

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: Washtenaw County

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? 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 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)				
\$187,963				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
LIGHT 2015 PSH Re...	MI0206L5F091508	PH	\$187,963	Regular

3. Reallocation - Grant(s) Eliminated Details

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/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2016 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2016 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: LIGHT 2015 PSH Renewal

Grant Number of Eliminated Project: MI0206L5F091508

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$187,963

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)

Renewal projects are reviewed/scored by a CoC committee (Funding Review Team (FRT)) using a standard rubric reviewing project outcomes, HUD compliance & data quality. Rubric scores inform the funding/ranking recommendations submitted to the CoC Board for approval. The following concerns were highlighted for LIGHT: agency’s timeliness (chronic history of late APRs); failure to consistently participate in/adhere to the local CoC’s policies & procedures (including centralized process for prioritizing most acute into open PH); agency history of poor financial management/compliance. Additionally, the CoC had been working with POWER on these issues since 2009 & satisfactory improvement had not been made. POWER was notified on 8/17/16.

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)

\$187,962				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
19	Michigan Abi...	PSH	\$187,962	Regular

5. Reallocation - New Project(s) Details

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/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2016 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2016 CoC Program Competition NOFA.

FY 2016 Rank (from Project Listing): 19

Proposed New Project Name: Michigan Ability Partners PSH Rental Assistance 2017

Component Type: PSH

Amount Requested for New Project: \$187,962

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):	\$187,963
Amount requested for new project(s):	\$187,962
Remaining Reallocation Balance:	\$1

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.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Michigan Ability ...	2016-09-09 14:37:...	1 Year	Michigan Ability ...	\$187,962	19	PH
Avalon Bonus FY2016	2016-09-09 10:16:...	1 Year	Avalon Housing, Inc.	\$278,344	20	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.

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

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
MAP SPC TRA 17-18	2016-09-07 21:50:...	1 Year	Ann Arbor Housing...	\$83,742	6	PH
MAP MVP RENEWAL 1...	2016-09-07 21:11:...	1 Year	Michigan Ability ...	\$52,073	2	PH
MAP SAWC SPC SRA ...	2016-09-07 21:53:...	1 Year	Ann Arbor Housing...	\$64,891	9	PH
MAP SAWC SPC TRA ...	2016-09-07 21:41:...	1 Year	Ann Arbor Housing...	\$273,043	16	PH
PSH BONUS MAP 17-...	2016-09-07 21:13:...	1 Year	Michigan Ability ...	\$350,886	13	PH

Supportive Housin...	2016-09-11 17:07:...	1 Year	Ozone House, Inc.	\$124,120	12	PH
AAHC Avalon PSH S...	2016-09-09 10:14:...	1 Year	Ann Arbor Housing...	\$796,815	17	PH
Avalon/Ashley Sup...	2016-09-09 10:05:...	1 Year	Avalon Housing, Inc.	\$93,320	15	PH
MAP WILLOW POND R...	2016-09-08 16:11:...	1 Year	Michigan Ability ...	\$42,103	4	PH
SHP for Young Fam...	2016-09-11 17:06:...	1 Year	Ozone House, Inc.	\$48,153	11	PH
AAHC Avalon PSH F...	2016-09-09 10:13:...	1 Year	Ann Arbor Housing...	\$219,987	5	PH
AAHC PSH Bonus 2014	2016-09-09 10:15:...	1 Year	Ann Arbor Housing...	\$673,433	18	PH
Avalon/Pontiac Tr...	2016-09-09 10:06:...	1 Year	Avalon Housing, Inc.	\$90,212	10	PH
SPC Avalon SRA	2016-09-09 10:04:...	1 Year	Avalon Housing, Inc.	\$271,778	3	PH
MAP SPC SRA 17-18	2016-09-09 20:49:...	1 Year	Ann Arbor Housing...	\$346,084	7	PH
2010 Bonus Avalon...	2016-09-09 10:12:...	1 Year	Ann Arbor Housing...	\$9,874	8	PH
HMIS 2016	2016-09-12 11:56:...	1 Year	Ann Arbor/Washten ...	\$137,334	1	HMIS
SOS RRH 2017	2016-09-12 14:39:...	1 Year	SOS Community Ser...	\$1,701,074	14	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.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
MI-509 CoC Planni...	2016-09-12 12:02:...	1 Year	Ann Arbor/Washten...	\$167,007	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	\$5,378,922
New Amount	\$466,306
CoC Planning Amount	\$167,007
Rejected Amount	\$0
TOTAL CoC REQUEST	\$6,012,235

