Tehama County Continuum of Care
Executive Council Meeting

August 23, 2023

Agenda

1. **Welcome and Introductions**

2. **Adoption of Minutes from Prior Meeting**

3. **Additions to the Agenda**

4. **Project Updates:**
   a. **PATH Plaza** - E.C. Ross
   b. **Permanent Housing** – Travis Lyon
   c. **Stakeholders' Collaborative** – Heather Henderson

5. **CoC Coordination and Strategic Planning**
   Andrea Curry
   a. **Collaborative Applicant Transition Update**
   b. **Financial Report**
   c. **Update to the 10-Year Plan to End Homelessness**

6. **Capacity Building**
   Andrea Curry
   a. **FY2023 HUD CoC NOFO**
   b. **FY2023 Emergency Solutions Grant (ESG) Balance of State NOFA**

7. **HMIS/CES Update**
   Andrea Curry

Tehama County Continuum of Care Executive Council Meeting

Meeting Minutes
July 26, 2023

Meeting held via Zoom

COUNCIL ATTENDANCE:	PRESENT	EXCUSED
Johnna Jones, Chairperson	x	
Jim Southwick, Vice-Chair; Tehama County Department of Education	x	
Jayme Bottke, Tehama County Health Services Agency		x
Candy Carlson, Tehama County Board of Supervisors		x
Jeremiah Fears, Corning Police Department		x
Kris Deiters, Red Bluff City Council	x	
Gail Locke, General Collaborative Chairperson	x	
Travis Lyon, Tehama County Health Services	x	
David Madrigal, Tehama County Community Action Agency	x	
Kimberlee Monroe, Empower Tehama	x	
E.C. Ross, Poor and the Homeless Tehama County Coalition *(PATH)*		x

*Continuum of Care Coordinator: **Andrea C. Curry***

*Notes by: **Heather Henderson***

Meeting called to order at 9:34 A.M.

1. ## Welcome and Introductions

2. ## Adoption of Minutes

   The minutes and agenda from the Executive Council meeting held on May 24, 2023 were made available prior to this meeting for review. Gail motioned that the minutes be accepted as emailed. Kimberlee seconded. Motion passed with Jim abstaining.

3. ## Additions to the Agenda

   None.

4. ## Project Updates:

   a. ### PATH Plaza Update
      E.C. Ross

      E.C. was not present at this meeting to provide report. Jim reported that the Noon Rotary club is contributing funds towards the PATH Plaza playground project and that Sunrise Rotary and Kiwanis are also working on raising funds for the project. Gail reported that a fundraiser is being planned through which multiple nonprofits will collaborate to raise additional funds for the playground. This fundraiser will be held at the Elks Lodge, with a tentative date in September. Andrea relayed from the last report she heard from E.C. that windows were going in at the facility and that interior drywall would be going in within a matter of weeks.

b. **Permanent Housing Update**

Travis Lyon

Travis reported that Olive Grove Apartments is now 100% leased-up and that the developers working on the two projects planned for Red Bluff (Palm Villas and The Bluffs) are currently seeking the additional funding they will need. The two projects are still on schedule for 2025 construction start dates.

c. **Stakeholders' Collaborative**

Heather Henderson

Heather reported that the August Stakeholders' Collaborative meeting that was originally scheduled to be held in July has been rescheduled for August 2 due to unforeseen circumstances. The start time for the August meeting will be earlier than usual to allow time for the review of the draft of the Update to the 10-Year Plan to be presented by Housing tools. The meeting will start at 2:00 PM and will end at 5:00 PM. The review by Housing Tools will include breakout groups that will focus on implementation of the goals identified in the Update. The breakout groups for the Permanent Housing and Unique Community Needs goals will be held on Zoom and facilitated by James and Jess from Housing Tools, and the breakout groups for the Health and Human Services and Barriers to Accessing Services goals will be held in person and facilitated by Heather and Andrea.

