

Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 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 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 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.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- 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, renewal, and YHDP 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 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/resource/2916/project-priority-listing-coc-consolidated-application/>

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.

Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

Collaborative Applicant Name: City of Madison

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 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 2019 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)				
\$378,936				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Second Chance Apa...	WI0098L5I031811	TH	\$54,009	Regular
CAC Dane County SHP	WI0089L5I031811	PH-PSH	\$324,927	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Second Chance Apartment Project

Grant Number of Eliminated Project: WI0098L5I031811

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$54,009

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)

Given that CAC decided to eliminate their PSH project, The Road Home recognized a need for additional PSH units for families. At the same time, they were looking at other funding sources for the TH project. The Road Home notified the CoC on August 2, 2019 that they would not apply for funds for Second Chance Apartment Project in FY2019.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that**

is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: CAC Dane County SHP

Grant Number of Eliminated Project: WI0089L5I031811

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: \$324,927

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 community has identified a need for increased RRH projects for single adults. CAC notified the CoC on February 25, 2019 that they were not going to seek funding in FY2019 for CAC Dane County SHP and intended to apply for funds to operate a new RRH 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 2019 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					

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 CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

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 by project applicant(s) to your CoC 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, approved and ranked or rejected 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
Madison/Dane HMIS...	2019-08-26 11:24:...	HMIS	Institute for Com...	\$45,582	1 Year	15	PH Bonus		Yes
Foundations	2019-08-30 17:56:...	PH	The Road Home Dan...	\$133,091	1 Year	5	Reallocation	PSH	
CAC Rapid Re-Hous...	2019-09-17 17:21:...	PH	Community Action ...	\$245,845	1 Year	13	Reallocation	RRH	

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	Consolidation Type	Expansion Type
Housing Opportun i...	2019-08-16 16:40:...	1 Year	Porchlight, Inc.	\$236,344	10	PSH	PH		
Housing First Lea...	2019-08-16 16:24:...	1 Year	Porchlight, Inc.	\$138,347	6	PSH	PH		
House-ability Pro...	2019-08-26 12:56:...	1 Year	YWCA of Madison, ...	\$438,201	3	PSH	PH		

Perman ent Housing. ..	2019-08-15 17:54:...	1 Year	Housing Initiativ...	\$91,000	12	PSH	PH		
RISE: Rehousi ng i...	2019-08-22 14:09:...	1 Year	The Salvation Army	\$263,440	4	RRH	PH		
Madison/ Dane CoC ...	2019-08-19 12:53:...	1 Year	Institute for Com...	\$267,611	2		SSO		
LSS Housing First	2019-08-23 10:56:...	1 Year	Lutheran Social S...	\$96,244	14	RRH	PH		
Madison/ Dane CoC ...	2019-08-26 11:25:...	1 Year	Institute for Com...	\$44,500	E1		HMIS		Stand-Alone Renewal Expa...
Perman ent Housing. ..	2019-08-22 15:45:...	1 Year	Tellurian, Inc.	\$398,672	11	PSH	PH		
Willy Street SRO	2019-08-22 15:42:...	1 Year	Tellurian, Inc.	\$76,233	7	PSH	PH		
Rapid Rehousi ng R...	2019-08-26 15:23:...	1 Year	Tenant Resourc e C...	\$84,739	8	RRH	PH		
Madison/ Dane Comb...	2019-08-29 16:28:...	1 Year	Institute for Com...	\$90,082	NA		HMIS		Combined Renewal Expansion
Rental Assistan ce...	2019-09-25 12:56:...	1 Year	Dane County, WI	\$1,055,278	9	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
WI-503 CoC Planni...	2019-09-17 13:42:...	1 Year	City of Madison	\$107,086	CoC Planning Proj...

