

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

**The FY 2018 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 2018 CoC Program Competition NOFA.**

The FY 2018 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 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the bonus, and DV 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 2018 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:** Orange County

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2018 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. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 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 2018 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 2018 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)					
\$300,000					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
1736 Rapid Re-hou...	CA1513	\$555,689	\$367,061	\$188,628	Regular
2003 Shelter Plus...	CA0567	\$1,180,715	\$1,069,343	\$111,372	Regular
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## 4. Reallocation - Grant(s) Reduced Details

### Instructions:

For guidance on completing this form, please reference the FY 2018 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 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** 1736 Rapid Re-housing for Homeless Veterans

**Grant Number of Reduced Project:** CA1513

**Reduced Project Current Annual Renewal Amount:** \$555,689

**Amount Retained for Project:** \$367,061

**Amount available for New Project(s):** \$188,628  
(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)**

This was the lowest performing project in this year's cycle. It struggled to get up and running and the performance lagged. Additionally, this project was targeted to other than honorably discharged veterans. As Orange County has continued to reduce the number of homeless vets, it was difficult to find referrals to the program.

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

### Instructions:

For guidance on completing this form, please reference the FY 2018 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 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** 2003 Shelter Plus Care TRA 2017 Renewal Project

**Grant Number of Reduced Project:** CA0567

**Reduced Project Current Annual Renewal Amount:** \$1,180,715

**Amount Retained for Project:** \$1,069,343

**Amount available for New Project(s):** \$111,372  
**(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 CoC reviewed expenditures for all grants and approved the reduction of this grant that consistently had unspent funds. Through the process of performance review and expenditure, it was determined that this grant could be reduced without impacting performance. The reallocated funds will be utilized for new expansion RRH projects.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 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 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:**

**Grant Number of Reduced Project:**

**Reduced Project Current Annual Renewal Amount:**

**Amount Retained for Project:**

**Amount available for New Project(s):** \$0

**(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)**



## 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)

\$300,000				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
2	Families For...	PH	\$100,000	Regular
4	Interval Hou...	PH	\$100,000	Regular
6	Serving Peop...	PH	\$100,000	Regular

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

### Instructions:

For guidance on completing this form, please reference the FY 2018 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 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 2

**Proposed New Project Name:** Families Forward Rapid Re-Housing Exapnsion

**Component Type:** PH

**Amount Requested for New Project:** \$100,000

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

### Instructions:

For guidance on completing this form, please reference the FY 2018 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 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 4

**Proposed New Project Name:** Interval House Rapid Rehousing Expansion

**Component Type:** PH

**Amount Requested for New Project:** \$100,000

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

### Instructions:

For guidance on completing this form, please reference the FY 2018 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 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 6

**Proposed New Project Name:** Serving People in Need CoC Rapid Rehousing  
2016 Expansion

**Component Type:** PH

**Amount Requested for New Project:** \$100,000

## 6. Reallocation: Balance Summary

### Instructions

For guidance on completing this form, please reference the FY 2018 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):	\$300,000
Amount requested for new project(s):	\$300,000
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.

**2B. CoC Renewal Project Listing has duplication of the following ranks:  
40, 41**

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
South County Outr...	2018-08-10 16:31:...	PH	South County Outr...	\$250,523	1 Year	X	PH Bonus	RRH	
OC RRP Collabora t...	2018-09-05 14:57:...	Joint TH & PH-RRH	Mercy House Livin...	\$1,368,454	1 Year	40	PH Bonus		
Families Forward ...	2018-09-12 12:45:...	PH	Families Forward	\$100,000	1 Year	2	Reallocation	RRH	Yes
CoC Rapid Re-Hous...	2018-09-12 16:12:...	PH	Serving People in...	\$100,000	1 Year	6	Reallocation	RRH	Yes
Rapid Rehousing P...	2018-09-12 17:41:...	PH	Interval House	\$100,000	1 Year	4	Reallocation	RRH	Yes
Domestic Violence..	2018-09-12 17:42:...	Joint TH & PH-RRH	Interval House	\$809,406	1 Year	41			
2018 Domestic Vio...	2018-09-12 18:10:...	Joint TH & PH-RRH	Human Options, Inc.	\$1,385,052	1 Year	X	PH Bonus		

# 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.**

## 2A. CoC New Project Listing has duplication of the following ranks: 40, 41

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
Tyrol Plaza Senio...	2018-09-06 17:08:...	1 Year	Anaheim Supportiv..	\$147,145	9	PSH	PH	
Families Forward ...	2018-09-10 15:27:...	1 Year	Families Forward	\$383,269	1	RRH	PH	
Stanton Multi-Ser...	2018-09-06 11:39:...	1 Year	Illuminatio n Foun...	\$399,021	30	PSH	PH	