5. **CoC Coordination and Strategic Planning**

Andrea Curry

a. **Collaborative Applicant Transition Update**

Andrea reported that the transition to the new office was successful and that all funds controlled by the CoC have been transferred, with the exception of the remaining CESH 2018 and CESH 2019 funds, which have been subcontracted to TVP by Empower Tehama and will be drawn down according to CESH guidelines. HUD has updated the CoC's Collaborative Applicant information in their public directory, and it appears that all necessary changes in the e-snaps system are in process.

b. **Financial Report**

Andrea provided an update on the grant funding being administered by the CoC through its Administrative Entity and currently open subgrants as of June 30, 2023. Andrea noted that the funds committed to The Vitality Project (TVP) for Grant Administration, CoC Coordination and HMIS Lead activities were not noted on the Financial Report stated that she would include them on the next Financial Report.

6. **Capacity Building**

Andrea Curry

a. **FY2023 HUD CoC NOFO**

Andrea reported that the 2023 Notice of Funding Opportunity (NOFO) was released by HUD earlier this month. The CoC is in a similar situation as last year with regards to it's Annual Renewal Demand (ARD). The CoC's ARD for this year is $53,420. A change the guidelines this year means that the CoC is eligible to apply more in CoC bonus funds ($19,764 this year vs. $11,994 in 2022), although Andrea cautioned that these bonus funds are very competitive. Another change in the NOFO guidelines this year means that Tehama CoC can apply for $50,000 in CoC Planning funds, which is significantly more than the approximately $9,000 we've been eligible for in past years.

Andrea suggested that the CoC use the same local selection process as we've used in previous years, updated to reflect any changes in this year's NOFO. The council had no objections to this.

b. Local Project RFPs

Andrea reported that the release of the new project RFP has been delayed due to the Collaborative Applicant/Administrative Entity change. The RFP will need to be released through TVP in the coming weeks.

c. Emergency Funding Requests

i. *PATH*

In March 2023, PATH incurred unexpected costs associated with motel sheltering and street outreach when the encampment at Samuel Ayers Park flooded. Approximately 30 individuals were placed in motel shelter for up to 21 nights, and destroyed belongings, including tents, sleeping bags, shoes and clothing, were purchased for individuals whose belongings had been destroyed in the flood. This resulted in the expenditure of $25,318 not included in the projects' original budgets. PATH is requesting that these funds be backfilled to allow for ongoing operations of the projects to continue uninterrupted.

Motion: *A motion was made that the council authorize increase of 25 to current award to Poor and the Homeless Tehama County Coalition (PATH) to backfill unforeseen expenditures made in response to flooding emergency at Samuel Ayers Park in March 2023. Authorize increase of $25,318 to current award to Poor and the Homeless Tehama County Coalition (PATH) to backfill unforeseen expenditures made in response to flooding emergency at Samuel Ayers Park in March 2023.*

Moved by: Gail Locke
Seconded by: David Madrigal
Ayes: Kris Deiters, Johnna Jones, Gail Locke, Travis Lyon, David Madrigal, Kimberlee Monroe, Jim Southwick
Noes: None
Abstentions: None
Result: APPROVED

ii. First Christian Church Corning

Andrea reported that the day shelter program at First Christian Church Corning is currently only open for 5 hours on 2-3 days per week but that Program Director Karen Burnett is interested in increasing the number of open days to 7 days per week, at least temporarily to ensure that people experiencing homelessness in South County have respite from the extreme heat that the region is currently experiencing during the hottest hours of the day, This would cause a significant increase in staffing and operating costs. The requested increase of $7,500 would cover approximately 6 weeks of expanded operations. This temporary expansion will also allow Karen to evaluate the viability of running expanded hours on a more permanent basis.

