

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: Homeless Coalition of Polk County, Inc.

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/>.

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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.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$280,286				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Wilson House PSH ...	FL0616L4H031802	PH-PSH	\$125,572	Regular
Wilson House PSH ...	FL0678L4H031801	PH-PSH	\$154,714	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

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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: Wilson House PSH Program
Grant Number of Eliminated Project: FL0616L4H031802
Eliminated Project Component Type: PH-PSH
Eliminated Project Annual Renewal Amount: \$125,572

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 8/29/2019 meeting that in order to facilitate continuous system improvement, the CoC would reallocate funds in the FY2019 CoC Competition from a low performing project to a new project that supports the CoC's overall strategy for reducing homelessness and fills an urgent need in the community. The applicant for this project failed to meet two threshold criteria: failing to address outstanding CoC monitoring findings and failing to meet the project application deadline. The Project Selection Committee chose to eliminate this project and use the funds to expand the scope of a new project. This applicant was notified of the decision on 9/12/2019.

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: Wilson House PSH Program II

Grant Number of Eliminated Project: FL0678L4H031801

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: \$154,714

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 8/29/2019 meeting that in order to facilitate continuous system improvement, the CoC would reallocate funds in the FY2019 CoC Competition from a low performing project to a new project that supports the CoC's overall strategy for reducing homelessness and fills an urgent need in the community. The applicant for this project failed to meet the project application deadline, which is a threshold criterion for application consideration. The Project Selection Committee chose to eliminate this project and use the funds to expand the scope of a new project. This applicant was notified of the decision on 9/12/2019.

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)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

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/Realloc	PSH/RRH	Expansion
Solomon's Project	2019-08-22 09:54:...	Joint TH & PH-RRH	The House of Isra...	\$222,394	1 Year	D12	DV Bonus		
Returning Home - ...	2019-09-17 12:12:...	PH	Society of St. Vi...	\$513,000	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	Expansion Type
Homeless Management...	2019-07-24 13:27:...	1 Year	Homeless Coalitio...	\$118,751	1		HMIS		
Rapid Rehousing F...	2019-08-13 15:22:...	1 Year	Talbot House Mini...	\$81,837	5	RRH	PH		
Scattered Site Le...	2019-08-15 10:30:...	1 Year	Tri-County Human ...	\$84,824	13	PSH	PH		

Housing Stabiliza..	2019-08-13 15:24:...	1 Year	Talbot House Mini...	\$294,235	4	RRH	PH		
Wilson House PSH ...	2019-08-17 02:29:...	1 Year	Wilson House	\$154,714	X	PSH	PH		
Permane nt Housing..	2019-08-19 12:32:...	1 Year	Tri-County Human ...	\$107,706	6	PSH	PH		
Coordina ted Entry	2019-08-21 18:14:...	1 Year	Homeles s Coalitio...	\$138,223	2		SSO		
FY19 - ACTS Polk/...	2019-08-22 08:20:...	1 Year	Agency for Commun ...	\$209,015	10	PSH	PH		
FY19 - ACTS Moonl...	2019-08-22 08:02:...	1 Year	Agency for Commun ...	\$56,644	11	PSH	PH		
FY19 - Polk Scatt...	2019-08-22 08:15:...	1 Year	Agency for Commun ...	\$107,495	7	PSH	PH		
FY19 - Polk HEART	2019-08-22 08:05:...	1 Year	Agency for Commun ...	\$249,252	8	PSH	PH		
Polk Rapid Rehousi ng	2019-08-22 10:15:...	1 Year	Talbot House Mini...	\$165,303	9	RRH	PH		
Wilson House PSH ...	2019-08-22 12:48:...	1 Year	Wilson House	\$125,572	X	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...	2019-08-14 12:18:...	1 Year	Homeless Coalitio...	\$84,733	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	\$1,613,285
Consolidated Amount	\$0
New Amount	\$735,394
CoC Planning Amount	\$84,733
YHDP Renewal Amount	\$0
Rejected Amount	\$280,286
TOTAL CoC REQUEST	\$2,433,412

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/20/2019
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with Consolidated Plan

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	09/26/2019
2. Reallocation	09/26/2019
3. Grant(s) Eliminated	09/26/2019
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/26/2019
5B. CoC Renewal Project Listing	09/26/2019
5D. CoC Planning Project Listing	09/26/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/26/2019
Submission Summary	No Input Required

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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: 9-10-2019

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
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
Society of St. Vincent de Paul S. Pinellas	Returning Home – Polk County	Scattered sites throughout Lakeland/Polk County

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Project Name: CoC projects listed below

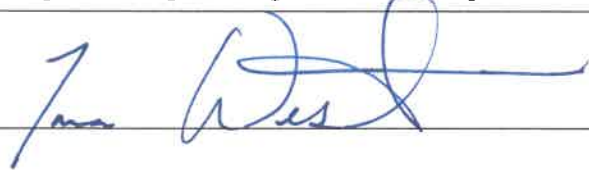
Location of the Project: Polk County, Florida

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: Tamara West

Title: Manager, Housing and Neighborhood Development

Signature: 

Date: 09/05/2019

Organization	Project Name	Project Address
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
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
House of Israel	Solomon's Project	Ft. Meade, Florida