

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: Housing Alliance Delaware, 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) | | | | |
|---|--------------------------------|-----------------------|------------------------------|-----------------------------|
| \$182,446 | | | | |
| Eliminated Project Name | Grant Number Eliminated | Component Type | Annual Renewal Amount | Type of Reallocation |
| Permanent Housing... | DE0015L3T001609 | PH | \$182,446 | Regular |

3. Reallocation - Grant(s) Eliminated 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/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated 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 on this form is accurate.**

Eliminated Project Name: Permanent Housing For Adults with Psychiatric Disabilities

Grant Number of Eliminated Project: DE0015L3T001609

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$182,446

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)

This project has had issues with grant administration for a few years, and was placed on correction action in 2016. These issues were significant, and not resolved. Therefore, the CoC Scoring committee determined it would be best to eliminate this project and to make the funds available to an agency that will better serve our needs as a CoC and ensure the adequate use of HUD CoC resources in our community.

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) | | | | | |
|---|----------------------|-----------------------|-----------------|----------------------------------|-------------------|
| \$101,825 | | | | | |
| Reduced Project Name | Reduced Grant Number | Annual Renewal Amount | Amount Retained | Amount available for new project | Reallocation Type |
| Rapid Re-Housing ... | DE0036L3T001602 | \$201,825 | \$100,000 | \$101,825 | 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: Rapid Re-Housing Program
Grant Number of Reduced Project: DE0036L3T001602
Reduced Project Current Annual Renewal Amount: \$201,825
Amount Retained for Project: \$100,000
Amount available for New Project(s): \$101,825
(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 project was reduced due to poor project performance outcomes for clients, issues with grants administration, and failure to achieve the goals of a corrective action plan. This year the project is being placed on a second and final corrective action plan, and failure to achieve the goals of the plan with result in a full re-allocation in FY18. The CoC Scoring committee made this decision after reviewing performance and scoring the project. The project was notified of their project's loss of funding on September 13, 2017.

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)

| \$284,271 | | | | |
|--------------------|------------------|----------------|--------------------|-------------------|
| Current Priority # | New Project Name | Component Type | Transferred Amount | Reallocation Type |
| 26 | Rapid Re-Hou... | PH | \$92,545 | Regular |
| 29 | New Hope 2 | PH | \$191,726 | 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): 26
Proposed New Project Name: Rapid Re-Housing for Domestic Violence Survivors at Peoples' Place
Component Type: PH
Amount Requested for New Project: \$92,545

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): 29
Proposed New Project Name: New Hope 2
Component Type: PH
Amount Requested for New Project: \$191,726

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): | \$284,271 |
| Amount requested for new project(s): | \$284,271 |
| 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 |
|-------------------------|----------------------|-------------------|-----------------------|---------------|------------|------|-----------------|---------|-----------|
| Rapid Rehousing F... | 2017-09-12 11:37:... | PH | PEOPLE'S PLACE II INC | \$92,545 | 1 Year | 26 | PH Bonus | RRH | |
| YWCA Rapid Rehousing... | 2017-09-15 09:24:... | PH | YWCA Delaware Inc. | \$206,546 | 1 Year | 30 | PH Bonus | RRH | |
| Transitional-Rapid... | 2017-09-13 21:37:... | Joint TH & PH-RRH | Family Promise of... | \$200,000 | 1 Year | 25 | PH Bonus | | |
| Central Y Residential.. | 2017-09-18 16:02:... | PH | Young Men's Chris... | \$51,205 | 1 Year | 32 | PH Bonus | PSH | Yes |
| New Hope 2 | 2017-09-21 12:37:... | PH | Connections Commu... | \$191,726 | 1 Year | 29 | PH Bonus | PSH | 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 |
|----------------------|----------------------|------------|----------------------|---------------|------|---------|-----------|
| Delaware HMIS | 2017-08-03 12:00:... | 1 Year | Housing Alliance ... | \$96,900 | 4 | | HMIS |
| Delaware Centrali... | 2017-08-03 13:37:... | 1 Year | Housing Alliance ... | \$111,888 | 21 | | SSO |
| Delaware Centrali... | 2017-08-04 13:18:... | 1 Year | Housing Alliance ... | \$150,000 | 10 | | SSO |
| House of Joseph T... | 2017-08-28 09:35:... | 1 Year | The Ministry of C... | \$302,478 | 31 | | TH |

