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 HUD-approved 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/

Project Priority List FY2016	Page 1	09/12/2016

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

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 Momore eligible renewal grant(s) that will expire in calendar year 2017 into one or more new projects?

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 Project: (Sum of All Eliminated Projects)					
\$0					
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewa I Amount		
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 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					
Reduced Project Reduced Grant Number Annual Renewal Amount Retained for new project Reallocation Type					
This list contains no items					

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					

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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Project Priority List FY2016	Page 7	09/12/2016	

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.

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

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 Applica	nt certifies that
there is a	a demonstrated
need for all renewal perman	nent supportive
	using and rapid
re-housing projects listed	on the Renewal
5. ,	Project Listing.

et X d e d d

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	TH

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New Beginnings Tr	2016-08-12 18:38:	1 Year	New Beginnings, Inc.	\$164,339	19	TH
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	OHI	\$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

Project Priority List FY2016	Page 10	09/12/2016
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П Ц.	lilbridge arbor	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

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

Attachments

Document Type	Required?	Document Description	Date Attached
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		

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:

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

Project Priority List FY2016	Page 16	09/12/2016
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Attachments 09/12/2016

Submission Summary No Input Required

U.S. Department of Housing and Urban Development

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 applicant is applying:	Continuum of Care Program: FR-5900-N-25
Name of Certifying Jurisdiction:	State of Maine
Certifying Official of the Jurisdiction Name:	John G. Gallagher
Title:	Director, Maine State Housing Authority
Signature:	John 19 Sellen Jus
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:	- Peter J. Cuittor
Date:	8/23/16 V

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
Name of Certifying Jurisdiction:	City of Auburn, ME
Certifying Official of the Jurisdiction Name:	Denis D'Auteuil
Title:	Acting City Manager
Signature:	
-	9/7/2016
Date:	

U.S. Department of Housing and Urban Development

Applicant Name:	Pleaseseeattachedist of applicants or 2016HUD CoChomeles sunds
Project Name:	Pleaseseattachedist 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:	Continuumof CareProgramFR-6000-N-25
Name of Certifying Jurisdiction:	City of Bangor,ME
Certifying Official of the Jurisdiction Name:	TanyaEmery
Title:	Directorof CommunityandEconomicDevelopment
Signature:	Tauja L. Emery
Date:	8122116

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
Name of Certifying Jurisdiction:	City of Biddeford, ME
Certifying Official of the Jurisdiction Name:	James A Bennett
	City Manager
Title:	
Signature:	San Amuth
	9.6.110

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:	Tauth bollen
Dignature.	August (b) 2016

2016 Maine Continuum of Care Project Listing

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 stibbitts@mainehousing.org

	Pr	Project Information			onsoli	dated	Consolidated Plan Jurisdiction	risdiction	п
New or 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	×					
×	City of Bangor	Shelter Plus Care TRA 8714	Bangor, ME	×		×			
×	City of Bangor	Shelter Plus Care TRA 8715	Bangor, ME	×		×			
R	City of Bangor	Shelter Plus Care PRA 8716	Bangor, ME	×		×			
R	City of Bangor	Shelter Plus Care PRA Northside	Bangor, ME	×		×		-	
R	Community Housing of Maine	Homeless Veteran's PH	Waterville, ME	×					
R	Kennebec Behavioral Health	Mid Maine Supported Housing	Skowhegan, ME	×					
R	Maine State Housing Authority	HMIS	Statewide coverage	×	X	×	×	×	×
W W	New Beginnings	Transitional Living Program	Lewiston, Augusta, ME	×	×			×	
R	OHI	Chalila House	Bangor, ME	×		×			
R	PCHC	Hope House /24	Bangor, ME	×		×			
~	PCHC	Hope House /Penobscot	Bangor, ME	X		×			
R	Shaw House	Waterworks	Bangor, ME	×		×			
×	Tedford Housing	19 Pleasant St.	Augusta, ME	×					
R	Tedford Housing	Everett Street	Brunswick, ME	×					
×	Washington County ARC	Milbridge Harbor Apartments	Milbridge, ME	×					
R	York County Shelter Programs	Brand New Day	West Newfield, ME	×					
×	Dept. Health & Human Services	Maine 1	Statewide Coverage	×	×	×	×	×	×
R	Dept. Health & Human Services	Maine 2	Statewide Coverage	X	×	×	×	×	X
R	Dept. Health & Human Services	Maine 3	Statewide Coverage	×	×	×	×	×	×
R	Dept. Health & Human Services	Maine 6	Statewide Coverage	×	×	×	×	×	×
R	Dept. Health & Human Services	Maine 10	Statewide Coverage	×	×	×	×	×	X
R	Dept. Health & Human Services	Maine 19 – Chronic Homeless	Statewide Coverage	×	×	×	×	×	×
×	Dept. Health & Human Services	Maine 20	Statewide Coverage	×	×	×	×	×	×
R	Dept. Health & Human Services	SB SHI	Cumberland County						×
×	Dept. Health & Human Services	SB YCS	York County	×			×		
R	Dept. Health & Human Services	Penobscot 1	Penobscot County	×		×			
R	Dept. Health & Human Services	Penobscot 6	Penobscot County	×		×			
z	Maine State Housing Authority	MCoC Planning Application	Statewide coverage	×	×	×	×	X	X
z	Maine State Housing Authority		Statewide coverage	×	×	×	×	×	×

