Before Starting the Project Listings for the CoC Priority Listing

The FY 2016 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 2016 CoC Program Competition NOFA.

The FY 2016 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new permanent housing – permanent supportive housing or rapid rehousing, new HMIS, or new SSO specifically for Coordinated Entry projects.

New Project Listing – lists all new project applications created through reallocation and the permanent housing 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 2016 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.

- Grant Inventory Worksheet (GIW) - Collaborative Applicants must attach the final HUDapproved GIW.

- 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 and renewal 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.

- Collaborative Applicants are strongly encouraged to list all project applications on the FY 2016 CoC Ranking Tool located on the FY 2016 CoC Program Competition: Funding Availability page on the HUD Exchange as this will greatly simplify and assist Collaborative Applicants while ranking projects in e-snaps by ensuring no rank numbers or duplicated and that all rank numbers are consecutive (e.g., no missing rank numbers).

- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected 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/e-snaps/guides/coc-program-competition-resources/

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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: Maine State Housing Authority

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2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2016 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. Is the CoC reallocating funds from one or No more eligible renewal grant(s) that will expire in calendar year 2017 into one or more new projects?

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3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2016 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 Proje (Sum of All Eliminated Projects)				
\$0				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewa I Amount	Type of Reallocation
This list contains no items				

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4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2016 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	\$0					
Reduced Project NameReduced Grant NumberAnnual Renewal 						
This list contains no items						

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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)

\$0				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
This list contains no items				

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6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2016 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 requested 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, which is not permitted.

Reallocation Chart: Reallocation Balance Summary

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

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Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Maine Rapid Re-Ho	2016-08-11 08:48:	1 Year	Maine State Housi	\$397,320	21	PH

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Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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	Comp Type
Permanent Housing	2016-08-04 15:02:	1 Year	Community Housing	\$21,827	14	PH
2016 Westman Vill	2016-08-11 13:36:	1 Year	Bread of Life Min	\$12,391	25	PH
SB SHI -16	2016-08-12 15:31:	1 Year	State of Maine, D	\$67,622	10	PH
SB YCS-16	2016-08-12 15:33:	1 Year	State of Maine, D	\$102,895	12	PH
Hope House 24/PCHC	2016-08-10 10:21:	1 Year	Hope House/PCHC	\$9,819	20	ТН

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New	2016-08-12	1 Year	New	\$164,339	19	ТН
Beginnings Tr	18:38:		Beginnings, Inc.	+ - ,		
Hope House/Penobs 	2016-08-10 10:30:	1 Year	Hope House/PCHC	\$9,769	24	ТН
Chalila Apartments	2016-08-15 09:31:	1 Year	ОНІ	\$31,087	18	PH
Pleasant Street S	2016-08-12 10:12:	1 Year	Tedford Housing	\$6,727	29	PH
Penobscot 1- 16	2016-08-12 15:27:	1 Year	State of Maine, D	\$479,792	3	PH
Maine 10-16	2016-08-12 15:30:	1 Year	State of Maine, D	\$189,223	6	PH
Everett Street Su	2016-08-12 10:07:	1 Year	Tedford Housing	\$16,283	17	PH
State of Maine HMIS	2016-08-11 08:23:	1 Year	Maine State Housi	\$344,888	15	HMIS
Penobscot 6- 16	2016-08-12 15:26:	1 Year	State of Maine, D	\$36,180	22	PH
Maine 2-16	2016-08-12 15:25:	1 Year	State of Maine, D	\$1,983,156	2	PH
Maine 1-16	2016-08-12 15:16:	1 Year	State of Maine, D	\$3,003,814	1	PH
Maine 20-16	2016-08-12 15:14:	1 Year	State of Maine, D	\$165,761	7	PH
PRA Northside (ME	2016-08-11 09:17:	1 Year	City of Bangor	\$33,886	23	PH
Maine-19 chronic-16	2016-08-12 15:13:	1 Year	State of Maine, D	\$67,885	9	PH
TRA Consolidated 	2016-08-11 09:23:	1 Year	City of Bangor	\$353,891	5	PH
TRA Consolidated 	2016-08-11 09:28:	1 Year	City of Bangor	\$422,158	4	PH
TRA 8716 (ME0026L	2016-08-11 09:31:	1 Year	City of Bangor	\$127,903	8	PH
Shaw House Waterw	2016-08-10 17:50:	1 Year	Shaw House	\$107,256	28	PH
Brand New Day	2016-08-15 16:06:	1 Year	York County Shelt	\$32,697	26	PH
Maine 3-16	2016-08-31 10:26:	1 Year	State of Maine, D	\$25,904	11	PH
Maine 6-16	2016-08-31 10:29:	1 Year	State of Maine, D	\$61,912	16	PH
Mid Maine Support	2016-09-01 13:16:	1 Year	Kennebec Behavio	\$36,431	13	PH

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Milbridge Harbor	2016-09-09 06:51:	1 Year	Milbridge Harbor	\$30,898	27	PH
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Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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. 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.

