

Before Starting the Project Listings for the CoC Priority Listing

The FY 2017 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 2017 CoC Program Competition NOFA.

The FY 2017 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 2017 CoC Program Competition NOFA.
- 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 2017 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: Passaic County Department of Human Services

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2017 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 2018 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 2017 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)				
\$110,167				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Marion St. Apartm...	NJ0267L2F111607	PH	\$110,167	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2017 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/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Marion St. Apartments

Grant Number of Eliminated Project: NJ0267L2F111607

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$110,167

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)

Based on the performance evaluation and monitoring for this project there were issues identified with the administration, sponsor coordination and utilization of this project. Because this had been an issue identified in the 2016 application process, where funds were reallocated, the CoC determined it would be most appropriate to reallocate this funding to a new project in the CoC. The grantee was originally notified on 8/7/17. The grantee then submitted an appeal on 8/14/17. Because of the grantee's history of serving the homeless they were given the opportunity to find a new sponsor agency, although one was not secured. The follow up and final notifications were sent on 8/25/17 and 9/6/17.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 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)

\$110,167				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
13	Rapid Rehous...	PH	\$110,167	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2017 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/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 13

Proposed New Project Name: Rapid Rehousing FY2017 Reallocation

Component Type: PH

Amount Requested for New Project: \$110,167

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2017 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 request 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.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$110,167
Amount requested for new project(s):	\$110,167
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 "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/Realloc	PSH/RRH	Expansion
Rapid Rehousing F...	2017-09-21 12:49:...	PH	New Jersey Commun. ..	\$238,274	1 Year	12	PH Bonus	RRH	
Rapid Rehousing F...	2017-09-21 12:50:...	PH	New Jersey Commun. ..	\$110,167	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
Place of Promise	2017-09-07 10:16:...	1 Year	CUMAC/EC HO, Inc.	\$70,563	2	PSH	PH
Straight & Narrow...	2017-09-15 13:10:...	1 Year	Straight and Narr...	\$524,082	8	PSH	PH
Passaic HMIS FY 2017	2017-09-18 10:40:...	1 Year	NJ HMFA	\$47,667	9		HMIS
MNJ CoC Renewal 2017	2017-09-18 11:15:...	1 Year	NJ DEPARTME NT OF ...	\$800,816	5	PSH	PH

New Destiny Famil...	2017-09-18 09:43:...	1 Year	Paterson Housing ...	\$86,739	11	PSH	PH
Heart of Hannah L...	2017-09-18 12:44:...	1 Year	Heart of Hannah W...	\$175,772	10	RRH	PH
A Place to Call Home	2017-09-19 10:47:...	1 Year	First Call for He...	\$100,000	4		SSO
Passaic County Sp...	2017-09-25 15:53:...	1 Year	Passaic County De...	\$614,482	6	PSH	PH
Passaic County Ho...	2017-09-25 16:27:...	1 Year	Passaic County De...	\$78,729	1	PSH	PH
Passaic County Pr...	2017-09-25 15:56:...	1 Year	Passaic County De...	\$266,732	3	PSH	PH
Passaic County Te...	2017-09-25 15:51:...	1 Year	Passaic County De...	\$1,095,487	7	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
Passaic CoC Plann...	2017-09-25 15:48:...	1 Year	Passaic County De...	\$119,137	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	\$3,861,069
New Amount	\$348,441
CoC Planning Amount	\$119,137
Rejected Amount	\$0
TOTAL CoC REQUEST	\$4,328,647

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certificate of Co...	09/25/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: Certificate of Consistency

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	09/25/2017
2. Reallocation	09/25/2017
3. Grant(s) Eliminated	09/25/2017
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/25/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/25/2017
7B. CoC Renewal Project Listing	09/25/2017

7D. CoC Planning Project Listing	09/25/2017
Funding Summary	No Input Required
Attachments	09/25/2017
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: See Attached

Project Name: See Attached

Location of the Project: See Attached

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

Name of
Certifying Jurisdiction: Passaic County

Certifying Official
of the Jurisdiction
Name: Deborah Hoffman

Title: Director of Economic Development, County of Passaic

Signature: 

Date: 09/14/2017

Applicant Name	Project Name	Address
CUMAC/ECHO, Inc.	Place of Promise	64 Clinton Street, Paterson
Heart of Hannah	Heart of Hannah Last Step Rapid ReHousing	Scattered Site, Passaic County
First Call for Help dba NJ 211 Partnership	A Place to Call Home	114 Algonquin Parkway, Whippany – serving all of Passaic County
NJ Community Development Corporation	Rapid Rehousing FY2017 Bonus	Scattered Site, Passaic County
NJ Community Development Corporation	Rapid Rehousing FY2017 Reallocation	Scattered Site, Passaic County
NJ Department of Community Affairs	MNJ CoC Renewal 2017	128 Ward Street, Paterson
NJ HMFA	Passaic HMIS FY 2017	637 South Clinton Avenue, Trenton – serving all of Passaic County
Passaic County Department of Human Services	Passaic County Housing First Leasing	393 Main Street, Paterson
Passaic County Department of Human Services	Passaic County Sponsor Based Housing First	Scattered Site, Passaic County
Passaic County Department of Human Services	Passaic CoC Planning Grant 2017	401 Grand St, Paterson
Passaic County Department of Human Services	Passaic County Project Based Housing First	Scattered Site, Passaic County
Passaic County Department of Human Services	Passaic County Tenant Based Housing First	Scattered Site, Passaic County
Paterson Housing Authority	New Destiny Family Success Center	Scattered Site, Passaic County
Straight and Narrow, Inc.	Straight & Narrow SRO	380 Straight Street, Paterson