FY 2026 Continuum of Care (CoC) Program Competition and Youth Homeless Demonstration Program (YHDP) Grants NOFO

CoC Priority Listing Detailed Instructions

U.S. Department of Housing and Urban Development
Community Planning and Development
Office of Special Needs Assistance Programs

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Purpose

This document provides detailed instructions for completing the CoC Priority Listing for the Fiscal Year (FY) 2026 Continuum of Care Competition (CoC) and Youth Homeless Demonstration Program (YHDP) Grants Notice of Funding Opportunity (NOFO)

You should use these CoC Priority Listing Detailed Instructions in conjunction with the FY 2026 CoC and YHDP Grants NOFO (CoC NOFO).

The CoC Priority Listing can be accessed via "Submissions" located on the left navigation menu in *e-snaps*. Project applications submitted in e-snaps to the CoC will appear on one of the six Project Listings that make up the CoC Priority Listing. Projects are uploaded to the applicable Project Listing after the project applicant submits the project application in e-snaps and the Collaborative Applicant updates the applicable list for each Project Listing.

CoC Priority Listing Overview

The CoC Consolidated Application includes the CoC Application, CoC Priority Listing, and the project application(s). This document provides detailed instructions for completing the FY 2026 CoC Priority Listing for the FY 2026 CoC Program Competition and YHDP Grants NOFO; which includes the FY 2026 project applications submitted in the local CoC competition that have been reviewed, assessed, and ranked, or approved according to the local CoC competition process.

A CoC Consolidated Application will be considered a complete submission when the Collaborative Applicant submits the FY 2026 CoC Application, the FY 2026 CoC Priority Listing, and all FY 2026 project applications on behalf of the CoC for HUD review.

The FY 2026 CoC Priority Listing includes:

- Reallocation forms;
  - **Grants Eliminated**; and
  - **Grants Reduced**.
- Project Listings - capture CoC decisions for project applications submitted in the local competition:
  - **New** (including CoC Bonus, DV Bonus and DV Reallocation);
  - **Renewal** (including DV Renewal and Special CoC NOFO grants);
  - **Unified Funding Agency (UFA) Costs**, if applicable;
  - **CoC Planning**;
  - **YHDP Renewal**; and
  - **YHDP Replacement and YHDP Reallocation**
- Project Consolidation and Expansion Forms
  - **Projects Consolidated**; and
  - **Projects Expanded**

- Required Attachment

  - **HUD-2991, Certification of Consistency with the Consolidated Plan.** Every project included on one or more of the Project Listing(s) must be included using the following process:

    - a single signed and dated HUD-2991 that includes an attachment listing all project applications that were sent to the local jurisdiction; or
    - a single signed and dated HUD-2991 completed for each project.

The six types of FY 2026 Project Listings are:

1. **CoC New Project Listing (Competitive and Ranked):** Lists new project applications that must be reviewed, assessed, and ranked with a unique number or rejected according to the CoC's local competition process that are created through:

   a. CoC Bonus and CoC Reallocation:

   - Permanent Housing (PH) - including Permanent Supportive Housing (PH-PSH component) and Rapid Re-housing (PH-RRH component)
   - Transitional Housing (TH) Component
   - Supportive Services Only Component - including SSO-Coordinated Entry (SSO–CE), SSO - Standalone (SSO) and SSO-Street Outreach (SSO-Outreach)
   - Dedicated Homelessness Management Information System (HMIS component)

   b. Domestic Violence (DV) Bonus and DV Reallocation:

   - PH-RRH component
   - Transitional Housing (TH) component
   - SSO-CE component

2. **CoC Renewal Project Listing (Competitive and Ranked).** Lists eligible renewal project applications (including DV Renewal projects) that have an expiration date in Calendar Year (CY) 2027 (between January 1, 2027 and December 31, 2027). All project applications on this listing must be reviewed, assessed, approved, and ranked with a unique number or applications may be rejected according to the CoC's local competition process.

3. **CoC UFA Costs Project Listing (Not Ranked).** Will only be visible if the Collaborative Application was designated by HUD as a UFA in the FY 2026 CoC Program Registration process and lists the single UFA Costs project. The UFA designated Collaborative Applicant must review and accept or reject the UFA Costs project application. A UFA Costs project application should only be rejected if it was submitted by an organization other than the Collaborative Applicant with UFA designation.

4. **CoC Planning Project Listing (Not Ranked).** Lists the single CoC planning project application submitted by the CoC's designated the Collaborative Applicant. The Collaborative Applicant must review and accept or reject the CoC planning project application. A CoC planning project application should only be rejected if it was submitted by an organization other than the Collaborative Applicant.

5. **YHDP Renewal Project Listing (Competitive and Ranked).** The YHDP Renewal Project Listing includes eligible YHDP Renewal project applications that have an expiration date in Calendar Year (CY) 2027 (between January 1, 2027 and December 31, 2027).

   YHDP Renewal projects (All Rounds) will renew competitively in FY 2026 and must be reviewed, assessed, approved, and ranked with a unique number by the CoC, or applications may be rejected according to the CoC's local competition process.

6. **YHDP Replacement and YHDP Reallocation Project Listing (Competitive and Ranked).** The YHDP Replacement and YHDP Reallocation Project Listing includes new YHDP projects applications created through the reallocation of eligible YHDP Renewal grants; and YDHP Replacement project applications where an eligible YHDP Renewal project applicant invoked the YHDP Replacement process as outlined in the FY 2026 CoC NOFO.

   YHDP Reallocation and YHDP Replacement applications are competitive in the FY 2026 competition and must be reviewed, assessed, approved, and ranked with a unique number by the CoC, or applications may be rejected according to the CoC's local competition process.

Ranking Overview

Ranking and Accepting Project Applications

At least 15 days before the application submission deadline, Collabortive Applicants are required to notify project applicants outside of *e-snaps* in writing of:

Ranking: the ranked position of the project application(s). The rank number assigned by the CoC will be visible in the CoC New and CoC Renewal Project Listings for all projects accepted and ranked according to the local CoC's competition process.

No ranked project applications can share the same rank number. *e-snaps* will issue a **warning** if applications share the same rank number.

Acceptance: affirmation the non-ranked and non-competitive project application(s) were accepted. 'Yes' or 'No' will be visible for all projects accepted or rejected according to the NOFO requirements related to UFA Costs and CoC Planning project applications.

***e-snaps* will not permit Collaborative Applicants to rank noncompetitive CoC Planning or UFA Costs applications.**

FY 2026 Priority Listing Forms

1. Continuum of Care (CoC) Identification

This form lists the Collaborative Applicant Name. This field is read-only and references the Collaborative Application name entered on the CoC Applicant Profile.

