

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: Maine State Housing Authority

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? No

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)				
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 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)

Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
This list contains no items				

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):	\$0
Amount requested for new project(s):	
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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Rapid Re-Housing ...	2016-09-01 10:18:...	1 Year	The Opportunity A...	\$161,965	8	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Rapid Re-Housing ...	2016-08-15 10:22:...	1 Year	The Opportunity A...	\$132,700	3	PH
Portland 13-16	2016-08-12 15:34:...	1 Year	State of Maine, D...	\$2,128,580	5	PH
Portland 5-16	2016-08-31 10:34:...	1 Year	State of Maine, D...	\$46,069	1	PH
Portland 8-16	2016-08-31 10:31:...	1 Year	State of Maine, D...	\$22,503	6	PH
Portland 12-16	2016-08-31 10:36:...	1 Year	State of Maine, D...	\$21,995	2	PH

Portland 7-16	2016-08-31 10:22:...	1 Year	State of Maine, D...	\$22,640	4	PH
22 Park Avenue Ra...	2016-09-01 15:22:...	1 Year	The Opportunity A...	\$48,389	7	PH
Residential Suppo...	2016-09-06 11:45:...	1 Year	Preble Street	\$469,588	11	PH
Florence House	2016-09-06 16:02:...	1 Year	Avesta Housing De...	\$36,723	10	SH
Logan Place	2016-09-06 15:59:...	1 Year	Avesta Housing De...	\$310,118	9	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
PCOC ME-502 Plann...	2016-08-11 11:25:...	1 Year	Maine State Housi...	\$97,179	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	\$3,239,305
New Amount	\$161,965
CoC Planning Amount	\$97,179
Rejected Amount	\$0
TOTAL CoC REQUEST	\$3,498,449

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	08/31/2016
2. FY 2016 HUD-approved Grant Inventory Worksheet	Yes	2016 ME-502 Portl...	09/12/2016
3. FY 2016 Rank (from Project Listing)	No	PCOC 2016 Final P...	09/08/2016
4. Other	No		
5. Other	No		

Attachment Details

Document Description: Certification of Consistency w Con Plan City of Portland

Attachment Details

Document Description: 2016 ME-502 Portland CoC GIW

Attachment Details

Document Description: PCOC 2016 Final Project 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	08/15/2016
2. Reallocation	08/31/2016
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	No Input Required
5. New Project(s)	No Input Required
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/03/2016
7B. CoC Renewal Project Listing	09/07/2016
7D. CoC Planning Project Listing	09/03/2016

Attachments

09/12/2016

Submission Summary

No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Please see attached list of applicants for 2016 HUD CoC homeless

Project Name: Please see attached list of projects

Location of the Project: All projects are located in the City of Portland's Participating Juristic
specific addresses are listed by project.

Name of the Federal Program to which the applicant is applying: Continuum of Care Program: FR-6000-N-25

Name of Certifying Jurisdiction: City of Portland, Maine

Certifying Official of the Jurisdiction Name: Jon Jennings
for

Title: City Manager

Signature: 

Date: 8/22/16

2016 Portland Continuum of Care Project Listing

The Projects listed below fall under the Portland Consolidated Plan Jurisdiction
 If you would like more information regarding any particular project, please contact stibbitts@mainehousing.org

Project Information

New or Renew	Project Applicant	Project Name	
R	Avesta Housing Development Corporation	Logan Place	
R	Avesta Housing Development Corporation	Florence House	
R	Preble Street	Residential Support program	
R	State of Maine, Department of Health and Human Services	Portland 13 Shelter Plus Care	
R	State of Maine, Department of Health and Human Services	Portland 7 Shelter Plus Care	
R	State of Maine, Department of Health and Human Services	Portland 8 Shelter Plus Care	
R	State of Maine, Department of Health and Human Services	Portland 12 Shelter Plus Care	
R	State of Maine, Department of Health and Human Services	Portland 5 Shelter Plus Care	
R	The Opportunity Alliance (formerly Youth Alternatives Ingraham, Inc.)	22 Park Avenue Rapid Re-Housing Program	
R	The Opportunity Alliance (formerly Youth Alternatives Ingraham, Inc.)	Rapid Re-Housing Program	
N	Maine State Housing Authority	PCOC ME-502 CoC Planning Application	
N	The Opportunity Alliance	Rapid Re-Housing Program 2	

FY 2016 Grant Inventory Worksheet

Sub-Section 1	Field Office:	Boston	Sub-Section 2	Collaborative Applicant (CA) Name:	Maine State Housing Authority
	CoC Number:	ME-502		Is the CA the same as in FY2015? <small>(select from drop-down)</small>	No
	CoC Name:	Portland CoC		CoC's Annual Renewal Demand:	\$3,239,305

