

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: County of Santa Cruz

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) | | | | |
|---|--------------------------------|-----------------------|------------------------------|-----------------------------|
| \$329,916 | | | | |
| Eliminated Project Name | Grant Number Eliminated | Component Type | Annual Renewal Amount | Type of Reallocation |
| Page Smith Commun... | CA0232L9T081609 | TH | \$145,307 | Regular |
| Clean and Sober S... | CA0228L9T081609 | TH | \$184,609 | 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: Page Smith Community House

Grant Number of Eliminated Project: CA0232L9T081609

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$145,307

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)

This year, CoC policy granted preference for reallocated funds to agencies voluntarily giving up TH renewals or PSH renewals performing poorly or not 100% CH-targeted. As Page Smith Community House was a TH renewal project, the recipient, Homeless Services Center (HSC), did not submit a renewal application. Instead, HSC requested preference for the reallocated funds and submitted a new joint TH and RRH application, called Page Smith Community House and Rapid Rehousing, that uses a Housing First approach.

During its project selection process, the CoC Governance Board accepted HSC's request for preference when it eliminated the Page Smith Community House TH renewal and reallocated the funds to HSC's new Page Smith Community House and Rapid Rehousing project. HSC was notified of the reallocation in writing on 9/8/17 and 9/13/17.

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

| | | |
|------------------------------|--------|------------|
| Project Priority List FY2017 | Page 5 | 09/25/2017 |
|------------------------------|--------|------------|

(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: Clean and Sober Shared Transitional Housing

Grant Number of Eliminated Project: CA0228L9T081609

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$184,609

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)

This year, CoC policy granted preference for reallocated funds to agencies voluntarily giving up TH renewals or PSH renewals performing poorly or not 100% CH-targeted. As Clean and Sober Shared TH was a TH renewal project, the recipient, Families in Transition (FIT), did not submit a renewal application. Instead, FIT requested preference for the reallocated funds and submitted a new RRH expansion application, called First Step-Scattered Site Housing for Families with Children Expansion.

During its project selection process, the CoC Governance Board accepted FIT's request for preference when it eliminated the Clean and Sober Shared TH renewal and reallocated the funds to FIT's new First Step-Scattered Site Housing for Families with Children Expansion RRH project. FIT was notified of the reallocation in writing on 9/8/17 and 9/13/17.

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) | | | | | |
|---|----------------------|-----------------------|-----------------|----------------------------------|-------------------|
| \$0 | | | | | |
| Reduced Project Name | Reduced Grant Number | Annual Renewal Amount | Amount Retained | Amount available for new project | Reallocation Type |
| This list contains no items | | | | | |

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)

| \$329,916 | | | | |
|--------------------|------------------|-----------------|--------------------|-------------------|
| Current Priority # | New Project Name | Component Type | Transferred Amount | Reallocation Type |
| 11 | Page Smith C... | Joint TH & P... | \$145,307 | Regular |
| 13 | First Step-S... | PH | \$184,609 | 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): 11
Proposed New Project Name: Page Smith Community House and Rapid Rehousing
Component Type: Joint TH & PH-RRH
Amount Requested for New Project: \$145,307

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): 13
Proposed New Project Name: First Step-Scattered Site Housing for Families with Children Expansion
Component Type: PH
Amount Requested for New Project: \$184,609

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): | \$329,916 |
| Amount requested for new project(s): | \$329,916 |
| 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.

| Project Name | Date Submitted | Comp Type | Applicant Name | Budget Amount | Grant Term | Rank | PH/Realloc | PSH/RRH | Expansion |
|----------------------|----------------------|-------------------|----------------------|---------------|------------|------|--------------|---------|-----------|
| Bonus Permanent S... | 2017-08-23 18:42:... | PH | Homeless Services.. | \$116,600 | 1 Year | X | PH Bonus | PSH | |
| Page Smith Transi... | 2017-09-19 20:00:... | Joint TH & PH-RRH | Homeless Services.. | \$145,307 | 1 Year | 11 | Reallocation | | |
| New Beginnings | 2017-09-20 13:04:... | PH | Housing Authority.. | \$137,092 | 1 Year | 15 | PH Bonus | PSH | |
| First Step-Scatte... | 2017-09-20 18:57:... | PH | Families In Trans... | \$184,609 | 1 Year | 13 | Reallocation | RRH | Yes |

