

## **Before Starting the Project Listings for the CoC Priority Listing**

**The FY 2017 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2017 CoC Program Competition NOFA.**

The FY 2017 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2017 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation and the permanent housing bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2017 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

**Things to Remember:**

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

## 1A. Continuum of Care (CoC) Identification

### **Instructions:**

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

**Collaborative Applicant Name:** Northlake Homeless Coalition

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$50,952				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
NHC CAAS Project	LA0257L6H061601	SSO	\$50,952	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** NHC CAAS Project

**Grant Number of Eliminated Project:** LA0257L6H061601

**Eliminated Project Component Type:** SSO

**Eliminated Project Annual Renewal Amount:** \$50,952

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

The Project Sponsor and Collaborative Applicant, Northlake Homeless Coalition (NHC), proposed that the project be reduced to remove Coordinated Entry costs included in the NHC RRH grant and move the funds to expand the dedicated Coordinated Entry project, NHC CAAS Project. The NHC received board approval to present this proposal at the August NHC General Membership meeting, which is open to the public and advertised in the newspaper, on the website and via the mailing list. The NHC RRH project reduction and subsequent expansion of the CE project was approved on August 2, 2017.

## 4. Reallocation - Grant(s) Reduced

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
\$45,206					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
NHC RRH Project	LA0239L6H061601	\$179,582	\$134,376	\$45,206	Regular

## 4. Reallocation - Grant(s) Reduced Details

### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** NHC RRH Project

**Grant Number of Reduced Project:** LA0239L6H061601

**Reduced Project Current Annual Renewal Amount:** \$179,582

**Amount Retained for Project:** \$134,376

**Amount available for New Project(s):** \$45,206  
(This amount will auto-calculate by selecting "Save" button)

**4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)**

The Project Sponsor and Collaborative Applicant, Northlake Homeless Coalition (NHC), proposed that the project be reduced to remove Coordinated Entry costs included in this grant application and move the funds to expand the dedicated Coordinated Entry project, NHC CAAS Project. The NHC received board approval to present this proposal at the August NHC General Membership meeting, which is open to the public and advertised in the newspaper, on the website and via the mailing list. The NHC RRH project reduction and subsequent expansion of the CE project was approved on August 2, 2017.

## 5. Reallocation - New Project(s)

**Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.**

Sum of All New Reallocated Project Requests  
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$96,158				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
1	NHC CAAS Pro...	SSO	\$96,158	Regular



## 5. Reallocation - New Project(s) Details

### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.**

**FY 2017 Rank (from Project Listing):** 1

**Proposed New Project Name:** NHC CAAS Project

**Component Type:** SSO

**Amount Requested for New Project:** \$96,158

## 6. Reallocation: Balance Summary

### Instructions

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.**

### Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$96,158
Amount requested for new project(s):	\$96,158
Remaining Reallocation Balance:	\$0

## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

**EX1\_Project\_List\_Status\_field** List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Supportive Housin...	2017-08-21 15:23:...	PH	NAMI St. Tammany	\$284,080	1 Year	X	Reallocation	PSH	
Start Northshore ...	2017-09-18 12:49:...	PH	START Corporation	\$129,950	1 Year	16	PH Bonus	PSH	
Supportive Housin...	2017-08-21 15:14:...	PH	NAMI St. Tammany	\$159,267	1 Year	X	Reallocation	PSH	

# Continuum of Care (CoC) Renewal Project Listing

## Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

**The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.**

**The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.**

## EX1\_Project\_List\_Status\_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
Gimme Shelta-Sca...	2017-08-21 17:44:...	1 Year	Volunteers of Ame...	\$198,311	3	PSH	PH
Project ROK	2017-08-21 18:01:...	1 Year	Volunteers of Ame...	\$45,188	4	PSH	PH
Permanent Support...	2017-08-21 17:49:...	1 Year	Volunteers of Ame...	\$116,488	10	PSH	PH
Supportive Housin...	2017-08-21 15:08:...	1 Year	NAMI St. Tammany	\$79,024	11	PSH	PH

SAFE RRH	2017-08-19 16:40:...	1 Year	southeast spouse ...	\$238,291	15	RRH	PH
Project CH TWSH	2017-08-21 17:53:...	1 Year	Volunteers of Ame...	\$88,811	5	PSH	PH
Project PHVA	2017-08-21 17:58:...	1 Year	Volunteers of Ame...	\$43,193	9	PSH	PH
Project CH VOAGNO	2017-08-21 17:56:...	1 Year	Volunteers of Ame...	\$240,000	14	PSH	PH
Permanent Housing...	2017-08-21 17:48:...	1 Year	Volunteers of Ame...	\$167,377	7	PSH	PH
Northshore Perman...	2017-08-21 17:46:...	1 Year	Volunteers of Ame...	\$336,071	6	PSH	PH
Project CH PSH No...	2017-08-21 17:52:...	1 Year	Volunteers of Ame...	\$111,257	13	PSH	PH
Supportive Housin...	2017-08-21 21:36:...	1 Year	St. Tammany Paris...	\$121,404	12	RRH	PH
Northlake HMIS Da...	2017-08-21 19:29:...	1 Year	Southeaster n Loui...	\$149,877	2		HMIS
NHC RRH	2017-08-29 17:46:...	1 Year	Northlake Homeles...	\$134,376	8	RRH	PH
NHC CAAS Project	2017-08-31 12:39:...	1 Year	Northlake Homeles...	\$96,158	1		SSO

# Continuum of Care (CoC) Planning Project Listing

## Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

## EX1\_Project\_List\_Status\_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
NHC Planning Project	2017-08-31 14:07:...	1 Year	Northlake Homeles...	\$64,975	CoC Planning Proj...

# Funding Summary

## Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
<b>Renewal Amount</b>	\$2,165,826
<b>New Amount</b>	\$129,950
<b>CoC Planning Amount</b>	\$64,975
<b>Rejected Amount</b>	\$443,347
<b>TOTAL CoC REQUEST</b>	\$2,360,751

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	LA506 Certificati...	09/25/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		



## **Attachment Details**

**Document Description:** LA506 Certification of Consistency

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## Submission Summary

**WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

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Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/25/2017
<b>2. Reallocation</b>	09/25/2017
<b>3. Grant(s) Eliminated</b>	09/25/2017
<b>4. Grant(s) Reduced</b>	09/25/2017
<b>5. New Project(s)</b>	09/25/2017
<b>6. Balance Summary</b>	No Input Required
<b>7A. CoC New Project Listing</b>	09/25/2017
<b>7B. CoC Renewal Project Listing</b>	09/25/2017

<b>7D. CoC Planning Project Listing</b>	09/25/2017
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	09/25/2017
<b>Submission Summary</b>	No Input Required