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: Coalition for the Homeless, 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)				
$473,514				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
Mental Health Out...	KY0058L4I011609	SSO	$94,824	Regular
VOA Transitional ...	KY0080L4I011609	TH	$378,690	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:	Mental Health Outreach Team
Grant Number of Eliminated Project:	KY0058L4I011609
Eliminated Project Component Type:	SSO
Eliminated Project Annual Renewal Amount:	$94,824

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)

The CoC wants to expand the work of the outreach team to work with all people who call in to our coordinated entry system. Especially those that are unable to get in to a shelter. This includes singles, families and young adults. The CoC approached Centerstone with its need to expand the work of the outreach team and Centerstone was in full agreement of the new plan. Centerstone then agreed to reallocate the Mental Health Outreach Team to a new grant with an expanded focus. Centerstone was officially notified of the reallocation on September 13, 2017.

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:	VOA Transitional Housing
Grant Number of Eliminated Project:	KY0080L4I011609
Eliminated Project Component Type:	TH
Eliminated Project Annual Renewal Amount:	$378,690

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)

With the new TH/RRH Joint component opportunity, the CoC approached VOA with the idea of reallocating their TH project into a TH/RRH Joint component project. VOA was very interested in the opportunity and saw it as an improvement in the services they currently offer. VOA was officially informed of the reallocation of the TH project on September 13, 2017.

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)					
$0					
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)

$473,514				
Current Priority #	**New Project Name**	**Component Type**	**Transferred Amount**	**Reallocation Type**
1	Centerstone ...	SSO	$94,825	Regular
37	CFH C/E Prev...	SSO	$175,000	Regular
36	Centerstone ...	Joint TH & P...	$203,689	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): 1

Proposed New Project Name: Centerstone Outreach Team

Component Type: SSO

Amount Requested for New Project: $94,825

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): 37

Proposed New Project Name: CFH C/E Prevention & Diversion

Component Type: SSO

Amount Requested for New Project: $175,000

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): 36

Proposed New Project Name: Centerstone TH/RRH

Component Type: Joint TH & PH-RRH

Amount Requested for New Project: $203,689

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):	$473,514
Amount requested for new project(s):	$473,514
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 availble 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/Realloc	PSH/RRH	Expansion
Volunteers of Ame...	2017-09-07 15:34:...	Joint TH & PH-RRH	Volunteers of Ame...	$550,812	1 Year	28	PH Bonus		
Coordinated Entry...	2017-09-14 08:15:...	SSO	Coalition for the...	$175,000	1 Year	37	Reallocation		
TH/RRH	2017-09-18 12:23:...	Joint TH & PH-RRH	Centerstone Kentucky	$203,689	1 Year	36	Reallocation		
Homeless Outreach...	2017-09-18 13:53:...	SSO	Centerstone Kentucky	$94,825	1 Year	1	Reallocation		

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. `X`

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
Rapid Re-Housing	2017-08-17 09:52:...	1 Year	Home of the Innoc...	$446,066	6	RRH	PH
Homes With Hope	2017-08-08 09:27:...	1 Year	Society of St. Vi...	$131,787	21	PSH	PH
SVDP On Campus PSH	2017-08-08 11:15:...	1 Year	Society of St. Vi...	$362,221	20	PSH	PH
PSH III CH	2017-09-07 06:51:...	1 Year	Louisville/Jeffer...	$122,285	5	PSH	PH

SSO Common Assess...	2017-09-06 11:34:...	1 Year	Family Health Cen...	$188,168	2		SSO
SPC Louisville TBRA	2017-09-07 09:11:...	1 Year	Louisville/Jeffer...	$2,087,169	35	PSH	PH
SSO Common Assess...	2017-09-06 11:35:...	1 Year	Family Health Cen...	$111,488	3		SSO
SPC Simon Hall	2017-09-07 08:22:...	1 Year	Louisville/Jeffer...	$42,382	15	PSH	PH
Men's permanent s...	2017-09-06 10:56:...	1 Year	Wayside Christian...	$122,498	25	PSH	PH
Women's permanent...	2017-09-06 11:01:...	1 Year	Wayside Christian...	$31,496	17	PSH	PH
Women's permanent...	2017-09-06 10:59:...	1 Year	Wayside Christian...	$93,614	14	PSH	PH
Homes with Heart	2017-09-07 13:38:...	1 Year	House of Ruth, Inc.	$156,178	19	PSH	PH
Rapid Rehousing f...	2017-09-07 08:01:...	1 Year	Louisville/Jeffer...	$55,471	7	RRH	PH
SPC Kersey Condos	2017-09-07 08:46:...	1 Year	Louisville/Jeffer...	$32,961	29	PSH	PH
PSH Non-Chronic II	2017-09-08 07:56:...	1 Year	Louisville/Jeffer...	$204,502	24	PSH	PH
PSH Non Chronic I	2017-09-08 07:50:...	1 Year	Louisville/Jeffer...	$164,022	16	PSH	PH
Collaborative Hou...	2017-09-11 08:48:...	1 Year	Society of St. Vi...	$505,258	11	PSH	PH
Supportive Housin...	2017-09-11 14:06:...	1 Year	Coalition for the...	$329,464	12	PSH	PH
Permanent Support...	2017-09-11 13:57:...	1 Year	Coalition for the...	$200,036	13	PSH	PH
Collaborative Hou...	2017-09-11 14:00:...	1 Year	Coalition for the...	$695,609	8	PSH	PH
Transitional Hous...	2017-09-11 14:05:...	1 Year	Coalition for the...	$230,605	30		TH
Permanent Support...	2017-09-11 14:03:...	1 Year	Coalition for the...	$507,229	10	PSH	PH
Louisville HMIS 2	2017-09-11 11:49:...	1 Year	Coalition for the...	$5,434	33		HMIS
Louisville HMIS 3...	2017-09-11 12:01:...	1 Year	Coalition for the...	$79,502	34		HMIS
Family Health Cen...	2017-09-11 14:13:...	1 Year	Coalition for the...	$447,059	4	PSH	PH
Louisville HMIS 1	2017-09-11 11:37:...	1 Year	Coalition for the...	$124,641	32		HMIS

