data Quality	4	4	4	4	4	4	4
22	4	Data Quality - Response to Data Quality Concerns	3	3	3	3	3	3	3
23	2	Targeting Highest Needs	2	2	2	2	1	2	2
24	2	Persons with Lived Experience	1	1	1	1	1	1	1
25	60		40	40	42	40	40	42	42
26		Project Performance (Renewals)							
27	9	Exits to Permanentousing (Q23c) (total minus excluded, divided by positive)	9	9	9	9	2		
28	3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3	3	3	3			
29	4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4	4	4	4	4	4	4
30	4	Persons with increased income (Q19a1) (PM/by total adults)	0				4		
31	4	Persons with income at exit (Q18) (1 or more source/Leavers)	4	4	4	4	1	1	1
32	3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3	3	3	3	3	1	1
33	6	Coordinated Entry System (CARES)					3	6	6
34	4	Grant Expenditures						1	1
35		Returned Funds to HUD (list amount returned for appropriate fiscal year)							
36	4	Unit Utilization Rate	4	4	4	4	2	3	3
37	2	Timely Draws	2	2	2	2	2	2	2
38	2	Match					2	2	2
39	2	Audit	2	2	2	2	2	2	2
40	1	Responsiveness & Communication	1	1	1	1	1	1	1
41	48		32	32	32	32	26	23	23

	A	B	C	D	E	F	G	H	I
1		Applicant Name	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
42		Project Performance (New)							
43	4	Unit Utilization Rate							
44	2	Match							
45	2	Audit							
46	2	Experience							
47	2	HMIS/Comparable Database							
48	6	Coordinated Entry System (CARES)							
49	18								
50		Equity							
51	2	Guidelines/program rules available in other languages	2	2	2	2	2	2	2
52	1	Client-facing bilingual staff							1
53	1	Contract with interpreter services	1	1	1	1	1	1	1
54	2	Anti-discrimination Policy	2	2	2	2	2	2	2
55	2	Equal access hiring clause in job postings	2	2	2	2	2	2	2
56	2	Percentage of staff & leadership reflect race of clients	1	1	1	1	1	1	1
57	2	Training	2	2	2	2	2	2	2
58	12		10	10	10	10	10	10	11
59		Project Design							
60	2	Collaboration/Plan with Mainstream and Key Support Services	2	2	2	2	2	2	2
61	3	Client/Staff Ratio	2	2	2	2			3
62	2	Employment and Income	2	2	2	2	1	1	1
63	2	Health/Wellness	2	2	2	2	2	2	2
64	4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	2	2	2	2	2	2	3
65	13		10	10	10	10	7	7	11
66	Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	92	92	94	92	83	82	87
67		Notes on Low Scores							
68									
69		Adjustments							
70									
71		HMIS Notes							

	A	B	J	K	L	M	N	O
1		Applicant Name	Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
2		Renewal, CoC Bonus, DV Bonus (1A)	Renewal	New: CoC Bonus	Renewal	Renewal	Renewal	Renewal
3		Project Name (1D)	Renewal Project Application FY2022	Scattered Site PSH Support Services	ND Renewal Project Application FY2022	Youthworks Joint PH-RRH and TH 2022	Prairie Harvest mental Health Supportive Housing Program FY2022	SW North Dakota Supportive Housing Project
4		Amount Requested (1G)	\$ 124,258.00	\$ 207,378.00	\$ 243,038.00	\$ 97,284.00	\$ 89,727.00	\$ 36,500.00
5		Consolidate, Expansion (1K)	No	No	No	No	No	No
6		Project Type (3A)	PH-PSH	PH-PSH	HMIS	Joint TH & PH-RRH	PH-PSH	TH
7		100% Dedicated or DedicatedPLUS (3C)	100% Dedicated	DedicatedPLUS	N/A	N/A	DedicatedPLUS	N/A
8		Units/Beds (4B)	24/33	20/28	N/A	8/16	53/53	0/28
9	Eligible Points	Criteria						
10		ND CoC & HUD Policies & Priorities						
11	5	CoC Priorities (NEW PROJECT BONUS ONLY)		5				
12	4	Project Services	4	4		3	4	4
13	4	Geographical Location (NEW PROJECT BONUS ONLY)		3				
14	6	Planning to End Homelessness	6	5		4	4	4
15	2	Dedicated beds for chronic homeless (PSH ONLY)	2	2			2	
16	6	Housing First Approach	6	6		5	5	5
17	6	Housing Stability/Supportive Services	6	6		4	5	5
18	6	Low Barrier Approach	6	5		5	5	5
19	5	Safety and Support for Victims	5	4		5	4	5
20	2	HMIS or Comparable Database	2	2		2	2	2
21	6	Data Quality	6			5	5	5
22	4	Data Quality - Response to Data Quality Concerns	4	2		2	3	4
23	2	Targeting Highest Needs	2	2		2	1	2
24	2	Persons with Lived Experience	0			2	2	2
25	60		49	46	0	39	42	43
26		Project Performance (Renewals)						
27	9	Exits to Permanentousing (Q23c) (total minus excluded, divided by positive)	9			9		9
28	3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	2			3	3	3
29	4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4			4	4	4
30	4	Persons with increased income (Q19a1) (PM/by total adults)	3				3	3
31	4	Persons with income at exit (Q18) (1 or more source/Leavers)	3			3	4	3
32	3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	2			1	3	1
33	6	Coordinated Entry System (CARES)	6			6	3	6
34	4	Grant Expenditures	4		4	4	4	4
35		Returned Funds to HUD (list amount returned for appropriate fiscal year)						
36	4	Unit Utilization Rate	2			4		4
37	2	Timely Draws	2		2	2	2	2
38	2	Match	2			2	2	2
39	2	Audit	2		2	2	2	2
40	1	Responsiveness & Communication	1		1	0	1	1
41	48		42		9	40	31	44

	A	B	J	K	L	M	N	O
1		Applicant Name	Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
42		Project Performance (New)						
43	4	Unit Utilization Rate		3				
44	2	Match		1				
45	2	Audit		2				
46	2	Experience		1				
47	2	HMIS/Comparable Database		2				
48	6	Coordinated Entry System (CARES)		6				
49	18			15	0			
50		Equity						
51	2	Guidelines/program rules available in other languages	1	2		2		2
52	1	Client-facing bilingual staff	1	1				1
53	1	Contract with interpreter services	1	1		1	1	0
54	2	Anti-discrimination Policy	2	2	2	2	2	2
55	2	Equal access hiring clause in job postings	2	2	2	2	2	2
56	2	Percentage of staff & leadership reflect race of clients	1	1	2	2	1	0
57	2	Training	2	1	2	2	2	2
58	12		10	10	8	11	8	9
59		Project Design						
60	2	Collaboration/Plan with Mainstream and Key Support Services	2	2		1	2	2
61	3	Client/Staff Ratio	3	3		2	2	3
62	2	Employment and Income	2	3		2	2	2
63	2	Health/Wellness	4	3		2	2	4
64	4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	3		4	4	2
65	13		15	14	0	11	12	13
66	Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	116	85	17	101	93	109
67		Notes on Low Scores						
68								
69		Adjustments						
70								
71		HMIS Notes						

	A	B	P	Q	R	S
1		Applicant Name	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
2		Renewal, CoC Bonus, DV Bonus (1A)	Renewal	New: DV Bonus	Renewal	Renewal
3		Project Name (1D)	YWCA Cass Clay DV FY2022	YWCA Cass Clay DV FY2022 Expansion	YWCA Cass Clay SHP Consolidated FY2022	YWCA Cass Clay Transitional Housing FY2022
4		Amount Requested (1G)	\$ 147,590.00	\$ 151,167.00	\$ 134,094.00	\$ 215,500.00
5		Consolidate, Expansion (1K)	No	Expansion	No	No
6		Project Type (3A)	Joint TH & PH-RRH	Joint TH & PH-RRH	PH-PSH	TH
7		100% Dedicated or DedicatedPLUS (3C)	N/A	N/A	100% Dedicated	N/A
8		Units/Beds (4B)	7/16	7/19	8/15	12/26
9	Eligible Points	Criteria				
10		ND CoC & HUD Policies & Priorities				
11	5	CoC Priorities (NEW PROJECT BONUS ONLY)		4		
12	4	Project Services	4	4	4	4
13	4	Geographical Location (NEW PROJECT BONUS ONLY)		3		
14	6	Planning to End Homelessness	5	5	5	5
15	2	Dedicated beds for chronic homeless (PSH ONLY)			2	
16	6	Housing First Approach	5	6	6	6
17	6	Housing Stability/Supportive Services	5	5	5	5
18	6	Low Barrier Approach	6	5	5	5
19	5	Safety and Support for Victims	4	5	5	5
20	2	HMIS or Comparable Database	2	2	2	2
21	6	Data Quality	6	5	6	6
22	4	Data Quality - Response to Data Quality Concerns	5	4	4	4
23	2	Targeting Highest Needs	2	2	2	2
24	2	Persons with Lived Experience	2	2	2	2
25	60		46	52	48	46
26		Project Performance (Renewals)				
27	9	Exits to Permanentousing (Q23c) (total minus excluded, divided by positive)	9		2	9
28	3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3			3
29	4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4		4	0
30	4	Persons with increased income (Q19a1) (PM/by total adults)	4		3	0
31	4	Persons with income at exit (Q18) (1 or more source/Leavers)	3		1	1
32	3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3			
33	6	Coordinated Entry System (CARES)	6		6	6
34	4	Grant Expenditures	4		4	4
35		Returned Funds to HUD (list amount returned for appropriate fiscal year)				
36	4	Unit Utilization Rate	4		4	4
37	2	Timely Draws	2		2	2
38	2	Match	2		2	2
39	2	Audit	2		2	2
40	1	Responsiveness & Communication	1		1	1
41	48		47		31	34