Motion: *A motion was made that the council authorize increase of $7,500 to current award to First Christian Church Corning to support extended open hours to provide respite from extreme heat emergency for people experiencing homelessness in Corning/South County.*

Moved by: Gail Locke
Seconded by: Jim Southwick
Ayes: Kris Deiters, Johnna Jones, Gail Locke, Travis Lyon, David Madrigal, Kimberlee Monroe, Jim Southwick
Noes: None
Abstentions: None

Result: APPROVED

iii. **City of Red Bluff**

Andrea reported that during her visit to a weekly meeting of the campers at the city-sanctioned encampment site at Samuel Ayers park in June, a discussion took place regarding unauthorized vehicles being driven back into the area near the restrooms available to the campers. The campers have collaborated to develop a set of rules and guidelines for their community, and those guidelines include that vehicles should be parked in the main park lot and not driven back to the encampment area, but that they've had issues with unauthorized individuals bringing vehicles back to the encampment area. The campers feel that the vehicles in the encampment area pose a safety risk to them and also voiced concerns that they are trying very hard to take care of the area and that vehicles hamper those efforts. After the meeting with the campers at Samuel Ayers park, City of Red Bluff Councilmember Clay Parker asked if there might be CoC funds available to support the cost of placing vehicle barriers near the gate to the encampment area.

A discussion took place among the council regarding this request. A question arose regarding how the vehicles were getting back to the encampment area, as there is a gate that can only be unlocked by city staff. Johnna reported that she spoke to the City Manager just prior to this meeting and learned that the terrain is such that vehicles are being driven around the gate, and that the proposed barriers would prevent that. Kris suggested that additional modifications to the park to accommodate the encampment might be inconsistent with the City of Red Bluff's intent that the sanctioning of camping at Samuel Ayers Park be only a temporary solution.

Motion: *A motion was made that the council authorize increase of $6,000 to current award to City of Red Bluff to support purchase and installation of vehicle barriers to address immediate safety concerns at Samuel Ayers Park encampment.*

Moved by: Gail Locke
Seconded by: Jim Southwick
Ayes: Johnna Jones, Gail Locke, Travis Lyon, Kimberlee Monroe, Jim Southwick
Noes: Kris Deiters
(David Madrigal left the meeting prior this vote and was not available to vote on the motion.)
Result: APPROVED

7. **HMIS/CES**
   Andrea Curry

   a. **Point in Time Count**

   Andrea requested guidance on the plan for presenting the 2023 Point in Time Count results to the Board of Supervisors and City Councils, as that matter of who would be requesting to be placed on agenda for these boards was left open at last month's meeting. Consensus was reached that Andrea would handle these arrangements and would update the council on any presentations scheduled.

Meeting adjourned at 11:11 A.M.

The next meeting is scheduled for Wednesday, August 23, 2023, at 9:30 AM and will be held via Zoom.

Tehama CoC Financial Report August 2023

As of July 31, 2023:

Open Funding Awards:

	CESH 2018	CESH 2019	HHAP-1 (CoC)	HHAP-2 (CoC)	HHAP-3 (Joint)	TCDE (x2)	HHIP (ABC)	HHIP (HealthNet)	Total
Initial Award	$855,637	$484,550	$500,058	$250,000	$833,358	$31,545	$197,288	$266,712	**$3,419,148**
Expended to date	$699,037	$0	$364,811	$0	$46,795	$0	$69,007	$15,311	**$1,194,961**
Remaining in Award	**$156,600**	**$484,550**	**$135,247**	**$250,000**	**$786,563**	**$31,545**	**$128,281**	**$251,401**	**$2,224,187**

Anticipated Funding Award(s):

	HHAP-4 (Joint)	Total
Amount	$749,744	**$749,744**

Open Subgrantee Agreements:

	Total Award	Expended to Date	Remaining
Empower Tehama Emergency Shelter	$364,384	$353,068	$11,316
Empower Tehama Rapid Rehousing	$232,447	$187,337	$45,110
Tehama HMIS (Empower Tehama)	$235,000	$235,000	$0
NCCDI Home Address Project	$234,961	$187,388	$47,573
First Christian Church Corning	$26,200	$19,796	$6,404
City of Red Bluff - Samuel Ayers Solar	$8,000	$7,054	$946
PATH Day Center	$916,400	$824,271	$92,129
PATH Street Outreach	$488,020	$478,106	$9,914
PATH Sale House	$169,017	$85,558	$83,459
PATH Non-Congregate Shelter (FW)	$51,000	$26,498	$24,502
PATH Plaza Development	$1,252,119	$0	$1,252,119
Total	**$3,977,548**	**$2,404,078**	**$1,573,470**

