

## **Before Starting the Project Listings for the CoC Priority Listing**

**The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.**

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

## 1A. Continuum of Care (CoC) Identification

### Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.

Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

**Collaborative Applicant Name:** County of San Bernardino

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.

Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

**2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
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 2019 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
\$105,000					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
Lantern Woods	CA1018L9D091803	\$220,126	\$143,126	\$77,000	Regular
Laurelbrook Estates	ca0876L9d091804	\$361,188	\$346,188	\$15,000	Regular
Step Up San Berna...	CA1519L9D091803	\$2,059,332	\$2,046,332	\$13,000	Regular

## 4. Reallocation - Grant(s) Reduced Details

### Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.  
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

**4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** Lantern Woods  
**Grant Number of Reduced Project:** CA1018L9D091803  
**Reduced Project Current Annual Renewal Amount:** \$220,126  
**Amount Retained for Project:** \$143,126  
**Amount available for New Project(s):** \$77,000  
**(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)**

The CoC Board reviewed grants to determine if they should be recommended for renewal status, grant reduction, or reallocation. Activities reviewed included; meeting annual performance standards, assessment of spending (timely or slow) including unspent funds, timely submission of Annual Performance Report (APR), and Audit findings. On 8-23-19 the CoC Board recommended the reallocation of \$77,000 from the Housing Authority of San Bernardino County (HASBC) Lantern Woods project because grant funds were previously unspent at the end of past grant periods. On 8-26-19 HASBC was notified of the CoC Board's recommendation to reallocate. On 8-28-19, the CoC Board approved the recommendation to reallocate \$77,000. On 9-4-19 HASBC was notified of the CoC Board's decision.

## 4. Reallocation - Grant(s) Reduced Details

**Instructions:**

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.  
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

**4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** Laurelbrook Estates  
**Grant Number of Reduced Project:** ca0876L9d091804  
**Reduced Project Current Annual Renewal Amount:** \$361,188  
**Amount Retained for Project:** \$346,188  
**Amount available for New Project(s):** \$15,000  
**(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)**

The CoC Board reviewed grants to determine if they should be recommended for renewal status, grant reduction, or reallocation. Activities reviewed included; meeting annual performance standards, assessment of spending (timely or slow) including unspent funds, timely submission of Annual Performance Report (APR), and Audit findings. On 8-23-19 the CoC Board recommended the reallocation of \$15,000 from the Housing Authority of San Bernardino County (HASBC)- Laurebrook Estates project because grant funds were previously unspent at the end of past grant periods. On 8-26-19 HASBC was notified of the CoC Board's recommendation to reallocate. On 8-28-19, the CoC Board approved the recommendation to reallocate \$15,000. On 9-4-19 HASBC was notified of the CoC Board's decision.

## 4. Reallocation - Grant(s) Reduced Details

**Instructions:**

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing

Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.  
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

**4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.**

**Reduced Project Name:** Step Up San Bernardino Consolidated Project  
**Grant Number of Reduced Project:** CA1519L9D091803  
**Reduced Project Current Annual Renewal Amount:** \$2,059,332  
**Amount Retained for Project:** \$2,046,332  
**Amount available for New Project(s):** \$13,000  
(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)**

The CoC Board reviewed grants to determine if they should be recommended for renewal status, grant reduction, or reallocation. Activities reviewed included; meeting annual performance standards, assessment of spending (timely or slow) including unspent funds, timely submission of Annual Performance Report (APR), and Audit findings. On 8-23-19 the CoC Board recommended the reallocation of \$13,000 from the Step-Up San Bernardino Consolidated Proj. because grant funds were previously unspent at the end of past grant periods. On 8-26-19 Step Up on Second was notified of the CoC Board's recommendation to reallocate. On 8-28-19, the CoC Board approved the recommendation to reallocate \$13,000. On 9-4-19 Step Up was notified of the CoC Board's decision.



## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Step Up San Berna...	2019-09-14 14:21:...	PH	Step Up on Second...	\$105,000	1 Year	21	Reallocation	PSH	Yes
Health & Housing 2	2019-09-16 19:06:...	PH	LightHouse Social...	\$663,816	1 Year	22	PH Bonus	PSH	
Pathways Home - C...	2019-09-16 17:55:...	SSO	Inland Empire Uni...	\$174,119	1 Year	D25	DV Bonus		Yes
Domestic Violence..	2019-09-17 14:37:...	Joint TH & PH-RRH	Family Assistance...	\$325,208	1 Year	D24	DV Bonus		
Domestic Violence..	2019-09-17 14:37:...	PH	Family Assistance...	\$742,962	1 Year	D23	DV Bonus	RRH	

## Continuum of Care (CoC) Renewal Project Listing

**Instructions:**

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

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

**The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.**

**The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Step Up San Berna...	2019-09-14 14:19:...	1 Year	Step Up on Second..	\$2,151,332	NA	PSH	PH		Combined Renewal Expansion
Step Up San Berna...	2019-09-14 14:23:...	1 Year	Step Up on Second..	\$2,046,332	E3	PSH	PH		Stand-Alone Renewal Expa...
Infinite Horizons ...	2019-09-16 19:07:...	1 Year	Inland Tempora ry ...	\$511,366	14	RRH	PH		

Whispering Pines	2019-09-16 19:28:...	1 Year	Housing Authority ...	\$190,493	15	PSH	PH		
Pathways Home - C...	2019-09-16 17:01:...	1 Year	Inland Empire Uni...	\$403,136	2		SSO		
Homes of Hope	2019-09-16 19:34:...	1 Year	Time For Change F...	\$363,162	4	PSH	PH		
Hope Partners' Fa...	2019-09-16 16:55:...	1 Year	Inland Valley Cou...	\$138,533	20	RRH	PH		
Lantern Woods	2019-09-16 19:26:...	1 Year	Housing Authority ...	\$143,126	11	PSH	PH		
Hope For Heroes 2	2019-09-16 18:48:...	1 Year	LightHouse Social...	\$330,835	7	PSH	PH		
U.S.VETS SB PH Re...	2019-09-16 15:55:...	1 Year	United States Vet...	\$1,028,277	5	PSH	PH		
Cornerstone	2019-09-16 19:25:...	1 Year	Housing Authority ...	\$392,891	13	PSH	PH		
Hope For Heroes	2019-09-16 18:47:...	1 Year	LightHouse Social...	\$490,878	6	PSH	PH		
Permanent Housing. ..	2019-09-16 18:19:...	1 Year	Lutheran Social S...	\$76,700	8	PSH	PH		
New Horizon	2019-09-16 19:28:...	1 Year	Housing Authority ...	\$1,882,272	10	PSH	PH		
Laurelbrook Estates	2019-09-16 19:27:...	1 Year	Housing Authority ...	\$346,188	18	PSH	PH		
Stepping Stones	2019-09-16 21:29:...	1 Year	Housing Authority ...	\$334,799	9	PSH	PH		
Project Gateway	2019-09-16 21:26:...	1 Year	Housing Authority ...	\$178,086	19	PSH	PH		
KEYS for Life	2019-09-16 23:02:...	1 Year	Knowledge and Edu...	\$236,425	12	RRH	PH		
New Hope Too! 2019	2019-09-17 09:31:...	1 Year	New Hope Village,...	\$39,344	17	PSH	PH		
KEYS for Success	2019-09-16 23:03:...	1 Year	Knowledge and Edu...	\$279,624	16	RRH	PH		

**Applicant:** County of San Bernardino

CA-609

**Project:** County of San Bernardino (CA-609) FY 2019 Registration

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FY 2019 San Berna...	2019-09- 17 15:47:...	1 Year	County of San Ber...	\$250,158	1		HMIS		
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# 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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
FY 2019 San Berna...	2019-09-17 15:50:...	1 Year	County of San Ber...	\$372,687	CoC Planning Proj...

# Continuum of Care (CoC) YHDP Renewal Project Listing

## Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

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

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

# Funding Summary

## Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$9,662,625
Consolidated Amount	\$0
New Amount	\$2,011,105
CoC Planning Amount	\$372,687
YHDP Renewal	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$12,046,417</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/23/2019
FY 2017 Rank (from Project Listing)	No	FY 2019 Ranking D...	09/24/2019
Other	No		
Other	No		



## **Attachment Details**

**Document Description:** Certification of Consistency with the Consolidated Plan

## **Attachment Details**

**Document Description:** FY 2019 Ranking Document

## **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.**

**WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	07/25/2019
<b>2. Reallocation</b>	09/04/2019
<b>3. Grant(s) Eliminated</b>	No Input Required
<b>4. Grant(s) Reduced</b>	09/10/2019
<b>5A. CoC New Project Listing</b>	09/17/2019
<b>5B. CoC Renewal Project Listing</b>	09/17/2019
<b>5D. CoC Planning Project Listing</b>	09/17/2019
<b>5E. YHDP Renewal Project Listing</b>	No Input Required
<b>Funding Summary</b>	No Input Required