	A	B	P	Q	R	S
1		Applicant Name	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
42		Project Performance (New)				
43	4	Unit Utilization Rate		3		
44	2	Match		2		
45	2	Audit		2		
46	2	Experience		2		
47	2	HMIS/Comparable Database		2		
48	6	Coordinated Entry System (CARES)		6		
49	18			17		
50		Equity				
51	2	Guidelines/program rules available in other languages	2	2	2	2
52	1	Client-facing bilingual staff	1	1	1	1
53	1	Contract with interpreter services	1	1	1	1
54	2	Anti-discrimination Policy	2	2	2	2
55	2	Equal access hiring clause in job postings	2	2	2	2
56	2	Percentage of staff & leadership reflect race of clients	2	2	2	2
57	2	Training	2	2	2	2
58	12		12	12	12	12
59		Project Design				
60	2	Collaboration/Plan with Mainstream and Key Support Services	2	2	2	2
61	3	Client/Staff Ratio	2	2	2	2
62	2	Employment and Income	2	2	2	2
63	2	Health/Wellness	2	2	2	2
64	4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	3	3	3	3
65	13		11	11	11	11
66	Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	116	92	102	103
67		Notes on Low Scores				
68						
69		Adjustments				
70						
71		HMIS Notes				

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Hope Stability Project FY22	Rapid Rehousing AARC FY2022	SHP_BonniesAptsRenewal FY2022	SHP Transitional Housing Renewal FY2022	BCHA Shelter Plus Care Vouchers 2022	Cooper House SHP 2022	RASHP SHP 2021 Renewal C 2022
Amount Requested (1G)		\$ 62,948.00	\$ 153,559.00	\$ 5,225.00	\$ 83,319.00	\$ 240,680.00	\$ 57,700.00	\$ 368,846.00
Consolidate, Expansion (1K)		No	No	No	No	No	No	No
Project Type (3A)		PH-RRH	PH-RRH	PH-PSH	TH	PH	PH-PSH	PH-PSH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	DedicatedPLUS	N/A	DedicatedPLUS	100% Dedicated	N/A
Units/Beds (4B)		4/10	7/15	7/7	1/25	24/46	42/42	40/50
Eligible Points	Criteria							
	ND CoC & HUD Policies & Priorities							
5	CoC Priorities (NEW PROJECT BONUS ONLY)							
4	Project Services	4				1	1	1
4	Geographical Location (NEW PROJECT BONUS ONLY)							
6	Planning to End Homelessness	6				6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)					2	2	2
6	Housing First Approach	6				6	6	6
6	Housing Stability/Supportive Services	6				2	4	4
6	Low Barrier Approach	6				6	6	6
5	Safety and Support for Victims	5				4	3	3
2	HMIS or Comparable Database	2				2	2	2
6	Data Quality	5				6	6	6
4	Data Quality - Response to Data Quality Concerns	4				4	4	4
2	Targeting Highest Needs	1				1	2	2
2	Persons with Lived Experience	1				1	1	1
60		46	0	0	0	41	43	43
	Project Performance (Renewals)							
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9				2	0	0
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3				0	3	3
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4				3	4	4
4	Persons with increased income (Q19a1) (PM/by total adults)	0				2	0	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	4					1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3					1	1
6	Coordinated Entry System (CARES)	1					6	6
4	Grant Expenditures	4					4	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)							
4	Unit Utilization Rate	4					3	3
2	Timely Draws	2					2	2
2	Match	2					2	2
2	Audit	2					2	2
1	Responsiveness & Communication	1				1	1	1
48		39	0	0	0	8	29	29

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
Project Performance (New)								
4	Unit Utilization Rate							
2	Match							
2	Audit							
2	Experience							
2	HMIS/Comparable Database							
6	Coordinated Entry System (CARES)							
18								
Equity								
2	Guidelines/program rules available in other languages	2					2	2
1	Client-facing bilingual staff	0					1	1
1	Contract with interpreter services	1					1	1
2	Anti-discrimination Policy	2					2	2
2	Equal access hiring clause in job postings	2					2	2
2	Percentage of staff & leadership reflect race of clients	2					1	1
2	Training	2					2	2
12		11	0	0	0	0	11	11
Project Design								
2	Collaboration/Plan with Mainstream and Key Support Services	2					2	2
3	Client/Staff Ratio	3					0	0
2	Employment and Income	1					2	2
2	Health/Wellness	2					2	2
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4					2	2
13		12	0	0	0	0	8	8
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	108	0	0	0	49	91	91
Notes on Low Scores								
Adjustments								
HMIS Notes								

Applicant Name		Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	New: CoC Bonus	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Renewal Project Application FY2022	Scattered Site PSH Support Services	ND Renewal Project Application FY2022	Youthworks Joint PH-RRH and TH 2022	Prairie Harvest mental Health Supportive Housing Program FY2022	SW North Dakota Supportive Housing Project
Amount Requested (1G)		\$ 124,258.00	\$ 207,378.00	\$ 243,038.00	\$ 97,284.00	\$ 89,727.00	\$ 36,500.00
Consolidate, Expansion (1K)		No	No	No	No	No	No
Project Type (3A)		PH-PSH	PH-PSH	HMIS	Joint TH & PH-RRH	PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		100% Dedicated	DedicatedPLUS	N/A	N/A	DedicatedPLUS	N/A
Units/Beds (4B)		24/33	20/28	N/A	8/16	53/53	0/28
Eligible Points	Criteria						
	ND CoC & HUD Policies & Priorities						
5	CoC Priorities (NEW PROJECT BONUS ONLY)						
4	Project Services	1					
4	Geographical Location (NEW PROJECT BONUS ONLY)						
6	Planning to End Homelessness	6					
2	Dedicated beds for chronic homeless (PSH ONLY)	2					
6	Housing First Approach	6					
6	Housing Stability/Supportive Services	6					
6	Low Barrier Approach	6					
5	Safety and Support for Victims	5					
2	HMIS or Comparable Database	2					
6	Data Quality	6					
4	Data Quality - Response to Data Quality Concerns	4					
2	Targeting Highest Needs	2					
2	Persons with Lived Experience	0					
60		46	0	0	0	0	0
	Project Performance (Renewals)						
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9					
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3					
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4					
4	Persons with increased income (Q19a1) (PM/by total adults)	3					
4	Persons with income at exit (Q18) (1 or more source/Leavers)	3					
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3					
6	Coordinated Entry System (CARES)	6					
4	Grant Expenditures	4					
	Returned Funds to HUD (list amount returned for appropriate fiscal year)						
4	Unit Utilization Rate	3					
2	Timely Draws	2					
2	Match	2					
2	Audit	2					
1	Responsiveness & Communication	1					
48		45		0	0	0	0

Applicant Name		Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
Project Performance (New)							
4	Unit Utilization Rate						
2	Match						
2	Audit						
2	Experience						
2	HMIS/Comparable Database						
6	Coordinated Entry System (CARES)						
18			0	0			
Equity							
2	Guidelines/program rules available in other languages	1					
1	Client-facing bilingual staff	1					
1	Contract with interpreter services	1					
2	Anti-discrimination Policy	2					
2	Equal access hiring clause in job postings	2					
2	Percentage of staff & leadership reflect race of clients	1					
2	Training	2					
12		10	0	0	0	0	0
Project Design							
2	Collaboration/Plan with Mainstream and Key Support Services	2					
3	Client/Staff Ratio	3					
2	Employment and Income	2					
2	Health/Wellness	2					
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	2					
13		11	0	0	0	0	0
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	112	0	0	0	0	0
Notes on Low Scores							
Adjustments							
HMIS Notes							

Applicant Name		YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	New: DV Bonus	Renewal	Renewal
Project Name (1D)		YWCA Cass Clay DV FY2022	YWCA Cass Clay DV FY2022 Expansion	YWCA Cass Clay SHP Consolidated FY2022	YWCA Cass Clay Transitional Housing FY2022
Amount Requested (1G)		\$ 147,590.00	\$ 151,167.00	\$ 134,094.00	\$ 215,500.00
Consolidate, Expansion (1K)		No	Expansion	No	No
Project Type (3A)		Joint TH & PH-RRH	Joint TH & PH-RRH	PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	100% Dedicated	N/A
Units/Beds (4B)		7/16	7/19	8/15	12/26
Eligible Points	Criteria				
	ND CoC & HUD Policies & Priorities				
5	CoC Priorities (NEW PROJECT BONUS ONLY)				
4	Project Services				
4	Geographical Location (NEW PROJECT BONUS ONLY)				
6	Planning to End Homelessness				
2	Dedicated beds for chronic homeless (PSH ONLY)				
6	Housing First Approach				
6	Housing Stability/Supportive Services				
6	Low Barrier Approach				
5	Safety and Support for Victims				
2	HMIS or Comparable Database				
6	Data Quality				
4	Data Quality - Response to Data Quality Concerns				
2	Targeting Highest Needs				
2	Persons with Lived Experience				
60		0	0	0	0
	Project Performance (Renewals)				
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)				
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)				
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)				
4	Persons with increased income (Q19a1) (PM/by total adults)				
4	Persons with income at exit (Q18) (1 or more source/Leavers)				
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)				
6	Coordinated Entry System (CARES)				
4	Grant Expenditures				
	Returned Funds to HUD (list amount returned for appropriate fiscal year)				
4	Unit Utilization Rate				
2	Timely Draws				
2	Match				
2	Audit				
1	Responsiveness & Communication				
48		0		0	0