Only one CoC Planning project application can be submitted and it 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
MCOC ME-500 CoC P	2016-08-11 11:28:	1 Year	Maine State Housi	\$238,392	CoC Planning Proj

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Funding Summary

Instructions

For additional information, carefully review the FY 2016 CoC Priority Listing Detailed Instructions and the CoC Priority Listing Instructional Guide.

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	\$7,946,394
New Amount	\$397,320
CoC Planning Amount	\$238,392
Rejected Amount	\$0
TOTAL CoC REQUEST	\$8,582,106

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Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	Certifications of	09/08/2016
2. FY 2016 HUD-approved Grant Inventory Worksheet	Yes	2016 ME-500 Maine	09/12/2016
3. FY 2016 Rank (from Project Listing)	No	MCOC 2016 Final R	09/08/2016
4. Other	No		
5. Other	No		

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Attachment Details

Document Description: Certifications of Consistency MCOC 2016

Attachment Details

Document Description: 2016 ME-500 Maine COC GIW

Attachment Details

Document Description: MCOC 2016 Final Ranking

Attachment Details

Document Description:

Attachment Details

Document Description:

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Submission Summary

WARNING: The FY2016 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2016 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	08/10/2016
2. Reallocation	09/04/2016
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	No Input Required
5. New Project(s)	No Input Required
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/08/2016
7B. CoC Renewal Project Listing	09/11/2016
7D. CoC Planning Project Listing	09/08/2016

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Attachments

Submission Summary

09/12/2016

No Input Required

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U.S. Department of Housing and Urban Development

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Applicant Name:	Please see the attached list, which contains the Applicant name, Project
Project Name:	Name, Project Location and Consolidated Plan jurisdiction information
Location of the Project:	for all new/renewal projects that are seeking inclusion in the 2016
	Maine Continuum of Care application for funding. For details on any
	particular project, please contact stibbitts@mainehousing.org.
Name of the Federal Program to which the	Continuum of Care Program: FR-5900-N-25
applicant is applying:	
Name of Certifying Jurisdiction:	State of Maine
Certifying Official of the Jurisdiction Name:	John G. Gallagher
Title:	Director, Maine State Housing Authority
Signature:	Jen B Sallafun
Date	9-6-16

U.S. Department of Housing and Urban Development

Applicant Name:	Please see attached list of applicants for 2016 HUD CoC homeless
Project Name:	Please see attached list of projects
Location of the Project:	All projects are located in the State of Maine and serves the Maine
	Continuum of Care, specific addresses are listed by project.
Name of the Federal Program to which the applicant is applying:	Continuum of Care Program: FR-6000-N-25
Name of Certifying Jurisdiction:	Cumberland County, Maine
Certifying Official of the Jurisdiction Name:	Peter Crichton
Title:	County Manager
Signature:	- Piter Cuittor
Date:	8/23/16 V
	1

U.S. Department of Housing and Urban Development

Applicant Name:	Please see attached list of applicants for 2016 HUD CoC homeless funds
Project Name:	Please see attached list of projects
Location of the Project:	All projects are located in the State of Maine and serves the Maine
	Continuum of Care, specific addresses are listed by project.
Name of the Federal Program to which the applicant is applying:	Continuum of Care Program: FR-6000-N-25
app	
Name of Certifying Jurisdiction:	City of Auburn, ME
Certifying Official of the Jurisdiction	Denis D'Auteuil
Name:	
Title:	Acting City Manager
-	
Signature:	9/7/2016
Date:	57772010

U.S. Department of Housing and Urban Development

Pleaseseeattachedist of applicants or 2016HUD CoChomelessunds
Pleasœeeattachedist of projects
All projects are located in the State of Maine and serves the Maine
Continuum of Care, specific addresses are listed by project.
Continuumof CareProgramFR-6000-N-25
City of Bangor,ME
TanyaEmery
Directorof CommunityandEconomicDevelopment
Janja L. Dreey 8/22/14

U.S. Department of Housing and Urban Development

Please see attached list of applicants for 2016 HUD CoC homeless funds
Please see attached list of projects
All projects are located in the State of Maine and serves the Maine
Continuum of Care, specific addresses are listed by project.
Continuum of Care Program: FR-6000-N-25
City of Biddeford, ME
James A Bennett
City Manager
Jan Aunt
9.6.16

