

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: Wayne Metropolitan Community Action Agency

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? No

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/Realoc	PSH/RRH	Expansion
DV Bonus Joint TH...	2019-08-28 14:36:...	Joint TH & PH-RRH	Wayne Metropolita...	\$567,357	1 Year	D20	DV Bonus		
RRH Families Expa...	2019-09-16 12:48:...	PH	Wayne Metropolita...	\$388,447	1 Year	19	PH Bonus	RRH	Yes
Rivers Edge CCS	2019-09-26 14:47:...	PH	Community Care Se...	\$101,908	1 Year	21	PH Bonus	PSH	

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
Project Permanent...	2019-08-22 16:51:...	1 Year	Neighborhood Lega...	\$338,945	6	PSH	PH		
Project Permanent...	2019-08-22 17:12:...	1 Year	Neighborhood Lega...	\$190,992	9	PSH	PH		
Focus on Families..	2019-08-22 17:14:...	1 Year	Neighborhood Lega...	\$239,499	5	PSH	PH		
Aim High FY2019 R...	2019-08-22 17:15:...	1 Year	Neighborhood Lega...	\$262,111	7	PSH	PH		

Samaritas Home an...	2019-08-23 09:49:...	1 Year	Wayne, Charter Co...	\$152,625	16		SSO		
WChronically Home...	2019-08-27 16:49:...	1 Year	Communi ty Housing. ..	\$320,424	13	PSH	PH		
Wayne Metro Shelt...	2019-09-05 10:25:...	1 Year	Detroit Wayne Men...	\$324,904	4	PSH	PH		
RENEWAL OF HMIS 2...	2019-09-12 21:58:...	1 Year	Wayne Metropoli ta...	\$122,121	1		HMIS		
RENEWAL OF PSH 20...	2019-09-12 16:36:...	1 Year	Wayne Metropoli ta...	\$356,606	8	PSH	PH		
SUPPOR TIVE SERVIC. ..	2019-09-09 12:45:...	1 Year	Lutheran Social S...	\$105,582	15		SSO		
Renewal of WM RRH...	2019-09-12 22:38:...	1 Year	Wayne Metropoli ta...	\$290,742	12	RRH	PH		
Renewal of Visger...	2019-09-12 22:14:...	1 Year	Wayne Metropoli ta...	\$56,024	10	PSH	PH		
First Step Afterc...	2019-09-16 09:16:...	1 Year	First Step: Weste...	\$77,763	18		SSO		
Renewal of WHNP1 ...	2019-09-16 11:50:...	1 Year	Wayne Metropoli ta...	\$167,864	17		TH		
RENWAL OF DV BONU...	2019-09-17 14:40:...	1 Year	Wayne Metropoli ta...	\$220,000	2		SSO		
Renewal of Safe H...	2019-09-17 14:54:...	1 Year	Wayne Metropoli ta...	\$81,354	14		SH		
RENEWAL OF SSO FO...	2019-09-17 16:00:...	1 Year	Wayne Metropoli ta...	\$205,761	3		SSO		
RENEWAL OF RRH FA...	2019-09-17 22:16:...	1 Year	Wayne Metropoli ta...	\$538,358	E11	RRH	PH		Stand-Alone Renewal Exp...
RENEWAL OF RRH F...	2019-09-30 12:11:...	1 Year	Wayne Metropoli ta...	\$926,805	NA	RRH	PH		Combined Renewal Expansion

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
MI-502 CoC PLANNI...	2019-09-19 13:58:...	1 Year	Wayne Metropolita...	\$201,691	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	Consolidation Type
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	\$4,051,675
Consolidated Amount	\$0
New Amount	\$1,057,712
CoC Planning Amount	\$201,691
YHDP Renewal Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$5,311,078

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Consistency with ...	09/26/2019
FY 2017 Rank (from Project Listing)	No		
Other	No	ARD & GIW Reconci...	09/28/2019
Other	No		

Attachment Details

Document Description: Consistency with Consolidated Plan FY2019
NOFA

Attachment Details

Document Description:

Attachment Details

Document Description: ARD & GIW Reconciliation

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	09/26/2019
2. Reallocation	09/26/2019
5A. CoC New Project Listing	09/26/2019
5B. CoC Renewal Project Listing	09/30/2019
5D. CoC Planning Project Listing	09/26/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/28/2019
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 Con (Type or consolidated Plan.
clearly print the following information:)

ApplicantName: Multiple - See attached list.