Applicant Name		YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Project Performance (New)					
4	Unit Utilization Rate				
2	Match				
2	Audit				
2	Experience				
2	HMIS/Comparable Database				
6	Coordinated Entry System (CARES)				
18			0		
Equity					
2	Guidelines/program rules available in other languages				
1	Client-facing bilingual staff				
1	Contract with interpreter services				
2	Anti-discrimination Policy				
2	Equal access hiring clause in job postings				
2	Percentage of staff & leadership reflect race of clients				
2	Training				
12		0	0	0	0
Project Design					
2	Collaboration/Plan with Mainstream and Key Support Services				
3	Client/Staff Ratio				
2	Employment and Income				
2	Health/Wellness				
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)				
13		0	0	0	0
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	0	0	0	0
Notes on Low Scores					
Adjustments					
HMIS Notes					

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Hope Stability Project FY22	Rapid Rehousing AARC FY2022	SHP_BonniesAptsRenewal FY2022	SHP Transitional Housing Renewal FY2022	BCHA Shelter Plus Care Vouchers 2022	Cooper House SHP 2022	RASHP SHP 2021 Renewal C 2022
Amount Requested (1G)		\$ 62,948.00	\$ 153,559.00	\$ 5,225.00	\$ 83,319.00	\$ 240,680.00	\$ 57,700.00	\$ 368,846.00
Consolidate, Expansion (1K)		No	No	No	No	No	No	No
Project Type (3A)		PH-RRH	PH-RRH	PH-PSH	TH	PH	PH-PSH	PH-PSH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	DedicatedPLUS	N/A	DedicatedPLUS	100% Dedicated	N/A
Units/Beds (4B)		4/10	7/15	7/7	1/25	24/46	42/42	40/50
Eligible Points	Criteria							
	ND CoC & HUD Policies & Priorities							
5	CoC Priorities (NEW PROJECT BONUS ONLY)							
4	Project Services	4	4	4	4	2	1	1
4	Geographical Location (NEW PROJECT BONUS ONLY)							
6	Planning to End Homelessness	6	6	6	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)			2		2	2	2
6	Housing First Approach	6	6	6	6	6	4	4
6	Housing Stability/Supportive Services	6	6	6	6	2	4	4
6	Low Barrier Approach	6	6	6	6	4	4	4
5	Safety and Support for Victims	5	5	5	5	4	2	3
2	HMIS or Comparable Database	2	2	2	2	2	2	2
6	Data Quality	6	6	6	6	6	6	6
4	Data Quality - Response to Data Quality Concerns	4	4	4	4	4	4	4
2	Targeting Highest Needs	2	2	2	2	2	2	2
2	Persons with Lived Experience	1	1	1	1	1	1	1
60		48	48	50	48	41	38	39
	Project Performance (Renewals)							
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9	2	2	0	2	0	0
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3	0	0	3	0	3	3
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4	4	4	4	4	4	4
4	Persons with increased income (Q19a1) (PM/by total adults)	0	4	3	0	4	0	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	4	3	3	1	1	1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3	3	3	2	3	1	1
6	Coordinated Entry System (CARES)	1	6	1	6	3	6	6
4	Grant Expenditures	4	-1	4	4	0	3	1
	Returned Funds to HUD (list amount returned for appropriate fiscal year)							
4	Unit Utilization Rate	4	4	2	4	2	3	3
2	Timely Draws	2	2	2	2	2	2	2
2	Match	2	2	2	2	2	2	2
2	Audit	2	2	2	2	2	2	2
1	Responsiveness & Communication	1	1	1	1	1	1	1
48		39	32	29	31	26	28	26

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
Project Performance (New)								
4	Unit Utilization Rate							
2	Match							
2	Audit							
2	Experience							
2	HMIS/Comparable Database							
6	Coordinated Entry System (CARES)							
18								
Equity								
2	Guidelines/program rules available in other languages	2	2	2	2	2	2	2
1	Client-facing bilingual staff	0	0	0	0	0	1	1
1	Contract with interpreter services	1	1	1	1	1	1	1
2	Anti-discrimination Policy	2	2	2	2	2	2	2
2	Equal access hiring clause in job postings	2	2	2	2	2	2	2
2	Percentage of staff & leadership reflect race of clients	1	1	1	1	1	1	1
2	Training	2	2	2	2	2	2	2
12		10	10	10	10	10	11	11
Project Design								
2	Collaboration/Plan with Mainstream and Key Support Services	2	2	2	2	2	2	2
3	Client/Staff Ratio	3	3	3	3	0	0	0
2	Employment and Income	1	1	1	1	1	0	0
2	Health/Wellness	2	4	4	4	2	2	2
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4	4	4	2	2	2
13		12	14	14	14	7	6	6
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	109	104	103	103	84	83	82
Notes on Low Scores								
Adjustments								
HMIS Notes								

Applicant Name		Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	New: CoC Bonus	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Renewal Project Application FY2022	Scattered Site PSH Support Services	ND Renewal Project Application FY2022	Youthworks Joint PH-RRH and TH 2022	Prairie Harvest mental Health Supportive Housing Program FY2022	SW North Dakota Supportive Housing Project
Amount Requested (1G)		\$ 124,258.00	\$ 207,378.00	\$ 243,038.00	\$ 97,284.00	\$ 89,727.00	\$ 36,500.00
Consolidate, Expansion (1K)		No	No	No	No	No	No
Project Type (3A)		PH-PSH	PH-PSH	HMIS	Joint TH & PH-RRH	PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		100% Dedicated	DedicatedPLUS	N/A	N/A	DedicatedPLUS	N/A
Units/Beds (4B)		24/33	20/28	N/A	8/16	53/53	0/28
Eligible Points	Criteria						
	ND CoC & HUD Policies & Priorities						
5	CoC Priorities (NEW PROJECT BONUS ONLY)		3				
4	Project Services	4	4		4	2	4
4	Geographical Location (NEW PROJECT BONUS ONLY)		4				
6	Planning to End Homelessness	6	6	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)	2	2			2	
6	Housing First Approach	6	6		6	6	6
6	Housing Stability/Supportive Services	6	6		6	6	6
6	Low Barrier Approach	6	6		6	0	6
5	Safety and Support for Victims	5	5		5	1	3
2	HMIS or Comparable Database	2	2		2	2	2
6	Data Quality	6	6		-1	6	6
4	Data Quality - Response to Data Quality Concerns	4	4		4	4	4
2	Targeting Highest Needs	2	2		1	0	1
2	Persons with Lived Experience	0	0	2	2	2	2
60		49	56	8	41	37	52
	Project Performance (Renewals)						
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9			9	0	9
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	2			3	3	3
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4			4	4	4
4	Persons with increased income (Q19a1) (PM/by total adults)	3			0	3	3
4	Persons with income at exit (Q18) (1 or more source/Leavers)	3			3	4	3
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	2			1	3	1
6	Coordinated Entry System (CARES)	6			6	3	6
4	Grant Expenditures	4		4	4	4	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)						
4	Unit Utilization Rate	2			3	-1	4
2	Timely Draws	2		2	2	2	2
2	Match	2		0	2	2	2
2	Audit	2		2	2	2	2
1	Responsiveness & Communication	1		0	1	1	1
48		42		8	40	30	44

Applicant Name		Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
Project Performance (New)							
4	Unit Utilization Rate		3				
2	Match		2				
2	Audit		2				
2	Experience		2				
2	HMIS/Comparable Database		2				
6	Coordinated Entry System (CARES)		6				
18			17	0			
Equity							
2	Guidelines/program rules available in other languages	1	2		2	0	2
1	Client-facing bilingual staff	1	1		0	0	1
1	Contract with interpreter services	1	1		1	1	0
2	Anti-discrimination Policy	2	2	2	2	0	2
2	Equal access hiring clause in job postings	2	2	2	2	2	2
2	Percentage of staff & leadership reflect race of clients	1	1	2	2	2	0
2	Training	2	1	2	2	0	2
12		10	10	8	11	5	9
Project Design							
2	Collaboration/Plan with Mainstream and Key Support Services	2	2		2	2	2
3	Client/Staff Ratio	3	3		3	3	3
2	Employment and Income	2	2		2	2	2
2	Health/Wellness	4	4		4	4	4
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4		4	2	2
13		15	15	0	15	13	13
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	116	98	24	107	85	118
Notes on Low Scores							
Adjustments							
HMIS Notes							

Applicant Name		YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	New: DV Bonus	Renewal	Renewal
Project Name (1D)		YWCA Cass Clay DV FY2022	YWCA Cass Clay DV FY2022 Expansion	YWCA Cass Clay SHP Consolidated FY2022	YWCA Cass Clay Transitional Housing FY2022
Amount Requested (1G)		\$ 147,590.00	\$ 151,167.00	\$ 134,094.00	\$ 215,500.00
Consolidate, Expansion (1K)		No	Expansion	No	No
Project Type (3A)		Joint TH & PH-RRH	Joint TH & PH-RRH	PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	100% Dedicated	N/A
Units/Beds (4B)		7/16	7/19	8/15	12/26
Eligible Points	Criteria				
	ND CoC & HUD Policies & Priorities				
5	CoC Priorities (NEW PROJECT BONUS ONLY)		4		
4	Project Services	4	4	4	4
4	Geographical Location (NEW PROJECT BONUS ONLY)		4		
6	Planning to End Homelessness	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)			2	
6	Housing First Approach	6	6	6	6
6	Housing Stability/Supportive Services	6	6	6	6
6	Low Barrier Approach	6	6	6	6
5	Safety and Support for Victims	5	5	5	5
2	HMIS or Comparable Database	2	2	2	2
6	Data Quality	6	6	6	6
4	Data Quality - Response to Data Quality Concerns	4	4	4	4
2	Targeting Highest Needs	1	1	2	1
2	Persons with Lived Experience	2	2	2	2
60		48	56	51	48
	Project Performance (Renewals)				
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9		2	9
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3		0	3
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4		4	0
4	Persons with increased income (Q19a1) (PM/by total adults)	4		3	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	3		1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	2		0	0
6	Coordinated Entry System (CARES)	6		6	6
4	Grant Expenditures	4		4	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)				
4	Unit Utilization Rate	4		4	4
2	Timely Draws	2		2	2
2	Match	1		0	2
2	Audit	2		2	2
1	Responsiveness & Communication	1		1	1
48		45		29	34