U.S. Department of Housing and Urban Development

Applicant Name:	See attached list of applicants for 2016HUD CoC homeless funds
Project Name:	Please see attached list of projects
Location of the Project:	All projects are located in the State of Maine and serves the Maine
	Continuum of Care, specific addresses are listed by project.
Name of the Federal Program to which the	
applicant is applying:	Continuum of Care Program: FR-6000-N-25
Name of Certifying Jurisdiction:	City of Lewiston
Certifying Official of the Jurisdiction Name:	Lincoln Jeffers
Title:	Economic and Community Development Director
Signature:	Junatur Joffer
Date:	August 62, 2016

		2016 Maine Continuum of Care Project Listing	um of Care Projec	t Listin	5				
	The Projects listed belov If you would like n	The Projects listed below fall under the Consolidated Plan Jurisdiction(s) as indicate by an X in the corresponding column. If you would like more information regarding any particular project, please contact <u>stibbitts@mainchousing.org</u>	l Jurisdiction(s) as indicat articular project, please co	e by an X intact <u>stib</u>	in the c	orrespoi	nding colu	umn.	
	P	Project Information			Consolidated	dated	Plan Jurisdiction	risdictie	n d
New of Renew	Project Applicant	Project Name	Project Location	State of Maine	City of Auburn	City of Bangor	City of Biddeford	City of Lewiston	Cumberland County
R	Bread of Life Ministries	Westman Village	Augusta, ME	Х					
R	City of Bangor	Shelter Plus Care TRA 8714	Bangor, ME	Х		Х			
R	City of Bangor	Shelter Plus Care TRA 8715	Bangor, ME	Х		x			
R	City of Bangor	Shelter Plus Care PRA 8716	Bangor, ME	Х		Х		-	
R	City of Bangor	Shelter Plus Care PRA Northside	Bangor, ME	Х		Х			
R	Community Housing of Maine		Waterville, ME	Х					
Я	Kennebec Behavioral Health	Mid Maine Supported Housing	Skowhegan, ME	X					
R	Maine State Housing Authority	HMIS	Statewide coverage	Х	Х	Х	Х	Х	Х
×	New Beginnings	Transitional Living Program	Lewiston, Augusta, ME	X	Х			Х	
R	IHO	Chalila House	Bangor, ME	X		Х			
R	PCHC	Hope House /24	Bangor, ME	X		Х			
×	PCHC	Hope House /Penobscot	Bangor, ME	Х		X			
R	Shaw House	Waterworks	Bangor, ME	×		×			
×	Tedford Housing	19 Pleasant St.	Augusta, ME	Х					
R	Tedford Housing	Everett Street	Brunswick, ME	Х					
×	Washington County ARC	Milbridge Harbor Apartments	Milbridge, ME	Х					
R	York County Shelter Programs	Brand New Day	West Newfield, ME	X					
R	Dept. Health & Human Services	Maine 1	Statewide Coverage	Х	×	X	x	X	X
×	Dept. Health & Human Services	Maine 2	Statewide Coverage	Х	Х	×	X	Х	X
R	Dept. Health & Human Services	Maine 3	Statewide Coverage	Х	X	×	x	X	x
R	Dept. Health & Human Services	Maine 6	Statewide Coverage	Х	×	X	X	X	x
R	Dept. Health & Human Services	Maine 10	Statewide Coverage	X	×	X	X	X	X
R	Dept. Health & Human Services	Maine 19 – Chronic Homeless	Statewide Coverage	X	×	X	X	X	X
R	Dept. Health & Human Services	Maine 20	Statewide Coverage	×	×	×	×	X	×
R	Dept. Health & Human Services	SB SHI	Cumberland County						X
R	Dept. Health & Human Services	SB YCS	York County	X			×		
×	Dept. Health & Human Services	Penobscot 1	Penobscot County	×		×			
Я	Dept. Health & Human Services	Penobscot 6	Penobscot County	X		×			
	af fin Chita II mining Anthonian		Statawide coverage	X	X	×	×	X	X
Z,	Maine State Housing Authority	MUOU Flaiming Application	Blaicwide coverage	~		: >	>	>	A
z	Maine State Housing Authority	Maine Rapid Re-Housing TBKA	Statewide coverage	<	<	<	<	<	<
								-	