2. Continuum of Care (CoC) Reallocation

CoCs may only reallocate eligible CoC Renewal (including Special NOFO grants), DV Renewal and YHDP Renewal projects as described in section III.G.4 of the NOFO. The Reallocation process allows CoCs to reallocate funds from eligible CoC Renewal (including Special CoC NOFO), DV Renewal and YHDP Renewal projects to create one or more new projects. Through the reallocation process, the Annual Renewal Amount (ARA) of the eliminated project(s) and the amount made available by reducing the ARA of eligible renewal project(s) are used to create funding for one or more new projects within the CoC.

Under the FY 2026 NOFO, CoCs may reallocate any eligible renewal project, including projects that have not previously renewed under the CoC Program.

DV Renewal projects reallocated to create new DV Reallocation projects must be dedicated to serving individuals and families who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, and stalking who qualify as homeless under paragraph (3) of 24 CFR 578.3 if the CoC is approved to serve persons in paragraph (3).

New YHDP Reallocation projects created through the YHDP Replacement process must be dedicated to serving youth aged 24 or younger, including unaccompanied and pregnant or parenting youth who:

- qualify as homeless under paragraphs (1), (2), or (4) of the homeless definition in 24 CFR 578.3 or Section 103(b) of the McKinney-Vento Homeless Assistance Act;
- have an unsafe primary night-time residence and no safe alternative to that residence; or
- qualify as homeless under paragraph (3) of 24 CFR 578.3 if the CoC is approved to serve persons in paragraph (3).

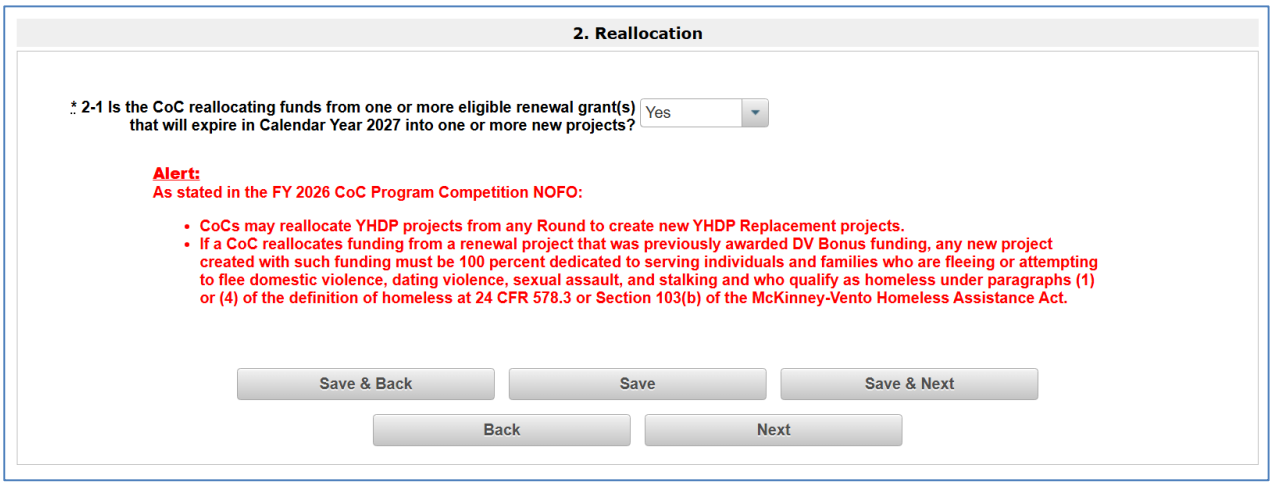
To help CoCs determine the amount of funding made available through reallocation, including funding with DV or YHDP population restrictions, the CoC Priority listing Reallocation forms provide the total amount made available for each funding type (e.g., New CoC Reallocation, New DV Reallocation and New YHDP Reallocation).

Prior to reallocating any projects, refer to the FY 2026 Grant Inventory Worksheets to determine whether the project has a Restricted Funding Type as indicated in the "Restriction" column of the GIW. Funding Types of projects that may be reallocated include:

- CoC Renewal funding type – Restricted column on the GIW is blank
- DV Renewal funding type – "DV" is populated in the Restricted column on the GIW
- YHDP Renewal funding type – "YHDP" is populated in the Restricted column on the GIW

You must complete question 2-1 to indicate whether the CoC will use the reallocation process during the FY 2026 CoC Program Competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2027 into one or more new projects?



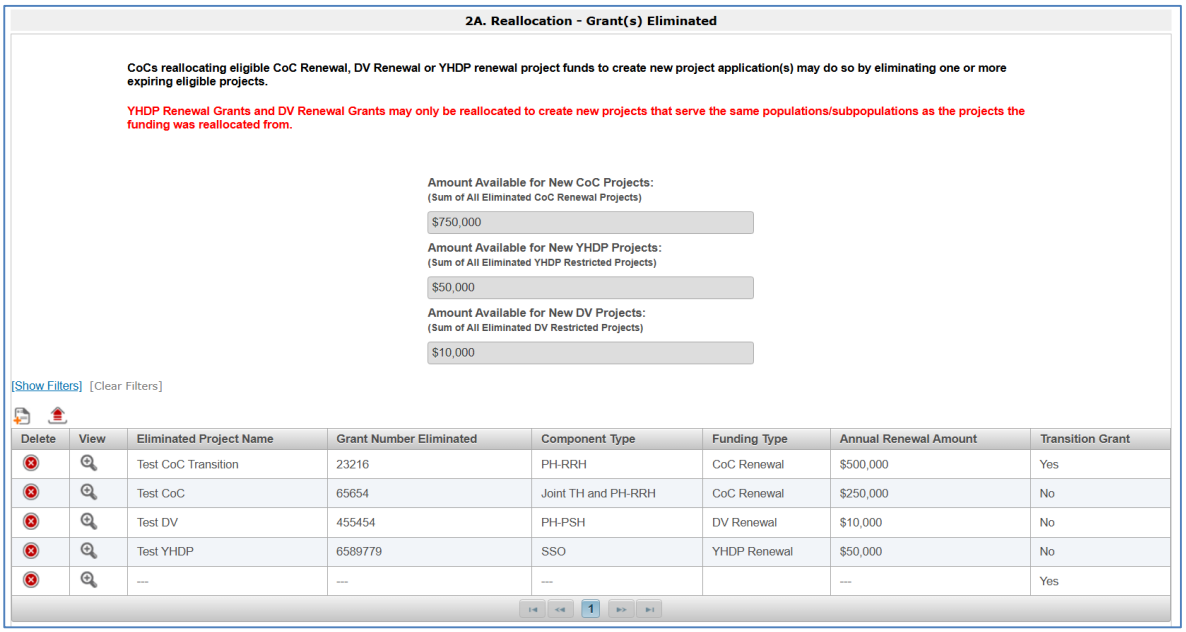
If the CoC is reallocating funds from one or more eligible Renewal grant(s) to create a new project application(s), select:

Yes, to indicate eligible renewal projects are being reallocated; or
No, there are no eligible renewal projects being reallocated.