Applicant Name		YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Project Performance (New)					
4	Unit Utilization Rate		4		
2	Match		1		
2	Audit		2		
2	Experience		2		
2	HMIS/Comparable Database		1		
6	Coordinated Entry System (CARES)		6		
18			16		
Equity					
2	Guidelines/program rules available in other languages	2	2	2	2
1	Client-facing bilingual staff	1	1	1	1
1	Contract with interpreter services	1	1	1	1
2	Anti-discrimination Policy	2	2	2	2
2	Equal access hiring clause in job postings	2	2	2	2
2	Percentage of staff & leadership reflect race of clients	1	1	1	1
2	Training	2	2	2	2
12		11	11	11	11
Project Design					
2	Collaboration/Plan with Mainstream and Key Support Services	2	2	2	2
3	Client/Staff Ratio	3	3	3	3
2	Employment and Income	2	2	2	2
2	Health/Wellness	4	4	4	4
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4	4	4
13		15	15	15	15
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	119	98	106	108
Notes on Low Scores					
Adjustments					
HMIS Notes					

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Hope Stability Project FY22	Rapid Rehousing AARC FY2022	SHP_BonniesAptsRenewal FY2022	SHP Transitional Housing Renewal FY2022	BCHA Shelter Plus Care Vouchers 2022	Cooper House SHP 2022	RASHP SHP 2021 Renewal C 2022
Amount Requested (1G)		\$ 62,948.00	\$ 153,559.00	\$ 5,225.00	\$ 83,319.00	\$ 240,680.00	\$ 57,700.00	\$ 368,846.00
Consolidate, Expansion (1K)		No	No	No	No	No	No	No
Project Type (3A)		PH-RRH	PH-RRH	PH-PSH	TH	PH	PH-PSH	PH-PSH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	DedicatedPLUS	N/A	DedicatedPLUS	100% Dedicated	N/A
Units/Beds (4B)		4/10	7/15	7/7	1/25	24/46	42/42	40/50
Eligible Points	Criteria							
	ND CoC & HUD Policies & Priorities							
5	CoC Priorities (NEW PROJECT BONUS ONLY)							
4	Project Services	4	4	4	4	1	1	1
4	Geographical Location (NEW PROJECT BONUS ONLY)							
6	Planning to End Homelessness	6	6	6	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)			2		2	2	2
6	Housing First Approach	6	6	6	6	4	4	4
6	Housing Stability/Supportive Services	6	6	6	6	2	2	4
6	Low Barrier Approach	6	6	6	6	4	4	4
5	Safety and Support for Victims	5	5	5	5	4	3	3
2	HMIS or Comparable Database	2	2	2	2	2	2	2
6	Data Quality	6	6	6	6	6	6	6
4	Data Quality - Response to Data Quality Concerns	4	4	4	4	4	4	4
2	Targeting Highest Needs	1	1	1	1	2	2	2
2	Persons with Lived Experience	1	1	1	1	1	1	1
60		47	47	49	47	38	37	39
	Project Performance (Renewals)							
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	8	2	2	0	2	0	0
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3	0	0	3	0	0	3
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4	4	4	4	4	4	4
4	Persons with increased income (Q19a1) (PM/by total adults)	2	4	3	0	4	0	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	4	3	3	1	1	1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3	3	3	2	3	1	1
6	Coordinated Entry System (CARES)	0	0	1	6	3	6	6
4	Grant Expenditures	-1	-1	-1	4	0	3	1
	Returned Funds to HUD (list amount returned for appropriate fiscal year)				0			
4	Unit Utilization Rate	4	4	4	4	2	3	3
2	Timely Draws	2	2	2	2	2	2	2
2	Match	2	2	2	2	2	2	2
2	Audit	2	2	2	2	2	2	2
1	Responsiveness & Communication	1	1	1	1	1	1	1
48		34	26	26	31	26	25	26

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority
Project Performance (New)								
4	Unit Utilization Rate							
2	Match							
2	Audit							
2	Experience							
2	HMIS/Comparable Database							
6	Coordinated Entry System (CARES)							
18								
Equity								
2	Guidelines/program rules available in other languages	2	2	2	2	2	2	2
1	Client-facing bilingual staff	0	0	0	0	0	1	1
1	Contract with interpreter services	1	1	1	1	1	1	1
2	Anti-discrimination Policy	2	2	2	2	2	2	2
2	Equal access hiring clause in job postings	2	2	2	2	2	2	2
2	Percentage of staff & leadership reflect race of clients	2	2	1	1	1	1	1
2	Training	2	2	0	2	2	2	2
12		11	11	8	10	10	11	11
Project Design								
2	Collaboration/Plan with Mainstream and Key Support Services	2	2	2	2	2	2	2
3	Client/Staff Ratio	3	3	3	3	0	0	0
2	Employment and Income	1	2	1	1	1	0	0
2	Health/Wellness	2	2	2	2	2	2	2
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4	4	4	2	2	2
13		4	13	12	12	7	6	6
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	96	97	95	100	81	79	82
Notes on Low Scores								
Adjustments								
HMIS Notes								

Applicant Name		Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	New: CoC Bonus	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Renewal Project Application FY2022	Scattered Site PSH Support Services	ND Renewal Project Application FY2022	Youthworks Joint PH-RRH and TH 2022	Prairie Harvest mental Health Supportive Housing Program FY2022	SW North Dakota Supportive Housing Project
Amount Requested (1G)		\$ 124,258.00	\$ 207,378.00	\$ 243,038.00	\$ 97,284.00	\$ 89,727.00	\$ 36,500.00
Consolidate, Expansion (1K)		No	No	No	No	No	No
Project Type (3A)		PH-PSH	PH-PSH	HMIS	Joint TH & PH-RRH	PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		100% Dedicated	DedicatedPLUS	N/A	N/A	DedicatedPLUS	N/A
Units/Beds (4B)		24/33	20/28	N/A	8/16	53/53	0/28
Eligible Points	Criteria						
	ND CoC & HUD Policies & Priorities						
5	CoC Priorities (NEW PROJECT BONUS ONLY)		3				
4	Project Services	4	4		4	4	4
4	Geographical Location (NEW PROJECT BONUS ONLY)		4				
6	Planning to End Homelessness	6	6	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)	2	2			2	
6	Housing First Approach	6	6		6	6	6
6	Housing Stability/Supportive Services	6	6		6	6	6
6	Low Barrier Approach	6	6		6	6	6
5	Safety and Support for Victims	6	3		5	4	4
2	HMIS or Comparable Database	2	2		2	2	0
6	Data Quality	6	-1		6	2	0
4	Data Quality - Response to Data Quality Concerns	4	4		4	4	0
2	Targeting Highest Needs	2	2		1	0	1
2	Persons with Lived Experience	0	0	0	2	2	0
60		50	47	6	48	44	33
	Project Performance (Renewals)						
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9			9	0	0
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	2			3	3	0
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4			4	4	0
4	Persons with increased income (Q19a1) (PM/by total adults)	3			0	3	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	3			3	4	0
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3			1	3	0
6	Coordinated Entry System (CARES)	6			6	3	0
4	Grant Expenditures	4		4	4	4	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)						
4	Unit Utilization Rate	4			3	-1	0
2	Timely Draws	2		2	2	2	0
2	Match	2		2	2	2	2
2	Audit	2		2	2	2	0
1	Responsiveness & Communication	1		1	1	1	2
48		45		11	40	30	8

Applicant Name		Fraser, Ltd.	Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center
Project Performance (New)							
4	Unit Utilization Rate		3				
2	Match		2				
2	Audit		2				
2	Experience		2				
2	HMIS/Comparable Database		2				
6	Coordinated Entry System (CARES)		6				
18							
Equity							
2	Guidelines/program rules available in other languages	1	2		2	0	0
1	Client-facing bilingual staff	1	1		0	0	0
1	Contract with interpreter services	1	1		1	1	0
2	Anti-discrimination Policy	2	2	2	2	2	0
2	Equal access hiring clause in job postings	2	2	2	2	2	0
2	Percentage of staff & leadership reflect race of clients	1	1	2	2	2	0
2	Training	2	1	2	2	2	0
12		10	10	8	11	9	0
Project Design							
2	Collaboration/Plan with Mainstream and Key Support Services	2	2		2	2	2
3	Client/Staff Ratio	3	3		3	3	0
2	Employment and Income	2	2		2	2	0
2	Health/Wellness	4	4		4	4	0
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4		4	2	2
13		15	15	0	15	13	4
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	120	72	25	114	96	45
Notes on Low Scores							
Adjustments							
HMIS Notes							