ProjectName: Multiple - See attached list.

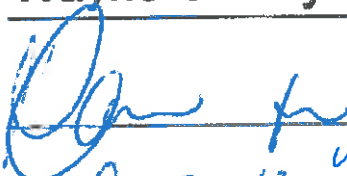
Location of the Project: Multiple - See attached list.

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

Name of Certifying Jurisdiction: Charter County of Wayne

Certifying Official of the Jurisdiction Name: Warren C. Evans

Title: Wayne County Executive

Signature: 
WARREN C. EVANS

Date: 9-23-19

**Out-Wayne County Continuum of Care
Projects Selected for Ranking FY2019 NOFA**

Project	Type & Targeted Population	Location	Grantee	Grant Amount
Aftercare/Transportation Renewal	Supportive Services Only - Domestic Violence Shelter	44567 Pinetree Drive Plymouth 48170	First Step	\$77,763
Aim High	Permanent Supportive Housing - Chronic Homeless individuals and families	7310 Woodward, Suite 301 Detroit 48202	Neighborhood Legal Services	\$262,111
COC PSH Renewal	Permanent Supportive Housing - individuals and families with mental illness	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$356,606
DV SSO-CE	Domestic Violence Supportive Services for Coordinated Entry	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$220,000
Family Center SSO Renewal 2019	Supportive Services Only - Family Center	30600 Michigan Ave Westland 48186	Wayne County (Samaritas)	\$152,625
Focus on Families	Permanent Supportive Housing - Chronic Homeless individuals and families	7310 Woodward, Suite 301 Detroit 48202	Neighborhood Legal Services	\$239,499
HMIS	Homeless Management Information System (HMIS) Support of Systems Infrastructure	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$122,121
HUD SNAP SSO Renewal 2019	Supportive Services Only - Family Center	30600 Michigan Ave Westland 48186	Samaritas	\$105,582
Project Permanency Plus	Permanent Supportive Housing - individuals and families with emphasis on Chronic Homelessness	7310 Woodward, Suite 301 Detroit 48202	Neighborhood Legal Services	\$338,945
Project Permanency Three	Permanent Supportive Housing - 100% Chronic Homeless Individuals	7310 Woodward, Suite 301 Detroit 48202	Neighborhood Legal Services	\$190,992
Rapid Rehousing for Singles	Rapid Rehousing - Individuals	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$290,742
River Rouge Visger 2019	Permanent Supportive Housing - Project based for Chronic Homeless individuals and families	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$56,024
RRH Families Renewal 2019	Rapid Rehousing - Families	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$538,358
Safe Haven Renewal 2019	Safe Haven - individuals with mental illness	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$81,354
WMCAA Shelter Plus Care	Permanent Supportive Housing - Shelter + Care for individuals and families with mental illness	707 W. Milwaukee, Detroit 48202	Detroit Wayne Mental Health Authority (DWMHA)	\$324,904
CE-SSO Intake	Supportive Services for Coordinated Entry - Support of Intake and Assessment Infrastructure	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$205,761
Wayne Chronically Homeless Leasing Assitance 1	Permanent Supportive Housing - Dedicated Plus	35425 W. Michigan Ave Suite 3649, Wayne 48184	Community Housing Network	\$320,424
WHNP 1 2019 NOFA Renewal	Transitional Housing - individuals in recovery with special needs or previously incarcerated	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$167,864
RRH Families Expansion FY19	Rapid Rehousing - Families	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$388,447
DV Bonus Joint TH - RRH FY 19	Domestic Violence Joint Transitional Housing - RapidRehousing Component	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$567,357
River's Edge	Permanent Supportive Housing - Supportive Services	26184 W Outer Drive, Lincoln Park 48146	Community Care Services	\$101,908
Planning Grant	Continuum of Care Planning	2121 Biddle Suite 102 Wyandotte 48192	Wayne Metro CAA	\$201,691