CoC Coordination, Grant Administration and HMIS:

	Total Budget	Expended to Date	Remaining
FY2023-24 Grant Administration	$85,148	$3,160	$81,988
FY2023-24 CoC Coordination	$100,000	$7,319	$92,681
FY2023-24 HMIS	$70,126	$4,832	$65,294
FY2024-25 Grant Administration	$42,000	$0	$42,000
FY2024-25 CoC Coordination	$50,000	$0	$50,000
FY2024-25 HMIS	$30,000	$0	$30,000
Total	**$377,274**	**$15,311**	**$361,963**

Summary:

	Current	Anticipated	Total
Assets	$2,224,187	$749,744	$2,973,931
Liabilities	$1,592,251	-	$1,592,251
		Balance	$1,381,680

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TEHAMA COUNTY CONTINUUM of CARE

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2022 ESG Program Funding Opportunity
Invitation to Submit Project Overviews for Consideration

The California Department of Housing and Community Development (HCD) published a Notice of Funding Availability (NOFA) for the 2022 Emergency Solutions Grant (ESG) Balance of State Allocation on June 13, 2022.

As directed by the California Department of Housing and Community Development (HCD), Tehama County Continuum of Care (Tehama CoC) will recommend up to 2 (two) local ESG proposals for funding under the 2022 non-competitive Rapid Rehousing set-aside program and up to 2 (two) ESG proposals to participate in the 2022 competitive ESG funding opportunity. Tehama CoC is now accepting Project Overview submissions from eligible entities to be considered for recommendation.

To be considered for recommendation to HCD in either program component, eligible entities must submit Project Overviews to Tehama CoC by Monday, July 18, 2022 at 11:59 PM PST. Please carefully read all of the information below, as well as all referenced materials, prior to submitting a Project Overview.

Rapid Rehousing Program - Single-Phase Competition

As a Balance of State Continuum of Care in California, Tehama CoC will be recommending up to two Rapid Rehousing project applications to HCD for funding. Project Overviews submitted under this locally-competitive section will be scored only against one another at a local level based on the Rating Criteria found in Section III.G of the 2022 ESG BOS NOFA.

Submission instructions can be found below under "Submitting a Project Overview for Consideration:". **Deadline for submission of Project Overviews is 11:59 PM on Monday, July 18, 2022.** Applicants will be notified of selection decisions by email no later than Wednesday, July 27, 2022. Selected projects must then complete and submit a 2022 ESG Balance of State Non-Competitive Application to HCD via the eCivis Grants Network Portal (see ESG Balance of State Non-Competitive link under the ESG-Regular heading) by August 17, 2022. Application(s) recommended by Tehama CoC in this component will be funded, providing that the full application submitted to HCD meets the Application Threshold Requirements found in the ESG BOS NOFA, Section III.F. *The total amount available to Tehama CoC for this opportunity is $122,370. Projects may request any amount up to a maximum of $122,370, however, projects may be asked to revise their amount requested if it is deemed necessary by the CoC to support RRH services more appropriately throughout Tehama County.*

Emergency Solutions Grant Program - Two-Phase Competition

As a Balance of State Continuum of Care in California, Tehama CoC will also be recommending up to two provider applications for entry into a regionally competitive opportunity for funding of Emergency Shelter, Street Outreach or Rapid Rehousing projects. Project Overviews submitted under this section will **first** be scored against one another at a local level based on the Rating Criteria found in

Section III.G of the 2022 ESG BOS NOFA (Phase ONE). Submission instructions can be found below under "Submitting a Project Overview for Consideration:". **Deadline for submission of Project Overviews is 11:59 PM on Monday, July 18, 2022.** Applicants will be notified of local selection decisions by email no later than Wednesday, July 27, 2022. Selected projects must then submit full a ESG Balance of State Application to HCD via the eCivis Grants Network Portal (see ESG Balance of State Competitive link under the ESG-Regular heading) by August 17, 2022. All applications submitted into HCD's Northern Region Balance of State ESG funding competition **must** meet the requirements found in the 2022 ESG BOS NOFA, Section III.F and include all information requested in the 2022 ESG Balance of State Competitive Application to qualify. Qualifying applications will **then** be scored against all applications submitted by providers throughout the region (counties included in the Northern Region are listed in Appendix A of the 2022 ESG BOS NOFA) based on rating criteria found in Section III.G of the ESG BOS NOFA (Phase TWO). HCD will award funding to projects based on total score, beginning with the highest scoring application and continuing down the list until the available funds are expended. *Minimum funding request: $75,000; Maximum funding request: $200,000.*