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/12/2016
2. FY 2016 HUD-approved Grant Inventory Worksheet	Yes	2016 HUD-approved...	09/12/2016
3. FY 2016 Rank (from Project Listing)	No		
4. Other	No		
5. Other	No		

Attachment Details

Document Description: Certification of Consistency w/Consolidated Plan with Attachment

Attachment Details

Document Description: 2016 HUD-approved GIW

Attachment Details

Document Description:

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.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/15/2016
2. Reallocation	09/12/2016
3. Grant(s) Eliminated	09/12/2016
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/12/2016
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/12/2016
7B. CoC Renewal Project Listing	09/12/2016
7D. CoC Planning Project Listing	09/12/2016

Attachments

09/12/2016

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

Applicant Name: Washtenaw County/Ann Arbor Continuum of Care

Project Name: MI-509 CoC FY2016 Projects (see attached list)

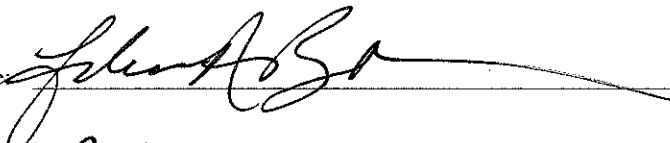
Location of the Project: Washtenaw County, MI

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

Name of Certifying Jurisdiction: Washtenaw County

Certifying Official of the Jurisdiction Name: Felicia Brabec

Title: Chairperson, Board of Commissioners

Signature: 

Date: 9.9.2016

MI-509 2016 CoC Funding Competition: Project Rankings & Submission

Tier	Project Status	Rank	Grantee/ Subrecipient	Project	Amount
Tier 1	Renewals	1	OCED	HMIS	\$137,334
		2	MAP	MVP	\$52,073
		3	Avalon	SPC SRA (Consolidated)	\$271,778
		4	MAP	Willowpond	\$42,103
		5	AAHC/Avalon	PSH Families	\$219,987
		6	AAHC/MAP	SPC TRA	\$83,742
		7	AAHC/MAP	SPC SRA	\$346,084
		8	AAHC/Avalon	SPC Bonus 2010	\$9,874
		9	AAHC/MAP	SAWC SPC SRA	\$64,891
		10	Avalon	Avalon/Pontiac Trail	\$90,212
		11	Ozone House	SHP for Young Families	\$48,153
		12	Ozone House	Supportive Housing for Youth	\$124,120
	First Year Project without APR	13	MAP	2015 New PSH	\$350,886
	Renewals	14	SOS/ IHN	RRH (Consolidated)	\$1,701,074
		15	Avalon	Avalon/Ashley	\$93,320
		16	AAHC/MAP	SAWC SPC TRA	\$273,043
		17	AAHC/Avalon	PSH Singles	\$769,815
	18*	AAHC/Avalon	2014 Bonus PSH	\$471,714	
Tier 1 Overall Total					\$5,177,203
Tier 2	Renewal	18*	AAHC/Avalon	2014 Bonus PSH	\$201,719
	New Project through Reallocation	19	MAP	PSH Rental Assistance 2017	\$187,963
	Bonus Project	20	Avalon	Avalon Bonus FY2016	\$278,344
Tier 2 Overall Total					\$668,026
Renewal Total					\$5,845,229
Planning Grant (non-competitive)					\$167,007
2016 CoC Funding Competition Overall Total					\$6,012,236
<p>*Project ranked #18 (2014 Bonus PSH) straddles the two Tiers, but is one project. For purposes of illustrating the Tier breakdown, it is listed in each Tier with its respective Tier amount. However, it will be one project when submitted to HUD, which is why you see #18 listed twice.</p>					