| | | | | | | | |
|----------------------|----------------------|--------|----------------------|-------------|----|-----|----|
| Rapid Rehousing Plus | 2017-08-28 09:25:... | 1 Year | The Ministry of C... | \$63,927 | 28 | RRH | PH |
| St. Francis Trans... | 2017-08-28 09:39:... | 1 Year | The Ministry of C... | \$204,225 | 23 | | TH |
| House of Joseph II | 2017-08-28 09:33:... | 1 Year | The Ministry of C... | \$399,430 | 22 | PSH | PH |
| Life Lines Perman... | 2017-08-28 14:35:... | 1 Year | West End Neighbor... | \$213,563 | 24 | PSH | PH |
| Home-Life Managem... | 2017-08-28 15:53:... | 1 Year | YWCA Delaware Inc. | \$330,235 | 20 | | TH |
| Permanent Housing... | 2017-08-29 12:17:... | 1 Year | DHSS/Div. Substan... | \$182,446 | X | PSH | PH |
| Mary Mother of Ho... | 2017-09-11 12:25:... | 1 Year | The Ministry of C... | \$69,252 | 9 | PSH | PH |
| Positive Progress | 2017-09-08 09:11:... | 1 Year | Connections Commu... | \$296,108 | 3 | PSH | PH |
| PH for 20 | 2017-09-08 09:23:... | 1 Year | Connections Commu... | \$187,438 | 16 | PSH | PH |
| Judy's House | 2017-09-08 09:54:... | 1 Year | Connections Commu... | \$186,750 | 12 | PSH | PH |
| New Century | 2017-09-08 09:44:... | 1 Year | Connections Commu... | \$1,303,995 | 11 | PSH | PH |
| Next Step 3 | 2017-09-08 09:34:... | 1 Year | Connections Commu... | \$175,164 | 6 | PSH | PH |
| New Hope | 2017-09-08 09:51:... | 1 Year | Connections Commu... | \$768,116 | 1 | PSH | PH |
| Easy Access | 2017-09-08 09:47:... | 1 Year | Connections Commu... | \$500,502 | 13 | PSH | PH |
| Next Step | 2017-09-08 09:26:... | 1 Year | Connections Commu... | \$267,140 | 5 | PSH | PH |
| Enterprise | 2017-09-08 09:49:... | 1 Year | Connections Commu... | \$309,988 | 19 | PSH | PH |
| Bethany House | 2017-09-11 12:27:... | 1 Year | The Ministry of C... | \$52,203 | 7 | PSH | PH |
| Next Step 2 | 2017-09-08 09:31:... | 1 Year | Connections Commu... | \$182,599 | 18 | PSH | PH |
| Bethany House II | 2017-09-11 12:27:... | 1 Year | The Ministry of C... | \$43,362 | 8 | PSH | PH |
| Next Step 4 | 2017-09-08 09:42:... | 1 Year | Connections Commu... | \$376,939 | 15 | PSH | PH |
| Nazareth Permanen... | 2017-09-11 12:26:... | 1 Year | The Ministry of C... | \$163,470 | 17 | PSH | PH |
| Delthine House | 2017-09-08 09:14:... | 1 Year | Connections Commu... | \$187,365 | 2 | PSH | PH |
| Central Y Residen... | 2017-09-07 17:04:... | 1 Year | Young Men's Chris... | \$301,871 | 14 | PSH | PH |

| | | | | | | | |
|----------------------------|-------------------------|--------|-------------------------|-----------|----|-----|----|
| Rapid Rehousing P... | 2017-09-20 11:26:... | 1 Year | The Ministry of C... | \$100,000 | 27 | 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 |
|-------------------|----------------------|------------|----------------------|---------------|----------------------|
| CoC Planning 2017 | 2017-09-20 14:05:... | 1 Year | Housing Alliance ... | \$228,875 | 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 | \$7,344,908 |
| New Amount | \$742,022 |
| CoC Planning Amount | \$228,875 |
| Rejected Amount | \$182,446 |
| TOTAL CoC REQUEST | \$8,315,805 |

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.

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| Page | Last Updated |
|--|-------------------|
| Before Starting | No Input Required |
| 1A. Identification | 07/31/2017 |
| 2. Reallocation | 09/20/2017 |
| 3. Grant(s) Eliminated | 09/21/2017 |
| 4. Grant(s) Reduced | 09/20/2017 |
| 5. New Project(s) | 09/21/2017 |
| 6. Balance Summary | No Input Required |
| 7A. CoC New Project Listing | 09/21/2017 |
| 7B. CoC Renewal Project Listing | 09/20/2017 |

| | |
|---|-------------------|
| 7D. CoC Planning Project Listing | 09/20/2017 |
| Funding Summary | No Input Required |
| Attachments | Please Complete |
| Submission Summary | No Input Required |