Attachment Other:

Reconciliation of ARD and GIW

The Out-Wayne County final ARD as reflected in the total Renewal Amount found on the Funding Summary page in the FY 2019 Priority Listing is different than the amount published by HUD as a result of the completion of the FY 2019 GIW. The amount used in the Priority Listing is the correct amount as it is based on the cumulative values of the current grant agreements being renewed through their submissions in e-snaps. This attachment documents the process by which the CoC established this fact through questions submitted to the HUD Exchange AAQ desk.

The original change to the GIW was done as part of an attempt to align one renewal grant with prior years' outcomes—which had failed to efficiently use grant funds to serve the required households. The GIW amount was reduced through a reduction in unit count, which then reduced the projected Rental Assistance. During fuller review of more recent grant outcomes, it was determined that the grant had, in fact, performed effectively in more recent years and the reduction was not warranted. It was also determined that the reduction had not been done according to HUD procedures, as shown below.

- 8/21/19 AAQ Response: This question and response established that the renewal amount for each grant, and thus the total ARD for the CoC, should be built on the currently in place Grant Agreements for each renewing grant. Thus the unit count in the renewal application should reflect the unit commitments in the current grant agreement, and not the lower number shown in the GIW. Unit commitments should be changed through a Grant Amendment, and not by using the GIW.
- 8/30/19 AAQ Response: This question and response clarified more specifically that, in the absence of a Grant Amendment, the Grant Agreement information took precedent over the GIW, and also that the CoC did not need to attempt to update the GIW at that time.
- 9/4/19 AAQ Response: As the initial ranking discussion at the CoC had used the grant values in the GIW, the CoC sought HUD guidance on how to notify agencies of the change in the renewal value of the one grant and the affect that would have on our ARD and Tier 1 calculations. This question and answer confirmed with HUD how the CoC would notify the public and CoC agencies of the changes to the renewal grants.
- 9/13/19 & 9/14/19 Notice to CoC: This notice was shared via eBlast (9/13/19) and posted on the CoC website (9/14/19) to provide notification of the changes. Documentation of the notifications are included as part of the Attachment.

The calculation of the actual ARD based upon the submissions of the renewal grants into e-snaps, and including changes to the amounts for Tier 1, Tier 2 and the CoC Bonus are as follows:

FPRN (Final Pro Rata Need): \$6,723,024 (no change)

ARD (Annual Renewal Demand): \$4,051,675 (an increase of \$6,468)

Tier 1: \$3,821,775 (an increase of \$6,080)

Tier 2: \$897,737 (\$229,900 for the difference between ARD and Tier 1, plus the CoC Bonus. There is an increase of \$388 when calculating the difference between the ARD and Tier 1)

CoC Bonus: \$667,837 (a decrease of \$1,617)

DV Bonus: \$672,302 (no change)

CoC Planning: \$201,691 (no change)

* The changes noted above in funding are calculated between the updated ARD shown in this document and the ARD as shown by HUD in the GIW and the calculation of funding amounts in HUD's ARD Report

- 8/21/19 AAQ Response:



Mitchel Blum-Alexander <mitch@red-maple-resources.com>

Question Response for e-snaps Question ID 144051 - HUD Exchange Ask A Question

1 message

aaq@hudexchange.info <aaq@hudexchange.info>
To: mitch@red-maple-resources.com

Wed, Aug 21, 2019 at 12:42 PM

Question Status: Answered

Thank you for submitting a question via the HUD Exchange. The response to your question is listed below.

Requestor Name: Mitchel Blum-Alexander

Requestor Email: mitch@red-maple-resources.com

Question Related To: e-snaps

Question ID: 144051

Question Subject:

GIW - should it be modified?