Applicant Name		YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	New: DV Bonus	Renewal	Renewal
Project Name (1D)		YWCA Cass Clay DV FY2022	YWCA Cass Clay DV FY2022 Expansion	YWCA Cass Clay SHP Consolidated FY2022	YWCA Cass Clay Transitional Housing FY2022
Amount Requested (1G)		\$ 147,590.00	\$ 151,167.00	\$ 134,094.00	\$ 215,500.00
Consolidate, Expansion (1K)		No	Expansion	No	No
Project Type (3A)		Joint TH & PH-RRH	Joint TH & PH-RRH	PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	100% Dedicated	N/A
Units/Beds (4B)		7/16	7/19	8/15	12/26
Eligible Points	Criteria				
	ND CoC & HUD Policies & Priorities				
5	CoC Priorities (NEW PROJECT BONUS ONLY)		4		
4	Project Services	4	4	4	4
4	Geographical Location (NEW PROJECT BONUS ONLY)		4		
6	Planning to End Homelessness	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)			2	
6	Housing First Approach	6	6	6	6
6	Housing Stability/Supportive Services	6	6	6	6
6	Low Barrier Approach	6	6	6	6
5	Safety and Support for Victims	5	5	5	5
2	HMIS or Comparable Database	2	2	2	2
6	Data Quality	6	6	6	6
4	Data Quality - Response to Data Quality Concerns	4	4	4	4
2	Targeting Highest Needs	1	1	2	1
2	Persons with Lived Experience	2	2	2	2
60		48	56	51	48
	Project Performance (Renewals)				
9	Exits to Permanent housing (Q23c) (total minus excluded, divided by positive)	9		2	9
3	Returns to Homelessness (Q23c) (ES, PNMH divided by total exited)	3		0	3
4	Persons at exit or assessment with earned income (Q18) (Stayers minus no assessment plus leavers divided by 1 or more source of income)	4		4	0
4	Persons with increased income (Q19a1) (PM/by total adults)	4		3	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	4		1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	3		0	0
6	Coordinated Entry System (CARES)	6		6	6
4	Grant Expenditures	4		4	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)				
4	Unit Utilization Rate	4		4	4
2	Timely Draws	2		2	2
2	Match	2		2	2
2	Audit	2		2	2
1	Responsiveness & Communication	1		1	1
48		48		31	34

Applicant Name		YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay	YWCA Cass Clay
Project Performance (New)					
4	Unit Utilization Rate		4		
2	Match		2		
2	Audit		2		
2	Experience		1		
2	HMIS/Comparable Database		2		
6	Coordinated Entry System (CARES)		6		
18			17		
Equity					
2	Guidelines/program rules available in other languages	2	2	2	2
1	Client-facing bilingual staff	1	1	1	1
1	Contract with interpreter services	1	1	1	1
2	Anti-discrimination Policy	2	2	2	2
2	Equal access hiring clause in job postings	2	2	2	2
2	Percentage of staff & leadership reflect race of clients	1	1	1	1
2	Training	2	2	2	2
12		11	11	11	11
Project Design					
2	Collaboration/Plan with Mainstream and Key Support Services	2	2	2	2
3	Client/Staff Ratio	3	3	3	3
2	Employment and Income	2	2	2	2
2	Health/Wellness	4	4	4	4
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4	4	4
13		15	15	15	15
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	122	99	108	108
Notes on Low Scores					
Adjustments					
HMIS Notes					

Applicant Name		Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Abused Adult Resource Center	Burleigh County Housing Authority	Fargo Housing & Redevelopment Authority	Fargo Housing & Redevelopment Authority	Fraser, Ltd.
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal	Renewal
Project Name (1D)		Hope Stability Project FY22	Rapid Rehousing AARC FY2022	SHP_BonniesAptsRenewal FY2022	SHP Transitional Housing Renewal FY2022	BCHA Shelter Plus Care Vouchers 2022	Cooper House SHP 2022	RASHP SHP 2021 Renewal C 2022	Renewal Project Application FY2022
Amount Requested (1G)		\$ 62,948.00	\$ 153,559.00	\$ 5,225.00	\$ 83,319.00	\$ 240,680.00	\$ 57,700.00	\$ 368,846.00	\$ 124,258.00
Consolidate, Expansion (1K)		No	No	No	No	No	No	No	No
Project Type (3A)		PH-RRH	PH-RRH	PH-PSH	TH	PH	PH-PSH	PH-PSH	PH-PSH
100% Dedicated or DedicatedPLUS (3C)		N/A	N/A	DedicatedPLUS	N/A	DedicatedPLUS	100% Dedicated	N/A	100% Dedicated
Units/Beds (4B)		4/10	7/15	7/7	1/25	24/46	42/42	40/50	24/33
Eligible Points	Criteria								
	ND CoC & HUD Policies & Priorities								
5	CoC Priorities (NEW PROJECT BONUS ONLY)								
4	Project Services	4	4	1	1	1	1	1	4
4	Geographical Location (NEW PROJECT BONUS ONLY)								
6	Planning to End Homelessness	6	6	6	6	6	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)			0			2	2	0
6	Housing First Approach	6	6	6	6	4	2	2	6
6	Housing Stability/Supportive Services	6	6	6	6	2	4	4	6
6	Low Barrier Approach	2	2	2	2	2	2	2	6
5	Safety and Support for Victims	5	5	5	5	4	3	3	5
2	HMIS or Comparable Database	2	2	2	2	2	2	2	2
6	Data Quality	6	6	6	6	6	6	6	6
4	Data Quality - Response to Data Quality Concerns	4	4	4	4	4	4	4	4
2	Targeting Highest Needs	1	1	1	1	2	2	2	2
2	Persons with Lived Experience	1	1	1	1	2	2	2	0
60		43	43	40	40	37	36	34	49
	Project Performance (Renewals)								
9	Exits to Permanent Housing (Q23c) (positive housing destinations/total minus excluded)	0	2	9	0	2	0	0	0
3	Returns to Homelessness (Q23c) (ES plus PNMH/by total exited)	3	3	3	3	2	0	3	0
4	Persons at exit or assessment with earned income (Q18) (1 or more source of income for stayers and leavers/by total stayers minus stayers with no assessment plus total leavers)	0	4	4	4	4	4	4	4
4	Persons with increased income (Q19a1) (PM/by total adults)	0	0	0	0	4	4	3	3
4	Persons with income at exit (Q18) (1 or more source/Leavers)	0	3	3	1	4	3	1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	0	2	2	1	2	1	2	1
6	Coordinated Entry System (CARES)	4	4	4	4	3	3	3	6
4	Grant Expenditures	0	-1	4	4	-1	4	1	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)		FY19: \$54,197			FY19: \$129,914		FY19: \$54,823	
4	Unit Utilization Rate	4	4	4	4	4	4	-1	2
2	Timely Draws	2	2	2	2	2	2	2	2
2	Match	2	2	2	2	2	2	2	2
2	Audit	2	2	2	2	2	2	2	2
1	Responsiveness & Communication	1	1	1	1	1	1	1	1
48		18	28	40	28	31	30	23	28

Applicant Name		Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center	YWCA Cass Clay	YWCA Cass Clay
Renewal, CoC Bonus, DV Bonus (1A)		New: CoC Bonus	Renewal	Renewal	Renewal	Renewal	Renewal	New: DV Bonus
Project Name (1D)		Scattered Site PSH Support Services	ND Renewal Project Application FY2022	Youthworks Joint PH-RRH and TH 2022	Prairie Harvest mental Health Supportive Housing Program FY2022	SW North Dakota Supportive Housing Project	YWCA Cass Clay DV FY2022	YWCA Cass Clay DV FY2022 Expansion
Amount Requested (1G)		\$ 207,378.00	\$ 243,038.00	\$ 97,284.00	\$ 89,727.00	\$ 36,500.00	\$ 147,590.00	\$ 151,167.00
Consolidate, Expansion (1K)		No	No	No	No	No	No	Expansion
Project Type (3A)		PH-PSH	HMIS	Joint TH & PH-RRH	PH-PSH	TH	Joint TH & PH-RRH	Joint TH & PH-RRH
100% Dedicated or DedicatedPLUS (3C)		DedicatedPLUS	N/A	N/A	DedicatedPLUS	N/A	N/A	N/A
Units/Beds (4B)		20/28	N/A	8/16	53/53	0/28	7/16	7/19
Eligible Points	Criteria							
	ND CoC & HUD Policies & Priorities							
5	CoC Priorities (NEW PROJECT BONUS ONLY)	3						4
4	Project Services	4		4	4	1	4	4
4	Geographical Location (NEW PROJECT BONUS ONLY)	4						4
6	Planning to End Homelessness	6	6	6	4	6	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)	2			2			
6	Housing First Approach	6		6	6	2	6	6
6	Housing Stability/Supportive Services	6		6	6	6	6	6
6	Low Barrier Approach	6		6	3	6	6	6
5	Safety and Support for Victims	3		5	3	5	5	5
2	HMIS or Comparable Database	2		2	2	2	2	2
6	Data Quality	6		-1	6	6	6	6
4	Data Quality - Response to Data Quality Concerns	4		4	4	4	4	4
2	Targeting Highest Needs	2		2	2	2	1	1
2	Persons with Lived Experience	0	1	2	2	2	2	2
60		54	7	42	44	42	48	56
	Project Performance (Renewals)							
9	Exits to Permanent Housing (Q23c) (positive housing destinations/total minus excluded)			9	2	9	9	
3	Returns to Homelessness (Q23c) (ES plus PNMH/by total exited)			3	3	3	3	
4	Persons at exit or assessment with earned income (Q18) (1 or more source of income for stayers and leavers/by total stayers minus stayers with no assessment plus total leavers)			4	4	4	4	
4	Persons with increased income (Q19a1) (PM/by total adults)			0	4	4	4	
4	Persons with income at exit (Q18) (1 or more source/Leavers)			4	1	4	4	
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)			0	1	1	2	
6	Coordinated Entry System (CARES)			6	3	3	6	
4	Grant Expenditures		4	4	4	4	4	
	Returned Funds to HUD (list amount returned for appropriate fiscal year)							
4	Unit Utilization Rate			-1	4	4	4	
2	Timely Draws		2	2	2	2	2	
2	Match		2	2	2	2	2	
2	Audit		2	2	2	2	2	
1	Responsiveness & Communication		1	1	1	1	1	
48			11	36	33	43	47	

