Before Starting the Project Listings for the CoC Priority Listing

The FY 2017 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 2017 CoC Program Competition NOFA.

The FY 2017 CoC Priority Listing includes the following:
- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2017 CoC Program Competition NOFA.
- 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 2017 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.
- 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.
- 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/
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: City of Knoxville, Tennessee
2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2017 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 more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects?

**Yes**

Applicant: Knoxville/Knox County CoC

Project: TN-502 CoC Registration 2017
### 3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 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)

<table>
<thead>
<tr>
<th>Eliminated Project Name</th>
<th>Grant Number Eliminated</th>
<th>Component Type</th>
<th>Annual Renewal Amount</th>
<th>Type of Reallocation</th>
</tr>
</thead>
</table>

This list contains no items
4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 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.

<table>
<thead>
<tr>
<th>Reduced Project Name</th>
<th>Reduced Grant Number</th>
<th>Annual Renewal Amount</th>
<th>Amount Retained</th>
<th>Amount available for new project</th>
<th>Reallocation Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operation Bootstr...</td>
<td>TN0038L4J021609</td>
<td>$217,536</td>
<td>$67,936</td>
<td>$149,600</td>
<td>Regular</td>
</tr>
</tbody>
</table>
4. Reallocation - Grant(s) Reduced Details

Instructions:
For guidance on completing this form, please reference the FY 2017 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/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name: Operation Bootstrap Transitional Housing Program
Grant Number of Reduced Project: TN0038L4J021609
Reduced Project Current Annual Renewal Amount: $217,536
Amount Retained for Project: $67,936
Amount available for New Project(s): $149,600
(This amount will auto-calculate by selecting "Save" button)

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)

This is a voluntary reallocation. Understanding HUD’s priorities as well as local CoC priorities, The Salvation Army elected to voluntarily seek to reallocate funds from their current Transitional Housing Program in order to create a new, combination Transitional Housing & Permanent Housing Rapid Rehousing program.

Because the Salvation Army is requesting this voluntary reallocation, the CoC was not required to follow the additional steps described in its procedures for an 'unfriendly' reallocation. The Salvation Army requested a support letter from the CoC/Collaborative Applicant regarding its decision to reallocate funds from its TH program to create a new TH:RRH application. That support letter was provided on August 16th, 2017, and the Salvation Army elected to proceed with the voluntary reallocation shortly thereafter.
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)

<table>
<thead>
<tr>
<th>Current Priority #</th>
<th>New Project Name</th>
<th>Component Type</th>
<th>Transferred Amount</th>
<th>Reallocation Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Operation Bo...</td>
<td>Joint TH &amp; P...</td>
<td>$149,600</td>
<td>Regular</td>
</tr>
</tbody>
</table>
5. Reallocation - New Project(s) Details

Instructions:
For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 9

Proposed New Project Name: Operation Bootstrap Transitional Housing-Rapid Rehousing Program

Component Type: Joint TH & PH-RRH

Amount Requested for New Project: $149,600
6. Reallocation: Balance Summary

Instructions
For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reallocated funds available for new project(s):</td>
<td>$149,600</td>
</tr>
<tr>
<td>Amount requested for new project(s):</td>
<td>$149,600</td>
</tr>
<tr>
<td>Remaining Reallocation Balance:</td>
<td>$0</td>
</tr>
</tbody>
</table>
### Continuum of Care (CoC) New Project Listing