Question Text:

A grantee wants to modify the number of units for a PSH project that has been renewed multiple times. Let's say the number of units for the grant agreement executed for FY 2018 was 30 and the grantee wants to modify that to 28. No modification has yet happened with the existing grant agreement. Should the GIW reflect the existing 30 units or the 28 the grantee wants to change to? This is for a PSH project with rental assistance so the change in number of units will impact the grant amount, and that of course will impact the ARD. Thank you for your feedback.

Response:

Hello and thank you for your question.

The number of units the Project Applicant lists on their Renewal Project Application should match the grant agreement as it exists in e-snaps at the time of Application submission. This may be different than the GIW, if the grant agreement has been amended in e-snaps. See below for further information.

The project application must reflect the most recent grant agreement and grant agreement amendment. For example, for CoC Program grants that provide housing assistance, the housing type and unit configuration identified in the executed FY 2018 grant should be identified in the FY 2019 CoC Program Application. However, for renewal projects, during the course of the year as the grant operates, HUD does not require the actual unit configuration to match the unit configuration as indicated in the CoC Program Agreement/Amendment.

HUD understands that the composition of households that present for assistance at a given time will not necessarily align with the unit configuration represented in the recipient's grant application or the GIW. Although the unit configuration may be different at any point in time during the grant term, HUD expects the recipient to serve the same population of homeless individuals or families and provide assistance for (at minimum) the number of units as indicated in the project application.

The funding amount for leasing projects is not based on the configuration of the units; however, if a change in the

housing type is necessary, an amendment may be requested.

For rental assistance projects, the rental assistance budget is based on the unit configuration and the FMR in effect at the time of award; however, recipients should not alter their unit configuration annually as the project's annual renewal amount (ARA) cannot be changed.

If the recipient wishes to permanently change the total number of units or the population served by the project, the recipient must seek approval from HUD as set forth in section 578.105(b) of the CoC Program interim rule. When a significant change is contemplated, a recipient should prepare a written request to their local HUD Field Office. The request should indicate what the change is and the circumstances causing the need for the change. HUD Field Offices must also ensure that these changes do not result in an increase of the project's approved Annual Renewal Amount.

NOTE: if you wish to change the current FY2018 grant via amendment before submitting your FY2019 Renewal Project Application, we advise you to contact your Field Office immediately to discuss this option given the time remaining in the FY2019 CoC Competition.

If you need further assistance on this matter, please reopen this question.

Please click on the [View Question] button below to perform the following actions:

- **View your question**, answer, and any applicable attachments
- **Ask a new, unrelated question** using the same requestor information
- **Reopen this question** if you need more assistance with the same question

View Question

This email account (aaq@hudexchange.info) does not have the ability to reply to emails. Please DO NOT REPLY to this email address, as all messages sent to this address will not be responded to. Please direct any inquiries regarding HUD Exchange or its Ask A Question system to info@hudexchange.info or ask another question using the "View Question" link located above. Please keep this email for your records.

- 8/30/19 AAQ Response:



Mitchel Blum-Alexander <mitch@red-maple-resources.com>

Question Response for e-snaps Question ID 144567 - HUD Exchange Ask A Question

1 message

aaq@hudexchange.info <aaq@hudexchange.info>
To: mitch@red-maple-resources.com

Fri, Aug 30, 2019 at 1:06 PM

Question Status: Answered

Thank you for submitting a question via the HUD Exchange. The response to your question is listed below.

Requestor Name: Mitchel Blum-Alexander

Requestor Email: mitch@red-maple-resources.com

Question Related To: e-snaps

Question ID: 144567

Question Subject:

GIW - should it be modified?

Question Text:

I would like to update the question with more specifics. One grant on the approved GIW is now out of alignment with its existing Grant Agreement. In April the CoC requested a modification of the GIW that reduced the number of units and unit configuration for a rental assistance project. HUD approved the change in the GIW. Therefore, the GIW published by HUD on May 6, 2019 listed the revised/reduced unit count and configuration for the rental assistance project and a revised grant amount based on it. However, the most recent grant renewal and the existing Grant Agreement reflect what was in the GIW originally published in April. The grantee has not requested a Grant Amendment to adjust the unit count. So we have a GIW that HUD approved that contains a revised unit count and configuration along with a revised grant amount for the rental assistance project that is not consistent with the existing grant agreement.