Applicant Name		Grand Forks Housing Authority	Institute for Community Alliances	Mountain Plains Youth Services Coalition, Inc.	Prairie Harvest Mental Health	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center	YWCA Cass Clay	YWCA Cass Clay
Project Performance (New)								
4	Unit Utilization Rate	3						4
2	Match	2						2
2	Audit	2						2
2	Experience	2						2
2	HMIS/Comparable Database	2						2
6	Coordinated Entry System (CARES)	6						6
18		17	0					18
Equity								
2	Guidelines/program rules available in other languages	0		2	0	2	2	2
1	Client-facing bilingual staff	1		0	0	1	1	1
1	Contract with interpreter services	1		1	1	0	1	1
2	Anti-discrimination Policy	2	2	2	2	2	2	2
2	Equal access hiring clause in job postings	2	2	2	2	2	2	2
2	Percentage of staff & leadership reflect race of clients	1	2	2	2	0	1	1
2	Training	1	2	2	0	2	2	2
12		8	8	11	7	9	11	11
Project Design								
2	Collaboration/Plan with Mainstream and Key Support Services	2		2	2	2	2	2
3	Client/Staff Ratio	3		3	3	3	3	3
2	Employment and Income	2		2	2	2	2	2
4	Health/Wellness	4		4	4	4	4	4
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4		4	2	4	4	4
15		15	0	15	13	15	15	15
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	94	26	104	97	109	121	100
Notes on Low Scores								
Adjustments								
HMIS Notes								

Applicant Name		YWCA Cass Clay	YWCA Cass Clay
Renewal, CoC Bonus, DV Bonus (1A)		Renewal	Renewal
Project Name (1D)		YWCA Cass Clay SHP Consolidated FY2022	YWCA Cass Clay Transitional Housing FY2022
Amount Requested (1G)		\$ 134,094.00	\$ 215,500.00
Consolidate, Expansion (1K)		No	No
Project Type (3A)		PH-PSH	TH
100% Dedicated or DedicatedPLUS (3C)		100% Dedicated	N/A
Units/Beds (4B)		8/15	12/26
Eligible Points	Criteria		
	ND CoC & HUD Policies & Priorities		
5	CoC Priorities (NEW PROJECT BONUS ONLY)		
4	Project Services	4	4
4	Geographical Location (NEW PROJECT BONUS ONLY)		
6	Planning to End Homelessness	6	6
2	Dedicated beds for chronic homeless (PSH ONLY)	2	
6	Housing First Approach	6	6
6	Housing Stability/Supportive Services	6	6
6	Low Barrier Approach	6	6
5	Safety and Support for Victims	5	5
2	HMIS or Comparable Database	2	2
6	Data Quality	6	6
4	Data Quality - Response to Data Quality Concerns	4	4
2	Targeting Highest Needs	2	1
2	Persons with Lived Experience	2	2
60		51	48
	Project Performance (Renewals)		
9	Exits to Permanent Housing (Q23c) (positive housing destinations/total minus excluded)	2	9
3	Returns to Homelessness (Q23c) (ES plus PNMH/by total exited)	3	3
4	Persons at exit or assessment with earned income (Q18) (1 or more source of income for stayers and leavers/by total stayers minus stayers with no assessment plus total leavers)	4	4
4	Persons with increased income (Q19a1) (PM/by total adults)	3	0
4	Persons with income at exit (Q18) (1 or more source/Leavers)	1	1
3	Persons with benefits at exit (Q20b) (1+Source/Leavers-DK, R, DNC)	1	1
6	Coordinated Entry System (CARES)	6	6
4	Grant Expenditures	4	4
	Returned Funds to HUD (list amount returned for appropriate fiscal year)		
4	Unit Utilization Rate	4	3
2	Timely Draws	2	2
2	Match	2	2
2	Audit	2	2
1	Responsiveness & Communication	1	1
48		35	38

Applicant Name		YWCA Cass Clay	YWCA Cass Clay
Project Performance (New)			
4	Unit Utilization Rate		
2	Match		
2	Audit		
2	Experience		
2	HMIS/Comparable Database		
6	Coordinated Entry System (CARES)		
18			
Equity			
2	Guidelines/program rules available in other languages	2	2
1	Client-facing bilingual staff	1	1
1	Contract with interpreter services	1	1
2	Anti-discrimination Policy	2	2
2	Equal access hiring clause in job postings	2	2
2	Percentage of staff & leadership reflect race of clients	1	1
2	Training	2	2
12		11	11
Project Design			
2	Collaboration/Plan with Mainstream and Key Support Services	2	2
3	Client/Staff Ratio	3	3
2	Employment and Income	2	2
4	Health/Wellness	4	4
4	Partnership with Healthcare Organizations (e.g., hospitals, substance abuse treatment centers, mental health organizations)	4	4
15		15	15
Total	(124 for PSH Renewals, 122 for non-PSH Renewals, 103 for PSH New, 101 for non-PSH New, 27 for HMIS)	112	112
Notes on Low Scores			
Adjustments			
HMIS Notes			

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 5:05 PM
To: Nicole Schurhamer
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 16 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Burleigh County Housing Authority - BCHA Shelter Plus Care Vouchers 2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | tf: 800-292-8621 | f: 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Burleigh County Housing Authority

Project Name: BCHA Shelter Plus Care Vouchers 2022

Project Score: 62%

Project Rank: 16 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

\$148,708 Tier 1

Approved Funding: \$32,610 Tier 2 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** \$59,362

During FY19 and FY20, this project returned nearly \$300,000 to HUD.

This project scored the lowest among project applications in this funding competition.

Reason for Reduction: HUD reduced Tier 1 funding this year.

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to the amount of \$181,318 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:53 PM
To: Michelle Erickson; Joan Trygg
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.
Subject: CoC Project Application Notification
Attachments: 10 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Rapid Rehousing AARC FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: Rapid Rehousing AARC FY22

Project Score: 81%

Project Rank: 10 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$134,639 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** \$14,960

During FY19, over \$54,000 were returned to HUD.

Reason for Reduction: HUD also reduced funding this year for Tier 1.

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the approved funding amount of \$134,639 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:56 PM
To: Wendy Dahlberg
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 13 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Prairie Harvest Mental Health - Prairie Harvest Mental Health Supportive Housing Program FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

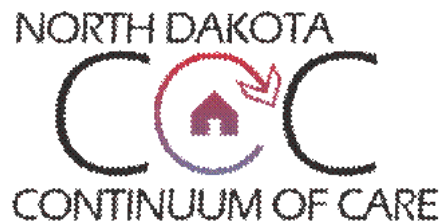
The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Prairie Harvest Mental Health

Project Name: Prairie Harvest Mental Health Supportive Housing Program FY2022

Project Score: 75%

Project Rank: 13 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$80,910

Funding Source: Renewal

Funding Reduced: Yes No **Amount of Reduction:** \$8,817

Reason for Reduction: HUD reduced Tier 1 funding this year and your project scored lower than other projects in this competition.

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the approved funding amount of \$80,910 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:56 PM
To: Tom K; Erin D; Jill Elliott
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 14 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Fargo Housing and Redevelopment Authority - Cooper House SHP 2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Fargo Housing & Redevelopment Authority

Project Name: Cooper House SHP 2022

Project Score: 67%

Project Rank: 14 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$38,659 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** \$19,041

Reason for Reduction: HUD reduced Tier 1 funding this year and your project scored lower than other projects in this competition.

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the approved funding amount of \$38,659 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 5:03 PM
To: Tom K; Erin D; Jill Elliott
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Lindquist Siegrist, Shanna L.; Mike Danielski; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 15 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Fargo Housing and Redevelopment Authority - RASHP SHP 2021 Renewal C 2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Fargo Housing and Redevelopment Authority

Project Name: RASHP SHP 2021 Renewal C 2022

Project Score: 67%

Project Rank: 15 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

\$246,286 Tier 1

Approved Funding: \$69,777 Tier 2 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** \$52,789

During FY19, this project returned over \$50,000 to HUD.

The project scored among the bottom two of applicants in this funding competition.

Reason for Reduction: HUD reduced Tier 1 funding this year.

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to the amount of \$316,063 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

After the ND CoC Board approved the Priority Listing on Monday, September 19, one project, Fargo Housing and Redevelopment Authority Cooper House, notified the ND CoC that they would be declining their funding for this competition due to the decrease of funding. The ND CoC reallocated those funds to other projects and sent out new project notifications increasing awards to three projects as follows:

1. Grand Forks Housing Authority, Scattered Site PSH Support Services (new): increased amount \$26,959 for a total project amount of \$207,378
2. Abused Adult Resource Center, Rapid Rehousing AARC FY2022 (renewal): increased amount \$2,883 for a total project amount of \$137,522
3. Prairie Harvest Mental Health, Prairie Harvest Mental Health Supportive Housing Program FY2022 (renewal): increased amount \$8,817 for a total project amount of \$89,727.

Due to this change, Prairie Harvest Mental Health received a new project notification and their funding was not reduced from the previous competition, so the notification in this section is no longer applicable. Their new notification is included in the Projects Accepted attachment.

The Abused Adult Resource Center's updated notification is below.

From: Willer, Shawnel M.
Sent: Thursday, September 22, 2022 4:56 PM
To: Michelle Erickson; Joan Trygg
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: REVISED CoC Project Application Notification
Attachments: 10 - 20220922 - FY22 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Rapid Rehousing AARC FY2022 - REVISED.pdf

Dear CoC Project Applicant,

This email is to inform you that there has been a change to your CoC project award due to another agency declining their funding. The Rating and Ranking Committee and the CoC Board have reviewed and approved the updated recommendations.