If a project applicant is using the transition grant process, you must select "Yes" and complete the information on the **"2A. Reallocation-Grant(s) Eliminated"** form.

2A. Continuum of Care (CoC) Reallocation-Grant(s) Eliminated

You must identify the eligible renewal project(s) being eliminated on this screen. The Grants Eliminated screen will display the total amount of funding from grants eliminated through reallocation is available for new projects according to Funding Type.



2A. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC Renewal, DV Renewal or YHDP renewal project funds to create new project application(s) may do so by eliminating one or more expiring eligible projects.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Projects:
(Sum of All Eliminated CoC Renewal Projects)
$750,000

Amount Available for New YHDP Projects:
(Sum of All Eliminated YHDP Restricted Projects)
$50,000

Amount Available for New DV Projects:
(Sum of All Eliminated DV Restricted Projects)
$10,000

[Show Filters] [Clear Filters]

Delete	View	Eliminated Project Name	Grant Number Eliminated	Component Type	Funding Type	Annual Renewal Amount	Transition Grant
		Test CoC Transition	23216	PH-RRH	CoC Renewal	$500,000	Yes
		Test CoC	65654	Joint TH and PH-RRH	CoC Renewal	$250,000	No
		Test DV	455454	PH-PSH	DV Renewal	$10,000	No
		Test YHDP	6589779	SSO	YHDP Renewal	$50,000	No
		---	---	---		---	Yes

1

To begin, click the icon to enter the eligible renewal project information being eliminated. Each project being eliminated must be entered individually.

2A-1. Complete each of the fields below for each grant that is being eliminated during the reallocation process. Refer to the FY 2026 Grant Inventory Worksheets to ensure all information entered is accurate.

The Collaborative Applicant must enter the following details for each project eliminated:

1. Eliminated Project name;
2. Grant Number of Eliminated Project;
3. Eliminated Project Component Type;
4. Funding Type; and
5. Eliminated Project's Annual Renewal Amount.

The information entered here must exactly match a project identified on the FY 2026 GIW.

2A-2 Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.

You must include the factors the CoC considered to determine whether an eligible project should be eliminated (e.g., project was underperforming, no longer filled a gap in the community). Additionally, you should include information if the CoC Board, a committee, or a subcommittee established by the CoC reviewed and approved the decision to eliminate the project and include the date the CoC notified the project applicant of the decision to eliminate the Renewal project.

2A-3 Is the project being eliminated to create one or more transition grant applications?

Recipients may fully eliminate an eligible renewal project to transition the expiring renewal project from one program component type to a new eligible component type. New in FY 2026, CoCs are also authorized to fully eliminate a grant to partially transition an eligible renewal project to a new component type and the remainder of the project's ARA will be made available to the CoC for new reallocation projects.

With the funding made available through the elimination of the renewal grant, the recipient may submit one or more transition grant applications with new eligible component type(s). The sum of the ARAs for the Transition Grant application(s) must be equal to or less than the expiring renewal grant's ARA on the FY 2026 GIW.

If you answer **Yes** to the question, "**Is the project being eliminated to create one or more transition grant applications**" the following questions and certifications will appear and must be completed.

- How much funding will be made available for transition grant(s)?
  - Enter the amount of funding being reallocated from the expiring project to create new transition grants.

- How much funding will be made available for new Reallocation projects?
  - Enter the amount of funding being reallocated from the expiring project to create new reallocation projects. **This is a required field. If none, enter 0.**

YOU MUST ALSO CERTIFY THE FOLLOWING TO MOVE FORWARD

- ❑ The CoC consented to the transition of component and the new component project(s) meet the standards outlined in Section II.A.3.k of the NOFO.

- ❑ The Collaborative Applicant confirms the new transition grant application(s) are for a new program component.

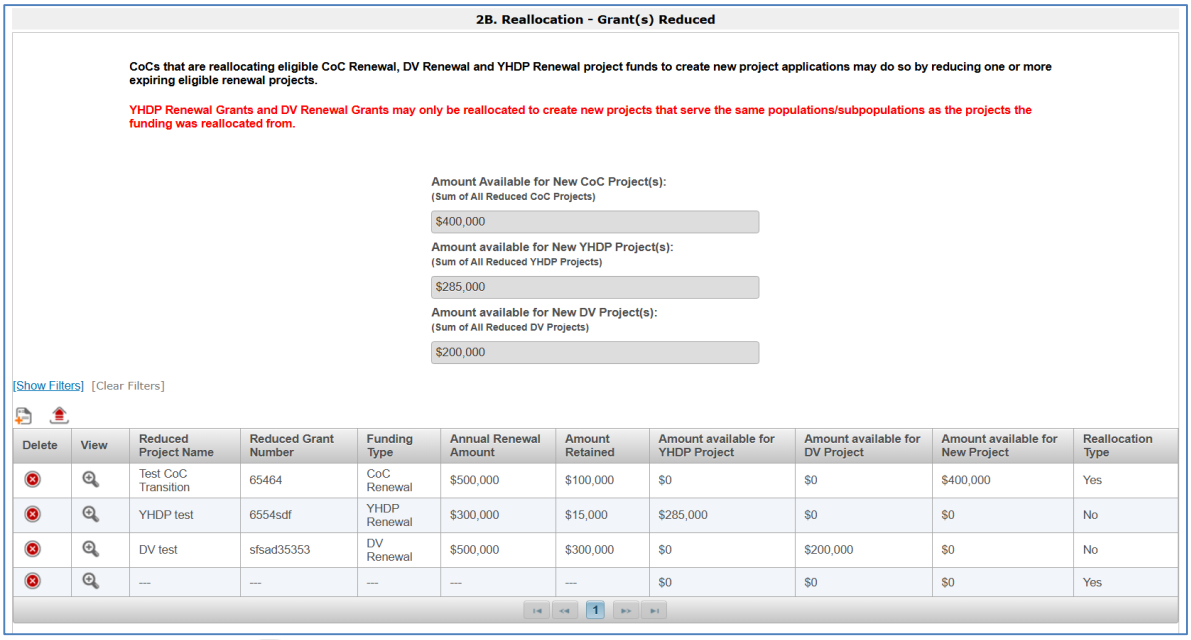
- ❑ The Collaborative Applicant reviewed and affirms that no more than 50 percent of the funds in the new component project(s) will be for costs of eligible activities under the old component; and

Please note: YHDP Renewal projects may not use the transition grant process. YHDP Renewal projects that wish to change components must submit a YHDP Replacement application.