**Instructions:**
Prior to starting the New Project Listing, Collaborative Applicants should carefully review the “CoC Priority Listing Detailed Instructions” and the “CoC Project Listing Instructional Guide”, both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Comp Type</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Grant Term</th>
<th>Rank</th>
<th>PH/Realloc</th>
<th>PSH/RRH</th>
<th>Expansions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project HEART</td>
<td>2017-09-01 12:36:...</td>
<td>PH</td>
<td>Knoxville-Knox Co...</td>
<td>$83,430</td>
<td>1 Year</td>
<td>12</td>
<td>PH Bonus</td>
<td>RRH</td>
<td></td>
</tr>
<tr>
<td>Operation Bootstr...</td>
<td>2017-09-12 13:15:...</td>
<td>Joint TH &amp; PH-RRH</td>
<td>The Salvation Army</td>
<td>$149,600</td>
<td>1 Year</td>
<td>9</td>
<td>Reallocati on</td>
<td>RRH</td>
<td></td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Grant Term</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Rank</th>
<th>PSH/RRH</th>
<th>Comp Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minvilla Manor FY...</td>
<td>2017-08-23 12:29:...</td>
<td>1 Year</td>
<td>Volunteer Minist...</td>
<td>$60,570</td>
<td>3</td>
<td>PSH</td>
<td>PH</td>
</tr>
<tr>
<td>Flenniken Housing</td>
<td>2017-08-24 16:32:...</td>
<td>1 Year</td>
<td>Southeaster n Hous...</td>
<td>$69,951</td>
<td>2</td>
<td>PSH</td>
<td>PH</td>
</tr>
<tr>
<td>Parkridge Harbor ...</td>
<td>2017-08-25 10:11:...</td>
<td>1 Year</td>
<td>Positively Living</td>
<td>$80,180</td>
<td>8</td>
<td>PSH</td>
<td>PH</td>
</tr>
<tr>
<td>UT HMIS</td>
<td>2017-08-25 16:05:...</td>
<td>1 Year</td>
<td>Knoxville HMIS</td>
<td>$132,282</td>
<td>1</td>
<td>HMIS</td>
<td></td>
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<tr>
<td>REACH</td>
<td>2017-08-31 10:47:...</td>
<td>1 Year</td>
<td>Knoxville-Knox Co...</td>
<td>$104,580</td>
<td>10</td>
<td>SSO</td>
<td></td>
</tr>
<tr>
<td>Project: SUCCEED R...</td>
<td>2017-08-31 15:29:...</td>
<td>1 Year</td>
<td>Knoxville-Knox Co...</td>
<td>$140,514</td>
<td>4</td>
<td>RRH</td>
<td>PH</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------</td>
<td>--------</td>
<td>-----------------------</td>
<td>----------</td>
<td>---</td>
<td>-----</td>
<td>----</td>
</tr>
<tr>
<td>Families In Need ...</td>
<td>2017-08-31 15:12:...</td>
<td>1 Year</td>
<td>Knoxville-Knox Co...</td>
<td>$90,636</td>
<td>5</td>
<td>RRH</td>
<td>PH</td>
</tr>
<tr>
<td>Elizabeth's Home ...</td>
<td>2017-09-01 11:56:...</td>
<td>1 Year</td>
<td>Knoxville-Knox Co...</td>
<td>$104,724</td>
<td>7</td>
<td>RRH</td>
<td>PH</td>
</tr>
<tr>
<td>Operation Bootstrap...</td>
<td>2017-09-08 18:37:...</td>
<td>1 Year</td>
<td>The Salvation Army</td>
<td>$67,936</td>
<td>11</td>
<td></td>
<td>TH</td>
</tr>
<tr>
<td>Helen Ross McNabb...</td>
<td>2017-09-11 09:31:...</td>
<td>1 Year</td>
<td>Helen Ross McNabb...</td>
<td>$372,670</td>
<td>6</td>
<td>PSH</td>
<td>PH</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Grant Term</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Comp Type</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This list contains no items
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.

<table>
<thead>
<tr>
<th>Title</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Renewal Amount</td>
<td>$1,224,043</td>
</tr>
<tr>
<td>New Amount</td>
<td>$233,030</td>
</tr>
<tr>
<td>CoC Planning Amount</td>
<td>$0</td>
</tr>
<tr>
<td>Rejected Amount</td>
<td>$0</td>
</tr>
<tr>
<td>TOTAL CoC REQUEST</td>
<td>$1,457,073</td>
</tr>
</tbody>
</table>
## Attachments

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certification of Consistency with the Consolidated Plan</td>
<td>Yes</td>
<td>Certification of ...</td>
<td>09/18/2017</td>
</tr>
<tr>
<td>FY 2017 Rank (from Project Listing)</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
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<td></td>
</tr>
</tbody>
</table>
Attachment Details

Document Description: Certification of Consistency with the 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.