Rapid Rehousing providers please note: Rapid Rehousing Project Overviews must be submitted for consideration for recommendation in the Single-Phase Competition OR the Two-Phase Competition. If you wish to have your Rapid Rehousing project considered for funding in BOTH components, please submit a SEPARATE Project Overview for each component and be prepared to complete a separate full application to HCD for each submission, if selected for recommendation.

Submitting a Project Overview for Consideration:

1. Completely review the information in this announcement and the 2022 ESG BOS NOFA, including any additional information referenced in either. Applicants are responsible for following these guidelines.
2. Download and review the 2022 ESG Project Overview Template. Use the template as a guide to developing your responses to the Project Overview questions. It is important that you have your responses prepared and can copy and paste them into the online form, as you will not be able to save your progress and return to it later.
3. When you are ready to submit your Project Overview, return to this page and click the button below to access the 2022 Online ESG Submission Form.
4. Enter your responses into the 2022 Online ESG Submission Form.
5. When you've completed the 2022 Online ESG Submission Form, click "Save Record" to submit your responses. You will receive a confirmation email at the Primary Contact Email you provided in the online form.

IMPORTANT NOTE: Per the 2022 ESG BOS NOFA Section III.F.10, applicants selected by Tehama CoC to submit applications to HCD will be required to submit an **Authorizing Resolution**, approved by their governing body, to be eligible for funding. Authorizing Resolutions **must** be submitted with completed applications to HCD by the August 17, 2022 deadline. Please **plan ahead** to ensure that your Authorizing Resolution will be ready to submit with your application to HCD in the event that your Project Overview is selected for recommendation.

Applicants will be notified of Project Overview selection decisions by email no later than Wednesday, July 27, 2022 . *To ensure a fair and open process, applicants not selected for recommendation have the opportunity to appeal the Rating and Ranking Committee's decision. Appeals must be submitted by 3:00 PM on Thursday, August 3, 2022. Further instructions and access to the Appeal Submission Form are available here.*

2022 ESG Online Submission Form

Submission Deadline: Monday, July 18, 2022 at 11:59 PM.

ESG Presentation Slides

Click here to download the slides from 2022 ESG Funding Opportunity Presentation featured at the monthly meeting of the Housing and Homeless Stakeholders' Collaborative on July 6, 2022.

TECHNICAL DIFFICULTIES?

To request assistance with technical difficulties regarding accessing documents linked to on this page or with the 2022 ESG Online

Submission form, please submit a request here PRIOR to the submission deadline. *Extensions will NOT be granted for late submissions due to TECHNICAL DIFFICULTIES if assistance is not requested PRIOR to the deadline.*

Request Technical Assistance

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Coordinated Entry   **HMIS**   **TCCoC Structure**   **Contact TCCoC**

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Tehama County Continuum of Care

2022 ESG Balance of State Project Overview Template

Use this template to develop your responses to the questions on the Project Overview Submission Form. You will not be required to upload or submit this actual document, but will be asked to provide responses to the following questions in the online submission form.

When you're ready to enter your responses into the Project Overview form, return to 2022 ESG Progam Funding Opportunity page at www.tehamacoc.org/2022esg and click the "2022 ESG Online Submission Form" button to access the Online Submission Form.

Section A: Applicant Information

1. Organization Name
2. Project Name
3. Project Location Address
4. Mailing Address (if different)
5. Primary Contact Name
6. Primary Contact Title
7. Primary Contact Phone Number
8. Primary Contact Email Address
9. Does this project serve Tehama County residents?

