



Working Group Report to the Board

Working Group: Evaluation Working Group (EWG)

Champion: Mike Pawlak

Meeting date, time, and location: There was no June meeting, as some of the group members began preparing to conduct local application reviews and scoring. Two EWG members also participated in the Monitoring Working Group activities.

Working Group Members that participated in monitoring activities for the month of June:
Leone Lettsome (City of North Las Vegas), Tameca Ulmer (CCSS)

Accomplishments-Action Items Completed:

- CoC mandatory technical assistance sessions were held 6/3 and 6/6.
- The project applications process closed on 6/24/16.

Near term: Action Items In-progress/Pending:

Items that are currently “in-progress and on-going”:

- Coordination with ESG grantees and with Jurisdictions responsible for HUD Consolidated Plans.
- Responding to requests from funders for review, score and/or recommendations for project applications.
- Learning HUD regulations, policies and priorities and working with CoC Coordinator.

Goals not yet met/Issues:

- Recommendations to the SNH CoC Board for approval to include local project applications into the HUD CoC Application will occur after the application review, score and ranking process is complete.
- HUD announced that no sooner than August 5, 2016, they will release additional NOFA requirements and information. Therefore, the EWG will delay the ranking and recommendations process until after this date to determine if there are any additional items that must be completed. A special SNH CoC Board Meeting may need to be scheduled for recommendations and approval.

Announcements:

- The July EWG meeting will be cancelled in lieu of application review, scoring and presentations.
- 7/8-7/13, 2016 The review and scoring of local applications.
- 7/11-7/13, 2016 Local application presentations.
- Ranking to be scheduled after HUD releases additional information.
- The appeals process will take place after the applicants have been notified about their application status but before the SNH CoC Board approval process.