

(Appendix B.) FY 2018 Rating & Ranking Project Form

Project Information

Agency Name:

Department:

Name of Project:

Project Type:

Use the dropdown menu to select project type.

Renewal Grant #:

Name of Contact Person:

Contact's e-mail address:

Award Amount \$:

Budget amount each category (If not funded in this category, enter "NA" for "Not Applicable").:

Leasing:

Rental Assistance:

Supportive Services:

Operating Costs:

HMIS:

Administrative Costs:

Cost Effectiveness:

HUD encourages CoCs to maximize the use of mainstream and other community-based resources when serving persons experiencing homelessness. This includes cost effectiveness.

Please put the total you got on the rating tool section 3.2:

Target Population (Give a brief description. Abbreviations are acceptable. Allow form to wrap text to two pages if needed. **Limit 250 words**):

HUD MONITORING

	Yes	No	NA
Does this project operate in accordance with Housing First?			
Were you monitored by HUD during in Calendar Year 2017 or 2018?			
If yes, did the HUD monitoring result in any findings?			
If your project had HUD findings, are they resolved?			
If “yes”, please attach proof of findings resolution.			

TPCH MONITORING

	Yes	No	NA
Did the TPCH Board request a performance improvement plan for this project to address monitoring deficiencies found during the 2018 TPCH monitoring cycle?			
If yes, did the project provide a performance improvement plan to the TPCH Board of Directors on or before July 19, 2018? <i>If yes, please attach the performance improvement plan and the date submitted.</i>			
If the project did not submit the required performance improvement plan by July 19, 2018, please explain:			

**As outlined in the 2018 TPCH Monitoring Process, the presence of a performance improvement plan will not negatively impact project rating or ranking and will not be considered by the Review Panel unless the monitoring finding was not addressed.*