<table>
<thead>
<tr>
<th>Page</th>
<th>Last Updated</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before Starting</td>
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<tr>
<td>1A. Identification</td>
<td>08/14/2017</td>
</tr>
<tr>
<td>2. Reallocation</td>
<td>09/18/2017</td>
</tr>
<tr>
<td>3. Grant(s) Eliminated</td>
<td>No Input Required</td>
</tr>
<tr>
<td>4. Grant(s) Reduced</td>
<td>09/18/2017</td>
</tr>
<tr>
<td>5. New Project(s)</td>
<td>09/18/2017</td>
</tr>
<tr>
<td>6. Balance Summary</td>
<td>No Input Required</td>
</tr>
<tr>
<td>7A. CoC New Project Listing</td>
<td>09/19/2017</td>
</tr>
<tr>
<td>7B. CoC Renewal Project Listing</td>
<td>09/19/2017</td>
</tr>
<tr>
<td><strong>7D. CoC Planning Project Listing</strong></td>
<td>No Input Required</td>
</tr>
<tr>
<td><strong>Funding Summary</strong></td>
<td>No Input Required</td>
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<tr>
<td><strong>Attachments</strong></td>
<td>09/18/2017</td>
</tr>
<tr>
<td><strong>Submission Summary</strong></td>
<td>No Input Required</td>
</tr>
</tbody>
</table>
Certification of Consistency with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction’s current, approved Consolidated Plan.

 Applicant Name: City of Knoxville, Tennessee/TN-502 Knoxville-Knox County CoC

 Project Name: See attached

 Location of the Project: See attached

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

 Name of Certifying Jurisdiction: City of Knoxville, Tenn.

 Certifying Official of the Jurisdiction Name: Becky Wade

 Title: Director, Community Development

 Signature: [Signature]

 Date: 9/12/17
2017 Knoxville-Knox County Continuum of Care (TN-502)
List of projects being certified as consistent with the Consolidated Plan

Applicant: Knoxville-Knox County Community Action Committee
2247 Western Avenue
Knoxville, TN 37950
Projects: (1) Families in Need (Renewal application – Rapid Rehousing)
(2) REACH (Renewal application - Supportive Service Only)
(3) SUCCEED (New application – Rapid Rehousing)
(4) Elizabeth’s Homes (Renewal Application - Rapid Rehousing)
(5) HEART (New "bonus" application – Rapid Rehousing for seniors)

Applicant: Positively Living, Inc.
1501 East Fifth Avenue
Knoxville, TN 37917
Project: Parkridge Harbor Apartments (Renewal Application - Supportive Housing Program)

Applicant: The Salvation Army, A Georgia Corporation
409 N. Broadway
Knoxville, TN 37917
Projects: (1) Operation Bootstrap (Renewal Application -Transitional Housing Program)
(2) Operation Bootstrap TH:RRH (New Application – Transitional Housing/Rapid Rehousing Program)

Applicant: The University of Tennessee
1534 White Avenue
Knoxville, TN 37996
Project: Knoxville HMIS (Renewal Application - Homeless Management Information System)

Applicant: Helen Ross McNabb Center
201 W. Springdale Ave
Knoxville, TN 37917
Project: Helen Ross McNabb Center- Supportive Housing (Renewal Application - Supportive Housing Program)

Applicant: Volunteer Ministry Center, Inc.
511 N. Broadway
Knoxville, TN 37917
Project: Minvilla Manor (Renewal Application - Supportive Housing)

Applicant: Southeastern Housing Foundation II
901 East Summit Hill Dr., Suite 300
Knoxville, TN 37915
Project: Flenniken Housing (Renewal Application - Supportive Housing)
Certification of Consistency with the Consolidated Plan

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: City of Knoxville, Tennessee/TN-502 Knoxville-Knox County CoC

Project Name: See attached

Location of the Project: See attached

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

Name of Certifying Jurisdiction: Knox County, Tenn.

Certifying Official of the Jurisdiction Name: Rebecca Gibson

Title: Director, Community Development

Signature: [Signature]

Date: 9/12/17
2017 Knoxville-Knox County Continuum of Care (TN-502)
List of projects being certified as consistent with the Consolidated Plan

Applicant: Knoxville-Knox County Community Action Committee
2247 Western Avenue
Knoxville, TN 37950
Projects: (1) Families in Need (Renewal application – Rapid Rehousing)
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(4) Elizabeth's Homes (Renewal Application - Rapid Rehousing)
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