The attached serves as your updated notification of project acceptance, rank, and tier in the Project Priority List to be submitted to HUD pending membership approval that will occur next week. The attached also provides notification of your project's approved funding level, any funding adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

Please make all adjustments and submit your project in e-snaps by the end of day Friday, September 23, 2022. This will allow me time to prepare the Priority Listing in e-snaps and send it to the membership for their review and approval prior to the membership meeting on Wednesday, September 28, 2022.

Thanks again for your continued partnership to prevent and end homelessness in the North Dakota Continuum of Care!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: Rapid Rehousing AARC FY22

Project Score: 81%

Project Rank: 10 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$137,522 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** \$12,077

During FY19, over \$54,000 were returned to HUD.

Reason for Reduction: HUD also reduced funding this year for Tier 1.

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the approved funding amount of \$137,522 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:39 PM
To: Jayna Gray; David Eberbach
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 01 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Institute for Community Alliances - ND Renewal Project Application FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer

Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | tf: 800-292-8621 | f: 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Institute for Community Alliances

Project Name: ND Renewal Project Application FY2022

Project Score: 86%

Project Rank: 1 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$220,944 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the Grant Inventory Worksheet amount of \$220,944 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:41 PM
To: Erin D; Julie Haugen
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.; Mike Danielski
Subject: CoC Project Application Notification
Attachments: 02 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay DV FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | tf: 800-292-8621 | f: 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: YWCA Cass Clay

Project Name: YWCA Cass Clay DV FY2022

Project Score: 98%

Project Rank: 2 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$147,590 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:42 PM
To: emarkle@fraserltd.org
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 03 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Fraser, Ltd.
- Renewal Project Application FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Fraser, Ltd.

Project Name: Renewal Project Application FY2022

Project Score: 92%

Project Rank: 3 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$124,258 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:43 PM
To: Erin Prochnow; Julie Haugen
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Mike Danielski; Lindquist Siegrist, Shanna L.; Cheryl Merck; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 04 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay Transitional Housing FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: YWCA Cass Clay

Project Name: YWCA Cass Clay Transitional Housing FY2022

Project Score: 88%

Project Rank: 4 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$215,500 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:44 PM
To: Mark Heinert
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 05 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Mountain Plains Youth Services Coalition, Inc. - Youthworks Joint PH-RRH and TH 2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Mountain Plains Youth Services Coalition, Inc.

Project Name: Youthworks Joint PH-RRH and TH 2022

Project Score: 87%

Project Rank: 5 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$97,284 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:49 PM
To: Erin Prochnow; Julie Haugen
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 06 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay SHP Consolidated FY2022.pdf

Dear CoC Project Applicant,

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: YWCA Cass Clay

Project Name: YWCA Cass Clay SHP Consolidated FY2022

Project Score: 87%

Project Rank: 6 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$134,094 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

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1. None identified at this time.

Reason for Rejection

1. N/A

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:50 PM
To: Katie Jo Armbrust
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Lindquist Siegrist, Shanna L.; Mike Danielski; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 07 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Grand Forks Housing Authority - Scattered Site PSH Support Services.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Grand Forks Housing Authority

Project Name: Scattered Site PSH Support Services

Project Score: 85%

Project Rank: 7 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$180,419 **Funding Source:** Reallocation + CoC Bonus

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match recommended funding amount of \$180,419 Part 1G (e-snaps)
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:50 PM
To: Darianne Johnson; Heather Ingman
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 08 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Women's Alliance, Inc. DBA Domestic Violence and Rape Crisis Center - SW North Dakota Supportive Housing Project.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center

Project Name: SW North Dakota Supportive Housing Project

Project Score: 81%

Project Rank: 8 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$36,500 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:51 PM
To: Michelle Erickson; Joan Trygg
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 09 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - Hope Stability Project FY22.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: Hope Stability Project FY22

Project Score: 81%

Project Rank: 9 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$57,225 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the Grant Inventory Worksheet amount of \$57,225 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:54 PM
To: Michelle Erickson; Joan Trygg
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 11 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - SHP Transitional Housing Renewal FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: SHP Transitional Housing Renewal FY2022

Project Score: 80%

Project Rank: 11 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$77,500 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the Grant Inventory Worksheet amount of \$77,500 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

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From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 4:55 PM
To: Michelle Erickson; Joan Trygg
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 12 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - Abused Adult Resource Center - SHP_BonniesAptsRenewal FY2022.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

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p: 701-328-8043 | tf: 800-292-8621 | f: 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Abused Adult Resource Center

Project Name: SHP_BonniesAptsRenewal FY2022

Project Score: 79%

Project Rank: 12 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$4,845 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match the Grant Inventory Worksheet amount of \$4,845 on Part 1G (e-snaps).
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Wednesday, September 14, 2022 5:06 PM
To: Julie Haugen; Erin Prochnow
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Mike Danielski; Cheryl Merck; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: CoC Project Application Notification
Attachments: 17 - 20220914 - FY22 Project Applicant Notification of Score and Ranking - YWCA Cass Clay - YWCA Cass Clay DV FY2022 Expansion.pdf

Dear CoC Project Applicant,

On behalf of the CoC Project Rating and Ranking Committee, thank you for your project application and your continued partnership to prevent and end homelessness in the North Dakota CoC. The Committee has completed its reviews of all new and renewal projects submitted in the 2022 North Dakota CoC Program Competition. After careful consideration and in adherence with CoC and HUD policy requirements for project reviews, the Committee is providing the attached notification for your project.

Please read this notice carefully. The attached serves as your official notification of project acceptance/rejection, rank, and tier in the Project Priority List to be submitted to HUD, pending board and membership approval that will occur by the end of next week. The attached also provides notification of your project's approved funding level, any funding reductions/adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system. If your project was rejected, you do have the opportunity to withdraw your application or appeal the Committee's decision. Appeals must be submitted to the CoC by 5 p.m. on Tuesday, September 20, 2022.

The final approved listing of ranked projects will be posted on the ND CoC website on or before September 28, 2022.

Thank you again for your application and all you do for your community!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | tf: 800-292-8621 | f: 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: YWCA Cass Clay

Project Name: YWCA Cass Clay DV FY2022 Expansion

Project Score: 97%

Project Rank: 17 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$151,167

Funding Source: DV Bonus

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

After the ND CoC Board approved the Priority Listing on Monday, September 19, one project, Fargo Housing and Redevelopment Authority Cooper House, notified the ND CoC that they would be declining their funding for this competition due to the decrease of funding. The ND CoC reallocated those funds to other projects and sent out new project notifications increasing awards to three projects as follows:

1. Grand Forks Housing Authority, Scattered Site PSH Support Services (new): increased amount \$26,959 for a total project amount of \$207,378
2. Abused Adult Resource Center, Rapid Rehousing AARC FY2022 (renewal): increased amount \$2,883 for a total project amount of \$137,522
3. Prairie Harvest Mental Health, Prairie Harvest Mental Health Supportive Housing Program FY2022 (renewal): increased amount \$8,817 for a total project amount of \$89,727.

The new project notifications are below for Grand Forks Housing Authority and Prairie Harvest Mental Health. Abused Adult Resource Center's budget was still reduced. Their updated project notification is in the project's reduced/rejected attachment.

From: Willer, Shawnel M.
Sent: Thursday, September 22, 2022 4:56 PM
To: Katie Jo Armbrust; thanson@thegfha.org
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Cheryl Merck; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.; Mike Danielski
Subject: REVISED: CoC Project Application Notification
Attachments: 07 - 20220922 - FY22 Project Applicant Notification of Score and Ranking - Grand Forks Housing Authority - Scattered Site PSH Support Services - REVISED.pdf

Dear CoC Project Applicant,

This email is to inform you that there has been a change to your CoC project award due to another agency declining their funding. The Rating and Ranking Committee and the CoC Board have reviewed and approved the updated recommendations.

The attached serves as your updated notification of project acceptance, rank, and tier in the Project Priority List to be submitted to HUD pending membership approval that will occur next week. The attached also provides notification of your projects approved funding level, any funding adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

Please make all adjustments and submit your project in e-snaps by the end of day Friday, September 23, 2022. This will allow me time to prepare the Priority Listing in e-snaps and send it to the membership for their review and approval prior to the membership meeting on Wednesday, September 28, 2022.

Thanks again for your continued partnership to prevent and end homelessness in the North Dakota Continuum of Care!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Grand Forks Housing Authority

Project Name: Scattered Site PSH Support Services

Project Score: 85%

Project Rank: 7 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$207,378 **Funding Source:** Reallocation + CoC Bonus

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction: N/A

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. Update budget to match recommended funding amount of \$207,378 Part 1G (e-snaps)
2. Update summary budget to match the approved funding on Part 6E (e-snaps).

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

From: Willer, Shawnel M.
Sent: Thursday, September 22, 2022 4:56 PM
To: Wendy Dahlberg; Lori Christianson; Debra Johnson
Cc: Effertz Hanson, Maria K.; Roehrich, Rikki L.; Mike Danielski; Lindquist Siegrist, Shanna L.; Henderson, Jennifer A.
Subject: REVISED CoC Project Application Notification
Attachments: 13 - 20220922 - FY22 Project Applicant Notification of Score and Ranking - Prairie Harvest Mental Health - Prairie Harvest Mental Health Supportive Housing Program FY2022 - REV.pdf

Dear CoC Project Applicant,

This email is to inform you that there has been a change to your CoC project award due to another agency declining their funding. The Rating and Ranking Committee and the CoC Board have reviewed and approved the updated recommendations.