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

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 by project applicant(s) to your CoC 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, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Rank	PSH/RRH	Consolidation Type
This list contains no items								

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$3,190,609
Consolidated Amount	\$0
New Amount	\$424,518
CoC Planning Amount	\$107,086
YHDP Renewal Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$3,722,213

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/19/2019
FY 2017 Rank (from Project Listing)	No	FY2019 Priority L...	09/18/2019
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: FY2019 Priority Listing

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	09/25/2019
2. Reallocation	09/25/2019
3. Grant(s) Eliminated	09/25/2019
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/25/2019
5B. CoC Renewal Project Listing	09/25/2019
5D. CoC Planning Project Listing	09/25/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required

Attachments

09/25/2019

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:)

ApplicantName: Madison/Dane County CoC

ProjectName: See Attached for List of Projects

Location of the Project: Scattered Site, throughout Dane County

Name of the Federal Program to which the applicant is applying: Continuum of Care Program

Name of Certifying Jurisdiction: City of Madison

Certifying Official of the Jurisdiction Name: James O'Keefe

Title: Community Development Director

Signature: 

Date: 9/11/19

Continuum of Care Projects that are consistent with the current, approved Consolidated Plan.

Institute for Community Alliances: Coordinated Entry, HMIS, HMIS Expansion

YWCA Madison: House-ability

The Salvation Army: RISE

The Road Home: Foundations

Porchlight: Housing First Leasing, HOSTS

Tellurian: Willy Street SRO, Permanent Housing Program Consolidation

Tenant Resource Center: Rapid Rehousing

Dane County: Rental Assistance

Housing Initiatives: Permanent Housing for Chronically Homeless

Community Action Coalition: Rapid Rehousing

Lutheran Social Services: LSS Housing First

City of Madison: Planning Grant

Certification of Consistency with the Consolidated Plan

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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:)

ApplicantName: Madison/Dane County CoC

ProjectName: See Attached for List of Projects


Location of the Project: Scattered Site, throughout Dane County

Name of the Federal Program to which the applicant is applying: Continuum of Care Program

Name of Certifying Jurisdiction: Dane County

Certifying Official of the Jurisdiction Name: Dave Phillips

Title: Dane County Office of Workforce Development Director

Signature: 

Date: 09/18/2019

Continuum of Care Projects that are consistent with the current, approved Consolidated Plan.

Institute for Community Alliances: Coordinated Entry, HMIS, HMIS Expansion

YWCA Madison: House-ability

The Salvation Army: RISE

The Road Home: Foundations

Porchlight: Housing First Leasing, HOSTS

Tellurian: Willy Street SRO, Permanent Housing Program Consolidation

Tenant Resource Center: Rapid Rehousing

Dane County: Rental Assistance

Housing Initiatives: Permanent Housing for Chronically Homeless

Community Action Coalition: Rapid Rehousing

Lutheran Social Services: LSS Housing First

City of Madison: Planning Grant

FY2019 CoC Competition Funding Slate, Approved by the HSC Board 9/6/19

Agency	Program	Average Score	Request Amount	Tier 1	Tier 2
Institute for Community Alliances	HMIS	9.29	\$44,500	\$44,500	
Institute for Community Alliances	Coordinated Entry	10.14	\$267,611	\$267,611	
YWCA Madison	House-ability	35.43	\$438,201	\$438,201	
The Salvation Army	RISE	32.79	\$263,440	\$263,440	
The Road Home	Foundations	32.39	\$133,091	\$133,091	
Porchlight	Housing First Leasing	31	\$138,347	\$138,347	
Tellurian	Willy Street SRO	30.54	\$76,233	\$76,233	
Tenant Resource Center	Rapid Rehousing	30.32	\$84,739	\$84,739	
Housing Initiatives	Rental Assistance	28.79	\$1,055,278	\$1,055,278	
Porchlight	HOSTS	28.13	\$236,344	\$236,344	
Tellurian	Permanent Housing Program Consolidation	26.91	\$398,672	\$398,672	
Housing Initiatives	Permanent Housing for Chronically Homeless	26.07	\$91,000	\$91,000	
Community Action Coalition	Rapid Rehousing	25.21	\$245,845	\$139,150	\$106,695
Lutheran Social Services	LSS Housing First	9.5	\$96,244		\$96,244
Institute for Community Alliances	HMIS Expansion 2019 (Bonus Application)	9.14	\$45,582		\$45,582
TOTAL				\$3,366,606	\$248,521