

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: Homeless Coalition of Polk County, Inc.

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)				
\$129,366				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Solomon's Project	FL0398L4H161303	PH	\$129,366	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: Solomon's Project

Grant Number of Eliminated Project: FL0398L4H161303

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: \$129,366

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's Project Selection Committee decided in its 8/29/2018 meeting that in order to facilitate continuous system improvement, the CoC would reallocate funds in the FY2018 CoC Competition from the lowest-scoring project in the competition to a new project that supports the CoC's overall strategy for reducing homelessness in our community and fills an urgent need. New and renewal projects were scored and ranked by the CoC Project Selection Committee using CoC-approved scoring criteria. Since this project was the lowest scorer, the Committee chose to eliminate it and use the funds for a new project. This applicant was notified of the decision on 9/3/2018.

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)

\$129,366				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
3	Housing Stab...	PH	\$129,366	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): 3

Proposed New Project Name: Housing Stabilization

Component Type: PH

Amount Requested for New Project: \$129,366

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):	\$129,366
Amount requested for new project(s):	\$129,366
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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
Solomon's Project 2	2018-08-06 12:38:...	PH	The House of Isra...	\$37,700	1 Year	X	PH Bonus	PSH	Yes
Housing Stabiliza..	2018-09-10 14:21:...	PH	Talbot House Mini...	\$291,535	1 Year	3	Both	RRH	

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
Homeless Management e...	2018-07-26 11:06:...	1 Year	Homeless Coalitio...	\$118,751	1		HMIS	
Coordinate d Entry	2018-07-26 12:42:...	1 Year	Homeless Coalitio...	\$138,223	2		SSO	
Polk Rapid Rehousing	2018-08-06 16:12:...	1 Year	Talbot House Mini...	\$163,287	12	RRH	PH	

Rapid Rehousing F...	2018-08-06 16:11:...	1 Year	Talbot House Mini...	\$81,045	5	RRH	PH	
Polk Scattered Si...	2018-08-24 15:37:...	1 Year	Agency for Commun...	\$105,065	4	PSH	PH	
ACTS Polk/Winte rh...	2018-08-24 16:08:...	1 Year	Agency for Commun...	\$204,318	6	PSH	PH	
Wilson House PSH ...	2018-08-28 13:45:...	1 Year	Wilson House	\$151,672	8	PSH	PH	
Wilson House PSH ...	2018-08-28 13:27:...	1 Year	Wilson House	\$123,206	7	PSH	PH	
ACTS Moonlite Dri...	2018-08-24 15:46:...	1 Year	Agency for Commun...	\$55,379	9	PSH	PH	
Solomon's Project	2018-08-22 15:36:...	1 Year	The House of Isra...	\$129,366	X	PSH	PH	
Polk HEART	2018-08-24 16:03:...	1 Year	Agency for Commun...	\$244,876	10	PSH	PH	
TCHS Homeless WOm...	2018-08-30 12:33:...	1 Year	Tri-County Human ...	\$83,146	14	PSH	PH	
Permanent Housing...	2018-08-30 12:30:...	1 Year	Tri-County Human ...	\$106,079	11	PSH	PH	
Scattered Site Le...	2018-08-30 12:32:...	1 Year	Tri-County Human ...	\$83,362	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
FL-503 CoC Planni...	2018-08-06 14:07:...	1 Year	Homeless Coalitio...	\$81,084	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	\$1,658,409
Consolidated Amount	\$0
New Amount	\$291,535
CoC Planning Amount	\$81,084
Rejected Amount	\$167,066
TOTAL CoC REQUEST	\$2,031,028

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	HUD Form 2991	09/10/2018
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: HUD Form 2991

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	09/11/2018
2. Reallocation	09/11/2018
3. Grant(s) Eliminated	09/11/2018
4. Grant(s) Reduced	No Input Required
5. New Project(s)	09/11/2018
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/11/2018
7B. CoC Renewal Project Listing	09/11/2018
7D. CoC Planning Project Listing	09/11/2018
Funding Summary	No Input Required

Attachments	09/11/2018
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

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

Applicant Name: Homeless Coalition of Polk County, Inc.

Project Name: CoC projects listed below

Location of the Project: Lakeland, Florida

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

Name of Certifying Jurisdiction: City of Lakeland, Florida

Certifying Official of the Jurisdiction Name: Annie L. Gibson

Title: City of Lakeland Housing Programs Supervisor

Signature: 

Date: 9/6/2018

Organization	Project Name	Project Address
Homeless Coalition of Polk County	Homeless Mgmt Information System	328 W. Highland Drive, Lakeland, FL
Homeless Coalition of Polk County	Planning Project	328 W. Highland Drive, Lakeland, FL
Wilson House	Wilson House PSH	Scattered sites throughout Lakeland/Polk County
Wilson House	Wilson House PSH II	Scattered sites throughout Lakeland/Polk County
Talbot House Ministries	Polk Rapid Rehousing	Scattered sites throughout Lakeland/Polk County
Talbot House Ministries	Rapid Rehousing for Polk County	Scattered sites throughout Lakeland/Polk County
Talbot House Ministries	Housing Stabilization	Scattered sites throughout Lakeland/Polk County
Tri-County Human Services	SSL for Homeless Women w/children	Scattered sites throughout Lakeland
Tri-County Human Services	PH Services Group A	Scattered sites throughout Lakeland
Agency for Community Treatment Svcs	Polk Scattered Site Leasing	Scattered sites throughout Lakeland/Polk County
Agency for Community Treatment Svcs	Moonlite Drive PH Program	Moonlite Drive, Lakeland, Florida
Homeless Coalition of Polk County	Coordinated Entry	Scattered sites throughout Lakeland/Polk County
Agency for Community Treatment Svcs	Polk HEART	Scattered sites throughout Lakeland/Polk County

Certification of Consistency with the Consolidated Plan

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and Urban Development

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Applicant Name: Homeless Coalition of Polk County, Inc.

Project Name: CoC projects listed below

Location of the Project: Polk County, Florida

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

Name of Certifying Jurisdiction: Polk County, Florida

Certifying Official of the Jurisdiction Name: Greg Alpers

Title: Director, Polk County Housing and Neighborhood Development

Signature: 

Date: Sept. 6, 2018

Organization	Project Name	Project Address
Wilson House	Wilson House PSH	Scattered sites throughout Lakeland/Polk County
Wilson House	Wilson House PSH II	Scattered sites throughout Lakeland/Polk County
Talbot House Ministries	Polk Rapid Rehousing	Scattered sites throughout Lakeland/Polk County
Talbot House Ministries	Rapid Rehousing for Polk County	Scattered sites throughout Lakeland/Polk County
Talbot House Ministries	Housing Stabilization	Scattered sites throughout Lakeland/Polk County
Tri-County Human Services	Homeless Women w/Children PH2	Scattered sites throughout Polk County
Agency for Community Treatment Svcs	Polk Scattered Site Leasing	Scattered sites throughout Lakeland/Polk County
Agency for Community Treatment Svcs	Polk HEART	Scattered sites throughout Lakeland/Polk County
Agency for Community Treatment Svcs	Polk/Winter Haven SSL	Scattered sites throughout Polk County
Homeless Coalition of Polk County	Coordinated Entry	Scattered sites throughout Lakeland/Polk County