

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: Metropolitan Development & Housing Agency

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

2-1. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$75,981				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Youth Rapid Rehou...	TN0272L4J041701	PH	\$30,693	Regular
Catholic Charitie...	TN0274L4J041701	PH	\$45,288	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Youth Rapid Rehousing

Grant Number of Eliminated Project: TN0272L4J041701

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$30,693

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)

Oasis Center, current Grantee, has been in discussions with MDHA, the Collaborative Applicant, about alternative plans for this project for several months. MDHA had convened other nonprofits to ascertain interest in either assuming the grant or the possibility of reallocation. The Oasis project fared very poorly in local scoring which was heavily based on performance & covered a time frame during which this re-housing program had few participants, and the project was ranked last. MDHA alerted Oasis on August 30 that plans were being considered to reallocate the project. The Salvation Army is submitting a new project proposal to use these funds.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that**

Project Priority List FY2018	Page 4	09/18/2018
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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: Catholic Charities Rapid Rehousing (RRH) 2017

Grant Number of Eliminated Project: TN0274L4J041701

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$45,288

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)

MDHA (Collaborative Applicant), alerted Catholic Charities of the ranking order on August 28. Their project performed poorly and was ranked #13 of 15 projects, solidly in Tier 2. The related email described the appeals process. Catholic Charities appealed by the local deadline, and attended the hearing on September 7. Although the CoC Appeals Panel denied their appeal, it was made clear at the hearing that the project's substandard performance was due to key staff on maternity leave and other extenuating circumstances. Catholic Charities was open to reallocation and re-tooling a new project that promises more persons to be served, and will meet or exceed local performance targets.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.

Sum of All New Reallocated Project Requests
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$75,981				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
15	Catholic Cha...	PH	\$45,288	Regular
17	TSA: FY18: R...	PH	\$30,693	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

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

FY 2018 Rank (from Project Listing): 15
Proposed New Project Name: Catholic Charities Rapid Rehousing II 2018
Component Type: PH
Amount Requested for New Project: \$45,288

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

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

FY 2018 Rank (from Project Listing): 17
Proposed New Project Name: TSA: FY18: RRH New Project
Component Type: PH
Amount Requested for New Project: \$30,693

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$75,981
Amount requested for new project(s):	\$75,981
Remaining Reallocation Balance:	\$0

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
The Mary Parrish ...	2018-08-10 12:10:...	SSO	The Mary Parrish ...	\$103,120	1 Year	10			
The Mary Parrish ...	2018-08-10 12:13:...	Joint TH & PH-RRH	The Mary Parrish ...	\$196,300	1 Year	8			
The Mary Parrish ...	2018-09-10 13:51:...	PH	The Mary Parrish ...	\$67,818	1 Year	16		RRH	
Catholic Charitie...	2018-09-12 18:39:...	PH	Catholic Charities	\$45,288	1 Year	15	Reallocation	RRH	
TSA: FY18: RRH Ne...	2018-09-13 23:14:...	PH	The Salvation Army	\$30,720	1 Year	17	Reallocation	RRH	
HMIS Expansion: F...	2018-09-17 10:31:...	HMIS	Metropolitan Deve...	\$88,000	1 Year	9	PH Bonus		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.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
Nashville CES 2018	2018-07-30 09:48:...	1 Year	Safe Haven Family...	\$128,000	2		SSO	
Safe Haven Family...	2018-07-30 09:51:...	1 Year	Safe Haven Family...	\$63,032	5	RRH	PH	Individual
Catholic Charitie...	2018-07-27 12:34:...	1 Year	Catholic Charities	\$45,288	X	RRH	PH	

