

## **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:** Du Page, County Of

## 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>				
\$304,333				
<b>Eliminated Project Name</b>	<b>Grant Number Eliminated</b>	<b>Component Type</b>	<b>Annual Renewal Amount</b>	<b>Type of Reallocation</b>
MISA CAP	IL0307L5T141811	PH-PSH	\$304,333	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:** MISA CAP

**Grant Number of Eliminated Project:** IL0307L5T141811

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

**Eliminated Project Annual Renewal Amount:** \$304,333

**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)**

MISA CAP was a voluntary reallocation. The DuPage County Health Dept. eliminated its MISA CAP PSH project after an evaluation of resident needs and cost effectiveness. Based on each clients' current service and housing needs, alternative permanent destinations have been identified which included state funded clustered apartment units, an apartment of their own, or a nursing home placement due to health conditions and age. The Health Department will continue to support the clients in alternate housing by providing clinical support services which can be billed through Medicaid.

## 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.

### EX1\_Project\_List\_Status\_field

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
HMIS Expansion	2019-08-21 11:33:...	HMIS	DuPage County Com...	\$34,000	1 Year	12	Both		Yes
Safer Housing and...	2019-08-28 12:37:...	PH	Metropolitan Fami...	\$285,212	1 Year	D17	DV Bonus	RRH	
Emergence - DuPage	2019-08-29 14:05:...	Joint TH & PH-RRH	ChildServ	\$64,534	1 Year	16	Both		
Resolution Housin...	2019-08-28 17:27:...	PH	DuPage County Com...	\$185,000	1 Year	14	Both	RRH	
New Beginnings	2019-09-05 17:18:...	PH	DuPage P.A.D.S., ...	\$258,033	1 Year	13	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.**

**EX1\_Project\_List\_Status\_field**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Youth In Transition	2019-08-19 16:40:...	1 Year	360 YOUTH SERVICES	\$206,183	6		TH		
Hope Place	2019-08-21 12:41:...	1 Year	DuPage P.A.D.S., ...	\$77,555	11	PSH	PH		
HMIS FY2019	2019-08-21 11:26:...	1 Year	DuPage County Com...	\$154,556	E1		HMIS		Stand-Alone Renewal Exp...



360 Youth Joint T...	2019-08-15 16:12:...	1 Year	360 YOUTH SERVICES	\$220,106	10		Joint TH & PH-RRH		
Combined HMIS FY2...	2019-08-21 11:49:...	1 Year	DuPage County Com...	\$188,556	NA		HMIS		Combined Renewal Expansion
Stepping Stones	2019-08-21 16:50:...	1 Year	DuPage P.A.D.S., ...	\$139,503	4	PSH	PH	Individual	
New Horizons Exp...	2019-08-21 16:48:...	1 Year	DuPage P.A.D.S., ...	\$355,006	8	PSH	PH	Individual	
Partners In Housi...	2019-08-21 17:25:...	1 Year	Catholic Charitie..	\$598,495	2	PSH	PH		
New Horizons Cons...	2019-08-21 16:52:...	1 Year	DuPage P.A.D.S., ...	\$494,509	C4	PSH	PH	Fully Consolidated	
SHIFT - New Hope	2019-08-21 17:07:...	1 Year	Catholic Charitie..	\$920,550	3	PSH	PH		
DuPage Daybreak	2019-08-21 17:00:...	1 Year	Catholic Charitie..	\$220,349	7		TH		
Carol's Place Con...	2019-08-24 15:18:...	1 Year	DuPage P.A.D.S., ...	\$1,267,432	15	PSH	PH		
Freedom Harbour	2019-08-29 11:21:...	1 Year	Midwest Shelter f...	\$67,016	5	PSH	PH		
Housing Intensive ...	2019-09-05 09:18:...	1 Year	DuPage County Hea...	\$213,594	9	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**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CoC Planning Proj...	2019-08-30 11:01:...	1 Year	DuPage County Com...	\$142,340	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	\$4,440,345
Consolidated Amount	\$494,509
New Amount	\$826,779
CoC Planning Amount	\$142,340
YHDP Renewal Amount	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$5,409,464</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	2019 2991 signed	09/05/2019
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

## **Attachment Details**

**Document Description:** 2019 2991 signed

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

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**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
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/25/2019
<b>2. Reallocation</b>	09/25/2019
<b>3. Grant(s) Eliminated</b>	09/25/2019
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5A. CoC New Project Listing</b>	09/25/2019
<b>5B. CoC Renewal Project Listing</b>	09/25/2019
<b>5D. CoC Planning Project Listing</b>	09/25/2019
<b>5E. YHDP Renewal Project Listing</b>	No Input Required
<b>Funding Summary</b>	No Input Required

<b>Attachments</b>	09/25/2019
<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.  
(Type or clearly print the following information:)

Applicant Name: DuPage County Community Services Dept.