P-Sed	C	CoC Number:		ME-500		b-Sect	Is the CA the sam (select from	drop-down)		Yes																															
Su		CoC Name:	,	laine Balance of State	CoC	Su	CoC's Annual Re	newal Demand:		\$7,946,394																															
			SECTIO	N 1 - APPLICANT A											SEC				TEMS (BL I	s) AND UNITS	· s															SECTI	ON 3 - PEOI				JNITS FOR FY 2016
			320110	I I AFFLICANT A	IND FROJEC						Sub-Section	2.1 - Current BL	I Amounts		320					Rental Assista		Configurati	ion	Sub-Section	2.3 - Current Gra	nt Characteristics							Sub-	Section 3.1	- Requested	d BLI Amounts				NIS (BLIS) AND U	AITS FOR FT 2010
No	Ą	pplicant Name	Project Name	Grant Number	Grant Te (Years		Former Project under the SHP or S+C Program or Project under the CoC Program?	Project Component (select from drop-down)	Capital Costs (Acquisition, Rehabilitation, New Construction	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Administration Costs	SRO 0 Units U	BR 1 BR nits Units	2 BR S Units	3 BR 4 Units Ui	BR 5 BR nits Units	6+ BR Units	Total Units	Total Budget Awarded	Renewing from Leasing to Rental Assistance? (select from drop-down)	Is this a 2010 Grant? (select from drop-down)	that requested Actual Rent or FMR amounts in FY	Leasing	Rental Assistance	Supportive Services	Operating costs			BR 1 BR nits Units		3 BR 4 I Units Ur	4 BR 5 BR Units Units	R 6+ BR s Units		Subtotal (does not include Admin)	Are you requesting Admin Costs that exceed FY 2015 award?	Administrative Costs Requested
1	State o	of Maine of Maine	Maine 19 Chronic-1 Maine 20-15	ME0002L1T00150 ME0003L1T00150		6/30/2017 6/30/2017	CoC	PH PH	\$0 \$0	\$0 \$0	\$63,696 \$155,364	\$0 \$0	\$0 \$0	\$0 \$0	\$4,189 \$10,397	0	0 7 0 19	0	0	0 0	0	7 19	\$67,885 \$165,761	N/A N/A	No	2015? FMR FMR	\$0 \$0	\$63,696 \$155,364	\$0 \$0	\$0 \$0	\$0 \$0	0	0 7 0 19	0	0	0 0	0	7 19	\$63,696 \$155,364	No No	\$4,189 \$10,398
3	Tedfor	rd Housing	Pleasant Street Sup	orte ME0004L1T00150	8 1	1/1/2017	CoC	РН	\$0	\$0	\$0	\$6,272	\$0	\$0	\$455	o	0 0	0	O	0 0	0	o	\$6,727	N/A	No	N/A	\$0	\$0	\$6,272	\$0	\$0	0	0 0	0	0	0 0	0	O	\$6,272	No	\$455
5	State of	of Maine	ogra Brand New Day Maine 1-15	ME0005L1T00150 ME0008L1T00150	8 1			PH PH	\$0 \$0	\$0 \$0	\$0 \$2,845,164	\$0	\$0	\$0	\$158,650	6	9 200	48	34	0 0	0	297	\$3,003,814	N/A N/A	No	N/A FMR	\$0 \$0	\$0 \$2,845,164	\$31,052 \$0	\$0 \$0	\$0 \$0	0	0 0 9 200	0 48	0 34	0 0	0	0 297	\$31,052 \$2,845,164	No No	\$1,645 \$158,650
6	State of Kennel	of Maine	Maine 2-15	ME0009L1T00150 d H ME0012L1T00150	8 1 8 1	12/31/2017 8/31/2017		PH	\$0	\$0 \$0	\$1,865,484 \$0	\$0 \$0	\$0 \$34,868	\$0 \$0	\$117,672 \$1,563	0	9 145 0 0	40	16 0	0 0	0	0	\$1,983,156 \$36,431	N/A N/A	No	FMR N/A	\$0 \$0	\$1,865,484 \$0	\$0 \$0 \$0	\$0 \$34,868	\$0 \$0	0	9 145 0 0	40	16 0	0 0	0	211 0	\$1,865,484 \$34,868	No No	\$117,672 \$1,563