We are seeking guidance on whether the renewal grant should be submitted 1) consistent with the current Grant Agreement that is being renewed (but not aligned with the revised GIW), or 2) consistent with the revised GIW (although the reduced numbers were not approved through an Amendment nor are they consistent with the existing Grant Agreement).

If it is appropriate to submit the renewal application consistent with the current Grant Agreement, what steps can the CoC take at this time (or after the NOFA deadline) to re-align the GIW with the current Grant Agreement? If it is appropriate to submit the renewal application consistent with the revised GIW, what steps can the CoC and Grantee take at this time (or after the NOFA deadline) to re-align the application/award to reflect the current Grant Agreement?

Thank you in advance for your guidance on this issue.

Response:

Hello. Thank you for reopening your question.

You asked: *We are seeking guidance on whether the renewal grant should be submitted 1) consistent with the current*

Grant Agreement that is being renewed (but not aligned with the revised GIW), or 2) consistent with the revised GIW (although the reduced numbers were not approved through an Amendment nor are they consistent with the existing Grant Agreement).

Answer: The project application must reflect the most recent grant agreement and grant agreement amendment.

You asked: *If it is appropriate to submit the renewal application consistent with the current Grant Agreement, what steps can the CoC take at this time (or after the NOFA deadline) to re-align the GIW with the current Grant Agreement?*

Answer: There is no reason to update the GIW at this time. HUD understands that because the project application will match the most recent version of the grant agreement in e-snaps rather than the GIW, there may be discrepancies between the GIW and the project application. Please ensure that the project's information is listed correctly on next year's (FY2020) GIW.

Please click on the [View Question] button below to perform the following actions:

- **View your question**, answer, and any applicable attachments
- **Ask a new, unrelated question** using the same requestor information
- **Reopen this question** if you need more assistance with the same question

View Question

This email account (aaq@hudexchange.info) does not have the ability to reply to emails. Please DO NOT REPLY to this email address, as all messages sent to this address will not be responded to. Please direct any inquiries regarding HUD Exchange or its Ask A Question system to info@hudexchange.info or ask another question using the "View Question" link located above. Please keep this email for your records.

- 9/4/19 AAQ Response:



Mitchel Blum-Alexander <mitch@red-maple-resources.com>

Question Response for e-snaps Question ID 144939 - HUD Exchange Ask A Question

1 message

aaq@hudexchange.info <aaq@hudexchange.info>

Wed, Sep 4, 2019 at 10:59 AM

To: mitch@red-maple-resources.com

Question Status: Answered

Thank you for submitting a question via the HUD Exchange. The response to your question is listed below.

Requestor Name: Mitchel Blum-Alexander

Requestor Email: mitch@red-maple-resources.com

Question Related To: e-snaps

Question ID: 144939

Question Subject:

GIW - should it be modified?

Question Text:

Thank you for the guidance. The structure of the response provided was formatted well for a complex question.

The CoC will inform the agency in question that they should submit their renewal request in e-snaps with a budget consistent with what is in their most recent grant agreement signed earlier this year. The amount of the grant in question will be entered in the Renewal Project Listing (and ranking) at a higher amount than is shown on the GIW. Therefore, the actual ARD for the CoC will be slightly higher than shown in the GIW or the report published by HUD listing ARD's for all CoC's.

The CoC will explain the following to applicants and its members - *That the ARD for the FY 2019 local competition will be based upon the total of the renewal amounts agencies submit in e-snaps. Because of the discrepancy between the grant amount listed on the GIW and what is being entered into e-snaps, the actual ARD for the CoC will be higher than is shown on the GIW or the report published by HUD listing the ARD amounts for all CoC's. The amount of the Tier 1, Tier 2 and CoC Bonus will also be slightly higher when recalculated to account for the actual submissions of renewals in e-snaps.*

If the information the CoC is planning to disseminate to its applicants and members is inaccurate, please let us know.

