### 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

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/

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## 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: Texas Homeless Network

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# 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 Yes more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects?

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# 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 Proje (Sum of All Eliminated Projects)				
\$194,397				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewa I Amount	Type of Reallocation
Renew Permanent S	TX0410L6E071601	РН	\$194,39 7	Regular

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# 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:	Renew Permanent Supported Housing in Southeast Texas
Grant Number of Eliminated Project:	TX0410L6E071601
Eliminated Project Component Type:	PH
Eliminated Project Annual Renewal Amount:	\$194,397

#### 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)

This project voluntarily reallocated due to performance and compliance concerns regarding number of participants served. The project recipient informed the CoC Lead Agency, THN, that they wished to fully reallocate in writing via email on August 8, 2017. THN responded in writing via email accepting the voluntary reallocation on August 8, 2017.

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# 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)					
\$37,689					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
Giving Hope Perma	TX0149L6T071609	\$238,186	\$221,513	\$16,673	Regular
Next Step	TX0262L6J071604	\$300,231	\$279,215	\$21,016	Regular

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# 4. Reallocation - Grant(s) Reduced 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/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced 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 here is accurate.

Reduced Project Name:	Giving Hope Permanent Suportive Housing Program
Grant Number of Reduced Project:	TX0149L6T071609
Reduced Project Current Annual Renewal Amount:	\$238,186
Amount Retained for Project:	\$221,513
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	\$16,673

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

On 9/13/17, the CoC Board reviewed and approved the decision to reduce this project based on FY 2017 TX BoS CoC Review, Score, and Ranking Procedures and Reallocation Process. The CoC Board approved to cut 7% of the total funds requested from HUD. The applicant was notified in writing via email on 9/13/17.

# 4. Reallocation - Grant(s) Reduced 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/.

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# 4-1. Complete the fields below for each eligible renewal grant that is being reduced 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 here is accurate.

Reduced Project Name:	Next Step
Grant Number of Reduced Project:	TX0262L6J071604
Reduced Project Current Annual Renewal Amount:	\$300,231
Amount Retained for Project:	\$279,215
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	\$21,016

#### 4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

On 9/13/17, the CoC Board reviewed and approved the decision to reduce this project based on FY 2017 TX BoS CoC Review, Score, and Ranking Procedures and Reallocation Process. The CoC Board approved to cut 7% of the total funds requested from HUD. The applicant was notified in writing via e-mail on 9/13/17.

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# 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)

\$232,086							
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type			
20	The Salvatio	PH	\$162,086	Regular			
19	TX BoS CoC H	HMIS	\$70,000	Regular			

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# 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):	20
Proposed New Project Name:	The Salvation Army - CoC Rapid Rehousing Program
Component Type:	PH
Amount Requested for New Project:	\$162,086

### 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):19Proposed New Project Name:TX BoS CoC HMIS Project FY 2017 ExpansionComponent Type:HMISAmount Requested for New Project:\$70,000

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# 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):	\$232,086
Amount requested for new project(s):	\$232,086
Remaining Reallocation Balance:	\$0

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# 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.

EX1_I	Project_	List_	Status_	field	List Updated Successfully
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Project Name	Date Submitte d	Comp Type	Applican t Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansi on
The Salvation Arm	2017-11- 13 14:59:	PH	The Salvation Arm	\$162,086	1 Year	20	Reallocati on	RRH	
Lubbock Open Door	2017-11- 13 12:16:	PH	Lubbock Open Door	\$201,180	1 Year	21	PH Bonus	PSH	Yes
Hope Square	2017-11- 13 11:27:	PH	Abilene Hope Have	\$290,899	1 Year	25	PH Bonus	PSH	
Fresh Start for S	2017-11- 13 15:55:	Joint TH & PH- RRH	Family Services o	\$450,000	1 Year	24	PH Bonus		
TX BoS CoC HMIS P	2017-11- 14 17:34:	HMIS	Homeles s Network 	\$70,000	1 Year	19	Reallocati on		Yes

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# 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 applicant, 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.

