Before Starting the Project Listings for the CoC Priority Listing

The FY 2016 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 2016 CoC Program Competition NOFA.

The FY 2016 CoC Priority Listing includes the following:
- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new permanent housing – permanent supportive housing or rapid rehousing, new HMIS, or new SSO specifically for Coordinated Entry projects.
- 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 2016 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.
- Grant Inventory Worksheet (GIW) – Collaborative Applicants must attach the final HUD-approved GIW.
- 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.
- Collaborative Applicants are strongly encouraged to list all project applications on the FY 2016 CoC Ranking Tool located on the FY 2016 CoC Program Competition: Funding Availability page on the HUD Exchange as this will greatly simplify and assist Collaborative Applicants while ranking projects in e-snaps by ensuring no rank numbers or duplicated and that all rank numbers are consecutive (e.g., no missing rank numbers).
- 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: Orange County, NC

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2016 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 2017 into one or more new projects?	No

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2016 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)				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2016 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)					
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)

Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
This list contains no items				

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2016 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 requested 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, which is not permitted.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	$0
Amount requested for new project(s):	
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 FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Inter-Faith Counc...	2016-09-01 16:46:...	1 Year	Inter-Faith Counc...	$30,415	2	PH

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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. X

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	Comp Type
PSH Concern of Du...	2016-09-01 16:11:...	1 Year	Cardinal Innovati...	$338,967	3	PH
RA/Operating Rene...	2016-09-01 16:12:...	1 Year	Cardinal Innovati...	$101,121	5	PH
UNC XDS Leasing P...	2016-09-02 12:56:...	1 Year	Housing for New H...	$80,879	4	PH
Orange County Hou...	2016-09-02 12:49:...	1 Year	Housing for New H...	$87,332	1	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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. 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.

Only one CoC Planning project application can be submitted and it 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
2016 NC-513 Plann...	2016-09-06 15:10:...	1 Year	Orange County, NC	$18,000	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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	$608,299
New Amount	$30,415
CoC Planning Amount	$18,000
Rejected Amount	$0
TOTAL CoC REQUEST	$656,714

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	Consistency with ...	09/02/2016
2. FY 2016 HUD-approved Grant Inventory Worksheet	Yes	2016 NC-513 GIW	09/01/2016
3. FY 2016 Rank (from Project Listing)	No	NC-513 Project Ra...	09/01/2016
4. Other	No		
5. Other	No		

Attachment Details

Document Description: Consistency with ConPlan forms_NC-513

Attachment Details

Document Description: 2016 NC-513 GIW

Attachment Details

Document Description: NC-513 Project Rankings 2016

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2016 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2016 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	08/29/2016
2. Reallocation	08/29/2016
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	No Input Required
5. New Project(s)	No Input Required
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/02/2016
7B. CoC Renewal Project Listing	09/02/2016
7D. CoC Planning Project Listing	09/06/2016

Attachments	09/02/2016
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Cardinal Innovations Healthcare

Project Name: PSH Concern of Durham 2016

Location of the Project: Scattered sites, Orange County NC

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: Orange County

Certifying Official of the Jurisdiction Name: Travis Myren

Title: Deputy County Manager

Signature:

Date: 8/30/16

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Cardinal Innovations Healthcare

Project Name: RA/Operating Renewal 2016

Location of the Project: Scattered sites, Orange County NC

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: Orange County

Certifying Official of the Jurisdiction Name: Travis Myren

Title: Deputy County Manager

Signature:

Date: 8/30/16

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Inter-Faith Council for Social Service (IFC)

Project Name: Inter-Faith Council for Social Service Permanent Supportive Housing

Location of the Project: Scattered sites, Orange County NC

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: Orange County

Certifying Official of the Jurisdiction Name: Travis Myren

Title: Deputy County Manager

Signature:

Date: 8/30/16

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Housing for New Hope, Inc.

Project Name: UNC XDS Leasing Project 1

Location of the Project: Scattered sites, Orange County NC

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: Orange County

Certifying Official of the Jurisdiction Name: Travis Myren

Title: Deputy County Manager

Signature:

Date: 8/30/16

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Housing for New Hope, Inc.

Project Name: Orange County Housing Support Program

Location of the Project: Scattered sites, Orange County NC

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: Orange County

Certifying Official of the Jurisdiction Name: Travis Myren

Title: Deputy County Manager

Signature:

Date: 8/30/16

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Orange County

Project Name: 2016 NC-513 Planning Grant

Location of the Project: Scattered sites, Orange County NC

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: Orange County

Certifying Official of the Jurisdiction Name: Travis Myren

Title: Deputy County Manager

Signature:

Date: 8/30/16

Orange County Partnership to End Homelessness

2016 CoC Project Priority Listing

Rank	Agency	Project	Status	Total	Funding Rec.	Running Total	Tier
1	Housing for New Hope	Orange County Housing Support Program	Renewal	$87,332	$87,332	$87,332	1
2	Inter-Faith Council for Social Service	IFC Permanent Supportive Housing	New	$30,415	$30,415	$117,747	1
3	Cardinal Innovations Healthcare	PSH Concern of Durham 2016	Renewal	$338,967	$338,967	$456,714	1
4	Housing for New Hope	UNC XDS Leasing Project 1	Renewal	$80,879	$80,879	$537,593	1
5	Cardinal Innovations Healthcare	RA/Operating Renewal 2016 - Tier 1	Renewal	$101,121	$28,125	$565,718	1
5	Cardinal Innovations Healthcare	RA/Operating Renewal 2016 - Tier 2	Renewal		$72,996	$638,714	2
	TOTAL			**$638,714**	**$638,714**		
	Tier 1	$565,718					
	Tier 2	$72,996					
	TOTAL FOR RANKED PROJECTS	$638,714					

Approved by the Orange County Partnership to End Homelessness Leadership Team 8/25/16