

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: City of Charlotte

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)				
\$203,764				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Meck Permanent Su...	NC0307L4F051502	PH	\$149,611	Regular
TSA Rapid Rehousing	NC0301L4F051502	PH	\$54,153	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: Meck Permanent Supportive Housing Chronic
Grant Number of Eliminated Project: NC0307L4F051502
Eliminated Project Component Type: PH
Eliminated Project Annual Renewal Amount: \$149,611

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)

CoC funding review committee based their decision on low utilization rate, high supportive service cost and funds being returned to HUD. Project applicant was notified on August 30, 2016.

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: TSA Rapid Rehousing
Grant Number of Eliminated Project: NC0301L4F051502
Eliminated Project Component Type: PH
Eliminated Project Annual Renewal Amount: \$54,153

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)

Project applicant notified the CoC on July 20, 2016 that they would not be submitting an application to renew this project.

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)

\$203,764				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
4	Coordinated ...	SSO-CE	\$63,000	Regular
14	Homeless to ...	PSH	\$140,764	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): 4
Proposed New Project Name: Coordinated Entry
Component Type: SSO-CE
Amount Requested for New Project: \$63,000

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): 14
Proposed New Project Name: Homeless to Homes Expansion
Component Type: PSH
Amount Requested for New Project: \$140,764

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):	\$203,764
Amount requested for new project(s):	\$203,764
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.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Mecklenburg Count...	2016-09-09 11:00:...	1 Year	Mecklenburg County	\$63,000	4	SSO
Moving Forward, M...	2016-09-12 08:44:...	1 Year	Men's Shelter of ...	\$195,176	15	PH
Homeless to Homes...	2016-09-12 08:54:...	1 Year	Charlotte Center ...	\$140,764	13	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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Scattered Site I	2016-09-09 10:55:...	1 Year	Supportive Housin...	\$140,010	8	PH
Scattered Site III	2016-09-09 10:56:...	1 Year	Supportive Housin...	\$146,114	12	PH
SPC Permanent Hou...	2016-09-09 16:10:...	1 Year	Mecklenburg Count...	\$95,288	7	PH
Phase IV Permanen...	2016-09-09 14:33:...	1 Year	Hope Haven Inc	\$54,803	14	PH

SPC Samaritan Ren...	2016-09-09 16:17:...	1 Year	Mecklenburg Count...	\$125,160	5	PH
SPC Renewal A-16	2016-09-09 16:13:...	1 Year	Mecklenburg Count...	\$1,796,907	1	PH
2016 HMIS - Meckl...	2016-09-09 16:27:...	1 Year	Mecklenburg County	\$63,000	11	HMIS
SPC Samaritan Bon...	2016-09-09 16:15:...	1 Year	Mecklenburg Count...	\$104,522	6	PH
Community Link-Me...	2016-09-12 09:46:...	1 Year	Community Link, P...	\$414,507	2	PH
Homeless to Homes	2016-09-12 08:53:...	1 Year	Charlotte Center ...	\$54,727	10	PH
Moore Place Expan...	2016-09-12 08:55:...	1 Year	Charlotte Center ...	\$84,915	9	PH
TSA Family Rapid ...	2016-09-13 17:03:...	1 Year	Salvation Army	\$258,764	3	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 List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CoC Planning Proj...	2016-09-13 17:59:...	1 Year	City of Charlotte	\$117,106	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	\$3,338,717
New Amount	\$398,940
CoC Planning Amount	\$117,106
Rejected Amount	\$0
TOTAL CoC REQUEST	\$3,854,763

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	NC505 Consistency...	09/11/2016
2. FY 2016 HUD-approved Grant Inventory Worksheet	Yes	NC505 FY2016 GIW	09/11/2016
3. FY 2016 Rank (from Project Listing)	No	NC505 2016 Projec...	09/14/2016
4. Other	No		
5. Other	No		