Response:

Yes, what you are planning to disseminate is correct.

Please click on the [View Question] button below to perform the following actions:

- **View your question**, answer, and any applicable attachments
- **Ask a new, unrelated question** using the same requestor information
- **Reopen this question** if you need more assistance with the same question

[View Question](#)

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- 9/13/19 & 9/14/19



Mitchel Blum-Alexander <mitch@red-maple-resources.com>

Update for Ranking of Renewal and New Projects for FY 2019 HUD CoC Program Competition

1 message

Out-Wayne Homeless <agreen@waynemetrometro.org>
Reply-To: Out-Wayne Homeless <agreen@waynemetrometro.org>
To: mitch@red-maple-resources.com

Fri, Sep 13, 2019 at 4:13 PM

[View this email in your browser](#)



Update: Ranking of Renewal & New Projects FY 2019 HUD CoC Program Competition

On August 21, 2019, the Out-Wayne County CoC publicly posted the ranking of renewal and new projects as part of the FY 2019 HUD CoC Program Competition. An updated ranking spreadsheet is being posted today. There are no changes to the ranking position of any renewal or new project application.

A revised ranking is being posted for the following reasons:

- HUD has provided updated guidance that CoC's should publicly post their project scores.
- A small adjustment (increase) is being made to one renewal grant and therefore to the ARD for the Out-Wayne CoC. The change to the ARD means that the amounts of Tier 1, Tier 2 and the CoC Bonus are seeing small shifts as well. The change to the ARD and funding amounts for the

Out-Wayne CoC is more fully explained in a document that can be accessed [here](#).

As publicly posted on August 21st, the Out-Wayne CoC received 21 project applications totaling \$5,102,919; all 21 were selected and approved for ranking by the Membership and Board. With the adjustment to the renewal grant, the total of all project applications is now \$5,109,387. These applications will be submitted with the Priority Listing as part of the Out-Wayne CoC's FY 2019 CoC Consolidated Application to HUD. The updated ranking spreadsheet for all projects can be found [here](#).



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7310 Woodward Ave
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Need Help ?



MENU ☰

A photograph of a person wearing a dark, heavy winter jacket and hood, sleeping on a green park bench. A blue water bottle is visible on the bench next to them. The background shows a tree trunk and a sandy or dirt ground.

Update for Ranking of Renewal and New Projects for FY 2019 HUD CoC Program Competition

September 14, 2019

[Update for Ranking of Renewal and New Projects for FY 2019 HUD CoC Program Competition](#)

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On the Calendar

Planning and Program Development Committee

September 16 @ 3:00 pm - 5:00 pm

Landlord Engagement Committee

September 19 @ 2:00 pm - 3:00 pm

September In-Service

September 19 @ 2:30 pm - 4:30 pm

Community Wide Meeting

September 26 @ 1:00 pm - 3:00 pm

General Membership Meeting

October 3 @ 9:30 am - 11:00 am

Out-Wayne County CoC Ranking Results for Project Applications (Revised 9/12/19)
Approved for inclusion in the Out-Wayne CoC submission for the FY2019 HUD CoC NOFA:

