

## **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:** Hearth Connection

## 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?** 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 2019 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.**

<b>Amount Available for New Project: (Sum of All Eliminated Projects)</b>				
\$13,464				
<b>Eliminated Project Name</b>	<b>Grant Number Eliminated</b>	<b>Component Type</b>	<b>Annual Renewal Amount</b>	<b>Type of Reallocation</b>
North Shore Horiz...	MN0271L5K041807	PH-PSH	\$13,464	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**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/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** North Shore Horizons Rent Assistance

**Grant Number of Eliminated Project:** MN0271L5K041807

**Eliminated Project Component Type:** PH-PSH

**Eliminated Project Annual Renewal Amount:** \$13,464

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

This project did not submit required materials by project application deadline of August 16, 2019. Further, they did not submit materials prior to the NE CoC Review and Ranking Committee on August 27, 2019. Because this project did not meet the NE CoC Governing Board's approved threshold requirements, the Review and Ranking Committee recommended the Governing Board that this project be reallocated. The Governing Board voted in favor of this recommendation on September 12, 2019. The Duluth HRA was notified of the Review and Ranking Committee's recommendation on September 5, 2019, and given the opportunity to appeal that recommendation by September 9, 2019. No appeal was submitted to the Review and Ranking Committee.

## 4. Reallocation - Grant(s) Reduced

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 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)					
\$9,923					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
Veterans Outreach...	MN0084L5K041811	\$99,234	\$89,311	\$9,923	Regular

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

### 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/>.

**4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** Veterans Outreach Program NE CoC 2018 Renewal  
**Grant Number of Reduced Project:** MN0084L5K041811  
**Reduced Project Current Annual Renewal Amount:** \$99,234  
**Amount Retained for Project:** \$89,311  
**Amount available for New Project(s):** \$9,923  
(This amount will auto-calculate by selecting "Save" button)

**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)**

Because it was identified that the MACV Veterans Outreach Program - RRH returned an average of 10% of their grant award over the past three consecutive grant periods, the Ranking Committee recommended to the NE CoC Governing Board that 10% of the grant amount be reallocated to ensure CoC funds are being utilized effectively to meet the local needs in our region and to prevent returned funds to HUD. The Governing Board voted in favor of this recommendation on September 12, 2019. Minnesota Assistance Council for Veterans was notified of the Review and Ranking Committee's recommendation on September 5, 2019, and given the opportunity to appeal that recommendation by September 9, 2019. No appeal was submitted to the Review and Ranking Committee.

## 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/Reallocation	PSH/RRH	Expansion
Itasca County Rap...	2019-08-15 18:18:...	PH	Kootasca Communit...	\$22,369	1 Year	13	PH Bonus	RRH	
Lake County Renta...	2019-09-12 16:59:...	PH	Arrowhead Economi..	\$13,464	1 Year	5	Reallocation	RRH	
NE MN 504 CES New...	2019-09-18 16:26:...	SSO	Hearth Connection	\$9,923	1 Year	11	Reallocation		Yes



## 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
Life Transitional...	2019-08-09 11:28:...	1 Year	Arrowhead Economic...	\$19,879	7		TH		
Itasca Transitional...	2019-08-15 16:28:...	1 Year	Kootasca Community...	\$30,867	6		TH		
MN HMIS Northeast	2019-08-16 15:15:...	1 Year	Institute for Com...	\$19,999	9		HMIS		

Fond du Lac Veter...	2019-08-16 13:40:...	1 Year	America n Indian C...	\$28,195	2	PSH	PH		
Itasca County HRA...	2019-09-09 10:06:...	1 Year	Itasca County HRA	\$73,800	3	PSH	PH		
Northeast Minneso. ..	2019-09-06 16:50:...	1 Year	The Salvation Army	\$102,481	8	RRH	PH		
Veterans Outreach ...	2019-09-13 17:05:...	1 Year	Minnesot a Assista...	\$89,311	12	RRH	PH		
Outreach Center A...	2019-09-10 15:57:...	1 Year	HUMAN DEVELOPMENT..	\$19,518	1	PSH	PH		
Transitional Hous...	2019-09-12 16:58:...	1 Year	Arrowhead Economi. ..	\$26,271	4		TH		
NE MN 504 CES Com...	2019-09-18 16:30:...	1 Year	Hearth Connection	\$23,598	NA		SSO		Combined Renewal Expansion
NE MN CoC 504 CES...	2019-09-18 16:23:...	1 Year	Hearth Connection	\$13,675	E10		SSO		Stand-Alone Renewal Exp...

## 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
MN 504 Planning P...	2019-09-17 17:05:...	1 Year	Hearth Connection	\$13,421	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
<b>Renewal Amount</b>	\$423,996
<b>Consolidated Amount</b>	\$0
<b>New Amount</b>	\$45,756
<b>CoC Planning Amount</b>	\$13,421
<b>YHDP Renewal Amount</b>	\$0
<b>Rejected Amount</b>	\$0
<b>TOTAL CoC REQUEST</b>	\$483,173

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/26/2019
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**

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## **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
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/26/2019
<b>2. Reallocation</b>	09/26/2019
<b>3. Grant(s) Eliminated</b>	09/26/2019
<b>4. Grant(s) Reduced</b>	09/26/2019
<b>5A. CoC New Project Listing</b>	09/26/2019
<b>5B. CoC Renewal Project Listing</b>	09/26/2019
<b>5D. CoC Planning Project Listing</b>	09/26/2019
<b>5E. YHDP Renewal Project Listing</b>	No Input Required
<b>Funding Summary</b>	No Input Required



<b>Attachments</b>	09/26/2019
<b>Submission Summary</b>	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.

Applicant Name: NE Minnesota CoC 504

Project Name:

1. HDC Outreach Center Apartments 2019 (Human Development Center)
2. Fond du Lac Veterans Housing 2019 (AICHO)
3. Itasca County HRA SPC Renewal 2019 (Itasca County HRA)
4. Transitional Housing Lake and Cook Counties (AEOA);
5. Lake County Rental Assistance FY2019 (AEOA)
6. Itasca Transitional Housing Renewal 2019 (KOOTASCA);
7. LIFE Transitional Housing 2019 (AEOA);
8. NE MN Rapid Rehousing (The Salvation Army)
9. HMIS Northeast (Institute for Community Alliances)
10. NE CoC Coordinated Entry Coordination (Hearth Connection)
11. NE CoC Coordinated Entry Coordination Expansion (Hearth Connection)
12. Veterans Family Rapid Rehousing NECOC 2019 Renewal (MN Assistance Council for Veterans);
13. Itasca Rapid Rehousing (KOOTASCA)
14. NE CoC Planning 2019 (Hearth Connection)

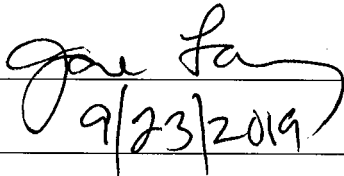
Location of the Project: Aitkin, Carlton, Cook, Lake, Itasca, and Koochiching Counties

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

Name of Certifying Jurisdiction: State of Minnesota

Certifying Official  
of the Jurisdiction

Name: Jane Lawrenz  
Title: Manager, Community Living Supports

Signature:   
Date: 9/23/2019