Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:
- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:
- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- 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, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: City of Pasadena

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$204,697				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
CHOISS	CA0655L9D072114	PH-PSH	$204,697	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name:	CHOISS
Grant Number of Eliminated Project:	CA0655L9D072114
Eliminated Project Component Type:	PH-PSH
Eliminated Project Annual Renewal Amount:	$204,697

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.
(limit 2500 characters)

The CoC requires that all renewal project applicants complete a Declaration of Intent to Renew form annually prior to the opening of the CoC competition. All agencies that currently receive CoC funds were required to indicate:
1. If they intended to apply for the full amount available for their project(s),
2. If they intended to apply for a reduced/partial amount available for their project(s), or
3. If they intended to decline to renew their project(s) expiring in calendar year 2023.

The form was made available on 7/13/22 and was due by 5:00 p.m. PST on 7/20. All projects indicated they would be applying for the full amount available, except for CHOISS. The subrecipient indicated they would be terminating their project due to a low number of units and the participants currently enrolled would be transferred over to a different grant. The agency submitted their intent to terminate the CHOISS project on 7/18 and the CoC confirmed the project would not be renewed via email to the applicant on 8/16/22.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$200,000					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
CoC Rental Assist...	CA0662L9D072114	$909,286	$848,503	$60,783	Regular
CoC Rental Assist...	CA0873L9D072107	$441,029	$301,812	$139,217	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	CoC Rental Assistance
Grant Number of Reduced Project:	CA0662L9D072114
Reduced Project Current Annual Renewal Amount:	$909,286
Amount Retained for Project:	$848,503
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$60,783

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)

Per the CoC's Reallocation policy, renewal projects are considered for reallocation if projects spent less than 80% on average of awarded funds over the past 3 program years (using drawdown information from e-LOCCS/SAGE). The CoC Rental Assistance project met this threshold and triggered a reallocation discussion with the CoC Board. While the project will be using a portion of unspent funds to procure a supportive service provider through a competitive RFP process to support current participants & participants who will fill existing vacancies, the CoC Board voted to reallocate $60,783 ($150,000 was reallocated in the FY21 competition) on 9/8/22. The project applicant was notified of the reduction on 9/14/22.

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	CoC Rental Assistance Consolidated
Grant Number of Reduced Project:	CA0873L9D072107
Reduced Project Current Annual Renewal Amount:	$441,029
Amount Retained for Project:	$301,812
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$139,217

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)

Per the CoC's Reallocation policy, renewal projects are considered for reallocation if projects spent less than 80% on average of awarded funds over the past 3 program years (using drawdown information from e-LOCCS/SAGE). The CoC Rental Assistance Consolidated project met this threshold and triggered a reallocation discussion with the CoC Board. The City has been unable to fill vacancies in this program due to a lack of funded supportive services, thus a grant amendment from HUD will be pursued after the competition closes. In next year's CoC competition, the City will consolidate its two rental assistance grants to improve grant utilization. The CoC Board voted to reallocate $139,217 on 9/8/22. The project applicant was notified of the reduction on 9/14/22.

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

   To upload all new project applications submitted to this Project Listing, click 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. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your 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.
 https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
2022 Step Up PSH ...	2022-09-22 17:30:...	PH	City of Pasadena-...	$200,000	1 Year	E4	Reallocation	PSH	Yes
2022 VOALA Rapid ...	2022-09-22 21:00:...	PH	City of Pasadena-...	$203,752	1 Year	DE16	DV Bonus	RRH	Yes
2022 USHS CoC Bon...	2022-09-22 20:00:...	PH	City of Pasadena-...	$215,659	1 Year	15	PH Bonus	PSH	
2022 USHS Realloc...	2022-09-22 20:07:...	PH	City of Pasadena-...	$204,697	1 Year	3	Reallocation	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

   To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your 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.
   https://www.hud.gov/program_offices/comm_planning/coc/competition.

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.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
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
2022 Home First P...	2022-09-22 20:39:...	1 Year	City of Pasadena-...	$150,000	2	PSH	PH		
2022 VOALA Rapid ...	2022-09-22 20:50:...	1 Year	City of Pasadena-...	$270,817	E1	RRH	PH		Expansion
2022 Holly Street...	2022-09-22 19:50:...	1 Year	City of Pasadena-...	$1,100,958	7	PSH	PH		

2022 Community Li...	2022-09-22 19:34:...	1 Year	City of Pasadena-...	$144,511	13		SSO		
2022 Navarro House	2022-09-22 20:33:...	1 Year	City of Pasadena-...	$46,226	10	PSH	PH		
2022 CoC Rental A...	2022-09-26 12:40:...	1 Year	City of Pasadena-...	$301,812	8	PSH	PH		
2022 CoC Rental A...	2022-09-26 12:28:...	1 Year	City of Pasadena-...	$848,503	14	PSH	PH		
2022 Hestia House	2022-09-22 20:17:...	1 Year	City of Pasadena-...	$297,175	12	PSH	PH		
2022 Euclid Villa	2022-09-22 19:40:...	1 Year	City of Pasadena-...	$206,617	6	PSH	PH		
2022 CES	2022-09-22 19:23:...	1 Year	City of Pasadena-...	$124,423	9		SSO		
2022 Step Up PSH	2022-09-27 13:02:...	1 Year	City of Pasadena-...	$192,065	E11	PSH	PH		Expansion
2022 HMIS	2022-09-27 14:11:...	1 Year	City of Pasadena-...	$225,378	5		HMIS		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your 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.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2022-09-26 12:08:...	1 Year	City of Pasadena-...	$129,395	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

   To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your 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.
 https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.	
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.	X

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

 To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your 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.
 https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You 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 your CoC's 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	$3,908,485
New Amount	$824,108
CoC Planning Amount	$129,395
YHDP Amount	
Rejected Amount	$0
TOTAL CoC REQUEST	$4,861,988

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/26/2022
FY 2021 Rank Tool (optional)	No		
Other	No		
Other	No		

Applicant: City of Pasadena-CoC
Project: CA-607 CoC Registration FY 2022.

CA-607
COC_REG_2022_191853

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan (HUD-2991)

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions.
Both this Project Priority Listing AND the CoC Consolidated Application MUST
be submitted.**

**WARNING: The FY2021 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	09/26/2022
2. Reallocation	09/26/2022
3. Grant(s) Eliminated	09/26/2022
4. Grant(s) Reduced	09/26/2022
5A. CoC New Project Listing	09/27/2022
5B. CoC Renewal Project Listing	09/27/2022
5D. CoC Planning Project Listing	09/27/2022
5E. YHDP Renewal	No Input Required

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/26/2022
Submission Summary	No Input Required