

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: Clackamas County

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? 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 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)				
\$209,000				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Avalon 2017	OR0131L0E071708	PH	\$46,088	Regular
Springwater 2017	OR0104L0E071710	TH	\$162,912	Regular

3. Reallocation - Grant(s) Eliminated Details

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/>.

*** 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: Avalon 2017

Grant Number of Eliminated Project: OR0131L0E071708

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$46,088

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 ranked all projects, using mostly objective criteria including data that feeds into annual System Performance Measures. This programs scored the lowest of all programs, ranking 20 of 20. This program lost the most points for poor bed utilization and poor exits to/maintaining PH. The project applicant was notified on 8/30/18.

3. Reallocation - Grant(s) Eliminated Details

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/>.

*** 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: Springwater 2017
Grant Number of Eliminated Project: OR0104L0E071710
Eliminated Project Component Type: TH
Eliminated Project Annual Renewal Amount: \$162,912

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 ranked all projects, using mostly objective criteria including data that feeds into annual System Performance Measures. This program's score ranked 19 of 20 applicants. This program lost the most points for poor bed utilization and poor exits to PH. The project applicant was notified on 8/30/18.

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)

\$209,000				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
10	Transitional...	Joint TH & P...	\$144,088	Regular
16	Coordinated ...	SSO	\$64,912	Regular

5. Reallocation - New Project(s) Details

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/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.

FY 2018 Rank (from Project Listing): 10
Proposed New Project Name: Transitional Housing/Rapid Rehousing for Former Foster Youth
Component Type: Joint TH & PH-RRH
Amount Requested for New Project: \$144,088

5. Reallocation - New Project(s) Details

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/>.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.

FY 2018 Rank (from Project Listing): 16
Proposed New Project Name: Coordinated Access for Survivors of Domestic Violence
Component Type: SSO
Amount Requested for New Project: \$64,912

6. Reallocation: Balance Summary

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/>.

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):	\$209,000
Amount requested for new project(s):	\$209,000
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.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Rapid Re-Housing ...	2018-09-13 13:28:...	PH	Clackamas Women's ...	\$162,695	1 Year	X		RRH	
Coordinated Acces...	2018-09-13 14:30:...	SSO	Clackamas Women's ...	\$64,912	1 Year	16	Reallocation		
IRCO CoC Clackama...	2018-09-17 17:38:...	PH	Immigrant and Ref...	\$162,695	1 Year	6		RRH	
Transitional Hous...	2018-09-17 17:48:...	Joint TH & PH-RRH	Neighborhood Econ...	\$144,088	1 Year	10	Reallocation		
Access to Joint T...	2018-09-17 18:26:...	Joint TH & PH-RRH	Clackamas Women's ...	\$141,181	1 Year	17	PH Bonus		

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.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
Clackamas County ...	2018-09-13 11:42:...	1 Year	Clackamas County ...	\$70,862	2		HMIS	
Shelter+C are Program	2018-09-12 18:24:...	1 Year	Housing Authority...	\$443,640	12	PSH	PH	
HomeSafe 2018	2018-09-11 13:51:...	1 Year	The Inn-Home for ...	\$149,414	14		TH	

Chez Ami	2018-09-10 13:13:...	1 Year	Central City Concern	\$235,379	11	PSH	PH	
Permanent Support...	2018-09-12 17:37:...	1 Year	Clackamas Women's...	\$74,409	8	PSH	PH	
Housing our Families	2018-09-13 12:07:...	1 Year	Clackamas County ...	\$159,604	4	RRH	PH	
Housing our Heroes	2018-09-13 12:16:...	1 Year	Clackamas County ...	\$313,545	15	PSH	PH	
HOPE II	2018-09-13 12:12:...	1 Year	Clackamas County ...	\$68,493	9	PSH	PH	
HOPE Leasing Program	2018-09-13 12:11:...	1 Year	Clackamas County ...	\$264,109	5	PSH	PH	
Coordinate d Housi...	2018-09-13 11:53:...	1 Year	Clackamas County ...	\$31,928	1		SSO	
Rent Well RRH	2018-09-13 12:14:...	1 Year	Clackamas County ...	\$120,369	7	RRH	PH	
Rapid Rehousing f...	2018-09-13 13:29:...	1 Year	Clackamas Women's...	\$69,831	3	RRH	PH	
Springwater 2018 ...	2018-09-13 14:30:...	1 Year	The Inn-Home for ...	\$183,324	X		TH	
Avalon 2018	2018-09-13 14:27:...	1 Year	The Inn-Home for ...	\$57,632	X	PSH	PH	
NHA RRH FY 2018 (...)	2018-09-17 19:01:...	1 Year	Northwest Housing...	\$142,434	13	RRH	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.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
OR-507 CoC Planni...	2018-09-13 11:44:...	1 Year	Clackamas County ...	\$70,591	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	\$2,144,017
Consolidated Amount	\$0
New Amount	\$512,876
CoC Planning Amount	\$70,591
Rejected Amount	\$403,651
TOTAL CoC REQUEST	\$2,727,484

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/12/2018
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	09/13/2018
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/13/2018
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/17/2018
7B. CoC Renewal Project Listing	09/17/2018

7D. CoC Planning Project Listing	09/13/2018
Funding Summary	No Input Required
Attachments	09/13/2018
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: OR-507 All Applicants

Project Name: OR-507 All Projects - See attached list

Location of the Project: Clackamas County, OR
All locations

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

Name of Certifying Jurisdiction: Clackams County, OR

Certifying Official of the Jurisdiction Name: Chuck Robbins

Title: Director, Housing and Community Development

Signature: 

Date: 9/12/18

**Projects Certified to be Consistent with
the Clackamas County Consolidated Plan for FY2018**

Northwest Housing Alternatives

- HomeBase HUD CoC RRH

Clackamas County Department of Health, Housing, and Human Services

- Housing our Heroes
- Coordinated Housing Access
- Housing our Families
- HMIS
- HOPE 2
- HOPE Leasing
- Rent Well RRH

Housing Authority of Clackamas County

- Shelter + Care (S+C)

The Inn- Home for Boys

- HomeSafe

Central City Concern

- Chez Ami

Clackamas Women's Services

- Permanent Supportive Housing Project for Survivors of Domestic and Sexual Violence
- Rapid Rehousing Project for Survivors of Domestic Violence
- Coordinated Access for Survivors of Domestic Violence
- Access to Joint TH and PH-RRH for Survivors in Clackamas County Bonus Project

Immigrant & Refugee Community Organization

- RRH- DV Bonus Project

Neighborhood Economic Development Corporation

- TH/RRH

Clackamas County CoC

- OR-507 CoC Planning