8	Milbri	idge Harbor Aparl	tmer Milbridge Harbor Ap	artr ME0013L1T00150	8 1	1/31/2017	CoC	РН	\$0	\$0	\$0	\$8,301	\$20,669	\$0	\$1,928	0	0 0	0	0	0 0	0	0	\$30,898	N/A	No	N/A	\$0	\$0	\$8,301	\$20,669	\$0	0	0 0	0	0	0 0	o	0	\$28,970	No	\$1,928
10	Comm	nunity Housing of	Mai Permanent Housing	siti ME0014L1T00150 or I ME0015L1T00150	8 1	5/31/2017 8/31/2017	CoC	TH	\$0 \$0	\$0 \$0	\$0 \$0	\$39,968 \$0	\$119,191 \$21,218	\$0 \$0	\$5,180 \$609	0	0 0	0	0	0 0	0	0	\$164,339 \$21,827	N/A N/A	No	N/A N/A			\$39,968 \$0											No	\$5,180 \$609
11 12	Maine	e State Housing A	uthc State of Maine HMI	ME0017L1T00150 ME0021L1T00150	8 1	12/31/2017	CoC	HMIS PH	\$0 \$0	\$0 \$0	\$0 \$0 \$33,888	\$0 \$0	\$0 \$0	\$322,326 \$0	\$22,562 \$2,292	0	0 0 0 4	0	0	0 0	0	0 4	\$344,888 \$36,180	N/A N/A	No	N/A FMR	\$0 \$0	\$0 \$33,888	\$0 \$0	\$0 \$0	\$322,326 \$0	0	0 0	0	0	0 0	0	0 4	\$21,218 \$322,326 \$33,888	No No	\$22,562 \$2,292
13	оні		Chalila Apartments	ME0022L1T00150	8 1	1/31/2017	CoC	РН	\$0	\$0	50	\$0	\$30,548	\$0	\$539	0	0 0	0	0	0 0	0	0	\$31,087	N/A	No	N/A	50	\$0	\$0	\$30,548	\$0	0	0 0	0	0	0 0	0	0	\$30,548	No	\$539
14 15	State of	of Maine f Bangor	Penobscot 1-15 Shelter Plus Care TR	ME0024L1T00150	8 1	9/30/2017 11/30/2017		PH	\$0 \$0	\$0 \$0	\$452,400 \$122,688	\$0 \$0	\$0 \$0	\$0 \$0	\$27,392 \$5.215	0	2 32	12	3	0 0	0	49	\$479,792 \$127,903	N/A N/A	No	FMR	\$0 \$0	\$452,400 \$122.688	\$0 \$0	\$0 \$0	\$0 \$0	0 1	2 32 16 0	12	3	0 0	0	49 16	\$452,400 \$122,688 \$399,108	No	\$27,392 \$5,215
16	City of City of	f Bangor	Shelter Plus Care TR	A Cc ME0028L1T00150 A Cc ME0029L1T00150	8 1	8/31/2017	CoC	PH		\$0	\$399,108 \$334,140	\$0	\$0	\$0	\$23,050	0	41 10	0	0	0 0	0	51	\$422,158 \$353,891	N/A N/A	No	FMR	\$0 \$0	\$399,108 \$334,140	\$0 \$0	\$0 \$0	\$0 \$0	0 4	41 10 17 19	0	0	0 0	0	51 40	\$399,108 \$334,140	No	\$23,050 \$19,751
18				ME0031L1T00150			CoC	тн	\$0	\$0	\$0	\$4,745	\$4,881	\$0	\$193					0 0			\$9,819	N/A	No	N/A	\$0	\$0	\$4,745	\$4,881					0			0	\$9,626	No	\$193
19	Tedfor	rd Housing	Everett Street Supp	rtec ME0048L1T00150	7 1	5/31/2017	CoC	PH	\$0	\$0	\$0	\$15,182	\$0	\$0	\$1,101	0	0 0	0	0	0 0	0	0	\$16,283	N/A	No	N/A	\$0	\$0	\$15,182	\$0	\$0	0	0 0	0	0	0 0	0	0	\$15,182	No	\$1,101
20	Shaw I	House	Shaw House Water	ork ME0051L1T00150	7 1	4/30/2017	CoC	РН	\$0	\$0	\$0	\$103,875	\$0	\$0	\$3,381	0	0 0	0	0	0 0	0	0	\$107,256	N/A	No	N/A	50	\$0	\$103,875	\$0	\$0	0	0 0	0	0	0 0	0	0	\$103,875	No	\$3,381
21	State o	of Maine	Maine 3-15	ME0057L1T00150	1 1	2/22/2017	CoC	РН	\$0	\$0	\$24,240	\$0	\$0	\$0	\$1,664	0	0 3	0	0	0 0	0	3	\$25,904	N/A	No	FMR	\$0	\$24,240	\$0	\$0	\$0	0	0 3	0	0	0 0	0	3	\$24,240	No	\$1,664
