

Before Starting the Project Listings for the CoC Priority Listing

The FY 2018 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 2018 CoC Program Competition NOFA.

The FY 2018 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 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the 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 2018 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: County of Marin

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2018 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. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 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 2018 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)				
\$0				
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 2018 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)

\$0				
Current Priority #	New Project Name	Component Type	Transferred Amount	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 the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Domestic Violence..	2018-09-06 19:41:...	Joint TH & PH-RRH	Center for Domest...	\$116,732	1 Year	17	PH Bonus		
Domestic Violence..	2018-09-06 19:41:...	Joint TH & PH-RRH	Center for Domest...	\$50,000	1 Year	18			
Marin County CoC ...	2018-09-10 19:49:...	SSO	County of Marin	\$135,000	1 Year	8	PH Bonus		Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Duplicate Rank present in this list.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
Palm Court III	2018-09-03 15:14:...	1 Year	Homeward Bound of...	\$25,705	6	PSH	PH	Individual
Palm Court II	2018-09-03 15:11:...	1 Year	Homeward Bound of...	\$25,727	5	PSH	PH	Individual
Palm Court	2018-09-03 15:07:...	1 Year	Homeward Bound of...	\$303,805	4	PSH	PH	Individual

Housing at Last	2018-09-03 14:51:...	1 Year	Homeward Bound of...	\$680,128	3	PSH	PH	
Palm Court Consol...	2018-09-03 15:03:...	1 Year	Homeward Bound of...	\$403,050	C4	PSH	PH	Fully Consolidated
Chronically Homel...	2018-09-03 14:55:...	1 Year	Homeward Bound of...	\$127,112	15	PSH	PH	
Family Place	2018-09-03 14:37:...	1 Year	Homeward Bound of...	\$444,797	2	PSH	PH	
Housing First Exp...	2018-09-02 18:34:...	1 Year	Ritter Center	\$189,558	1	PSH	PH	
Palm Court IV	2018-09-03 15:17:...	1 Year	Homeward Bound of...	\$47,813	7	PSH	PH	Individual
Marin SHP+2 01.01...	2018-09-06 13:43:...	1 Year	Buckelew Programs	\$376,772	9	PSH	PH	
Shelter Plus Care...	2018-09-10 13:22:...	1 Year	Housing Authority...	\$1,563,393	13	PSH	PH	
Shelter Plus Care...	2018-09-10 13:22:...	1 Year	Housing Authority...	\$90,382	14	PSH	PH	
Shelter Plus Care...	2018-09-10 13:23:...	1 Year	Housing Authority...	\$206,844	10	PSH	PH	
Marin County CoC ...	2018-09-10 15:27:...	1 Year	County of Marin	\$113,493	11		SSO	

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
CA-507 CoC Planni...	2018-09-10 13:07:...	1 Year	County of Marin	\$125,866	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	\$4,195,529
Consolidated Amount	\$403,050
New Amount	\$301,732
CoC Planning Amount	\$125,866
Rejected Amount	\$0
TOTAL CoC REQUEST	\$4,623,127

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/13/2018
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: 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.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/13/2018
2. Reallocation	09/13/2018
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	No Input Required
5. New Project(s)	No Input Required
7A. CoC New Project Listing	09/13/2018
7B. CoC Renewal Project Listing	Please Complete
7D. CoC Planning Project Listing	09/13/2018
Funding Summary	No Input Required

Attachments

09/13/2018

Submission Summary

No Input Required

Notes:

Ranks must be unique

2B Project Renewal List must have at least one of the checkboxes selected.

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: See attached project list

Project Name: See attached project list

Location of the Project: See attached project list

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care (CoC) Program

Name of Certifying Jurisdiction: County of Marin

Certifying Official of the Jurisdiction Name: Matthew Hymel

Title: County Administrator

Signature: M. Hymel

Date: 9/5/18

MARIN 2018 COC PROGRAM FINAL PRIORITY LISTING

Approved by the HPSC - August 30, 2018

Annual Renewal Demand with DV Bonus: \$4,497,261.00

Score	Agency	Project	Type	Grant Amount
Tier 1				
100	Ritter Center	Housing First Expansion (Renewal)	PSH	\$ 189,558.00
98	Homeward Bound	Family Place 1 (Chronically Homeless Families PSH)	PSH	\$ 127,112.00
98	Homeward Bound	Housing at Last (Renewal)	PSH	\$ 680,128.00
98	Homeward Bound	Palm Court I-IV (Renewal)	PSH	\$ 403,050.00
95	Marin County HHS	Coordinated Entry Expansion (New - Bonus)	SSO	\$ 135,000.00
94	Buckelew Programs	Marin SHP 2 (First-Time Renewal)**	PSH	\$ 107,245.00
94	MHA	Shelter Plus Care Expansion (First-Time Renewal)**	PSH	\$ 206,844.00
94	Marin County HHS	Coordinated Entry (Automatically Scored)**	SSO	\$ 113,493.00
93.2	Buckelew Programs	Marin SHP (Renewal)	PSH	\$ 269,527.00
93.2	MHA	Shelter Plus Care 1 & 3 (Renewal)	PSH	\$ 1,653,775.00
93	Homeward Bound	Family Place 2 (Renewal - Straddling Tiers)	PSH	\$ 58,065.00
TOTAL:				3,943,797.00
Tier 2				
93	Homeward Bound	Family Place 2 (Renewal - Remaining from Tier 1)	PSH	\$ 386,732.00
92.2	C4DP	Domestic Violence Housing First (New - Bonus)	TH-RRH	\$ 116,732.00
92.2	C4DP	Domestic Violence Housing First (New - DV Bonus)	TH-RRH	\$ 50,000.00
TOTAL:				553,464.00

Tiering calculations are as follows:

Tier 1 is equal to 94% of the Annual Renewal Demand. Marin County's Annual Renewal Demand is \$4,195,529. 94% of that amount is \$3,943,797

Tier 2 is the remaining 6% of the Annual Renewal Demand and the Permanent Housing Bonus Funds. 6% of the Annual Renewal Demand is \$251,732. The amount of Bonus funds this year total \$251,732. Adding those together creates the Tier 2 amount of \$503,464. The Panel also recommends a project to receive an additional \$50,000 for **DV Bonus funds** (the maximum amount for the Marin 2018 CoC Competition. The total amount requested with the DV Bonus is \$4,497,261.00.

**Projects automatically placed in Tier 1 because they are in their first year of operation, have less than a year of performance data, or are a CoC Priority project (e.g., CES)