Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:
- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:
- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- 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, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: City of Madison

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects? Yes

Alert: As stated in the FY 2023 NOFO, CoCs may reallocate renewing Round 1 YHDP projects initially funded by HUD in the FY 2016 YHDP Competition.

CoCs MAY NOT reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$201,047				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
LSS Housing First	WI0225L5I032204	PH-RRH	$201,047	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: LSS Housing First

Grant Number of Eliminated Project: WI0225L5I032204

Eliminated Project Component Type: PH-RRH

Eliminated Project Annual Renewal Amount: $201,047

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.
(limit 2500 characters)

Lutheran Social Services notified the CoC on August 21, 2023 that they were voluntarily reallocating their funds and would not seek renewal. They indicated the following reasons for not seeking renewal: difficulty in hiring/staffing in this market, difficulty spending down the funds due to issues securing affordable housing in Dane County, the high cost of living in Dane County has made it hard for clients to continue paying their rent beyond housing assistance, and past difficulties administering the program creating current challenges that have been hard to overcome.

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

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					

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click 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. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your 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. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Hearts of Hope	2023-08-29 11:54:...	PH	The Salvation Army	$228,724	1 Year	D12	DV Bonus	RRH	
Rental Assistance...	2023-09-20 12:28:...	PH	Dane County, WI	$348,235	1 Year	E13	PH Bonus	PSH	Yes
UNHOUSED YOUTH DO...	2023-09-22 11:15:...	Joint TH & PH-RRH	Urban Triage	$200,241	1 Year	D14	DV Bonus		

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your 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.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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 certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

The Project Listing is currently being updated by e-snaps. Due to the complexity of this process, the system may take several minutes. You can either move to the next Project Listing or log out of e-snaps and come back later to view the updated list.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Madison/ Dane CoC ...	2023-08-07 11:12:...	1 Year	Institute for Com...	$175,450	7		HMIS		
Housing Opportuni...	2023-08-24 17:34:...	1 Year	Porchlight, Inc.	$223,568	4	PSH	PH		
Housing First Lea...	2023-08-24 17:38:...	1 Year	Porchlight, Inc.	$156,063	6	PSH	PH		
Madison/ Dane CoC ...	2023-08-24 15:35:...	1 Year	Institute for Com...	$544,011	8		SSO		
Dane County Rapid...	2023-08-28 10:43:...	1 Year	Community Action ...	$116,798	E11	RRH	PH		Expansion
Foundations	2023-08-28 14:32:...	1 Year	The Road Home Dan...	$146,683	9	PSH	PH		
Permanent Housing...	2023-08-28 17:44:...	1 Year	Tellurian, Inc.	$439,992	1	PSH	PH		
Willy St. SRO	2023-08-28 17:48:...	1 Year	Tellurian, Inc.	$82,944	5	PSH	PH		
RISE: Rehousing i...	2023-08-29 11:55:...	1 Year	The Salvation Army	$328,964	3	RRH	PH		
Permanent Housing...	2023-08-29 12:20:...	1 Year	Housing Initiativ...	$91,000	10	PSH	PH		
Renewal Project A...	2023-09-08 06:24:...	1 Year	Dane County, WI	$1,211,734	E2	PSH	PH		Expansion

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your 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.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
WI-503 CoC Planni...	2023-09-21 09:49:...	1 Year	City of Madison	$243,245	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank	PSH/RRH	Consolidation Type
YYA Connections	2023-08-29 15:42:...	City of Madison	$360,000	SSO	1 Year	Yes	---		
Madison/Dane Join...	2023-08-31 09:20:...	City of Madison	$786,646	Joint TH & PH-RRH	1 Year	Yes	---		

Project Applicant Project Details

Project Name:	YYA Connections
Project Number:	209472
Date Submitted:	2023-08-29 15:42:25.552
Applicant Name	City of Madison
Budget Amount	$360,000
Project Type	SSO
Program Type	SSO
Component Type	SSO
Grant Term	1 Year
Priority Type	SSO

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name:	Madison/Dane Joint TH-RRH
Project Number:	210004

Date Submitted:	2023-08-31 09:20:17.845
Applicant Name	City of Madison
Budget Amount	$786,646
Project Type	Joint TH & PH-RRH
Program Type	Joint TH & PH-RRH
Component Type	Joint TH & PH-RRH
Grant Term	1 Year
Priority Type	Joint TH & PH-RRH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You 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 your CoC's 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	$3,517,207
New Amount	$777,200
CoC Planning Amount	$243,245
YHDP Amount - Competitive	$0
YHDP Amount - Non-Competitive	$1,146,646
Rejected Amount	$0
TOTAL CoC REQUEST	$5,684,298

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/20/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No		

Attachment Details

Document Description: Certification of Consistency with Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 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	08/09/2023
2. Reallocation	09/11/2023
3. Grant(s) Eliminated	09/11/2023
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/22/2023
5B. CoC Renewal Project Listing	09/20/2023
5D. CoC Planning Project Listing	09/21/2023
5E. YHDP Renewal Project Listing	09/20/2023

5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/20/2023
Submission Summary	No Input Required

**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Madison/Dane County CoC

Project Name: See attached for list of projects

Location of the Project: Scattered site, throughout Dane County

Name of
Certifying Jurisdiction: City of Madison

Certifying Official
of the Jurisdiction Name: James O'Keefe

Title: Community Development Director

Signature: _James O'Keefe_

Date: 9/14/23

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

- Institute for Community Alliances: Coordinated Entry, HMIS
- The Salvation Army: RISE, Hearts of Hope
- The Road Home: Foundations
- Porchlight: Housing First Leasing, HOSTS
- Tellurian: Willy Street SRO, Permanent Housing Program Consolidation
- Dane County: Rental Assistance, Rental Assistance Expansion
- Housing Initiatives: Permanent Housing for Chronically Homeless
- Community Action Coalition: Dane County Rapid Rehousing
- Urban Triage: Homeless Youth Domestic Violence Initiative
- City of Madison: Planning Grant, YYA Connections (YHDP), Madison/Dane Joint TH-RRH (YHDP)

**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Madison/Dane County CoC

Project Name: See attached for list of projects

Location of the Project: Scattered site, throughout Dane County

Name of
Certifying Jurisdiction: Dane County

Certifying Official
of the Jurisdiction Name: Cindy Grady

Title: CDBG/RLF Administrative Specialist

Signature: *Cindy Grady*

Date: 9/20/2023

OMB Approval No. 2506-0112 (Expires 12/31/2024)

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

- Institute for Community Alliances: Coordinated Entry, HMIS
- The Salvation Army: RISE, Hearts of Hope
- The Road Home: Foundations
- Porchlight: Housing First Leasing, HOSTS
- Tellurian: Willy Street SRO, Permanent Housing Program Consolidation
- Dane County: Rental Assistance, Rental Assistance Expansion
- Housing Initiatives: Permanent Housing for Chronically Homeless
- Community Action Coalition: Dane County Rapid Rehousing
- Urban Triage: Homeless Youth Domestic Violence Initiative
- City of Madison: Planning Grant, YYA Connections (YHDP), Madison/Dane Joint TH-RRH (YHDP)