22	State o	of Maine	Maine 6-15	ME0058L1T00150	1 1	2/22/2017	CoC	PH	\$0	\$0	\$57,936	\$0	\$0	\$0	\$3,976	0	0 7	1	0	0 0	0	8	\$61,912	N/A	No	FMR	\$0	\$57,936	\$0	\$0	\$0	0	0 7	1	0	0 0	0	8	\$57,936	No	\$3,976
23	Bread	of Life Ministries	Westman Village Re	NE0063L1T00150	6 1	9/30/2017	CoC	PH	\$0	\$0	\$0	\$12,000	\$0	\$0	\$391	0	0 0	0	0	0 0	0	0	\$12,391	N/A	No	N/A	\$0	\$0	\$12,000	\$0	\$0	0	0 0	0	0	0 0	0	0	\$12,000	No	\$391
24	Hope H	House Penobscot	Con Hope House/Penobs	ot (ME0073L1T00150	3 1	5/31/2017	CoC	тн	\$0	\$0	\$0	\$1,200	\$8,569	\$0	\$0	o	0 0	0	0	0 0	0	0	\$9,769	N/A	No	N/A	\$0	\$0	\$1,200	\$8,569	\$0	0	0 0	0	0	0 0	0	0	\$9,769	No	50
25	State o	of Maine, Depart	men Maine 22	ME0078C1T00110	0 5	4/18/2018	S+C	TRA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	N/A	No	FMR	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	No	
26	State o	of Maine, Depart	men Maine 23	ME0079C1T00110	0 5	4/18/2018	S+C	TRA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	N/A	No	FMR	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	No	
27	State o	of Maine, Depart	men YCSP SB II	ME0080C1T00110	0 5	2/27/2018	S+C	SRA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	o	0 0	0	0	0 0	0	0	\$0	N/A	No	FMR	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	No	
28	City of	f Bangor	TRA-1	ME0082C1T01110	0 5	2/10/2018	S+C	TRA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	N/A	No	FMR	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	No	
29	City of	f Bangor	TRA-2	ME0083C1T01110	0 5	2/10/2018	S+C	TRA	\$0	\$0	\$0	\$0	\$0	\$0	\$0	o	0 0	0	0	0 0	0	o	\$0	N/A	No	FMR	\$0	\$0	\$0	\$0	\$0	0	0 0	0	0	0 0	0	0	\$0	No	
30 31	State o	of Maine of Maine	SB SHI - 15 SB YCS-15	ME0088L1T00150 ME0089L1T00150	4 1	7/31/2017 11/30/2017	CoC CoC	PH	\$0 \$0	\$0	\$63,792	\$0 \$0	\$0 \$0	\$0 \$0	\$3,830	0	0 6	0	0	0 0	0	6	\$67,622 \$102,895	N/A N/A	No	FMR FMR	\$0 \$0	\$63,792	\$0	\$0 \$0	\$0	0	0 6	0	0	0 0	0	6	\$63,792 \$97,128	No	\$3,830 \$5.767
31		f Bangor		ME0089L1100150				РН	\$0 \$0	\$0	\$32.112	\$0	\$0	\$0	\$1,774			3		0 0			\$33,886	N/A N/A	No	FMR	50	\$32,112	\$0	50			0 0			0 0		3	\$32,112	No	\$1,774
32	City Of		A northing a part	wico09211100150	. 1	12/31/2017		rn -	30	50	\$32,112	30	30	-0	y2,774		- 0	3			0		<i>433,</i> 000	aya	NO	rivin	30	<i>\$32,112</i>	30	30				3					<i>432,212</i>		<i>V</i> 2,774
33	State o	of Maine	Maine 10	ME0069C1T00100	0 5	1/31/2017	5+C	TRA	50	50	\$817,800	\$0	\$0	50	50	0	0 14	8	0	0 0	0	22	\$817,800	N/A	Yes	N/A	50	\$176,844	\$0	50	\$0	0	0 14	8	O	0 0	0	22	\$176,844	No	\$12,379
34	_				_																	0	\$0														4	0	\$0	No	
35								1														0	\$0		1													0	\$0	No	