**EX1\_Project\_List\_Status\_field** List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
Fredonia Homeless	2017-11-13 11:06:	1 Year	Sabine Valley Center	\$125,950	14	RRH	PH
2017_FIC- RRH- KILLEEN	2017-11-13 12:04:	1 Year	Families In Crisi	\$434,500	10	RRH	PH
Project Bridge Ra	2017-11-13 12:00:	1 Year	The Salvation Arm	\$298,702	16	RRH	PH

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Lubbock Open Door	2017-11-13 12:15:	1 Year	Lubbock Open Door	\$338,510	11	PSH	PH
Project Hope FY 2017	2017-11-13 11:37:	1 Year	Odessa Links	\$272,484	13	RRH	PH
City of Longview	2017-11-13 11:23:	1 Year	City of Longview	\$346,894	7	PSH	PH
Texarkana Homeles	2017-11-13 12:18:	1 Year	City of Texarkana	\$308,897	8	RRH	PH
Gulf Coast Center	2017-11-13 12:39:	1 Year	The Gulf Coast Ce	\$548,559	2	PSH	PH
SAFE-T RRH 2	2017-11-13 15:23:	1 Year	Shelter Agencies	\$163,361	15	RRH	PH
Transformin g Live	2017-11-13 12:40:	1 Year	The Salvation Arm	\$154,040	17	PSH	PH
TX BoS CoC HMIS P	2017-11-13 12:15:	1 Year	Homeless Network	\$293,018	1		HMIS
Homeless to Homes	2017-11-13 11:04:	1 Year	Neighborhoo d Deve	\$173,573	3	PSH	PH
Connections SHP	2017-11-13 11:55:	1 Year	Denton County Men	\$291,241	4	PSH	PH
Next Step	2017-11-13 11:50:	1 Year	WestCare Texas, Inc.	\$279,215	22	PSH	PH
Hope Net 2017	2017-11-13 12:06:	1 Year	Mid-Coast Family	\$295,104	6	PSH	PH
2017_City of Beau	2017-11-13 12:12:	1 Year	City of Beaumont	\$146,744	5	PSH	PH
New Hope 2017	2017-11-13 12:06:	1 Year	Mid-Coast Family	\$190,410	12	PSH	PH
WOMAN, Inc. Rapid	2017-11-13 12:07:	1 Year	Women Opting for	\$106,152	18	RRH	PH
Giving Hope Perma	2017-11-13 17:51:	1 Year	Giving HOPE, Inc.	\$221,513	23	PSH	PH
Hope Housing Serv	2017-11-13 18:42:	1 Year	Abilene Hope Have	\$239,087	9	RRH	РН

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# 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.

**EX1\_Project\_List\_Status\_field** List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
TX-607 CoC Planni	2017-11-13 17:34:	1 Year	Homeless Network	\$1,073,277	CoC Planning Proj

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# **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	\$5,227,954
New Amount	\$1,174,165
CoC Planning Amount	\$1,073,277
Rejected Amount	\$0
TOTAL CoC REQUEST	\$7,475,396

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## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of	11/13/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

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# **Attachment Details**

**Document Description:** Certification of Consistency with the Consolidated Plan

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

# **Attachment Details**

**Document Description:** 

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### **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	10/30/2017		
2. Reallocation	11/08/2017		
3. Grant(s) Eliminated	11/13/2017		
4. Grant(s) Reduced	11/13/2017		
5. New Project(s)	11/13/2017		
6. Balance Summary	No Input Required		
7A. CoC New Project Listing	11/15/2017		
7B. CoC Renewal Project Listing	11/13/2017		

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7D. CoC Planning Project Listing
Funding Summary
Attachments
Submission Summary

11/13/2017 No Input Required 11/13/2017 No Input Required

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