Attachment Details

Document Description: NC505 Consistency with Consolidated Plan

Attachment Details

Document Description: NC505 FY2016 GIW

Attachment Details

Document Description: NC505 2016 Project Recommendations and Ranking

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	09/09/2016
2. Reallocation	09/09/2016
3. Grant(s) Eliminated	09/11/2016
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/11/2016
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/14/2016
7B. CoC Renewal Project Listing	09/14/2016
7D. CoC Planning Project Listing	09/13/2016

Attachments	09/14/2016
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: Charlotte-Mecklenburg County (NC505)

Project Name: NC505 CoC 2016

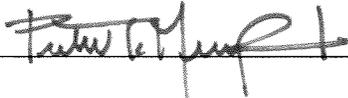
Location of the Project: Charlotte-Mecklenburg County (see attached)

Name of the Federal Program to which the applicant is applying: U.S. Department of HUD, Continuum of Care

Name of Certifying Jurisdiction: City of Charlotte

Certifying Official of the Jurisdiction Name: Patrick T. Mumford

Title: Director, Neighborhood & Business Services

Signature: 

Date: 9.6.16

Charlotte/Mecklenburg County CoC Projects - NC-505

Grantee Name	Project Name	Address
Community Link	Meck-Rapid Rehousing for Families1	601 East 5 th St., Suite 220 Charlotte, NC 28237
Mecklenburg County	HMIS-Mecklenburg	700 North Tryon Street Charlotte, NC 28202
Hope Haven	Phase IV Permanent Housing	1921 Charlotte Drive Charlotte, NC 28203
Mecklenburg County	SPC Samaritan Bonus Renewal C	700 North Tryon Street Charlotte, NC 28202
Mecklenburg County	SPC Renewal A	700 North Tryon Street Charlotte, NC 28202
Mecklenburg County	SPC Samaritan Renewal B	700 North Tryon Street Charlotte, NC 28202
Mecklenburg County	SPC Permanent Housing Bonus D	700 North Tryon Street Charlotte, NC 28202
Salvation Army	TSA Family Rapid Rehousing	4335 Stuart Andrew Blvd. Charlotte, NC 28217
Supportive Housing Communities	Scattered Site 1	2120 North Davidson Street Charlotte, NC 28205
Supportive Housing Communities	SHC Scattered Site Permanent Supportive Housing	2120 North Davidson Street Charlotte, NC 28205
Urban Ministry Center	Homeless to Homes	2435 Lucena Street Charlotte NC 28206
City of Charlotte- N&BS	Planning	600 E. Trade Street Charlotte, NC 28202
Men's Shelter of Charlotte	MSC-Rapid ReHousing	1210 N Tryon Street Charlotte, NC 28206
Urban Ministry Center	Homeless to Homes Expansion	2435 Lucena Street Charlotte NC 28206
Mecklenburg County	Coordinated Entry	700 North Tryon Street Charlotte, NC 28202
Urban Ministry Center	Moore Place Expansion	2435 Lucena Street Charlotte NC 28206

**FY 2016 NC-505 CoC Project Recommendations
and Ranking**

Agency	Project Title	Application Amount	Ranking
Meck. Co. Homeless Support Services	SPC Renewal A	1,796,907.00	1
Community Link	RRH 1	414,507.00	2
Salvation Army	RRH Families	258,764.00	3
Meck Co. Homeless Support Services	Coordinated Entry	63,000.00	4
Meck. Co. Homeless Support Services	SPC Renewal B	125,160.00	5
Meck. Co. Homeless Support Services	SPC Renewal C	104,522.00	6
Meck. Co. Homeless Support Services	SPC Renewal D	95,288.00	7
Supportive Housing Communities	PSH Scattered Site I	140,010.00	8
Urban Ministry Center	Moore Place Expansion	84,915.00	9
Urban Ministry Center	Homeless to Homes	54,727.00	10
Meck County	HMIS	63,000.00	11
Supportive Housing Communities	Scattered Site III	146,114.00	12
Urban Ministry Center	Homeless to Homes Expansion	140,764.00	13
Hope Haven	Phase IV Permanent Housing	54,803.00	14
Men's Shelter of Charlotte	MSC RRH	195,176.00	15