

2017 CoC R&R Process and timeline

Thursday, August 17 – All Day – Zoom link will be available Klamath-Lake Community Action Services – Klamath Falls

Initial scoring of all submitted applications

Develop preliminary priority listing based only on score and Board-approved Tier 1/Tier 2 priorities

Thursday, August 24 – All Day – (Justina out of office)

Review of preliminary priority listing based only on score (completed 8/17)
Review CoC-wide data via HUD reporting (PIT, HIC)
Review 'local' data regarding needs/gaps (data, assessment info)

Develop secondary priority listing based on reviews, NOFA considerations (thresholds overall vs. potential Tier 2 project applications)

Friday, August 25, through Wednesday, August 30

One-time look back period to return to project applicants for unresolved questions, clarity. R&R may (or not) consider additional information ahead of final recommendations based on questions that may arise.

Monday, August 28 – (Jo task)

Begin returning reviewed draft e-snaps project applications for necessary corrections, updates. Corrections and adjustments to be completed and final draft project applications to be submitted into e-snaps no later than Friday, September 8, 2017.

Thursday, August 31 – All Day if Needed

Repeat of Thursday, August 24, if any unresolved issues, reviews, concerns remain. Final review of latest priority listing against any late-breaking clarity, info, etc.

Monday, September 4 (could go earlier if no additional adjustments on August 31)

Final DRAFT of 2017 Priority Listing out to Board for review and preliminary electronic vote to adopt. If issues arise, there is a short window to adapt.

Thursday, September 7 – morning only

Only if needed for any last-minute competition work.

Friday, September 8

Last day for successful project applicants to submit draft project applications in e-snaps.

Monday, September 11 (or earlier) – Coordinator, Executive Committee, R&R Team (electronically)

Send out letters to all applicants who submitted draft project applications in CoC's 2017 competition. Notification will include final determination of whether project application was accepted into Priority Listing (and where) or rejected. Scores will be shared; full debrief will come post-competition (after submission deadline).

OK to Submit in e-snaps given to successful project applicants (with or without adjustments); final e-snaps submission of accepted project applications must be completed by COB Friday, September 8, 2017.