n 1	Field Office:	Boston	n 2	Collaborative Applicant (CA) Name:	Maine State Housing Authority
>-Sectio	CoC Number:	ME-500	y-Sectio	Is the CA the same as in FY2015? (select from drop-down)	Yes
la Sul			lu Sul		

FY 2016 Grant Inventory Worksheet

This important the lease of t			CoC Name:		ine Balance of State			CoC's Annual Re	newai Demand:		\$7,946,394																															
The section				SECTION	1 - APPLICANT A	ND PROJECT	INFORMATION					Sub-Section 2	2.1 - Current BL	.I Amounts		SEC					,		onfiguration		Sub-Section 2.3	3 - Current Grant	Characteristics							Sub-Sec	ction 3.1 - F	Requested B				T LINE ITEMS	S (BLIs) AND UNI	TS FOR FY 2016
	N	lo .	Applicant Name	Project Name	Grant Number	Grant Ter (Years)		the SHP or S+C Program or Project under the CoC	Component (select from	(Acquisition, Rehabilitation, New Constructio	Leasing (n)	Assistance	Services	Costs	rimio	Costs	Units U	Inits Unit	ts Units	Units	Units Units	Units	Units	otal Budget Awarded	Leasing to Rental Assistance? (select from drop-down)	Grant? (select from	assistance project that requested Actual Rent or FMR amounts in FY		Assistance	Services	costs								Units (does n	total Adot include e	dmin Costs that exceed FY 2015 award?	Costs Requested
The content is a second of the content is a se											\$0 \$0	\$63,696 \$155,364	\$0 \$0	\$0 \$0	\$0 \$0	\$4,189 \$10,397	0	0 7	0	0	0 0	0	7 19					\$0 \$0	\$63,696 \$155,364	\$0 \$0	\$0 \$0	\$0 \$0	0 0	7 19	0	0 0	0	0	7 \$65 19 \$15			
Part	:	3 Tedf	ord Housing	Pleasant Street Suppor	te ME0004L1T00150	1	1/1/2017	CoC	PH	\$0	\$0	\$0	\$6,272	\$0	\$0	\$455	0	0 0	0	0	0 0	0	0	\$6,727	N/A	No	N/A	\$0	\$0	\$6,272	\$0	\$0	0 0	0	0	0 0	0	0	0 \$6	.272	No	\$455
1 1 1 1 1 1 1 1 1 1		4 York 5 State	County Shelter Progra	a Brand New Day Maine 1-15	ME0005L1T00150 ME0008L1T00150	1 1					\$0 \$0	\$0 \$2,845,164	\$31,052 \$0	\$0 \$0	\$0 \$0	\$1,645 \$158,650	0	0 0	0 48	0 34	0 0	0	0 297	\$32,697 \$3,003,814				\$0 \$0	\$0 \$2,845,164	\$31,052 \$0	\$0 \$0	\$0 \$0	0 0	0 200	0 48	0 0	0	0	0 \$3: 297 \$2,8		No	\$158,650
The content of the		6 State	e of Maine	Maine 2-15	ME0009L1T00150	1					\$0	\$1,865,484	\$0	\$0	\$0	\$117,672	1	9 145	5 40	16 0	0 0	0	211 0	\$1,983,156 \$36,431			FMR N/A	\$0	\$1,865,484	\$0	\$0	\$0	1 9	145	40	16 0	0	0	211 \$1,8			
		8 Milb	ridge Harbor Apartme	er Milbridge Harbor Apart	tr ME0013L1T00150	3 1	1/31/2017	CoC	PH	\$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		,970	No	\$1,928
A		9 New	Beginnings Inc.	New Beginnings Transi	ME0014L1T00150	3 1		CoC				\$0	\$39,968	\$119,191	\$0	\$5,180	0	0 0	0	0	0 0	0	0	\$164,339		No		\$0	\$0	\$39,968	\$119,191	\$0	0 0	0	0	0 0	0	0	0 \$15			
The content of the	1	I1 Mair	ne State Housing Auth	Permanent Housing for State of Maine HMIS	ME0015L1T00150 ME0017L1T00150	1 1	8/31/2017 12/31/2017			\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$21,218 \$0	\$0 \$322,326	\$609 \$22,562	0	0 0	0	0	0 0	0	0	\$21,827 \$344,888			N/A N/A	\$0 \$0	\$0 \$0	\$0 \$0	\$21,218 \$0	\$0 \$322,326	0 0	0	0	0 0	0	0	0 \$2:		No	\$22,562
			e of Maine																							-																
The content of the																																										
