

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: Washington County Department of Housing Services

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)				
\$297,426				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Safe Haven	OR0115L0E061810	SH	\$297,426	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: Safe Haven

Grant Number of Eliminated Project: OR0115L0E061810

Eliminated Project Component Type: SH

Eliminated Project Annual Renewal Amount: \$297,426

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 Board convened on 8/9/2019 to review the CoC scoring of applications and make performance-based rank decisions based on HUD-threshold requirements, Application Narrative, Applicant and Subrecipient Financial Rating, and Performance Measurement Outcomes. The Safe Haven was the lowest scoring application with 28 of 52 points due to low bed utilization and poor outcomes in exits to PH and increased income. CoC Board approved reallocation of funds and the Project Applicant was notified in writing on 8/12/2019. No appeal was discussed or received from the project sponsor Luke-Dorf, Inc., subrecipient of the Safe Haven 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)					
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
Reentry Housing	2019-09-07 12:08:...	PH	Washington County...	\$297,426	1 Year	2	Reallocation	RRH	
Sojourner's House...	2019-09-07 10:30:...	PH	Washington County...	\$196,706	1 Year	D7	DV Bonus	RRH	Yes
Shelter Plus Care...	2019-09-07 12:13:...	PH	Washington County...	\$187,643	1 Year	10	PH Bonus	PSH	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
CoC Rapid Re-Hous...	2019-08-28 17:17:...	1 Year	Washington County...	\$481,388	5	RRH	PH		
Transitional Livi...	2019-08-28 17:35:...	1 Year	Washington County...	\$121,741	4		TH		
Homeless Manage me...	2019-08-28 17:41:...	1 Year	Washington County...	\$39,742	1		HMIS		

Housing Stabiliza..	2019-08-28 17:49:...	1 Year	Washingt on County...	\$31,618	3	RRH	PH		
Hillsboro Graduat..	2019-08-30 17:43:...	1 Year	Washingt on County...	\$100,081	8	PSH	PH		
Sojourne r's House	2019-09-06 16:55:...	1 Year	Washingt on County...	\$195,443	E6	RRH	PH		Stand-Alone Renewal Exp...
Shelter Plus Care...	2019-09-07 10:49:...	1 Year	Washingt on County...	\$2,673,062	NA	PSH	PH		Combined Renewal Expansion
Shelter Plus Care...	2019-09-07 10:45:...	1 Year	Washingt on County...	\$2,485,419	E9	PSH	PH		Stand-Alone Renewal Exp...
Sojourne r's House...	2019-09-07 10:29:...	1 Year	Washingt on County...	\$392,149	NA	RRH	PH		Combined Renewal Expansion
Safe Haven	2019-09-07 14:13:...	1 Year	Washingt on County...	\$297,426	X		SH		

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
OR-506 CoC Planni...	2019-08-27 10:47:...	1 Year	Washington County...	\$112,586	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
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	\$3,455,432
Consolidated Amount	\$0
New Amount	\$681,775
CoC Planning Amount	\$112,586
YHDP Renewal	\$0
Rejected Amount	\$297,426
TOTAL CoC REQUEST	\$4,249,793

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/09/2019
FY 2017 Rank (from Project Listing)	No	FY2019 Priority L...	09/07/2019
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan OR-506 CoC

Attachment Details

Document Description: FY2019 Priority List Project Ranking

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	08/30/2019
2. Reallocation	08/30/2019
3. Grant(s) Eliminated	09/09/2019
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/07/2019
5B. CoC Renewal Project Listing	09/09/2019
5D. CoC Planning Project Listing	08/30/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required

Attachments	09/09/2019
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:)

Applicant Name: Washington County Department of Housing Services

Project Name: See attached FY2019 CoC Program Project List


Location of the Project: OR-506 CoC Hillsboro/Beaverton/Washington County, Oregon

Name of the Federal Program to which the applicant is applying: FY2019 CoC Program Homeless Assistance, CFDA # 14.267

Name of Certifying Jurisdiction: Washington County, Oregon

Certifying Official of the Jurisdiction Name: Jennie Proctor

Title: Program Manager, Washington County Office of Community Development

Signature: 

Date: 9/9/19

FY2019 NOFA: CoC PROGRAM HOMELESS ASSISTANCE

Funding Opportunity No. FR-6300-N-25 CFDA No. 14.267

Grant Inventory Worksheet (GIW) Annual Renewal Demand: \$3,752,858

FY2019 CoC PROGRAM PROJECT PRIORITY LIST

OR-506CoC Hillsboro/Beaverton/Washington County, Oregon

PROJECT LIST				
Rank	Project Priority	Project Sponsor	HUD Request	Grant Term
1	Homeless Management Information System (HMIS) Funding: .5 FTE System Administrator position	Washington County Department of Housing Services	\$39,742	1 Year Renewal 4/1/20– 3/31/21
2	Reentry Housing, 20 units Target Pop: Homeless Singles Funding: Rent Assistance, Services, Administration	Luke-Dorf, Inc.	\$297,426	1 Year NEW
3	Housing Stabilization Program, 12 units Target Pop: Rapid Re-housing for Families Funding: Services, Administration	Good Neighbor Center	\$31,618	1 Year Renewal 9/1/20 – 8/31/21
4	Transitional Living Program, 6 units Target Pop: Youth ages 18 to 24 years, Singles and Parenting Teens Funding: Leasing, Operations, Services, Administration	Boys & Girls Aid	\$121,741	1 Year Renewal 7/1/20 – 6/30/21
5	CoC Rapid Re-Housing Families, 30 unit Target Pop: Rapid Re-housing for Families Funding: Rent Assistance, Services, Administration	Community Action	\$481,388	1 Year Renewal 9/1/20 – 8/31/21
6	Sojourner’s House, 10 units Target Pop: Domestic Violence Funding: Rent Assistance, Services, Administration	Domestic Violence Resource Center	\$195,443	1 Year Renewal 7/1/20-6/30/21
7	Sojourner’s House Expansion, 10 units Target Pop: Domestic Violence Funding: Rent Assistance, Services, Administration	Domestic Violence Resource Center	\$196,706	1 Year NEW
8	Hillsboro Graduated Independent Living Program (HGILP), 7 units Target Pop: Chronic Homeless Singles Funding: Services, Administration	Luke-Dorf, Inc.	\$100,081	1 Year Renewal 11/1/20 – 10/31/21
9	Shelter Plus Care Renewal, 170 units Target Pop: Chronic Homeless Singles and Families with Children Funding: Rent Assistance, Administration	Washington County Department of Housing Services	\$2,075,268	1 Year Renewal 9/1/20 – 8/31/21

TIER 1 CoC PROGRAM FUNDING REQUEST: \$3,539,413

9	Shelter Plus Care Renewal, 170 units Target Pop: Chronic Homeless Singles and Families with Children Funding: Rent Assistance, Administration	Washington County Department of Housing Services	\$410,151	1 Year Renewal 9/1/20 – 8/31/21
10	Shelter Plus Care Chronic Expansion, 12 units Target Pop: Chronic Homeless Singles and Families with Children Funding: Rent Assistance, Administration	Washington County Department of Housing Services	\$187,643	1 Year NEW

TIER 2 CoC PROGRAM FUNDING REQUEST: \$597,794

n/a	OR-506 CoC Planning Application FY2019 Funding: .8 FTE Program Manager and .02 FTE Program Specialist positions	Washington County Department of Housing Services	\$112,586	1-Year NEW
-----	--	--	-----------	------------

TOTAL FY2019 CoC PROGRAM APPLICATION: \$4,249,793