**Attachments**

09/23/2019

**Submission Summary**

No Input Required

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: County of San Bernardino

ProjectName: County of San Bernardino (CA-609) FY 2019 CoC Application

Location of the Project: Please see Attached List of Projects  
\_\_\_\_\_  
\_\_\_\_\_

Name of the Federal Program to which the applicant is applying: NOFA Fiscal Year (FY) 2019 CoC Program Comp. FR-6300-N-25

Name of Certifying Jurisdiction: County of San Bernardino

Certifying Official of the Jurisdiction Name: Gary McBride

Title: Chief Executive Officer, County of San Bernardino

Signature: 

Date: 9/23/19

## 2019-CA-609 Certification of Consistency with the Consolidated Plan

	Agency	Project	Geo Code
1	County of San Bernardino Community Development and Housing Agency-Office of Homeless Services 303 E. Vanderbilt Way San Bernardino, CA 92408	HMIS Renewal 2019	069071
2	County of San Bernardino Community Development and Housing Agency-Office of Homeless Services 303 E. Vanderbilt Way San Bernardino, CA 92408	2019 Planning Grant	069071
3	Family Assistance Program 15075 7 <sup>th</sup> Street Victorville, CA 92395	Domestic Violence Joint Transitional Housing & Rapid Rehousing Bonus Project	069071
4	Family Assistance Program 15075 7 <sup>th</sup> Street Victorville, CA 92395	Domestic Violence Rapid Rehousing Bonus Project	069071
5	Housing Authority of San Bernardino County of San Bernardino 715 E. Brier Drive San Bernardino	Project Gateway	069071
6	Housing Authority of the County of San Bernardino 715 E. Brier Drive San Bernardino	Stepping Stones	069071
7	Housing Authority of the County of San Bernardino 715 E. Brier Drive San Bernardino	Laurel Brook Estates	069071
8	Housing Authority of the County of San Bernardino 715 E. Brier Drive San Bernardino	Lantern Woods	069071
9	Housing Authority of the County of San Bernardino 715 E. Brier Drive San Bernardino	Cornerstone	069071
10	Housing Authority of the County of San Bernardino 715 E. Brier Drive San Bernardino	New Horizon	069071
11	Housing Authority of the County of San Bernardino 715 E. Brier Drive San Bernardino	Whispering Pines	069071
12	Inland Empire United Way 9644 Hermosa Ave. Rancho Cucamonga, CA 91730	Pathways Home	069071
13	Inland Empire United Way 9644 Hermosa Ave. Rancho Cucamonga, CA 91730	Domestic Violence SSO-CES Bonus Project	069071

## 2019-CA-609 Certification of Consistency with the Consolidated Plan

14	Inland Housing Solutions PO Box 239 Loma Linda CA 92354	Infinite Horizons	063180
15	Inland Valley Council of Churches, dba Inland Valley Hope Partners 1753 N. Park Ave. Pomona, Ca 91768	Hope Partners' Family Stabilization Program	069071
16	Knowledge and Education for Your Success, Inc. 680 S. Waterman Ave. San Bernardino, CA 92408	KEYS for Life	063180
17	Knowledge and Education for Your Success, Inc. 680 S. Waterman Ave. San Bernardino, CA 92408	KEYS for Success	063180
18	LightHouse Social Service Agency 1003 E. Cooley Drive, #205 Colton, CA 92324	Hope For Heroes	069071
19	LightHouse Social Service Agency 1003 E. Cooley Drive, #205 Colton, CA 92324	Hope For Heroes 2	069071
20	LightHouse Social Service Agency 1003 E. Cooley Drive, #205 Colton, CA 92324	CoC Permanent Supportive Housing Bonus Program	069071
21	Lutheran Social Services 1354 N. G Street San Bernardino, CA 92405	Perm. Housing for Homeless with HIV/AIDS	069071
22	New Hope Village, Inc. 100 W. Fredricks #3 Barstow, CA 92311	New Hope, Too! 2019	069071
23	Step Up on Second Street 1328 Second St. Santa Monica CA 90401	Step Up in San Bernardino Consolidated Program	069071
24	Step Up on Second Street 1328 Second St. Santa Monica CA 90401	Step Up in San Bernardino Reallocation Expansion Project	069071
25	Time For Change Foundation 2164 N. Mountain View San Bernardino, CA 92405	Homes of Hope	069071
26	United States Veterans Initiative-Inland Empire 15105 6 <sup>th</sup> Street Riverside, CA 92518	US Vets Renewal 2019	069071