2B. Continuum of Care (CoC) Reallocation-Grant(s) Reduced

CoCs that choose to reallocate funds to create new project application(s) may do so by reducing the ARA for one or more of its eligible expiring CoC Renewal, DV Renewal or YHDP Renewal grants.

When a CoC chooses to reduce one or more renewal projects, you must identify the project(s) in this section. The Grants Reduced screen will display the total amount of funding from grants reduced through reallocation is available for new projects according to Funding Type.



2B. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible CoC Renewal, DV Renewal and YHDP Renewal project funds to create new project applications may do so by reducing one or more expiring eligible renewal projects.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Project(s):
(Sum of All Reduced CoC Projects)
$400,000

Amount available for New YHDP Project(s):
(Sum of All Reduced YHDP Projects)
$285,000

Amount available for New DV Project(s):
(Sum of All Reduced DV Projects)
$200,000

[Show Filters] [Clear Filters]

Delete	View	Reduced Project Name	Reduced Grant Number	Funding Type	Annual Renewal Amount	Amount Retained	Amount available for YHDP Project	Amount available for DV Project	Amount available for New Project	Reallocation Type
		Test CoC Transition	65464	CoC Renewal	$500,000	$100,000	$0	$0	$400,000	Yes
		YHDP test	6554sdf	YHDP Renewal	$300,000	$15,000	$285,000	$0	$0	No
		DV test	sfsad35353	DV Renewal	$500,000	$300,000	$0	$200,000	$0	No
		---	---	---	---	---	$0	$0	$0	Yes

To begin, click the icon to enter information on project(s) that will be reduced. Each project being reduced must be entered individually.

2B-1 Complete each of the fields below for each eligible renewal grant that is being reduced during the FY 2026 reallocation process. Refer to the FY 2026 Grant Inventory Worksheet to ensure all information entered is accurate.

You must enter the following details for each reduced project:

1. Reduced Project Name;
2. Grant Number of Reduced Project;
3. Funding Type;
4. Reduced Project Current Annual Renewal Amount; and
5. Amount Retained by Project.
6. Amount available for New YHDP, DV and CoC Project(s) will automatically calculate after you click "**Save**" and will reflect the difference between the eligible renewal projects current ARA and the amount that will be retained for the renewal project.

The information entered in 1 - 4 above must exactly match a project identified on the FY 2026 GIW.

Reducing an eligible renewal project is permanent. The CoC must ensure the renewal project's funding request on the CoC and/or YHDP Renewal Project Listing is consistent with the information entered in questions 1 and 5 on this screen.

2B-2 Describe how the CoC determined that this project should be reduced and the date the project applicant was notified of the reduction.

You must include the factors the CoC considered in its decision to reduce this project (e.g., rental assistance project requested less than 100 percent of FMR, resulting in an excess of eligible and available funds). Additionally, you should include information if the CoC Board, a committee, or subcommittee established by the CoC reviewed and approved the decision to reduce the project and include the date the CoC notified the project applicant of the decision to reduce the eligible renewal project.

2B-3 Is the project applicant reallocating the grant, in part, to create one or more transition grants?

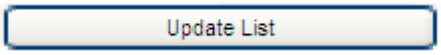
New in FY 2026, CoCs may reduce a grant through the reallocation process to partially transition an eligible renewal grant.

The recipient must submit a renewal project application at the reduced ARA. With the funding made available through the reduction of the renewal grant, the recipient may submit one or more transition grant applications with new eligible component type(s). The sum of the ARAs for the reduced renewal grant application and the Transition Grant application(s) must be equal to the renewal grant's ARA on the FY 2026 GIW.

If you answer **Yes** to the question, "**Is the project applicant reallocating the grant, in part, to create one or more transition grants**" the following certifications will appear and must be completed.

- ❑ The CoC consented to the transition of component and the new component project(s) meet the standards outlined in Section II.A.3.k of the NOFO.
- ❑ The Collaborative Applicant confirms the new transition grant application(s) are for a new program component.
- ❑ The Collaborative Applicant reviewed and affirms that no more than 50 percent of the funds in the new component project(s) will be for costs of eligible activities under the old component; and

Project Listings

Five Project Listings make up the FY 2026 CoC Priority Listing: New (including CoC reallocation and DV reallocation), Renewal (including CoC Renewal, Special CoC NOFO and DV Renewal), YHDP Renewal, YHDP Reallocation and YHDP Replacement and CoC Planning. Initially, all the lists will be empty. To import the project applications submitted to the Collaborative Applicant, click 

on **each** of the forms, *e-snaps* will search for all of the project applications submitted to date under each of the five categories. This process might take several minutes depending on the number of project applications for each category that *e-snaps* must locate to populate the list.

Review Project Applications. HUD strongly encourages Collaborative Applicants to thoroughly review each project application submitted by project applicants to the CoC Project Listings to ensure accuracy of the information and completeness of the forms. You must review and either:

- accept and rank, or reject each project application on the CoC New, CoC Renewal, YHDP Renewal, and YHDP Replacement and YHDP Reallocation Project listings; and

- approve or reject project applictions on the CoC Planning Project Listing.

To review a project application submission, click the icon next to the project. This allows Collaborative Applicants to review the entire project application that was submitted to the applicable CoC Project Listing.

Amending Project Applications

You can amend a project application submission back to the project applicant for changes or corrections when necessary (e.g., to have a project applicant correct a requested budget amount). If you need to amend a project after ranking has been completed, the ranking/approval of other projects will not be affected; however, you must update the applicable Project Listing and re-rank or re-approve the amended project application after it has been resubmitted *e-snaps*.

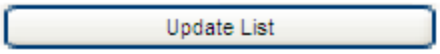
Special Instructions and Requirements for Amending Project Applications

1. Click the icon to send the project application back to the project applicant for correction.

2. **Notify the project applicant in writing** (outside of e-snaps) that the project application has been returned to the project applicant and include the reason(s). After clicking the icon, the project is no longer included in the Project Listing.

3. The project applicant must make the necessary changes and the project application must be resubmitted to the Collaborative Applicant in *e-snaps.* The project applicant must notify you in writing that the project application has been resubmitted.