Section B: Project Type and Optional Components

10. Primary project type - **Choose only ONE:**

    Emergency Shelter, Rapid Rehousing or Street Outreach
    NOTE: Rapid Rehousing Project Overviews must be submitted for consideration for recommendation in the Single-Phase Competition OR the Two-Phase Competition. If you wish to have your Rapid Rehousing project considered for funding in BOTH components, please submit a SEPARATE Project Overview for each component.

    a. Add-On components:

        i. **Street Outreach**
            Projects that are primarily Emergency Shelter or Rapid Rehousing may allocate up to 10% of the total amount requested to be used for conducting Street Outreach activities.

        ii. **Homelessness Prevention**
            Projects that are primarily Emergency Shelter or Rapid Rehousing may allocate up to 10% of the total amount requested to be used for conducting Homelessness Prevention activities.

    b. **REQUIRED: HMIS & Coordinated Entry**
    All projects are required to allocate 10% of the total amount requested to support participation in the Homeless Management Information System (HMIS).

11. Total Amount Requested:

    a. Rapid Rehousing – cannot exceed $122,370.

    b. Emergency Solutions Grant Program - must be at least $75,000 but may not exceed $200,000.

Section C: Project Partners

12. Please list up to three organizations with which the project will be partnering. This includes partners whose role will not be supported financially through ESG, but whose services play a significant part in the successful operation of the Project.

    a. Partner 1 Organization:

        i. Partner's Role:

        ii. Will this partner's activities be supported financially through your ESG contract, if awarded?

    b. Partner 2 Organization:

        i. Partner's Role:

        ii. Will this partner's activities be supported financially through your ESG contract, if awarded?

    c. Partner 3 Organization:

        i. Partner's Role:

        ii. Will this partner's activities be supported financially through your ESG contract, if awarded?

Section D: Applicant Experience

13. Length of experience implementing the proposed eligible activity or activity similar to the proposed activity (in years).

14. Please describe your organization's experience implementing the eligible activity (300 word limit).

15. Has your organization received any ESG awards that covered activities implemented in the past three years?

    a. Has HCD terminated or disencumbered ESG grant funding awarded to your organization within the past three years? (Required only if answering "Yes" to Q15)

    b. Does your organization have unresolved monitoring findings that pose a substantial risk to HCD? (Required only if answering "Yes" to Q15)

    c. Has your organization submitted all required annual reports in a timely manner to HCD for ESG grants? (Required only if answering "Yes" to Q15)

Section E: Project Description

16. Please provide an overview of your project. Include the ways in which your project incorporates or will incorporate the Core Practices outlined in the 2020 ESG NOFA (Details can also be found at 25 CCR 8409; CA ESG Guidelines Section 109) (1000 word limit)

17. How does your project partner with other providers in Tehama County to provide effective services, to serve as many individuals and/or families as possible, and to use available resources as efficiently as possible? (300 word limit)

Section F: Need for Funds

18. Indicate the Target Population of your Project.

    a. General population (all persons or families experiencing homelessness are served)

    b. A specific subpopulation (eligibility is limited to members of this subpopulation)

        i. Describe the subpopulation to which your services are targeted (100 word limit)

19. Please describe the need for services in the population your project serves in Tehama County. Include statistical data if available. (300 word limit).

Section G: Impact & Effectiveness

20. Please provide a narrative describing your project's impact on the target population and its effectiveness as it pertains to exiting participants to housing situations other than homelessness or temporary housing situations. Include data from recent years, if available, and describe activities in place to ensure that participants exit to permanent housing and that your project provides support to assist them in being successful in housing (1000 word limit).