FY 2016 Grant Inventory Worksheet

Field Office: CoC Number:

Boston

ME-500

Collaborative Applicant (CA) Name:

Is the CA the same as in FY2015?

Maine State Housing Authority

Yes

OMPETITION		[Sub-Section 3.2 - Reg	uested Grant Characteristic:		SEC	CTION 4 - COMM	MENTS
			545 55610H 5.2 - Req		Has the project been			
Calculated Administrative Costs Allowed	Total ARA	Is the project Leasing a structure?	Housing Assistance Type (select from drop-down)	Was a lease provided to the FO for units, structures? (select from drop-down)	included in a HUD approved consolidation? (select from drop-down) (if yes, explain why in Comments)	Project Applicant/CoC Comments	Field Office Comments	Desk Officer Comments
\$4,189 \$10,397	\$67,885 \$165,761	N/A N/A	Rental Assistance-TRA Rental Assistance-TRA	N/A N/A	No			ok ok
\$455	\$6,727	N/A	N/A	N/A	No			Changed expiration date to 1/1/2017 (what would have been expiration date without LOCCS operating start date
\$1,645	\$32,697	N/A	N/A	N/A	No			requirement)
\$158,650 \$117,672	\$3,003,814 \$1,983,156	N/A	Rental Assistance-TRA	N/A	No			ok
\$117,672 \$1,563	\$1,983,156 \$36,431	N/A N/A	Rental Assistance-TRA N/A	N/A N/A	No			ok ok
\$1,928	\$30,898	N/A	N/A	N/A	No			Expiration date confirmed to be 1/31/2017.
\$5,180 \$609	\$164,339 \$21,827	N/A N/A	N/A N/A	N/A N/A	No			ok ok
\$22,562	\$344,888	N/A	N/A	N/A	No			ok
\$2,292	\$36,180 \$31,087	N/A N/A	Rental Assistance-TRA N/A	N/A N/A	No			ok Is admin amount correct? Had requested more in 2015 project application (\$1411) - is amendment pending? 7/12/2016 \$539 admin BLI amount is correct.
\$27,392	\$479,792	N/A	Rental Assistance-TRA	N/A	No			ok
\$5,215	\$127,903	N/A	Rental Assistance-TRA	N/A	No			ok
\$23,050 \$19,751	\$422,158 \$353,891	N/A N/A	Rental Assistance-TRA Rental Assistance-TRA	N/A N/A	No			ok ok
\$193	\$9,819	N/A	N/A	N/A	No			Changed expiration date to 1/1/2017 (what would have been expiration date without LOCCS operating start date requirement)
\$1,101	\$16,283	N/A	N/A	N/A	No			ok
\$3,381	\$107,256	N/A	N/A	N/A	No			Exp. Date correct? LOCCS indicates 2014 grant expires 5/31/2016. 7/12/2016: 4/30/2017 expiration date is correct.
\$1,664	\$25,904	N/A	Rental Assistance-TRA	N/A	No			Changed column AB from 'actual' to 'FMR per CA and FO (7/12/2016)
\$3,976	\$61,912	N/A	Rental Assistance-TRA	N/A	No			Changed column AB from 'actual' to 'FMF per CA and FO (7/12/2016)
\$391	\$12,391	N/A	N/A	N/A	No			Changed expiration date to 9/30/2017.
\$0	\$9,769	N/A	N/A	N/A	No			Exp date correct? LOCCS indicates that 2014 project expires 7/31/2016. 7/12/2016: expiration date of 5/31/2017 is correct
\$0	\$0					Will renew in 2017. Section 3 unit and Budget numbers zeroed out for this year.		Confirmed that op start date is 3/28/13 and project is a 5-yr grant. Won't expire until 2018.
\$0	\$0					Will renew in 2017. Section 3 unit and Budget numbers zeroed out for this year.		Confirmed that op start date is 3/28/13 and project is a 5-yr grant. Won't expire until 2018.
\$0	\$0					Will renew in 2017. Section 3 unit and Budget numbers zeroed out for this year.		Confirmed that op start date is 2/11/13 and project is a 5-yr grant. Won't expire until 2018.
\$0	\$0					Will renew in 2017 - Project Name was listed as 8717 - should be TRA-1		Confirmed that op start date is 2/11/13 and project is a 5-yr grant. Won't expire until 2018.
\$0	\$0	21/4			N-	Will renew in 2017. Section 3 unit and Budget numbers zeroed out for this year.		Confirmed that op start date is 2/11/13 and project is a 5-yr grant. Won't expire until 2018.
\$3,830 \$5,767	\$67,622 \$102,895	N/A N/A	Rental Assistance-SRA Rental Assistance-SRA	N/A N/A	No No			
\$1,774	\$33,886	N/A	Rental Assistance-TRA	N/A	No	Change from PRA to TRA approved by HUD, effective 1-1-		
\$12,379	\$189,223	N/A	Rental Assistance-TRA	N/A	No	16 Grant extended		Correction made to RA Worksheet (see worksheet for notes on Aroostook County) - corrected FMR for IBR unit, which resulted in decrease of \$1,273 RA BL and Admin decrease from \$12,468 to \$12,378 (7% of project budget). Leasen to S12,468 to \$12,379 (7% of project budget). Leasen confirme with CA and FO that additional units are
\$0 \$0	\$0 \$0							not being requester

MCOC Project Priority Listing

CoC's Annual Renewal Demand	\$7,946,394
Tier 1 Amount (93% of ARD)	\$7,390,146
Amount for Tier 2 (incl. Bonus)	\$953,568
PH Bonus	\$397,320
Planning	\$238,392