Louisville Allian...	2017-09-11 14:11:...	1 Year	Coalition for the...	$633,487	9	PSH	PH
PSH2017	2017-09-11 13:17:...	1 Year	Choices, Inc.	$78,300	26	PSH	PH
SPC DePaul Apartm...	2017-09-14 10:07:...	1 Year	Louisville/Jeffer...	$103,396	23	PSH	PH
CoC Rapid Rehousi...	2017-09-15 12:04:...	1 Year	Volunteers of Ame...	$116,962	27	RRH	PH
Sober Living I - ...	2017-09-18 12:37:...	1 Year	Schizophrenia Fou...	$33,032	22	PSH	PH
Journey Permanent...	2017-09-18 12:42:...	1 Year	Schizophrenia Fou...	$240,718	18	PSH	PH
Sober Living II -...	2017-09-18 12:44:...	1 Year	Schizophrenia Fou...	$23,638	31	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 Louisville P...	2017-09-11 12:04:...	1 Year	Coalition for the...	$275,406	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	$8,706,678
New Amount	$1,024,326
CoC Planning Amount	$275,406
Rejected Amount	$0
TOTAL CoC REQUEST	$10,006,410

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	KY-501 Certificat...	09/25/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: KY-501 Certification of Consistency with the Consolidated Plan

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
Before Starting	No Input Required
1A. Identification	09/22/2017
2. Reallocation	09/22/2017
3. Grant(s) Eliminated	09/25/2017
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/22/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/22/2017
7B. CoC Renewal Project Listing	09/22/2017

7D. CoC Planning Project Listing	09/22/2017
Funding Summary	No Input Required
Attachments	09/25/2017
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: Louisville/Jefferson Co., KY Continuum of Care (KY 501)
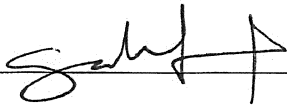
Project Name: See attached list

Location of the Project: Louisville/Jefferson Co. Kentucky

Name of the Federal Program to which the applicant is applying: U.S. Dept. of Housing & Urban Development Continuum of Care Pr

Name of Certifying Jurisdiction: Louisville Metro Government

Certifying Official of the Jurisdiction Name: Gabe Fritz

Title: Director of the Office of Housing and Community Development

Signature: _____

Date: 9/14/17

form HUD-2991 (3/98)

Certification of Consistency with the Consolidated Plan
2017 Louisville Metro CoC Agency and Project List

COALITION
HOMELESS

Agency	Project
Centerstone of Kentucky	o Outreach Team (SSO/CE) - Reallocation o Transitional Housing/Rapid Rehousing - Reallocation
Choices, Inc.	o Permanent Supportive Housing
The Coalition for the Homeless, Inc.	o Louisville Metro Area HMIS o HMIS 2 Project o HMIS 3-Single Point of Entry o CoC Planning Grant o Collaborative Housing for the Chronically Homeless (CH2) (PSH) o Transitional Housing for Young Adults (THYA) o Louisville Alliance for Supportive Housing (LASH) (PSH) o Permanent Supportive Housing for the Chronically Homeless (PSHCH) o Permanent Supportive Housing for Youth & Adults (PSHYA) o Supportive Housing for the Chronically Homeless (SHCH) o Family Health Center's RX: Housing (PSH) o Coordinated Entry Prevention and Diversion (SSO/CE) - Reallocation
Family Health Center at Phoenix	o Common Assessment o Common Assessment II
House of Ruth, Inc.	o Homes with Heart (PSH)
Home of the Innocents	o Rapid Re-housing
Louisville Metro Department of Community Services	o Kersey Condo Permanent Supportive Housing o Simon Hall Permanent Supportive Housing o Louisville Tenant Based Rental Assistance Permanent Supportive Housing o de Paul Apts. Permanent Supportive Housing o Permanent Supportive Housing for Non Chronic #1 o Permanent Supportive Housing for Non Chronic #2 o Permanent Supportive Housing III CH o Rapid Rehousing for Victims of Domestic Violence
Schizophrenia Foundation of Kentucky, Inc. (dba: Wellspring)	o Journey House Permanent Supportive Housing o Sober Living I Murray/McKinney (PSH) o Sober Living II Baxter (PSH)
The Society of St. Vincent de Paul	o Collaborative Housing Initiative (CHI) (PSH) o Homes Permanent Supportive Housing o Homes with Hope Permanent Supportive Housing
Volunteers of America of Kentucky, Inc.	o Transitional Housing/Rapid Rehousing - Bonus o Rapid Rehousing for Homeless Families (RRH) - Transferred
Wayside Christian Mission	o Men's Permanent Supportive Housing Program o Women's Permanent Supportive Housing Program o Women's Permanent Supportive Housing Program #2