Safe Haven Family...	2018-07-30 09:50:...	1 Year	Safe Haven Family...	\$52,312	6	RRH	PH	Individual
Safe Haven Family...	2018-07-30 09:54:...	1 Year	Safe Haven Family...	\$79,452	7	RRH	PH	Individual
The Mary Parrish ...	2018-07-30 12:59:...	1 Year	The Mary Parrish ...	\$23,688	3		TH	
Omega COC 2018 Ro...	2018-07-30 12:24:...	1 Year	Campus for Human ...	\$35,576	12	PSH	PH	
The Salvation Arm...	2018-07-30 16:58:...	1 Year	The Salvation Army	\$208,208	11		Joint TH & PH-RRH	
Youth Rapid Rehou...	2018-09-10 13:45:...	1 Year	Oasis Center, Inc.	\$30,693	X	RRH	PH	
The Next Door Fre...	2018-09-11 09:17:...	1 Year	The Next Door, Inc.	\$96,123	4	PSH	PH	
UHS Homeless reco...	2018-09-14 11:54:...	1 Year	Urban Housing Sol...	\$538,198	14	PSH	PH	
MDHA HMIS Renewal...	2018-09-17 10:11:...	1 Year	Metropolita n Deve...	\$53,508	1		HMIS	
Safe Haven Family...	2018-09-17 16:51:...	1 Year	Safe Haven Family...	\$194,796	C5	RRH	PH	Fully Consolidat ed
MDHA Shelter Plus...	2018-09-18 13:41:...	1 Year	Metropolita n Deve...	\$1,644,772	13	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.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
TN-504 CoC Planni...	2018-09-14 13:37:...	1 Year	Metropolitan Deve...	\$110,171	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$2,922,869
Consolidated Amount	\$194,796
New Amount	\$531,246
CoC Planning Amount	\$110,171
Rejected Amount	\$75,981
TOTAL CoC REQUEST	\$3,564,286

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	CoC Cert of Consi...	09/12/2018
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: CoC Cert of Consist w Con Plan Nashville TN-504

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

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Page	Last Updated
1A. Identification	09/12/2018
2. Reallocation	09/12/2018
3. Grant(s) Eliminated	09/18/2018
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/14/2018
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/17/2018
7B. CoC Renewal Project Listing	09/18/2018
7D. CoC Planning Project Listing	09/14/2018
Funding Summary	No Input Required

Attachments	09/12/2018
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 Consolidated Plan.

(Type or clearly print the following information)

Applicant Name: **Various (see list, attached)**

Project Name: **__ Various (see list, attached)**

Location of the Project: **__ Nashville-Davidson County, Tennessee**

Name of the Federal
Program to which the
Applicant is applying: **__ Continuum of Care**

Name of
Certifying Jurisdiction: **__ Metropolitan Development and Housing Agency**

Certifying Official
Of the Jurisdiction

Name: **__ Treva Gilligan,**
Title: **__ Interim Director of Community
Development**

Signature: _____



Date: **__ September 12, 2018**

Certification of Consistency with the Consolidated Plan

List of Projects 2018 Continuum of Care Nashville-Davidson County, Tennessee CoC TN-504

CoC RENEWAL Projects

1. Catholic Charities – Rapid Re-housing for Families
2. Mary Parrish Center – Renewal Application
3. MDHA S+C Consolidated (Tenant-Based Assistance)
4. MDHA- HMIS
5. Next Door, The - Freedom Recovery Community Renewal
6. Room in the Inn – Omega
7. Safe Haven Family Shelter – Coordinated Entry System CES
8. Safe Haven Family Shelter - Rapid Re-housing Consolidated
9. Salvation Army, The – Joint TH/RRH
10. Salvation Army, The - Rapid Re-housing
11. Urban Housing Solutions – Consolidated

CoC NEW 6% BONUS Project

12. MDHA – HMIS Expansion

CoC NEW DV Bonus Projects

13. Mary Parrish Center – Coordinated Entry System
14. Mary Parrish Center – Joint TH/RRH
15. Mary Parrish Center – Rapid Re-housing

CoC Planning Grant

16. MDHA - CoC Planning Grant

Projects are ranked in alphabetical order, by grant type, not in final rank order.