

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: Wake County Continuum of Care, Inc.

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)				
\$0				
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 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)					
\$7,226					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
CASA McInney	NC0137	\$195,262	\$188,036	\$7,226	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: CASA McKInney
Grant Number of Reduced Project: NC0137
Reduced Project Current Annual Renewal Amount: \$195,262
Amount Retained for Project: \$188,036
Amount available for New Project(s): \$7,226
(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 Homeless Service Review Committee reviewed and ranked projects (new and renewal) that was submitted to the CoC Board for review, discussion and approval. As CASA's McKinney project scored the lowest and would potentially straddle Tier 1 and Tier 2. Funds that could be included would not have made the project viable if funds were not awarded of for the potion in Tier 2. With only, \$188,036 available in Tier 2, the project was reduced to reflect the full amount available in Tier 2 and only reducing the grant by \$7,226. CASA spoke with their community partner, Wake County to confirm additional funds could be made to keep whole this critical PH project for the CoC.

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)

\$7,226				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
5	Rapid Rehous...	PH	\$7,226	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): 5

Proposed New Project Name: Rapid Rehousing for Homeless Youth Under 24

Component Type: PH

Amount Requested for New Project: \$7,226

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):	\$7,226
Amount requested for new project(s):	\$7,226
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/Reallocation	PSH/RRH	Expansion
Expansion Service...	2017-09-22 12:47:...	Joint TH & PH-RRH	Passage Home, Inc.	\$184,188	1 Year	16	PH Bonus		
RRH	2017-09-22 14:47:...	PH	Family Promise of...	\$24,922	1 Year	17	PH Bonus	RRH	
RRH for Homeless ...	2017-09-27 18:03:...	PH	Haven House Inc.	\$7,226	1 Year	5	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
Salisbury	2017-09-22 14:02:...	1 Year	CASA (formerly Co...	\$24,467	10	PSH	PH
Essential Service...	2017-09-22 12:50:...	1 Year	Passage Home, Inc.	\$220,558	9	RRH	PH
Families at Home	2017-09-22 14:01:...	1 Year	CASA (formerly Co...	\$76,246	11	PSH	PH
Families Together...	2017-09-22 09:55:...	1 Year	PLM Families Toge...	\$112,856	14	RRH	PH
Project Priority List FY2017					Page 11	09/27/2017	

2-1-2018 to 1-31-...	2017-09-22 16:59:...	1 Year	Wake County Human...	\$1,747,576	8	PSH	PH
SWSC Rental Assis...	2017-09-22 16:29:...	1 Year	Wake County Human...	\$143,996	3	RRH	PH
Ruth House II FY2017	2017-09-22 12:51:...	1 Year	Passage Home, Inc.	\$211,959	6	PSH	PH
9-20-18 to 9-1919...	2017-09-22 17:15:...	1 Year	Wake County Human...	\$137,460	7	PSH	PH
RRH for Pregnant ...	2017-09-22 15:03:...	1 Year	Haven House Inc.	\$53,696	13	RRH	PH
3-5-2018 to 3-4-2...	2017-09-22 17:29:...	1 Year	Wake County Human...	\$44,773	12	PSH	PH
2017 HMIS Renewal...	2017-09-22 17:23:...	1 Year	North Carolina Co...	\$76,682	2		HMIS
SSO - Coordinated. ...	2017-09-26 15:49:...	1 Year	Raleigh / Wake Co...	\$68,066	1		SSO
RRH for Homeless ...	2017-09-27 18:40:...	1 Year	Haven House Inc.	\$20,335	4	RRH	PH
Mckinney Team	2017-09-27 20:34:...	1 Year	CASA (formerly Co...	\$188,036	15	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
2017 Wake NC 507 ...	2017-09-27 11:50:...	1 Year	Raleigh / Wake Co...	\$104,555	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	\$3,126,706
New Amount	\$216,336
CoC Planning Amount	\$104,555
Rejected Amount	\$0
TOTAL CoC REQUEST	\$3,447,597

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certificate of Co...	09/27/2017
FY 2017 Rank (from Project Listing)	No	FY 2017 Rank	09/27/2017
Other	No		
Other	No		

Attachment Details

Document Description: Certificate of Consistency with Consolidated Plan

Attachment Details

Document Description: FY 2017 Rank

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
Before Starting	No Input Required
1A. Identification	09/22/2017
2. Reallocation	09/27/2017
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	09/27/2017
5. New Project(s)	09/27/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/27/2017
7B. CoC Renewal Project Listing	09/27/2017

7D. CoC Planning Project Listing	09/27/2017
Funding Summary	No Input Required
Attachments	09/27/2017
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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Raleigh Wake Partnership to End and Prevent Homelessness

Project Name: Wake County Continuum of Care-HUD Renewal/New Projects

Location of the Project: City of Raleigh-Please See Attachments

Name of the Federal Program to which the applicant is applying: US Department of HUD:Continuum of Care

Name of Certifying Jurisdiction: City of Raleigh, North Carolina

Certifying Official of the Jurisdiction Name: Ruffin L. Hall

Title: City Manager

Signature: *Ruffin L. Hall*

Date: 8/21/17

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Raleigh Wake Partnership to End and Prevent Homelessness

Project Name: Wake County Continuum of Care-HUD Renewal/New Projects

Location of the Project: Town Of Cary-Please See Attachments

Name of the Federal Program to which the applicant is applying: US Department of HUD:Continuum of Care

Name of Certifying Jurisdiction: Cary, North Carolina

Certifying Official of the Jurisdiction Name: Russ Overton

Title: Deputy Town Manager/Chief Development Officer

Signature: 