Rapid Re-Housing ...	2018-09-06 12:17:...	1 Year	Fullerton Interfa...	\$277,523	37	RRH	PH	
OC PSH Collaborat. ..	2018-09-05 20:59:...	1 Year	Mercy House Livin...	\$1,888,393	22	PSH	PH	
Mercy House-CoC-...	2018-09-05 21:05:...	1 Year	Mercy House Livin...	\$254,402	14	RRH	PH	
Henderson House P...	2018-09-06 09:12:...	1 Year	Friendship Shelte...	\$540,864	12	PSH	PH	
OC PSH Collaborat. ..	2018-09-05 21:07:...	1 Year	Mercy House Livin...	\$2,759,348	32	PSH	PH	
Mercy House - CoC...	2018-09-05 21:03:...	1 Year	Mercy House Livin...	\$441,729	13	PSH	PH	
Street2Home OC Ex...	2018-09-06 11:39:...	1 Year	Illuminatio n Foun...	\$1,700,735	24	PSH	PH	
Colette's Childre...	2018-09-05 13:39:...	1 Year	Colette's Childre...	\$106,232	15	PSH	PH	
Samaritan Housing...	2018-09-10 12:45:...	1 Year	Orange County Hou...	\$274,784	8	PSH	PH	Individual
#1 Consolidat ed S...	2018-09-10 12:44:...	1 Year	Orange County Hou...	\$3,467,291	10	PSH	PH	
2003 Shelter Plus...	2018-09-10 19:26:...	1 Year	Orange County Hou...	\$1,069,343	39	PSH	PH	Individual
2004 Shelter Plus...	2018-09-10 12:38:...	1 Year	Orange County Hou...	\$817,821	11	PSH	PH	Individual
#4 Consolidat ed C...	2018-09-10 12:55:...	1 Year	Orange County Hou...	\$1,787,430	C40	PSH	PH	Fully Consolidat ed
Colette's Childre...	2018-09-05 13:44:...	1 Year	Colette's Childre...	\$185,344	16	PSH	PH	
CA-602-Mills End	2018-09-05 21:07:...	1 Year	Mercy House Livin...	\$62,162	31	PSH	PH	Individual
#3 Consolidat ed C...	2018-09-10 19:26:...	1 Year	Orange County Hou...	\$2,290,237	C41	PSH	PH	Fully Consolidat ed
#2 Consolidat ed C...	2018-09-10 12:50:...	1 Year	Orange County Hou...	\$1,500,668	C42	PSH	PH	Fully Consolidat ed

Mills End and PSH...	2018-09-05 21:01:...	1 Year	Mercy House Livin...	\$472,093	C43	PSH	PH	Fully Consolidated
Mercy House - CoC...	2018-09-05 21:03:...	1 Year	Mercy House Livin...	\$409,931	27	PSH	PH	Individual
2008 Shelter Plus...	2018-09-10 12:42:...	1 Year	Orange County Hou...	\$183,190	26	PSH	PH	Individual
2006 Shelter Plus...	2018-09-10 12:40:...	1 Year	Orange County Hou...	\$730,587	28	PSH	PH	Individual
2007 Shelter Plus...	2018-09-10 12:41:...	1 Year	Orange County Hou...	\$682,847	36	PSH	PH	Individual
2005 Shelter Plus...	2018-09-10 12:39:...	1 Year	Orange County Hou...	\$598,869	25	PSH	PH	Individual
Mercy House Perma...	2018-09-10 12:48:...	1 Year	Orange County Hou...	\$248,499	20	PSH	PH	
Permanent Housing 2	2018-09-10 14:01:...	1 Year	American Family H...	\$509,907	23	PSH	PH	
CoC Rapid Re-Hous...	2018-09-05 19:24:...	1 Year	Serving People in...	\$428,926	5	RRH	PH	
Colette's Childre...	2018-09-10 12:48:...	1 Year	Orange County Hou...	\$64,665	29	PSH	PH	
Permanent Housing...	2018-09-10 14:03:...	1 Year	American Family H...	\$338,007	7	PSH	PH	
2002 Shelter Plus...	2018-09-10 12:36:...	1 Year	Orange County Hou...	\$649,027	17	PSH	PH	Individual
Jackson Aisle She...	2018-09-10 12:44:...	1 Year	Orange County Hou...	\$307,618	19	PSH	PH	
Permanent Housing...	2018-09-10 12:47:...	1 Year	Orange County Hou...	\$342,252	21	PSH	PH	Individual
2009 Shelter Plus...	2018-09-10 12:43:...	1 Year	Orange County Hou...	\$229,615	18	PSH	PH	Individual
Rapid Re-housing ...	2018-09-12 13:37:...	1 Year	1736 Family Crisi...	\$367,298	38	RRH	PH	
Rapid Rehousing P...	2018-09-14 18:17:...	1 Year	Interval House	\$87,863	3	RRH	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
This list contains no items					

# 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>	\$20,954,507
<b>Consolidated Amount</b>	\$6,050,428
<b>New Amount</b>	\$2,477,860
<b>CoC Planning Amount</b>	\$0
<b>Rejected Amount</b>	\$1,635,575
<b>TOTAL CoC REQUEST</b>	\$23,432,367

## Attachments

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

## **Attachment Details**

**Document Description:**

## **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
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/12/2018
<b>2. Reallocation</b>	09/14/2018
<b>3. Grant(s) Eliminated</b>	No Input Required
<b>4. Grant(s) Reduced</b>	Please Complete
<b>5. New Project(s)</b>	09/14/2018
<b>6. Balance Summary</b>	No Input Required
<b>7A. CoC New Project Listing</b>	Please Complete
<b>7B. CoC Renewal Project Listing</b>	Please Complete

**7D. CoC Planning Project Listing**

No Input Required

**Funding Summary**

No Input Required

**Attachments**

Please Complete

**Submission Summary**

No Input Required

**Notes:**

4. Grant(s) Reduced list contains 1 incomplete item.

2B. CoC Renewal Project Listing contains a duplicate rank.

2B Project Renewal List must have at least one of the checkboxes selected.

2A. CoC New Project Listing contains a duplicate rank.