4. The Project listing must be updated by the Collaborative Applicant to include the revised project application. You must return to the appropriate Project Listing (e.g. CoC New Project Listing) and

click 

. The project application will appear in the list where it must be approved and ranked (if applicable) to be included in the Priority Listing submission.

If the Collaborative Applicant submits the CoC Priority Listing before the amended project application is resubmitted by the project applicant or if the Collaborative Applicant does not update the Project Listing to include the resubmitted project on the Project Listing, the project application will not be reviewed by HUD and will not be eligible for funding consideration.

Use the following Amendment Checklist to ensure you complete all necessary steps required to ensure an amended project application is included on the appropriate Project Listing **before you submit the CoC Priority Listing.**

Amendment Checklist:

☐ **Amend the project application via *e-snaps,* notify the project applicant in writing, preferalby via email, the project application has been amended and include:**

- ☐ the reason for the amendment; and
- ☐ the date by which the project application must be resubmitted to the CoC.

☐ **Project applicant returns to *e-snaps* to make the change(s) required and resubmits the project application in *e-snaps*.**

☐ **Project applicant notifies you in writing the required change(s) have been made and the project application was resubmitted to the CoC.**

☐ **Collaborative Applicant updates the approriate Project Listing(s) in *e-snaps* to review and:**

- ☐ accept and rank;
- ☐ re-rank; or
- ☐ reject the project application.

3A. Continuum of Care (CoC) New Project Listing

You can review, approve, and assign a unique rank number to a new project application or reject it from being considered by HUD for funding.

To Accept and Rank or Reject a new project application created through CoC Reallocation, DV Reallocation, CoC Bonus, or DV Bonus:

1. Click the icon next to the project application you will review.

2. Verify the accuracy of the project information imported from the project application:

   - Project Name

- Project Number
- Date Submitted
- Applicant Name
- Budget Amount
- Component Type
- Grant Term
- Funding Type
- Transition Grant
- Expansion

3. To **Accept** and rank a CoC New project application, select **Yes** to the question: **Do you want to rank this project?**

   The **Rank** field will appear. Enter a unique numeric value to assign the rank to the new project application. The rank number must be unique and will be visible beside the project application on the CoC New Project Listing table.–

   No project applications on the CoC New, CoC Renewal, YHDP Renewal or YHDP Replacement and YHDP Reallocation Project Listings can share the same rank number. If a duplicate rank number is identified, e-snaps will display a warning above the project listing table indicating a duplicate ranking is present and the project listing(s) where the duplicates have been identified.

   OR

4. **To Reject** a new project application, select **No** to the question: **Do you want to rank this project?**

   Select the **Reason for project rejection** that most closely describes why the project application is being rejected from the drop-down list:

   - Applicant did not comply with local CoC competition application requirements;
   - Applicant did not comply with HUD project application requirements;
   - Project ranked outside of CoC's funding availability;
   - Ineligible applicant;
   - Project not located in the CoC;
   - Ineligible project type;
   - Ineligible project activities; or
   - Duplicate project submission.

   On the New Project Listing, you will the see the letter "**X**" for a rejected project application(s) on the CoC New Project Listing table.

5. Click **Save & Back to List**.

Once all new CoC project applications have been approved and ranked or rejected, you should click **Save and Next** to access the **Renewal Project Listing**.

3B. Continuum of Care (CoC) Renewal Project Listing

FY 2026 CoC renewal (including Special NOFO) and DV renewal applications for grants expiring in Calendar year (CY) 2027 must be submitted in e-snaps to be considered for FY 2026 renewal funding.

You can review, approve, and assign a unique rank number to a renewal project application (including Special NOFO and DV renewal projects) or reject it from being considered by HUD for funding.

To Accept and Rank or Reject Renewal project application(s), CoCs must complete the following steps:

1. **Check** the appropriate certification box(s) 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; and

   ❑ The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability;

   OR

   ❑ The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

   Note: These certifications must be completed even if this form does not include any FY 2026 renewal project applications submitted to the CoC Renewal Project Listing.

2. To review a project application, click the icon next to the project application you want to review.

3. Verify the accuracy of the project information imported from the project application:

   - Project Name
   - Project Number
   - Date Submitted
   - Applicant Name
   - Budget Amount
   - Component Type
   - Grant Term
   - Expansion Grant (Indicates the renewal project is requesting to expand)

4. To **Accept and rank** a renewal project application, select **Yes** to the question: **Do you want to rank this project?**

The **Rank** field will appear. Enter a unique numeric value to assign the rank to the renewal project application. The rank number will be visible beside the project application and must be unique – no project applications on either the New, Renewal, YHDP Renewal or YHDP Replacement Project Listing can share the same rank number.

OR

5. **To Reject** a renewal project application, select **No** to the question **Do you want to rank this project?**

   Select the **Reason for project rejection** that most closely describes why the project application is being rejected from the drop-down list:

   - Applicant did not comply with CoC application requirements;
   - Applicant did not comply with HUD project application requirements;
   - Project ranked outside of CoC's funding availability;
   - Ineligible applicant;
   - Project Reallocated
   - Project not located in the CoC;
   - Ineligible project type;
   - Ineligible project activities; or

   On the CoC Renewal Project Listing, you will see the letter "**X**" for a rejected project application(s) on the CoC Renewal Project Listing table.

6. Select **Save & Back to List**.

Once all renewal project applications have been approved and ranked or rejected you should click **Save and Next** to access the **UFA Costs Project Listing** (if applicable) or the **CoC Planning Project Listing**.

3C. Continuum of Care (CoC) UFA Costs Project Listing

You will see the UFA Costs Project listing if HUD approved UFA designation for the Collaborative Applicant during the FY 2026 CoC Program Registration process.

You have the option to either approve or reject a UFA Costs project application.

The Collaborative Applicant designated by HUD as UFA is the only entity authorized to submit UFA Costs project application and can only submit one UFA Costs project application. The UFA Costs project application cannot exceed the UFA Costs amount HUD provided on the FY 2026 Estimated ARD Report, which is 3 percent or $1,250,000 of the CoC's Final Pro Rata Need (FPRN), whichever is less.

To Accept or Reject the UFA Costs project application:

1. Click the icon next to the project the UFA Costs project application you will review.

2. Verify the accuracy of the project information imported from the project application:

   - Project Name
   - Project Number
   - Date Submitted
   - Applicant Name
   - Budget Amount
   - Component Type
   - Grant Term

3. Select **Yes** to the question **Do you want to submit this project?**

   By selecting **Yes**, you are signifying the UFA Costs project application is eligible for funding consideration and will be submitted to HUD.