*** *** ******************************	1	15 City	of Bangor	Penobscot 1-15 Shelter Plus Care TRA 8			9/30/2017 11/30/2017	CoC	PH PH	\$0 \$0	\$0 \$0	\$452,400 \$122,688	\$0 \$0	\$0 \$0	\$0 \$0	\$27,392 \$5,215	0	2 32 16 0	12	3	0 0	0	49 16	\$479,792 \$127,903		No No		\$0 \$0	\$452,400 \$122,688	\$0 \$0	\$0 \$0	\$0 \$0	0 2 0 16	32 0	12 0	3 0 0 0	0	0	49 \$45 16 \$12	2,400 2,688	No No	\$5,215
Part	1	16 City	of Bangor	Shelter Plus Care TRA C	C ME0028L1T00150	1	8/31/2017			\$0 \$0	\$0 \$0	\$399,108 \$334,140	\$0 \$0	\$0 \$0	\$0 \$0	\$23,050 \$19,751	0	41 10 17 19	0	0	0 0	0	51 40	\$422,158 \$353,891	N/A		FMR	\$0 \$0	\$399,108 \$334,140	\$0 \$0	\$0 \$0	\$0 \$0	0 41 0 17	10 19	0 4	0 0	0	0	51 \$39 40 \$33	9,108 4,140	No No	\$23,050 \$19,751
Part	1	18 Hop	e House Penobscot Co	in Hope House 24/PCHC	ME0031L1T00150	3 1	1/1/2017	CoC	тн	\$0	\$0	\$0	\$4,745	\$4,881	\$0	\$193	0	0 0	0	0	0 0	0	0	\$9,819	N/A	No	N/A	\$0	\$0	\$4,745	\$4,881	\$0	0 0	0	0	0 0	0	0	0 \$9	.626	No	\$193
1	1	19 Tedf	ord Housing	Everett Street Supporte	ME0048L1T00150	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 \$1	,182	No	\$1,101
Column C	2	20 Shaw	v House	Shaw House Waterwor	k ME0051L1T00150	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	\$0	\$0	\$103,875	\$0	\$0	0 0	0	0	0 0	0	0	0 \$10	3,875	No	\$3,381
State Stat	2	21 Stati	e of Maine	Maine 3-15	ME0057L1T00150	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
	2	22 State	e of Maine	Maine 6-15	ME0058L1T00150	. 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 \$5	,936	No	\$3,976
	<u> </u>	22 0	d of the kinetonics	Western Ville or Berner			0/20/2047	6-6	PU PU				643.000			6204							0	643.304	11/4	N-	N/A			643.000	-	40							0 64	000	No.	6204
Column C		.5	d or the williance	Westman vinage nene	WILLOUGHTIOUTSO	, .	3/30/2017	Coc		30	30		312,000	30	30	7331		0 0			0 0		-	711,731	11/1	110	11/2		30	\$12,000	30	70	0 0			0 0			J.	,000	110	J 331
Second content of the content of t	2	24 Нор	e House Penobscot Co	in Hope House/Penobscot	: ME0073L1T00150	1	5/31/2017	CoC	тн	\$0	\$0	\$0	\$1,200	\$8,569	\$0	\$0	0	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	\$0
State Stat	2	25 State	e of Maine, Departme	n Maine 22	ME0078C1T00110	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	60	No	
22 C3 of Regree 18.1 MERICAL TRANSPORT SALES AND SALES A	2	26 State	e of Maine, Departme	n Maine 23	ME0079C1T00110	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	60	No	
20 Cry of larger PA MODELLI TOLLING S 1 1/1/2017 Cr PA SS 25 SS 2	2	27 State	e of Maine, Departme	n YCSP SB II	ME0080C1T00110	5	2/27/2018	S+C	SRA	\$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	50	No	
Six Six Minimal Trial Control	2	28 City	of Bangor	TRA-1	ME0082C1T01110	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	50	No	
12 City of Bargier PA Northside Aperture MICOSSISTIVE SEC. FIN. 50 SS SS2312 SO SO SO SS2312 SO SO SO SS2312 SO SO SO SS2312 SO				TRA-2					TRA																N/A	No	EMO	co.														\$2.830
33 State of Mainer Marine 10 MID009C1T001000 5 1/31/2017 5-C TIA 50 50 50 50 50 50 50 50 50 50 50 50 50	3	31 State	e of Maine	SB YCS-15		1 1	11/30/2017	CoC	PH	\$0	\$0	\$97,128	\$0	\$0	\$0	\$5,767	0	0 10	0	0	0 0	0	10	\$102,895	N/A	No	FMR	\$0	\$97,128	\$0	\$0	\$0	0 0	10	0	0 0	0	0	10 \$9	,128	No	\$5,767
34 0 50 No	3	32 City	of Bangor	PRA Northside Apartm	ME0092L1T00150	1	12/31/2017	CoC	PH	\$0	\$0	\$32,112	\$0	\$0	\$0	\$1,774	0	0 0	3	0	0 0	0	3	\$33,886	N/A	No	FMR	\$0	\$32,112	\$0	\$0	\$0	0 0	0	3	0 0	0	0	3 \$33	,112	No	\$1,774
34	3	State	e of Maine	Maine 10	ME0069C1700100	5	1/31/2017	S+C	TRA	50	\$0	\$817,800	50	\$0	\$0	\$0	0	0 14	8	0	0 0	o	22	\$817,800	N/A	Yes	N/A	\$ 0	\$176,844	\$0	\$0	\$0	0 0	14	8	0 0	0	0	22 \$17	5,844	No	\$12,379
34 0 50 0 50 0 50 No																								0.5																		
	3	34 35																						\$0 \$0															0	50	No No	