2019 CoC Homeless Assistance Grant Summary				
2019 Renewals Tier One				
	Agency	Project	Type	Total Request
1	Office of Homeless Services	Homeless Management Information System	HMIS	\$250,158.00
2	Inland Empire United Way	Pathways Home	SSO-CES	\$403,136.00
3	Step Up on Second Street, Inc.	Consolidated Application	PSH	\$2,046,332.00
4	Time for Change Foundation	Homes of Hope	PSH	\$363,162.00
5	United States Veterans Initiative	Permanent Supportive Housing for Vets	PSH	\$1,028,277.00
6	Lighthouse Social Service Centers	Hope For Heroes	PSH	\$490,878.00
7	Lighthouse Social Service Centers	Hope For Heroes II	PSH	\$330,835.00
8	Lutheran Social Services	PSH for Homeless with HIV/AIDS	PSH	\$76,700.00
9	Housing Authority County of San Bernardino	Stepping Stones	PSH	\$334,799.00
10	Housing Authority County of San Bernardino	New Horizon	PSH	\$1,882,272.00
11	Housing Authority County of San Bernardino	Lanternwoods	PSH	\$143,126.00
12	Knowledge & Education for Your Success	KEYS for Life	RRH	\$236,425.00
13	Housing Authority County of San Bernardino	Cornerstone	PSH	\$392,891.00
14	Inland Housing Solutions	Infinite Horizons	RRH	\$511,366.00
15	Housing Authority County of San Bernardino	Whispering Pines	PSH	\$190,493.00
16	Knowledge & Education for Your Success	KEYS for Success	RRH	\$279,624.00
17	New Hope Village	New Hope Too!	PSH	\$39,344.00
18 (T1)	Housing Authority County of San Bernardino	Laurel Brook	PSH	\$181,750.00
<b>Total Renewal Request Tier One</b>				<b>\$9,181,568.00</b>
2019 Renewals Tier Two				
18 (T2)	Housing Authority County of San Bernardino	Laurel Brook	PSH	\$164,438.00
19	Housing Authority County of San Bernardino	Gateway	PSH	\$178,086.00
20	Inland Valley Hope Partners	Family Stabilization Program	RRH	\$138,533.00
<b>Total Renewal Request Tier Two</b>				<b>\$481,057.00</b>
2019 Reallocation Tier Two				
21	Step Up on Second Street, Inc.	Reallocation Expansion Project	PSH	\$105,000.00
<b>Total Renewal Request Tier Two</b>				<b>\$105,000.00</b>
2019 New Permanent Housing Bonus				
22	Lighthouse Social Service Centers	PSH Bonus Program	PSH	\$663,816.00
23	Family Assistance Program	PSH Domestic Violence Bonus 2019	RRH	\$742,962.00
24	Family Assistance Program	PSH Domestic Violence Bonus 2019	Joint TH - RRH	\$325,208.00
25	Inland Empire United Way	DV Bonus SSO-CES	SSO-CES	\$174,119.00
<b>Total Bonus Request Tier Two</b>				<b>\$1,906,105.00</b>
2019 Planning Funds				
N/R	Office of Homeless Services	FY 2019 CoC Planning Project	Planning	\$372,687.00
<b>Total Planning Funds</b>				<b>\$372,687.00</b>

Funding Available	2019 HUD Funding Available	2019 CoC Request	Unused
Renewal Projects Tier One	\$9,181,568.00	\$9,181,568.00	\$0.00
Renewal & Reallocation Projects Tier Two	\$586,057.00	\$586,057.00	\$0.00
Permanent Housing Bonus (both DV & Reg)	\$1,906,105.00	\$1,906,105.00	\$0.00
Planning Funds	\$372,687.00	\$372,687.00	\$0.00
Annual Renewal Amount (ARD)	\$9,767,625.00	\$9,767,625.00	\$0.00
Potential Award	\$12,046,417.00	\$12,046,417.00	\$0.00

Total Amount Available for Tier 1 (ARD Less 6%)	\$9,181,568
Total Amount Available for Tier 2 (Difference between the ARD and Tier 1)	\$586,057