   OR

4. Select "**No**" to the question **Do you want to submit this project?**

   Select the **Reason for project rejection** that most closely describes why the project application is being rejected from drop-down list:

   - Ineligible applicant; or
   - Duplicate project submission.

5. Select **Save & Back to List**.

After you approve or reject the UFA Costs project application, you can click, click **Save and Next** to access the **CoC Planning Project Listing.**

3D. Continuum of Care (CoC) Planning Project Listing

You have the option to either approve or reject a Planning Costs project application.

The CoC designated Collaborative Applicant may only submit one CoC Planning project application and is the only entity authorized to submit a CoC Planning Project application. The CoC Planning application cannot exceed the CoC Planning amount provided by HUD on the FY 2026 Estimated ARD Report posted on the CoC Program Competition page on HUD.gov. The CoC Planning amount that may be requested for the FY 2026 Competition is set at 5 percent of the CoC's FPRN, not to exceed a maximum award of $1,500,000. If the CoC's FPRN is less than $50,000, the CoC may request the minimum award amount of $50,000.

To Accept or Reject the CoC Planning project application:

1. Click the icon next to the project application you will review.

2. Verify the accuracy of the project information imported from the project application:

   - Project Name
   - Project Number
   - Date Submitted
   - Applicant Name
   - Budget Amount
   - Component Type
   - Grant Term

3. Select **Yes** to the question **Do you want to submit this project?**

   By selecting **Yes,** you are signifying the CoC planning project application is eligible for funding consideration and will be submitted to HUD.

   OR

4. Select "**No**" to the question **Do you want to submit this project?**

   Select the **Reason for project rejection** that most closely describes why the project application is being rejected from the drop-down list:

   - Ineligible applicant; or
   - Duplicate project submission.

5. Select "**Save & Back to List**."

After you approve or reject the CoC Planning project application, you can click "**Save and Next**" to access the **YHDP Renewal Project Listing.**

If your CoC does not have any YHDP Renewal or YHDP Replacement projects to review, you may use the left-navigation menu to access the **Consolidations and Expansions** forms or advance to the **Funding Summary** page.

3E. YHDP Renewal Project Listing

FY 2026 YHDP renewal applications for grants expiring in Calendar year (CY) 2027 must be submitted in e-snaps to be considered for FY 2026 renewal funding. If your CoC has YHDP projects eligible for renewal in FY 2026 that were submitted to the CoC Priority Listing, you will see those projects on this Project Listing so long as the YHDP recipient is not submitting a YHDP Replacement project.

You can review, approve, and assign a unique rank number to a YHDP renewal project application or reject it from being considered by HUD for funding.

To Accept and Rank or Reject YHDP Renewal Project application(s), CoCs must complete the following steps:

1. **Check** the appropriate certification box(s) 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; and

   - ❑ The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability;

     OR

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

   Note: These certifications must be completed even if this form does not include any FY 2026 YHDP Renewal project applications submitted to the YHDP Renewal Project Listing.

2. Click the icon next to the project application you will review.

3. Verify the accuracy of the project information imported from the project application:

   - Project Name
   - Project Number
   - Date Submitted
   - Applicant Name
   - Budget Amount
   - Component Type
   - Grant Term

4. To **Accept and rank** a YHDP Renewal project application, select **Yes** to the question: **Do you want to rank this project?**

The **Rank** field will appear. Enter a unique numeric value to assign the rank to the renewal project application. The rank number will be visible beside the project application and must be unique – no project applications on either the New, Renewal, YHDP Renewal or YHDP Replacement Project Listing can share the same rank number.

OR

5. **To Reject** a YHDP Renewal project application, select **No** to the question **Do you want to rank this project?**

Select the **Reason for project rejection** that most closely describes why the project application is being rejected from the drop-down list:

- Applicant did not comply with CoC application requirements;
- Applicant did not comply with HUD project application requirements;
- Project ranked outside of CoC's funding availability;
- Ineligible applicant;
- Project Reallocated
- Project not located in the CoC;
- Ineligible project type;
- Ineligible project activities; or
- Duplicate project submission.

On the YHDP Renewal Project Listing, you will see the letter "**X**" for a rejected project application(s) on the YHDP Renewal Project Listing table.

7. Select **Save & Back to List**.

If the CoC is reallocating an eligible YHDP renewal project or if the YHDP recipient is replacing its YHDP Renewal project with a YHDP Replacement project, the YHDP renewal project being reallocated or replaced should NOT be included in this project listing.

Once all YHDP Renewal project applications have been approved and ranked or rejected, you can click **Save and Next** to access the **YHDP Replacement and YHDP Reallocation Project Listing**

If your CoC does not have any **YHDP Replacement or YHDP Reallocation** projects to review, you may use the left-navigation menu to access the **Consolidations and Expansions** forms or advance to the **Funding Summary** page.

3F. YHDP Replacement and YHDP Reallocation Project Listing

If your CoC has YHDP projects eligible for renewal in FY 2026 that requested to submit a YHDP Replacement project instead of renewing the current YHDP activities, or if your CoC reallocated eligible YHDP Renewal projects to fund New YHDP Reallocation projects as indicated on Form 2A or 2B, you will see those the New YHDP Reallocation or YHDP Replacement projects on this Project Listing.

You can review, approve, and assign a unique rank number to a YHDP Replacement or Reallocation project application or reject it from being considered by HUD for funding.

To review, approve and assign a unique rank number to YHDP Replacement and YHDP Reallocation Project application(s) or reject a project from being considered by HUD for funding, CoCs must complete the following steps:

1. Click the icon next to the project application you will review.

2. Verify the accuracy of the project information imported from the project application:

- Project Name
- Project Number
- Date Submitted
- Applicant Name
- Budget Amount
- Funding Type
- Component Type
- Grant Term
- Expansion

3. To **Accept** and rank a YHDP Replacement and YHDP Reallocation project application, select **Yes** to the question **Do you want to rank this project?**

The **Rank** field will appear. Enter a unique numeric value to assign the rank to the YHDP Replacement or YHDP Reallocation project application. The rank number must be unique and will be visible beside the project application on the YHDP Replacement and YHDP Reallocation Project Listing table.–

No project applications on the CoC New or YHDP Replacement and YHDP Reallocation Project Listings can share the same rank number. If a duplicate rank number is identified, e-snaps will display a warning above the project listing table indicating a duplicate ranking is present and the project listing(s) where the duplicates have been identified.