Rank	Project	Grantee	Subrecipient	Type	Project Score	Total \$	Tier 1 \$ Renewals	Tier 2 \$ Renewals	Tier 2 \$ Bonus	Not Ranked \$
Tier 1 Renewals										
CoC Infrastructure Renewals										
1	HMIS	Wayne Metro CAA		HMIS	See Notes	\$122,121	\$122,121			
2	DV SSO-CE	Wayne Metro CAA	First Step	DV SSO-CE	See Notes	\$220,000	\$220,000			
3	CE-SSO Intake	Wayne Metro CAA	ACCESS/Christnet	SSO-CE	See Notes	\$205,761	\$205,761			
PSH & RRH Project Renewals										
4	WMCAA Shelter Plus Care	Detroit Wayne MHA	Wayne Metro	PSH	105	\$324,904	\$324,904			
5	Focus on Families	Neighborhood Legal Services		PSH	103	\$239,499	\$239,499			
6	Project Permanency Plus	Neighborhood Legal Services		PSH	100	\$338,945	\$338,945			
7	Aim High	Neighborhood Legal Services		PSH	100	\$262,111	\$262,111			
8	COC PSH Renewal of 2019 NOFA	Wayne Metro CAA		PSH	91	\$356,606	\$356,606			
9	Project Permanency Three	Neighborhood Legal Services		PSH	85	\$190,992	\$190,992			
10	River Rouge Visger 2019 NOFA	Wayne Metro CAA		PSH	85	\$56,024	\$56,024			
11	RRH Families Renewal'19 NOFA	Wayne Metro CAA	Access	RRH	84	\$538,358	\$538,358			
12	Rapid Rehousing for Singles	Wayne Metro CAA		RRH	80	\$290,742	\$290,742			
13	Wayne CH Leasing Assitance 1	Community Housing Network		PSH	69	\$320,424	\$320,424			
Other Project Renewals										
14	Safe Haven Renewal'19 NOFA	Wayne Metro CAA	Lincoln Behavioral	Safe Haven	93	\$81,354	\$81,354			
15	HUD SNAP SSO Renewal FY 2019	Samaritas		SSO	84	\$105,582	\$105,582			
16	Family Center SSO Renewal '19	Wayne County	Samaritas	SSO	82	\$152,625	\$152,625			
Tier 1 & 2 Split Renewal										
17	WHNP 1 2019 NOFA Renewal	Wayne Metro CAA	Salvation Army	TH	56	\$167,864	\$15,727	\$152,137		
Tier 2 Renewals										
18	Aftercare/Transportation	First Step		SSO	32	\$77,763		\$77,763		

Out-Wayne County CoC Ranking Results for Project Applications (Revised 9/12/19)
Approved for inclusion in the Out-Wayne CoC submission for the FY2019 HUD CoC NOFA:

Tier 2 Bonus	DV Bonus & CoC Bonus									
19	RRH Families Expansion FY 19	Wayne Metro CAA	ACCESS/Christnet	RRH	96	\$388,447			\$388,447	
20	DV Bonus Joint TH-RRH FY 19	Wayne Metro CAA	Samaritas	DV TH-RRH	96	\$567,357			\$567,357	
21	River's Edge	Community Care Services		PSH	100	\$101,908			\$101,908	
Ranking Not Required	Planning Grant	Wayne Metro CAA		Planning Grant	N/A	\$201,691				\$201,691
	Totals					\$5,311,078	\$3,821,775	\$229,900	\$1,057,712	\$201,691

	Available	Requested
Pro Rata Need (PRN)	\$6,723,024	\$6,723,024
Total ARD	\$4,051,675	\$4,051,675
Tier 1 Renewals	\$3,821,775	\$3,821,775
Tier 2 Renewals	\$229,900	\$229,900
Tier 2 CoC Bonus	\$667,837	\$490,355
DV Bonus	\$672,302	\$567,357
Planning Grant	\$201,691	\$201,691
Total CoC Request	\$5,593,505	\$5,311,078

Notes

Renewal HMIS and SSO-CE projects are evaluated but not scored for purposes of ranking. The Out-Wayne County CoC ranking policies prioritize renewal HMIS and SSO-CE projects at the top of ranking. In addition, the DV SSO-CE project is a first time renewal and therefore does not have performance metrics to evaluate.

**Updates to Ranking Spreadsheet and Funding Availability
through the FY 2019 HUD CoC Program NOFA
Out-Wayne County CoC**

Revised September 11, 2019

Below are changes that affect some of the final funding amounts available for renewal projects, new or expanded projects, and the planning grant. They replace the funding amounts that had been listed in the Out-Wayne CoC Request for Proposals for the FY 2019 HUD CoC NOFA Local Funding Competition as issued on May 23, 2019 and then revised following the release of the FY 2019 HUD CoC Program NOFA and posted to the CoC website and distributed by e-blast on August 21, 2019.