Section H: HMIS & CES Participation

(Homeless Management Information System (HMIS) and Coordinated Entry System (CES) participation is required of all projects receiving funding through ESG)

21. Is the project prepared to begin entering data into the community-wide HMIS, or, if serving a protected subpopulation, into an approved HMIS-comparable database, if selected for funding? (Yes, No or Already Compliant)

22. Coordinated Entry Participation:

    a. RRH Only: How does the project currently receive referrals and ensure that services are accessible and that the most vulnerable individuals and families are prioritized for services? (CES or Other – Describe, 200 word limit)

    b. Emergency Shelter or Street Outreach Only: How does the project connect participants with services that provide assistance in obtaining and retaining permanent housing? (Choose as many as apply) (Enter referrals into CES,

Provider to Provider referral process, distribute information to participants on available services, Other – describe – 200 word limit)

23. Is the project willing to participate in the further developing the Coordinated Entry System and as a CES user? (Yes or No)

Section I: Proposed Budget Overview:

24. Allocation by Component:

   a. Rapid Rehousing: _____

   b. Emergency Shelter: _____

   c. Street Outreach: _____

   d. Homelessness Prevention: _____

   e. HMIS (automatically calculates at 10% of Total Amount Requested)

When you're ready to enter your responses into the Project Overview form, return to <u>*2022 ESG Progam Funding Opportunity*</u> *page at* <u>*www.tehamacoc.org/2022esg*</u> *and click the "2022 ESG Online Submission Form" button to access the Online Submission Form.*

TEHAMA COUNTY
CONTINUUM of CARE

2022 ESG Rating & Ranking Worksheet

Applicant Organization Name: _____

Project Name: _____

Panel Member Name: _____ **Date Scored:** _____

Threshold Review:

Projects must pass all four of the following criteria to meet Threshold Requirements.

Criteria	Question(s)	Passes threshold?
Has applicant has provided sufficient information for TCCoC to contact them with Rating & Ranking results?	Questions 1-8	○ Yes ○ No
Does the project serve Tehama County Residents?	Question 9	○ Yes ○ No
Will the project participate in HMIS?	Question 21	○ Yes ○ No
Will the project participate in Coordinated Entry?	Question 23	○ Yes ○ No

Threshold requirements met?   ○   **YES.** Continue to scoring section below.
○   **NO.** STOP. Do not complete the remainder of this worksheet.

Scoring Matrix:

Detailed descriptions of the factors 1-5 below can be found in Section III.E of the 2020 ESG Balance of State NOFA available at https://www.hcd.ca.gov/grants-funding/active-funding/esg/docs/2020_ESG_Balance_of_State_NOFA.pdf

Factor	Project Overview Question(s)	Possible Points	Score
1. Applicant Experience	Questions 13-15	20	
2. Program Design	Questions 16-17	20	
3. Need for Funds	Questions 18-19	10	
4. Impact & Effectiveness	Question 20	30	
5. Cost Efficiency	Question 24	10	
6. Meets Local Needs & Priorities	All relevant questions	10	
Total:		100	0

Panel Member Signature: _____

TEHAMA COUNTY CONTINUUM of CARE

Two-Phase

2022 ESG Rating & Ranking Worksheet

Applicant Organization Name: _____

Project Name: _____

Panel Member Name: _____ **Date Scored:** _____

Threshold Review:

Projects must pass all four of the following criteria to meet Threshold Requirements.

Criteria	Question(s)	Passes threshold?
Has applicant has provided sufficient information for TCCoC to contact them with Rating & Ranking results?	Questions 1-8	⃝ Yes ⃝ No
Does the project serve Tehama County Residents?	Question 9	⃝ Yes ⃝ No
Will the project participate in HMIS?	Question 21	⃝ Yes ⃝ No
Will the project participate in Coordinated Entry?	Question 23	⃝ Yes ⃝ No

Threshold requirements met?   ⃝   **YES.** Continue to scoring section below.

⃝   **NO.** STOP. Do not complete the remainder of this worksheet.

Scoring Matrix:

Detailed descriptions of the factors 1-5 below can be found in Section III.E of the 2020 ESG Balance of State NOFA available at https://www.hcd.ca.gov/grants-funding/active-funding/esg/docs/2020_ESG_Balance_of_State_NOFA.pdf

Factor	Project Overview Question(s)	Possible Points	Score
1. Applicant Experience	Questions 13-15	20	
2. Program Design	Questions 16-17	20	
3. Need for Funds	Questions 18-19	10	
4. Impact & Effectiveness	Question 20	30	
5. Cost Efficiency	Question 24	10	
6. Meets Local Needs & Priorities	All relevant questions	10	
Total:		100	0

Panel Member Signature: _____