The attached serves as your updated notification of project acceptance, rank, and tier in the Project Priority List to be submitted to HUD pending membership approval that will occur next week. The attached also provides notification of your project's approved funding level, any funding adjustments, and any contingencies/corrections that must be resolved before ranking is formalized in the e-snaps application system.

Please make all adjustments and submit your project in e-snaps by the end of day Friday, September 23, 2022. This will allow me time to prepare the Priority Listing in e-snaps and send it to the membership for their review and approval prior to the membership meeting on Wednesday, September 28, 2022.

Thanks again for your continued partnership to prevent and end homelessness in the North Dakota Continuum of Care!

Shawnel Willer
Continuum of Care Coordinator

PO Box 1535 | 2624 Vermont Ave | Bismarck, ND 58502-1535
p: 701-328-8043 | **tf:** 800-292-8621 | **f:** 701-328-8090





**2022 PROJECT APPLICATION NOTIFICATION OF
RATING AND RANKING**
NORTH DAKOTA CONTINUUM OF CARE (ND-500)

Applicant Name: Prairie Harvest Mental Health

Project Name: Prairie Harvest Mental Health Supportive Housing Program FY2022

Project Score: 75%

Project Rank: 13 out of 17

Project Accepted: Yes No **Recommended Tier:** Tier 1 Tier 2

Approved Funding: \$89,727 **Funding Source:** Renewal

Funding Reduced: Yes No **Amount of Reduction:** N/A

Reason for Reduction:

Application Conditions

The items below **MUST** be corrected before the final project application deadline of **September 23, 2022**.

1. None identified at this time.

Reason for Rejection

1. N/A

Thank you for your application and your continued work to end homelessness in North Dakota! The full list of ranked projects will be posted on the ND CoC website for your review. Please make your final corrections and submit to the CoC in e-snaps and via PDF by **September 23, 2022**. If your application was not accepted, you can choose to withdraw your application at this time and it will be removed from the priority listing.

Any appeals must be submitted by 5 p.m. on Tuesday, September 20, 2022. If you would like to submit an appeal, please review the CoC Rating and Ranking Policy. The final listing of ranked projects will be on the CoC website on or before September 28, 2022.

Tier	Rank	Applicant Name	Project Name	Project Type	Renewal/New	R&R Totals	Average	Overall Total	Overall Average	Available Points	Percent	Amount Requested	Grant Inventory Worksheet	Recommended Funding	Project Accepted/Rejected	Notes
1	1	Institute for Community Alliances	ND Renewal Project Application FY2022	HMIS	Renewal	92.0	23.0	116.0	23.2	27.0	86%	\$243,038.00	\$ 220,944.00	\$ 220,944	Accepted	
1	2	YWCA Cass Clay	YWCA Cass Clay DV FY2022	Joint TH & PH-RRH	Renewal	359.0	119.7	479.0	119.8	122.0	98%	\$147,590.00	\$ 147,590.00	\$ 147,590	Accepted	
1	3	Fraser, Ltd.	Renewal Project Application FY2022	PH-PSH	Renewal	566.0	113.2	683.0	113.8	124.0	92%	\$124,258.00	\$ 124,258.00	\$ 124,258	Accepted	
1	4	YWCA Cass Clay	YWCA Cass Clay Transitional Housing FY2022	TH	Renewal	323.0	107.7	431.0	107.8	122.0	88%	\$215,500.00	\$ 215,500.00	\$ 215,500	Accepted	
1	5	Mountain Plains Youth Services Coalition, Inc.	Youthworks Joint PH-RRH and TH 2022	Joint TH & PH-RRH	Renewal	426.0	106.5	530.0	106.0	122.0	87%	\$ 97,284.00	\$ 97,284.00	\$ 97,284	Accepted	
1	6	YWCA Cass Clay	YWCA Cass Clay SHP Consolidated FY2022	PH-PSH	Renewal	322.0	107.3	430.0	107.5	124.0	87%	\$134,094.00	\$ 134,094.00	\$ 134,094	Accepted	
1	7	Grand Forks Housing Authority	Scattered Site PSH Support Services	PH-PSH	New	349.0	87.3	438.0	87.6	103.0	85%	\$207,378.00	\$ -	\$ 207,378	Accepted	
1	8	Women's Alliance, Inc. DBA: Domestic Violence and Rape Crisis Center	SW North Dakota Supportive Housing Project	TH	Renewal	381.0	95.3	495.0	99.0	122.0	81%	\$ 36,500.00	\$ 36,500.00	\$ 36,500	Accepted	
1	9	Abused Adult Resource Center	Hope Stability Project FY22	PH-RRH	Renewal	489.0	97.8	593.0	98.8	122.0	81%	\$ 62,948.00	\$ 57,225.00	\$ 57,225	Accepted	
1	10	Abused Adult Resource Center	Rapid Rehousing AARC FY2022	PH-RRH	Renewal	387.0	96.8	492.0	98.4	122.0	81%	\$153,559.00	\$ 149,599.00	\$ 137,522	Accepted	
1	11	Abused Adult Resource Center	SHP Transitional Housing Renewal FY2022	TH	Renewal	386.0	96.5	488.0	97.6	122.0	80%	\$ 83,319.00	\$ 77,500.00	\$ 77,500	Accepted	
1	12	Abused Adult Resource Center	SHP_BonniesAptsRenewal FY2022	PH-PSH	Renewal	395.0	98.8	490.0	98.0	124.0	79%	\$ 5,225.00	\$ 4,845.00	\$ 4,845	Accepted	
1	13	Prairie Harvest Mental Health	Prairie Harvest Mental Health Supportive Housing Program FY2022	PH-PSH	Renewal	371.0	92.8	465.5	93.1	124.0	75%	\$ 89,727.00	\$ 89,727.00	\$ 89,727	Accepted	
1	NR	Fargo Housing & Redevelopment Authority	Cooper House SHP 2022	PH-PSH	Renewal	415.0	83.0	501.0	83.5	124.0	67%	\$ 57,700.00	\$ 57,700.00	\$ -	Accepted	Project funding was reduced by Rating & Ranking Committee. Upon project notification, project decided to decline funding.
1	14	Fargo Housing & Redevelopment Authority	RASHP SHP 2021 Renewal C 2022	PH-PSH	Renewal	413.0	82.6	497.0	82.8	124.0	67%	\$368,846.00	\$ 368,834.00	\$ 246,286	Accepted	
1	15	Burleigh County Housing Authority	BCHA Shelter Plus Care Vouchers 2022	PH-PSH	Renewal	377.0	75.4	462.0	77.0	124.0	62%	\$240,680.00	\$ 240,680.00	\$ 148,708	Accepted	
2	14	Fargo Housing & Redevelopment Authority	RASHP SHP 2021 Renewal C 2022	PH-PSH	Renewal	413.0	82.6	497.0	82.8	124.0	67%	\$368,846.00		\$ 69,777	Accepted	
2	15	Burleigh County Housing Authority	BCHA Shelter Plus Care Vouchers 2022	PH	Renewal	377.0	75.4	462.0	77.0	124.0	62%	\$240,680.00		\$ 32,610	Accepted	
2	16	YWCA Cass Clay	YWCA Cass Clay DV FY2022 Expansion	Joint TH & PH-RRH	New	291.0	97.0	391.0	97.8	101.0	97%	\$151,167.00	\$ -	\$ 151,167	Accepted	



GRAND FORKS HOMES INC.

August 31, 2022

Grand Forks Housing Authority
1405 1st Ave N
Grand Forks, ND 58203
Attn: Katie Jo Armbrust

Re: Housing Leverage Commitment

Dear Ms. Armbrust:


Grand Forks Homes, Inc. looks forward to collaborating with Grand Forks Housing Authority (GFHA) in the implementation and operation of the to be funded Scattered Site Permanent Supportive Housing Support Services Project. As you are aware, Grand Forks Homes, Inc. is the largest nonprofit, affordable housing provider in the community of Grand Forks with a total of 455 units in nine different apartment communities.

Grand Forks Homes hereby commits six (6) units, at a minimum, from its inventory of affordable housing for the benefit of GFHA's Scattered Site Permanent Supportive Housing Support Services Project. These units will be scattered among the various properties owned by Grand Forks Homes.

Grand Forks Homes will make units available for program participants on an as needed basis throughout the duration of the stated program.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Terry Hanson
Secretary





212 South 4th Street, Suite 200
Grand Forks, ND 58201
701.757.2100
spectrahealth.org

August 31, 2022

Grand Forks Housing Authority
1405 1st Avenue North
Grand Forks, North Dakota 58203
Attn: Katie Jo Armbrust

Dear, Ms. Armbrust,

As a long standing Federally Qualified Health Center serving Region IV of North Dakota, Spectra Health is proud to be a community health center that strives to ensure that high-quality and affordable services are available to everyone in our community. We recognize the importance of integrated care, where behavioral health, oral health, & primary care team members work together for our patients.

We provide this letter as a sign of our commitment to continuing Spectra Health's services for your project, "Scattered Site Permanent Supportive Housing Support Services." Specifically, Spectra Health will provide health care, dental care, and substance use disorder (SUD) services on a voluntary basis to project participants throughout the term of the grant, anticipated to begin in mid-2023 and end one year after. While the majority of services will be provided on-site at our health center, provision of outreach services via our mobile clinic van will be made available throughout the community, including project participants housing units. We estimate the value of this commitment to be \$79,320. Eligibility for program participants in your new project will be based on CoC Program fair housing requirements and will not be restricted by our organization.

Spectra Health is grateful to partner with the Grand Forks Housing Authority to strengthen housing and health equity within our community, and we look forward to continuing to work with you all on your new project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mara Jiran", is written over a light blue horizontal line.

Mara Jiran, CEO
Spectra Health
701-757-2801
Mara.Jiran@spectrahealth.org