					Duoiost Turo	Component				
RANK	Score	Tier	Applicant Name	Project Name	Project Type	Туре	Amount Requested	Running total	TIER 1	TIER 2
1	118	1	State of Maine, DHHS	Maine 1	Renewal	PH	\$3,003,814	\$3,003,814	\$3,003,814	
2	118	1	State of Maine, DHHS	Maine 2	Renewal	PH	\$1,983,156	\$4,986,970	\$1,983,156	
3	118	1	State of Maine, DHHS	Penobscot 1	Renewal	PH	\$479,792	\$5,466,762	\$479,792	
4	118	1	City of Bangor	Shelter Plus Care TRA Consolidated 8715	Renewal	PH	\$422,158	\$5,888,920	\$422,158	
5	118	1	City of Bangor	Shelter Plus Care TRA Consolidated 8714	Renewal	PH	\$353,891	\$6,242,811	\$353,891	
6	118	1	State of Maine, DHHS	Maine 10	1st Renewal	PH	\$189,223	\$6,432,034	\$189,223	
7	118	1	State of Maine, DHHS	Maine 20	Renewal	PH	\$165,761	\$6,597,795	\$165,761	
8	118	1	City of Bangor	Shelter Plus Care TRA 8716	Renewal	PH	\$127,903	\$6,725,698	\$127,903	
9	118	1	State of Maine, DHHS	Maine 19 Chronic	Renewal	PH	\$67,885	\$6,793,583	\$67,885	
10	118	1	State of Maine, DHHS	SB SHI	Renewal	PH	\$67,622	\$6,861,205	\$67,622	
11	118	1	State of Maine, DHHS	Maine 3	Renewal	PH	\$28,544	\$6,889,749	\$28,544	
12	116	1	State of Maine, DHHS	SB YCS	Renewal	PH	\$102,895	\$6,992,644	\$102,895	
13	115	1	Kennebec Behavioral Health	Mid Maine Supported Housing	Renewal	PH	\$36,429	\$7,029,073	\$36,429	
14	115	1	Community Housing of Maine, Inc	Permanent Housing for Homeless Veterans with I	Renewal	РН	\$21,827	\$7,050,900	\$21,827	
15	114	1/2	Maine State Housing Authority	State of Maine HMIS	Renewal	HMIS	\$344,888	\$7,395,788	\$339,246	\$5,642
16	113	2	State of Maine, DHHS	Maine 6	Renewal	PH	\$71,104	\$7,466,892		\$71,104
17	107	2	Tedford Housing	Everett Street Apartments	Renewal	PH	\$16,283	\$7,483,175		\$16,283
18	104	2	ОНІ	Chalila Apartments	Renewal	PH	\$31,087	\$7,514,262		\$31,087
19	103	2	New Beginnings Inc.	New Beginnings Transitional Living Program for H	Renewal	ТН	\$164,339	\$7,678,601		\$164,339
20	102	2	Hope House Penobscot Community Health Cen	Hope House 24/PCHC	Renewal	ТН	\$9,819	\$7,688,420		\$9,819
21	99	2	Maine State Housing Authority	Maine Rapid Re-Housing TBRA	*NEW PSH BONUS*	РН	\$397,320	\$8,085,740		\$397,320
22	98	2	State of Maine, DHHS	Penobscot 6	Renewal	PH	\$36,180	\$8,121,920		\$36,180
23	98	2	City of Bangor	PRA Northside Apartments	Renewal	РН	\$33,886	\$8,155,806		\$33,886
24	97	2	Hope House Penobscot Community Health Cen	Hope House/Penobscot Community Health Care	Renewal	ТН	\$9,769	\$8,165,575		\$9,769
25	94	2	Bread of Life Ministries	Westman Village Renewal	Renewal	PH	\$12,391	\$8,177,966		\$12,391
26	93	2	York County Shelter Programs, Inc.	Brand New Day	Renewal	РН	\$32,697	\$8,210,663		\$32,697
27	86	2	Milbridge Harbor Apartments	Milbridge Harbor Apartments	Renewal	PH	\$30,898	\$8,241,561		\$30,898
28	85	2	Shaw House	Shaw House Waterworks Supportive Housing Pro	Renewal	РН	\$107,256	\$8,348,817		\$102,153
29	84		Tedford Housing	Pleasant Street Apartments	Renewal	РН	\$6,727	\$8,355,544		
							60.055.544			

			\$8,355,544	TOTAL	\$7,390,146	\$953,568	
				Remaining		\$11,830	
30	Maine State Housing Authority	Planning	\$238,392	\$238,392			

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