The final revision to the ranking spreadsheet does not change the position of ranking of any renewal or new projects. Rather, there is a small increase, in the amount of \$6,468, to the Annual Renewal Demand (ARD) for the FY 2019 local competition. There is one impact of this increase in the ranking spreadsheet that is important to note, and that is a slight adjustment to the one renewal grant that is partly funded through Tier 1 and partly funded through Tier 2 (there is a small increase in the amount funded through Tier 1).

The increase in the ARD came about from the process of confirming the amounts for each renewal in the Grant Inventory Worksheet (GIW) with HUD. A change had been sought for one renewal grant when HUD was updating the GIW that would result in a small decrease to the renewal amount. But although HUD approved the change to the GIW, subsequently HUD provided guidance that the change to the grant must occur through the process of a grant modification and not through a modification of the GIW. HUD did not undo the change to the GIW and as a result, for one renewal the amount of the request being entered into e-snaps is higher than the grant amount listed on the GIW. This increases the ARD for the Out-Wayne County CoC.

Guidance from HUD has clarified that the ARD is based upon the actual amounts of renewal funding that is being requested through submissions in e-snaps even though there is a discrepancy with the ARD as listed on the GIW or in the ARD report published by HUD. HUD does reserve the right to make adjustments to renewal grant amounts upon calculating final amounts at award or at the time of the grant agreement.

Because of the discrepancy between the grant amounts listed on the GIW and what is being entered into e-snaps, the actual ARD for the Out-Wayne CoC will be higher than is shown on the GIW or the report published by HUD listing the ARD amounts for all CoC's. The amount of the Tier 1 and Tier 2 and will also be slightly higher when recalculated to account for the actual submissions of renewals in e-snaps.

The amount of the CoC Bonus will be slightly lower due to the calculation formula HUD has instituted this year and is explained on the page with the updated funding amounts. The total of CoC Bonus funding being requested by the Out-Wayne County CoC does not exceed the reduced amount available so there is no impact to applications utilizing CoC Bonus funding approved for inclusion in the ranking spreadsheet and Priority Listing.

The process for consideration of the change to the renewal grant noted above, and the steps the CoC should take to address the change in the ARD, is based upon guidance AppelWorks sought from HUD.

The updated ARD, Tier 1, Tier 2 and CoC Bonus figures are listed on the next page. The change in the ARD does not affect the amounts of the DV Bonus or Planning Grant because those amounts are based on the Final Pro Rata Need (FPRN).

An updated ranking spreadsheet will be posted to the Out-Wayne County CoC website and distributed by e-blast.

**Funding Availability for the Out-Wayne County CoC
through the FY 2019 HUD CoC Program NOFA**

Revised September 11, 2019

FPRN (Final Pro Rata Need): \$6,723,024 (no change)

ARD (Annual Renewal Demand): \$4,051,675 (an increase of \$6,468)

Tier 1: \$3,821,775 (an increase of \$6,080)

Tier 2: \$897,737 (\$229,900 for the difference between ARD and Tier 1, plus the CoC Bonus. There is an increase of \$388 when calculating the difference between the ARD and Tier 1)

CoC Bonus: \$667,837 (a decrease of \$1,617)

DV Bonus: \$672,302 (no change)

CoC Planning: \$201,691 (no change)

* The changes noted above in funding are calculated between the updated ARD shown in this document and the ARD as shown by HUD in the GIW and the calculation of funding amounts in HUD's ARD Report

How HUD Calculates Funding Amounts

FPRN - Estimate by HUD of the amount of program funding that will allow a CoC to effectively address homelessness in its geographic area

ARD - the total of all program grants eligible for renewal for a CoC

Tier 1 - Based on 100% of the amount of funding for first time renewals plus 94% of the funding for all other renewals.

Tier 2 - The amount of ARD minus Tier 1, plus the CoC Bonus

CoC Bonus - In the FY 2019 CoC Program NOFA, HUD offers two formulas for calculating the CoC Bonus. For the Out-Wayne CoC, the higher amount between the two formulas is derived by subtracting the ARD from the PPRN, and then calculating 25% of that amount

DV Bonus - 10% of FPRN

CoC Planning - 3% of FPRN