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: City of Somerville

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)				
$28,881				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
Cross Street Housing	MA0266L1T171609	PH	$5,341	Regular
Next Step Transit...	MA0269L1T171609	TH	$23,540	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: Cross Street Housing

Grant Number of Eliminated Project: MA0266L1T171609

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: $5,341

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 and Somerville Homeless Coalition had been in discussion that this project was not a good use of PSH resources, the participants in the targeted housing had stable tenancies and didn't really need supportive services. The resources could be better used on more vulnerable homeless persons and other CoC priorities. In advance of a meeting with the CoC Lead agency, the CoC Consultant, and Somerville Homeless Coalition on August 4, the Somerville Homeless Coalition chose to voluntarily eliminate Cross Street Housing on August 3,2017.

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: Next Step Transitional Housing

Grant Number of Eliminated Project: MA0269L1T171609

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: $23,540

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)

In a meeting held on July 25, 2017, the CoC Lead, CoC Consultant, and Just a Start staff met to discuss the TH Program and expectations of both the CoC and HUD that program participants needed to move more rapidly to permanent housing (at least within 24 months) versus the agency's desire to have participants stay in the program, even past 24 months, until a section 8 voucher was received. As a result of that discussion, Just a Start voluntarily eliminated the program on August 4, 2017.

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)					
$130,000					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
Better Homes 2	MA0264L1T171609	$457,800	$387,800	$70,000	Regular
Sobriety and Stab...	MA0259L1T171609	$256,371	$196,371	$60,000	Regular

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:	Better Homes 2
Grant Number of Reduced Project:	MA0264L1T171609
Reduced Project Current Annual Renewal Amount:	$457,800
Amount Retained for Project:	$387,800
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$70,000

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)

The Somerville Homeless Coalition, CoC Lead and CoC Consultant had been in discussion that the project was viable with less funding, and that the resources could be better used to address other CoC identified needs. Based on the discussion and a review of past project expenditure reports, and in advance of a meeting on August 4, the Somerville Homeless Coalition chose to voluntarily reduce the Better Homes 2 request by $70,000 on August 3, 2017.

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:	Sobriety and Stability II
Grant Number of Reduced Project:	MA0259L1T171609
Reduced Project Current Annual Renewal Amount:	$256,371
Amount Retained for Project:	$196,371
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$60,000

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)

The Somerville Homeless Coalition, CoC Lead and CoC Consultant had been in discussion that the project was viable with less funding, and that the resources could be better used to address other CoC identified needs. Based on the discussion and a review of past project expenditure reports, and in advance of a meeting on August 4, the Somerville Homeless Coalition chose to voluntarily reduce the Sobriety and Stability II request by $60,000 on August 3, 2017.

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)

$158,881				
Current Priority #	**New Project Name**	**Component Type**	**Transferred Amount**	**Reallocation Type**
10	HMIS Dedicated	HMIS	$69,300	Regular
11	Better Homes 4	PH	$89,581	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): 10

Proposed New Project Name: HMIS Dedicated

Component Type: HMIS

Amount Requested for New Project: $69,300

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): 11

Proposed New Project Name: Better Homes 4

Component Type: PH

Amount Requested for New Project: $89,581

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):	$158,881
Amount requested for new project(s):	$158,881
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 availble 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
Better Homes 4	2017-08-28 17:29:...	PH	Somerville Homele...	$89,581	1 Year	11	Reallocation	PSH	
HMIS Dedicated	2017-08-28 13:50:...	HMIS	Somerville Homele...	$69,300	1 Year	10	Reallocation		

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. | X |

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
Sobriety and Stab...	2017-08-28 12:36:...	1 Year	Somerville Homele...	$196,371	7	PSH	PH
ShortStop Transit...	2017-08-29 16:01:...	1 Year	Wayside Youth and...	$240,315	8		TH
Somerville Steppi...	2017-08-29 15:48:...	1 Year	Heading Home	$57,745	5	PSH	PH
Shelter Plus Care	2017-08-28 17:15:...	1 Year	Somerville Housin...	$151,219	1	PSH	PH
Coordinated Entry	2017-08-28 17:00:...	1 Year	Somerville Homele...	$100,605	9		SSO