OR

4. **To Reject** a YHDP Replacement and YHDP Reallocation Project application, select **No** to the question **Do you want to rank this project?**

Select the **Reason for project rejection** that most closely describes why the project application is being rejected from the drop-down list:

- Applicant did not comply with local CoC competition application requirements;
- Applicant did not comply with HUD project application requirements;
- Project ranked outside of CoC's funding availability;
- Ineligible applicant;
- Project not located in the CoC;
- Ineligible project type;
- Ineligible project activities; or
- Duplicate project submission.

On the YHDP Replacement and YHDP Reallocation Project Listing, you will see the letter "X" for a rejected project application(s) YHDP Replacement and YHDP Reallocation Project Listing table.

5. Select **Save & Back to List**.

Once all YHDP Replacement or YHDP Reallocation project application(s) submitted to the Priority Listing have been approved and ranked or rejected, you can click **Save and Next** to access the **Consolidation & Expansions** page or advance to the **Funding Summary** page if your CoC is not submitting any applications to consolidate or expand projects in the FY 2026 Competition.

4. Consolidation & Expansions

The CoC Priority Listing includes forms that allow CoC's to indicate which projects are included in a Consolidation and which projects are requesting to be expanded during the FY 2026 Competition.

Consolidations. Recipients may apply to combine two or more, but no more than ten, eligible CoC Renewal projects to create a single CoC Renewal grant. Recipients of YHDP Renewal projects that wish to consolidate may establish a single YHDP grant to consolidate up to four YHDP Renewal grants.

Expansions. Recipients may apply to add funds to expand current operations of an existing CoC Renewal or DV Renewal project by submitting a new expansion project application funded through the reallocation, CoC Bonus or DV Bonus processes. In the case of YHDP, recipients may expand a YHDP Renewal project by submitting a new expansion project application funded through the YHDP reallocation process.

IMPORTANT: Recipients are prohibited from consolidating and expanding the same project(s) during the same funding year.

To access the Consolidations form, you must select Yes to the question:

1. Is the CoC consolidating renewal projects that will expire in Calendar Year 2027?

To access the Expansions form, you must select Yes to the question:

2. Is the CoC expanding renewal projects that will expire in Calendar Year 2027?

4A. Consolidations

The Consolidation process allows recipients to request two to ten eligible renewal projects of the same component type to combine the grants into a single renewal project. Recipients must notify Collaborative Applicants that they are requesting a grant consolidation. For consolidations approved by the CoC, the Collaborative Applicant will enter the Surviving Project Pin and Terminating Pin(s) for each grant that is part of a grant consolidation on the Consolidations form. For CoC Renewal consolidations, each renewal project must be submitted separately and indicate the project numbers for the grants the applicant is requesting to be consolidated in the applications. Prior to grant agreement execution, HUD will combine the information from the individual CoC Renewal projects into a single consolidated renewal project. To Consolidated YHDP Renewal grants, the applicant must submit a single combined YHDP Replacement project.

All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2027, as confirmed on the FY 2026 GIW, with dates from eLOCCS or the dates on the executed grant agreement or grant agreement amendment. In addition, the projects must be for the same recipient and the same component type. Consolidation requests for renewal grants with different components types will be denied.

Defining surviving and terminating PINs:

- The Project's Pin is the first 6 characters of the project's grant number.
- **Surviving PIN** is associated with the renewal project application that has an earlier start date.
- **Terminating PIN** is associated with the renewal project(s) where the operating start date is later than that of the surviving PIN.

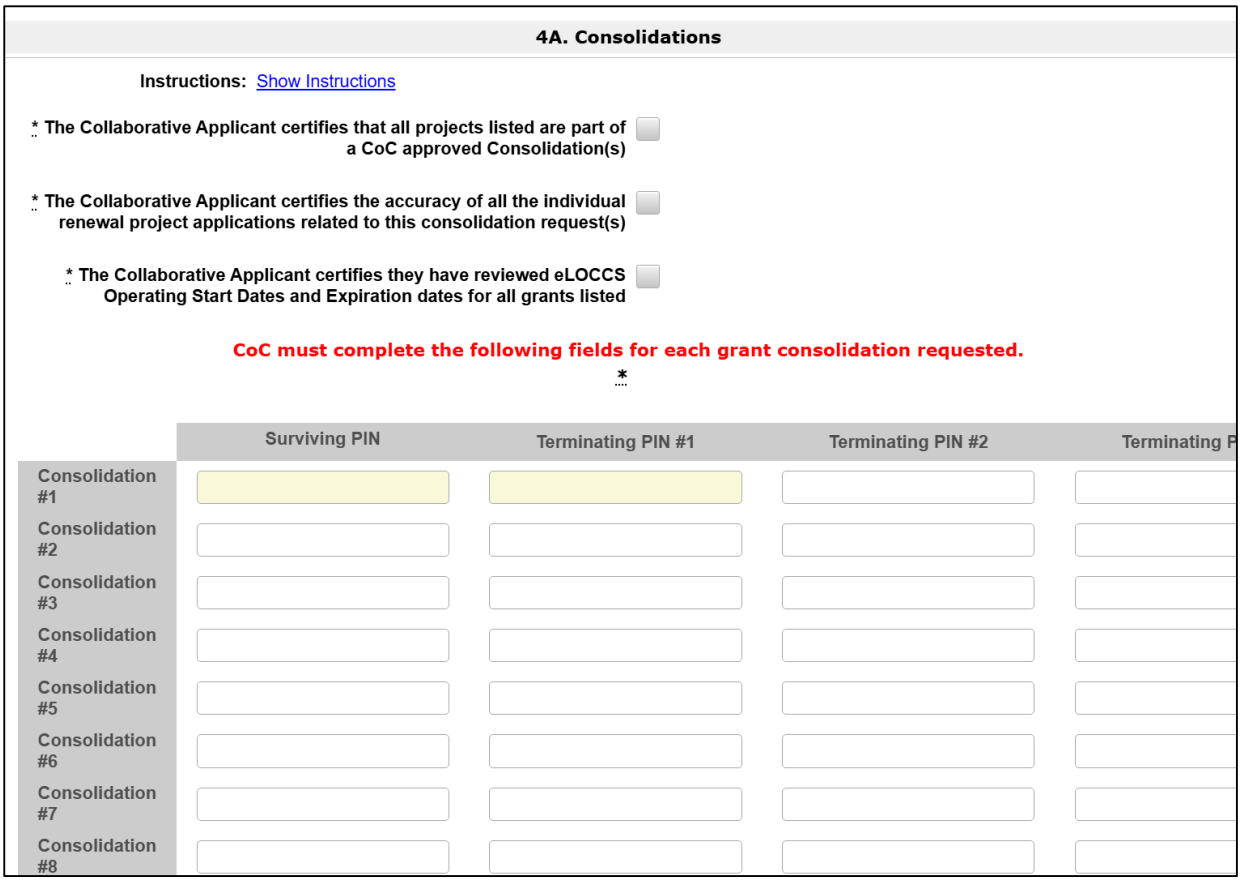
Important Note: If the individual projects that are part of the consolidation have the same operating start dates (e.g., all projects operating start dates are April 1st), enter the oldest PIN as the terminating grant.