SECTION 1 - APPLICANT AND PROJECT INFORMATION								SECTION 2 - CURRENT BUDGET LINE ITEMS (BLIs) AND UNITS																			
No	Applicant Name	Project Name	Grant Number	Grant Term (Years)	Expiration Date (mm/dd/yyyy)	Former Project under the SHP or S+C Program or Project under the CoC Program?	Project Component (select from drop-down)	Sub-Section 2.1 - Current BLI Amounts							Sub-Section 2.2 - Former S+C and Rental Assistance Unit Configuration										Sub-Section 2.3 - Current Grant Characteristics		
								Capital Costs (Acquisition, Rehabilitation, New Construction)	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Administration Costs	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Total Budget Awarded	Renewing from Leasing to Rental Assistance? (select from drop-down)	Is this a 2010 Grant? (select from drop-down)	Is this a rental assistance project that requested Actual Rent or FMR amounts in FY 2015?
1	State of Maine	Portland 13-15	ME0036L1T021508	1	4/30/2017	CoC	PH	\$0	\$0	\$2,007,900	\$0	\$0	\$0	\$120,680	0	9	120	26	17	0	0	0	172	\$2,128,580	N/A	No	FMR
2	Avesta Housing Developme	Logan Place	ME0041L1T021508	1	2/28/2017	CoC	PH	\$0	\$0	\$0	\$292,624	\$0	\$0	\$17,494	0	0	0	0	0	0	0	0	0	\$310,118	N/A	No	N/A
3	State of Maine	Portland 7-15	ME0059L1T021502	1	11/30/2017	CoC	PH	\$0	\$0	\$21,264	\$0	\$0	\$0	\$1,376	0	0	2	0	0	0	0	0	2	\$22,640	N/A	No	FMR
4	State of Maine	Portland 8-15	ME0074L1T021501	1	9/6/2017	CoC	PH	\$0	\$0	\$21,168	\$0	\$0	\$0	\$1,335	0	0	2	0	0	0	0	0	2	\$22,503	N/A	No	FMR
5	State of Maine, Departmen	Portland 12	ME0084C1T021100	5	9/19/2017	S+C	TRA	\$0	\$0	\$86,400	\$0	\$0	\$0	\$0	3	0	0	0	0	0	0	0	3	\$86,400	N/A	No	FMR
6	State of Maine	Portland 5-15	ME0093L1T021504	1	10/31/2017	CoC	PH	\$0	\$0	\$43,440	\$0	\$0	\$0	\$2,629	1	4	0	0	0	0	0	0	5	\$46,069	N/A	No	FMR
7	Avesta Housing Developme	Florence House	ME0094L1T021504	1	3/31/2017	CoC	SH	\$0	\$0	\$0	\$0	\$34,321	\$0	\$2,402	0	0	0	0	0	0	0	0	0	\$36,723	N/A	No	N/A
8	The Opportunity Alliance (f	22 Park Avenue Rapid R	ME0099L1T021502	1	10/31/2017	CoC	PH	\$0	\$0	\$0	\$26,640	\$19,749	\$0	\$2,000	0	0	0	0	0	0	0	0	0	\$48,389	N/A	No	N/A
9	Preble Street	Residential Support prog	ME0100L1T021300	1	2/28/2017	CoC	PH	\$0	\$0	\$0	\$741,208	\$130,526	\$6,000	\$61,442	0	0	0	0	0	0	0	0	0	\$939,176	N/A	No	N/A
10	The Opportunity Alliance (f	Rapid Re-Housing Progr	ME0110L1T021500	1	12/31/2017	CoC	PH	\$0	\$0	\$81,732	\$39,168	\$0	\$0	\$11,800	0	0	1	4	1	0	0	0	6	\$132,700	N/A	No	FMR
11																							0	\$0			
12																								0	\$0		
13																								0	\$0		
14																								0	\$0		
15																								0	\$0		
16																								0	\$0		
17																								0	\$0		
18																								0	\$0		
19																								0	\$0		
20																								0	\$0		

PCOC Project Priority Listing

CoC's Annual Renewal Demand	\$3,239,305
Tier 1 Amount (93% of ARD)	\$3,012,554
Amount for Tier 2 (including Bonus)	\$388,716
PH Bonus	\$161,965
Planning	\$97,179
	FROM GIW

RANK	Tier	Applicant Name	Project Name	Amount Requested	Running total	TIER 1	TIER 2
1	1	State of Maine, Department of Health and Human Services	Portland 5-2 Shelter Plus Care	\$46,069	\$46,069.00	\$46,069	
2	1	State of Maine, Department of Health and Human Services	Portland 12 Shelter Plus Care	\$21,995	\$68,064.00	\$21,995	
3	1	The Opportunity Alliance (formerly Youth Alternatives Ingraham, Inc.)	Rapid Re-Housing Program	\$132,700	\$200,764.00	\$132,700	
4	1	State of Maine, Department of Health and Human Services	Portland 7 Shelter Plus Care	\$22,640	\$223,404.00	\$22,640	
5	1	State of Maine, Department of Health and Human Services	Portland 13 Shelter Plus Care	\$2,128,580	\$2,351,984.00	\$2,128,580	
6	1	State of Maine, Department of Health and Human Services	Portland 8 Shelter Plus Care	\$22,503	\$2,374,487.00	\$22,503	
7	1	The Opportunity Alliance (formerly Youth Alternatives Ingraham, Inc.)	22 Park Avenue Rapid Re-Housing Program	\$48,389	\$2,422,876.00	\$48,389	
8	1	The Opportunity Alliance	*NEW PSH* Rapid Re-Housing Program 2	\$161,965	\$2,584,841.00	\$161,965	
9	1	Avesta Housing Development Corporation	Logan Place	\$310,118	\$2,894,959.00	\$310,118	
10	1	Avesta Housing Development Corporation	Florence House	\$36,723	\$2,931,682.00	\$36,723	
11	1 / 2	Preble Street	Residential Support program	\$469,588	\$3,401,270.00	\$80,872	\$388,716
P	N	Maine State Housing Authority	PCOC ME-502 CoC Planning Application	\$97,179	\$3,498,449.00		

\$3,498,449 TOTAL \$3,012,554 \$388,716