Date: _____

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Raleigh Wake Partnership to End and Prevent Homelessness

Project Name: Wake County Continuum of Care-HUD Renewal/New Projects

Location of the Project: Wake County -Please See Attachments

Name of the Federal Program to which the applicant is applying: US Department of HUD:Continuum of Care

*Approved.
Sawyer
9-26-17*

Name of Certifying Jurisdiction: Wake County North Carolina

Certifying Official of the Jurisdiction Name: *Sig Hutchinson*

Title: *Chair, Wake County Board of Commissioners*

Signature: *[Handwritten Signature]*

Date: *09-21-2017*

2017 Continuum of Care Homeless Assistance Program

NC-507 Wake County Continuum of Care

Renewal	Project	Address	Type	# Persons/Families Served	Funding Request
CASA	McKinney	Scattered Sites 718 Rosemont Ave 513 Cleveland St 514 Boylan 512 Boylan 3108 Chenault Court Raleigh, NC	Permanent Housing Supportive Services Operations Renewal	60	\$195,262
CASA	Families at Home	3310 & 3311 Sun Hollow Lane Raleigh, NC 27610	Permanent Housing Renewal	20/10	\$76,246
CASA	Salisbury	4761 Bluebird Court Raleigh 27606	Permanent Housing Renewal	10	\$24,467
Haven House Services	Rapid Re-Housing	600 W. Cabarrus Street, Raleigh 27603	Permanent Housing Renewal	4	\$20,335
Haven House Services	Rapid Re-Housing	600 W. Cabarrus Street, Raleigh 27603	Permanent Housing Renewal	8	\$53,696
PLM Families Together	Rapid Rehousing	908 Plainview Drive, #101 Raleigh, NC 27610	Permanent Housing Renewal	25/7	\$112,856
Passage Home					

	Ruth House II	Leasing Vouchers scattered sites; POB 28165,Raleigh NC 27611 2126-2128-2130-2138-2140-2150-2154-2162-Spring Forest Rd, Raleigh, NC 27615 3212 & 3216 Job's Journey Court, 27610	Permanent Supportive Housing Renewal	75/25	\$211,959
Passage Home	Essential Services Rapid Rehousing	PO Box 28165 Raleigh NC 27611 Scattered sites	Rapid Rehousing Reallocation project in 2014 Renewal	30/10	\$220,558
Wake County Human Services	S+C Merged Renewal Projects	220 Swinburne Street Raleigh, NC 27610	Rental Subsidies with some Support Services Renewal	139	\$1,747,576
Wake County Human Services	S+C Rental Subsidies	220 Swinburne Street Raleigh, NC 27610	Rental Subsidies Renewal		\$44,773
Wake County Human Services	S + C 2010	220 Swinburne Street Raleigh, NC 27610	Rental Subsidies Renewal	12	\$137,460
Wake County Human Services- Rapid Re-Housing	Rapid Rehousing	220 Swinburne St Raleigh, NC 27610			\$143,996

Wake County Continuum of Care dba Raleigh Wake Partnership to End and Prevent Homelessness -	Coordinated Entry			Support Services – Coordinated Entry Renewal		\$68,066
NC Coalition to End Homelessness	HMIS	PO Box 27611 Raleigh, NC 27611		HMIS		\$76,682
TOTAL Renewal Projects: 12 Funding Request: \$2,959,670						
Family Promise of Wake County	Joint - TH & RRH	903 Method Road, Raleigh NC 27606 TH: 907 Method Road, Raleigh NC 27606 RRH: Scattered Sites		Transitional Housing and Rapid Rehousing New	8	\$79,256
Passage Home	Expansion Services for Homeless Veterans	Scattered Sites PO Box 28165 Raleigh, NC 27611		TH – RRH New	35/45	\$228,750
Women’s Center of Wake County	Rapid Rehousing	112 Cox Avenue Raleigh, NC 27605		Rental Subsidies New	20	\$77,500

NC-507
Wake County Continuum of Care Program
2017 CoC Project Ranking

Tier 1

1. SSO – Coordinated Entry - \$68,066
2. Homeless Management Information System (HMIS) - \$76,682
3. Wake County Human Services –SWSC Rapid Rehousing - * \$143,996
4. Haven House – Rapid Rehousing for Homeless Youth Under 24 - * \$20,335
5. Haven House – Rapid Rehousing for Homeless Youth Under 24 - \$7,226 ***
6. Passage Home – Ruth’s House II - \$211,959
7. Wake County Human Services – SPC 2010 - \$137,460
8. Wake County Human Services – SPC Merged \$1,747,576
9. Passage Home – Essential Services, Rapid Rehousing - \$ 220,558
10. CASA – Salisbury - \$24,467
11. CASA – Families at Home - \$76,246
12. Wake County Human Services –SPC 2011 - 44,773
13. Haven House – Pregnant and Parenting - \$53,696
14. Families Together - \$112,856

Tier 2

15. CASA – McKinney - \$188,036
16. Passage Home –Veterans TH-RRH ** \$184,188
17. Family Promise of Wake – RRH ** \$24,922

NOTE: Projects with * indicate a first year renewal project funded through the Permanent Supportive Housing Bonus in 2016.

NOTE: Projects with ** in Tier 2 indicate a new expansion project submitted for funding consideration under the 2017 Permanent Supportive Housing Bonus.

NOTE: Expansion Project with *** indicates a project with re-allocated funds.

CoC Planning Grant - \$104,555 not included in ARD