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.

| Project Name | Date Submitted | Grant Term | Applicant Name | Budget Amount | Rank | PSH/RRH | Comp Type |
|----------------------|----------------------|------------|----------------------|---------------|------|---------|-----------|
| Meaningful Answer... | 2017-08-22 16:10:... | 1 Year | County of Santa C... | \$429,460 | 4 | PSH | PH |
| MATCH III | 2017-08-22 16:27:... | 1 Year | County of Santa C... | \$76,076 | 8 | PSH | PH |
| Coordinated Entry... | 2017-09-13 19:51:... | 1 Year | County of Santa Cruz | \$75,000 | 7 | | SSO |
| MATCH II | 2017-09-18 13:42:... | 1 Year | County of Santa C... | \$36,815 | 2 | PSH | PH |
| Brommer Street | 2017-09-19 15:46:... | 1 Year | Housing Authority... | \$57,067 | 14 | | TH |

| | | | | | | | |
|----------------------|----------------------|--------|----------------------|-----------|----|-----|------|
| Shelter Plus Care... | 2017-09-19 18:29:... | 1 Year | Housing Authority... | \$475,734 | 1 | PSH | PH |
| First Step-Scatte... | 2017-09-20 14:42:... | 1 Year | Families In Trans... | \$177,067 | 12 | RRH | PH |
| County of Santa C... | 2017-09-20 16:46:... | 1 Year | Community Technol... | \$91,699 | 10 | | HMIS |
| Rebele Rapid Reho... | 2017-09-22 22:14:... | 1 Year | Homeless Services... | \$87,589 | 16 | RRH | PH |
| Bonus Permanent S... | 2017-09-22 21:57:... | 1 Year | Homeless Services... | \$298,257 | 3 | PSH | PH |
| Freedom Cottages | 2017-09-25 14:06:... | 1 Year | Encompass Communi... | \$15,645 | 9 | PSH | PH |
| Housing for Health 2 | 2017-09-25 14:55:... | 1 Year | Encompass Communi... | \$44,108 | 6 | PSH | PH |
| Housing for Health 3 | 2017-09-25 15:04:... | 1 Year | Encompass Communi... | \$90,429 | 5 | PSH | PH |

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.

| Project Name | Date Submitted | Grant Term | Applicant Name | Budget Amount | Comp Type |
|----------------------|----------------------|------------|----------------------|---------------|----------------------|
| CA-508 CoC Planni... | 2017-09-18 20:57:... | 1 Year | County of Santa Cruz | \$68,546 | 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 |
|----------------------------|--------------|
| Renewal Amount | \$1,954,946 |
| New Amount | \$467,008 |
| CoC Planning Amount | \$68,546 |
| Rejected Amount | \$116,600 |
| TOTAL CoC REQUEST | \$2,490,500 |

Attachments

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

Attachment Details

Document Description: Consolidated Plan Certifications

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.

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

| Page | Last Updated |
|--|-------------------|
| Before Starting | No Input Required |
| 1A. Identification | 09/22/2017 |
| 2. Reallocation | 09/22/2017 |
| 3. Grant(s) Eliminated | 09/22/2017 |
| 4. Grant(s) Reduced | No Input Required |
| 5. New Project(s) | 09/22/2017 |
| 6. Balance Summary | No Input Required |
| 7A. CoC New Project Listing | 09/25/2017 |
| 7B. CoC Renewal Project Listing | 09/25/2017 |

| | |
|---|-------------------|
| 7D. CoC Planning Project Listing | 09/25/2017 |
| Funding Summary | No Input Required |
| Attachments | 09/25/2017 |
| Submission Summary | No Input Required |

Placeholder for Final Con Plan Certification

(to be replaced when docs received)