COMPETITION						SEC	CTION 4 - COMM	MENTS
			Sub-Section 3.2 - Req	uested Grant Characteristics				
Calculated Administrative Costs Allowed \$4,189	Total ARA \$67,885	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)	Has the project been 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
\$10,397	\$165,761	N/A	Rental Assistance-TRA	N/A	No			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) ok
\$158,650 \$117,672	\$3,003,814 \$1,983,156	N/A N/A	Rental Assistance-TRA Rental Assistance-TRA	N/A	No No			ok
\$1,563	\$36,431	N/A	N/A	N/A N/A	No			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 No			ok ok
\$22,562 \$2,292	\$344,888 \$36,180	N/A	N/A	N/A	No			ok
\$5.29	\$31,087	N/A N/A	Rental Assistance-TRA N/A	N/A N/A	No No			ls 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 \$23,050	\$127,903 \$422,158	N/A N/A	Rental Assistance-TRA Rental Assistance-TRA	N/A N/A	No No			ok ok
\$19,751	\$353,891	N/A	Rental Assistance-TRA	N/A N/A	No No			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 'FMR per CA and FO
\$391	\$12,391	N/A	N/A	N/A	No			(7/12/2016) Changed expiration
\$0	\$9,769	N/A	N/A	N/A	No			date to 9/30/2017. 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 \$0					Will renew in 2017. Section 3 unit and Budget numbers zeroed out for this year. Will renew in 2017. Section 3 unit and		Confirmed that op start date is 3/28/13 and project is a 5-yr grant. Won't expire until 2018. Confirmed that op start date is 3/28/13
\$0	50					Budget numbers zeroed out for this year. Will renew in 2017.		and project is a 5-yr grant. Won't expire until 2018. Confirmed that op
\$0	\$0					Section 3 unit and Budget numbers zeroed out for this year.		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					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	Мо	Grant extended		Correction made to RA Worksheet (see worksheet for notes on Aroostook County) - corrected FMR for 18R unit, which resulted in decrease of \$1.272 t AR BU and Admin decrease from \$1.248 to \$12,488 to
\$0	\$0 \$0							not being requested

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

					Project Type	Component				
RANK	Score	Tier	Applicant Name	Project Name	1 Toject 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	PH	\$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	TH	\$164,339	\$7,678,601		\$164,339
20	102	2	Hope House Penobscot Community Health Cen	Hope House 24/PCHC	Renewal	TH	\$9,819	\$7,688,420		\$9,819
21	99	2	Maine State Housing Authority	Maine Rapid Re-Housing TBRA	*NEW PSH BONUS*	PH	\$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	PH	\$33,886	\$8,155,806		\$33,886
24	97	2	Hope House Penobscot Community Health Cen	Hope House/Penobscot Community Health Care	Renewal	TH	\$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	PH	\$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	PH	\$107,256	\$8,348,817		\$102,153
29	84		Tedford Housing	Pleasant Street Apartments	Renewal	PH	\$6,727	\$8,355,544		

\$8,355,544 TOTAL \$7,390,146 \$953,568

Remaining \$11,830

30	Maine State Housing Authority	Planning	\$238.392	\$238.392	