Project Name: see attached list

Location of the Project: DuPage County, IL

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

Name of  
Certifying Jurisdiction: DuPage County Community Services Dept.

Certifying Official  
of the Jurisdiction  
Name: Mary A. Keating

Title: Director

Signature: 

Date: 8/30/2019

<b>2019 DUPAGE HUD CONTINUUM of CARE PROJECTS ACCEPTED</b>						
<b>RENEWALS</b>						
<b>RANKING</b>	<b>AGENCY</b>	<b>PROJECT NAME</b>	<b>Description</b>	<b>Amount</b>	<b>Type</b>	
1	DuPage Community Services Dept.	HMIS	HMIS dedicated renewal project.	<b>\$ 154,556</b>	Renewal HMIS	
2	Catholic Charities, Diocese of Joliet	Partners In Housing Consolidated	Permanent Supportive Housing for 14 chronically homeless persons and 18 homeless families with disabilities in 32 units.	<b>\$ 598,495</b>	Renewal PSH	
3	Catholic Charities, Diocese of Joliet	SHIFT- New Hope	Permanent Supportive Housing for 22 homeless families with multiple disabilities in 22 units.	<b>\$ 920,550</b>	Renewal PSH	
4	DuPage Pads, Inc.	Stepping Stones	Permanent Supp Housing for 7 chronically homeless families in 7 units.	<b>\$ 139,503</b>	Renewal PSH	
C4	DuPage Pads, Inc.	New Horizons Consolidation (combined with Stepping Stones)	Permanent Supportive Housing for 19 +24 = 43 chronically homeless persons in 26 units.	<b>\$494,509</b> (not included in total)	Renewal PSH	
5	Midwest Shelter for Homeless Veterans	Freedom Harbor	4 one bedroom units of PSH for 4 chronically homeless veterans both male and female.	<b>\$ 67,016</b>	Renewal PSH	
6	360 Youth Services	Youth In Transition	Transitional housing for 10 males ages 18-24 in 5 units.	<b>\$ 206,183</b>	Renewal TH	
7	Catholic Charities, Diocese of Joliet	DuPage Daybreak	Transitional Housing renewal for homeless families – 11 units	<b>\$ 220,349</b>	Renewal TH	
8	DuPage Pads, Inc.	New Horizons	Permanent Supportive Housing for 19 chronically homeless persons in 19 units.	<b>\$ 355,006</b>	Renewal PSH	
9	DuPage County Health Dept.	Housing Intensive Services	Permanent housing for 21 individual units and 3 family units for homeless persons.	<b>\$213,594</b>	Renewal PH – rent assistance	
10	360 Youth Services	360 Joint TH-RRH	2 Transitional housing units for 4 persons and 3 rapid rehousing units.	<b>\$220,106</b>	Renewal - JOINT TH-RRH	
11	DuPage Pads, Inc.	Hope Place (reallocation of SAIL)	Permanent Supportive Housing for 5 chronically homeless individuals in 5 units.	<b>\$77,555</b>	Renewal PSH	
12	DuPage County	HMIS Expansion	Cover additional costs of software and licenses	<b>\$ 34,000</b>	HMIS NEW	
13	DuPage Pads, Inc.	New Beginnings Rapid Rehousing	10 units for direct rent assistance for both singles and families	<b>\$258,033</b>	NEW RRH project	
14	DuPage County	Resolution Rapid Rehousing	8 units for direct rent assistance ranging from 1 – 3 bedrooms	<b>\$185,000</b>	NEW RRH	
15	DuPage Pads, Inc.	Carol's Place Consolidated  \$1,267,432 is the total renewal amount	Permanent Supportive Housing for in 67 one bedroom and 4 two bedroom units for chronically homeless individuals and families. Total 71 units, 79 beds	<b>\$827,911</b>	Renewal PSH	
			<b>Tier One Subtotal</b>	<b>\$4,477,857</b>		

			<b>Tier Two</b>			
15	DuPage Pads, Inc.	Carol's Place Consolidated	Permanent Supportive Housing for in 67 one bedroom and 4 two bedroom units for chronically homeless individuals and families. Total 71 units, 79 beds	<b>439,521</b>	Renewal PSH	
16	ChildServ	Emerge DuPage	7 TH units and 3 Rapid Rehousing units for homeless youth ages 18-24 – <i>this will reduce</i>	<b>\$64,534</b>	NEW Joint TH-RRH	
			<b>Tier Two Subtotal</b>	<b>\$504,055</b>		
<b>DV Bonus</b>			<b>NOT INCLUDED IN TIER 2 AMOUNT BUT IS RANKED LAST AND INCLUDED</b>			
17	Metropolitan Family Services/Family Shelter	Safer Housing and Living	5 units of Rapid Rehousing for individuals and families	<b>\$285,212</b>	New DV Bonus – Rapid Rehousing	
			<b>NOT RANKED BUT IS INCLUDED</b>			
18	DuPage County	Planning	CoC planning grant	<b>\$142,340</b>		