Somerville Better...	2017-08-29 15:49:...	1 Year	Heading Home	$149,196	6	PSH	PH
Sobriety and Stab...	2017-08-28 12:49:...	1 Year	Somerville Homele...	$148,629	2	PSH	PH
Better Homes	2017-08-28 12:42:...	1 Year	Somerville Homele...	$183,742	4	PSH	PH
Better Homes 2	2017-08-28 12:31:...	1 Year	Somerville Homele...	$387,800	3	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
MA-517 CoC Planni...	2017-08-31 12:55:...	1 Year	City of Somerville	$59,746	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	$1,615,622
New Amount	$158,881
CoC Planning Amount	$59,746
Rejected Amount	$0
TOTAL CoC REQUEST	$1,834,249

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	MA-517 Somerville...	09/21/2017
FY 2017 Rank (from Project Listing)	No	MA-517 FY 2017 RANK	09/21/2017
Other	No		
Other	No		

Attachment Details

Document Description: MA-517 Somerville CoC Certification of Consistency

Attachment Details

Document Description: MA-517 FY 2017 RANK

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.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/22/2017
2. Reallocation	09/22/2017
3. Grant(s) Eliminated	09/22/2017
4. Grant(s) Reduced	09/22/2017
5. New Project(s)	09/22/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/22/2017
7B. CoC Renewal Project Listing	09/22/2017

7D. CoC Planning Project Listing	09/22/2017
Funding Summary	No Input Required
Attachments	09/22/2017
Submission Summary	No Input Required

Certification of Consistency
with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Somerville CoC MA-517

Project Name: See attached list for City of Somerville Projects

Location of the Project: Scattered sites, City of Somerville, MA (see attached list)

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

Name of
Certifying Jurisdiction: City of Somerville

Certifying Official
of the Jurisdiction
Name: Joseph A. Curtatone

Title: Mayor

Signature:

Date: 9/21/17

Certification of Consistency for Somerville, MA

Permanent Supportive Housing:

- Heading Home, Inc. – Better Homes III: 460 Mystic Ave, Somerville MA
- Heading Home, Inc. – Stepping Stones: Scattered Site Apartments, Somerville MA
- Somerville Homeless Coalition – Better Homes: 2 Meacham St #2, 8 Langmaid St #32, 138 Highland Ave #3 #25, 111 Walnut St #33, 109 Gilman St #5, Somerville MA
- Somerville Homeless Coalition – Better Homes II: 136 Highland Ave #3 #10 #23, 138 Highland Ave #3 #16 #33, 1370 Broadway #R-10J, 31 Hudson St #1, 109 Gilman Street #2 #6, 407 Somerville Ave, Somerville MA
- Somerville Housing Authority and Somerville Homeless Coalition – Shelter + Care: Scattered Site Apartments
- Somerville Homeless Coalition – Better Homes IV: 301 Medford St, Somerville MA

Transitional Housing:

- Wayside Youth and Family Support Network – Shortstop; 116-118 North St and 10 High St, Somerville MA 02144

Supportive Services Only:

- Somerville Homeless Coalition – Coordinated Entry; 1 Davis Sq., Somerville MA 02144
- Somerville Homeless Coalition – HMIS; 1 Davis Sq., Somerville MA 02144

CoC Planning Grant:

- City of Somerville – CoC Planning Grant; 93 Highland Ave Somerville MA 02143 and 50 Evergreen Ave Somerville MA 02145

OMB Approval No. 2506-0112 (Exp. 9/30/2020)

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 Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Somerville CoC MA-517

Project Name: See attached list for Town of Arlington Projects

Location of the Project: Scattered sites, Town of Arlington, MA (see attached list)

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

Name of Certifying Jurisdiction: Town of Arlington

Certifying Official of the Jurisdiction Name: Adam W. Chapdelaine

Title: Town Manager

Signature:

Date: 9/19/2017

Page 1 of 1

form HUD-2991 (3/98)

Certification of Consistency,
Arlington, MA
Updated September 19, 2017

Permanent Supportive Housing leased to Somerville Homeless Coalition

1. Somerville Homeless Coalition- Sobriety and Stability I (6 units)
   - 19 Grove Street Apt 2, 3, 4, 5, 6
   - 17 Grove Street Apt 1

2. Somerville Homeless Coalition – Sobriety and Stability II (6 units)
   - 19 Walnut Street Apt. 1, 2, 3, 4, 5, 6

3. Somerville Homeless Coalition - Better Homes (2 units)
   - 21 Grove Street, Apt. 3
   - 259 Mass Ave, Apt. 3

4. Somerville Homeless Coalition - Better Homes II (6 units)
   - 25 Walnut Street
   - 1160 Mass Ave, Apt. 3, 17
   - 252 Mass Ave Apt. 7 (HCA owned)
   - 21 Grove Street Apt. 2
   - 1173 Mass. Ave.