For example: AK0001 and AK0005 are both PH-RRH projects that are requesting consolidation approval and both projects have the same operating start date of April 1st.

- AK0001 will be identified as the surviving PIN (lowest and oldest PIN), and
- AK0005 will be identified as the terminating PIN (highest and newer PIN).

- CoCs may request up to 9 grant consolidations (one consolidation entry per row). - Each consolidation must include one surviving grant and at least one terminating grant. - Each consolidation may include up to 9 terminating grants.

Steps for completing the Grant Consolidations Form:



4A. Consolidations

Instructions: Show Instructions

* The Collaborative Applicant certifies that all projects listed are part of a CoC approved Consolidation(s)

* The Collaborative Applicant certifies the accuracy of all the individual renewal project applications related to this consolidation request(s)

* The Collaborative Applicant certifies they have reviewed eLOCCS Operating Start Dates and Expiration dates for all grants listed

CoC must complete the following fields for each grant consolidation requested.
*

	Surviving PIN	Terminating PIN #1	Terminating PIN #2	Terminating P
Consolidation #1				
Consolidation #2				
Consolidation #3				
Consolidation #4				
Consolidation #5				
Consolidation #6				
Consolidation #7				
Consolidation #8				

1. The Collaborative Applicant must certify the following:

   - ❑ **The Collaborative Applicant certifies that all projects listed are part of a CoC approved Consolidation(s)**
   - ❑ **The Collaborative Applicant certifies the accuracy of all the individual renewal project applications related to this consolidation request(s)**
   - ❑ **The Collaborative Applicant certifies they have reviewed eLOCCS Operating Start Dates and Expiration dates for all grants listed**.

2. Enter the Pin number for the Surviving grant in the first column of the Consolidation row entry.

3. On the same row, enter the Terminating Pin(s) (up to 9) for each project that will consolidate with the Surviving grant.

4. Repeat steps 2 and 3 on the next row(s) for each grant consolidation (if applicable).

After all grant consolidations have been entered, click **Save and Next** to go to the **Expansions** form or skip to the **Funding Summary** screen if your CoC is not submitting any Expansion grant applications.

4B. Expansion

This process allows your CoC to identify renewal projects that want to expand existing activities by submitting a new project application that, if selected for conditional award, will have the new funds added to the renewal project.

To submit a request to add new expansion funds to an existing CoC Renewal or DV Renewal project, the recipient must submit the renewal project to the CoC Renewal listing and up to two new expansion project applications must be submitted to the CoC New Project listing in e-snaps. Prior to award, HUD will combine the information from the new expansion project(s) and the renewal project into a single FY 2026 CoC Renewal project prior to grant agreement execution.

To expand a YHDP Renewal project, the recipient must submit a YHDP Renewal project application to the YHDP Renewal Project Listing and up to two YHDP expansion application (funded through the YHDP Reallocation process) to the YHDP Replacement and YHDP Reallocation Project Listing.

Steps for completing the Grant expansions form:

To complete the expansion forms, Collaborative Applicants must indicate the Project Pin of the renewal project to be expanded and the e-snaps number(s) of the new expansion project applications on the Expansion form in e-snaps.

- CoCs may request up to 9 grant expansions (one expansion entry per row).
- Each expansion entry must include one stand-alone renewal grant and at least one new stand-alone expansion grant application.
- Each expansion may include up to 2 new expansion grant applications.

1. The Collaborative Applicant must certify the following:

   - ❑ **The Collaborative Applicant certifies that all projects listed are part of a CoC approved Expansion(s).**
   - ❑ **The Collaborative Applicant certifies the accuracy of all the individual project applications related to this expansion request(s)**
   - ❑ **The Collaborative Applicant certifies they have reviewed eLOCCS Operating Start Dates and Expiration dates for all grants listed**

2. Enter the Recipient's name in the Applicant Name column for each expansion entry.

3. Enter the project Pin of the Stand-alone renewal grant.

4. On the same row, enter the e-snaps number(s) for each new expansion project application (up to 2) that will be combined with the Stand-alone renewal grant.

5. Repeat steps 2 through 4 on the next row(s) for each renewal grant expansion request (if applicable).

6. Once all expansions have been recorded, click **Save and Next** to advance to the **Funding Summary** page.

Funding Summary

The "**Funding Summary**" form lists the amount of funds requested from each of the Project Listings. If you make changes to any of the Project Listings (e.g., amend a project application) after the Project Listings are originally populated, you must click **Refresh Calculations** to ensure the information on this screen is accurate as the amounts for each category **will not** update automatically.

1. **CoC Renewal Amount.** The total amount of renewal funds (including Special CoC NOFO and DV Renewal) the CoC is submitting that were approved on the CoC Renewal Project Listing.
2. **New CoC Bonus and CoC Reallocation Amount**. This field will populate the total amount of CoC Bonus and CoC Reallocation funds the CoC is submitting that were approved and ranked on the CoC New Project Listing.

   This amount must not exceed the sum of the CoC Bonus amount available on the posted Estimated ARD Report and the amount of funds reallocated from eligible CoC Renewal projects as indicated on Forms 2A and 2B of the CoC's Priority Listing.

3. **New DV Bonus Amount**. This field will populate the total amount of DV Bonus the CoC is submitting that were approved and ranked on the CoC New Project Listing.

   This amount must not exceed the DV Bonus amount available to the CoC, as indicated on the posted Estimated ARD Report.

4. **New DV Reallocation Amount**. The total amount of DV Reallocation funds the CoC is submitting that were approved an ranked on the CoC New Project Listing.

   This amount must not exceed the amount of funds made available through the reallocation of eligible DV Renewal projects as indicated on Forms 2A and 2B of the CoC's Priority Listing.

5. **YHDP Renewal ant Replacement Amount.** The total amount of YHDP Renewal and YHDP Replacement funds the CoC is submitting that were approved and ranked on forms 3E and 3F.

   If the CoC is NOT reallocating any YHDP Renewal projects, this value should exactly match the YHDP ARD indicated on the GIW provided by SNAPS.

6. **YHDP Reallocation.** The total amount of funding requested by new YHDP Reallocation projects that were approved an ranked on Form 3F.

   This amount must not exceed the amount of funds made available through the reallocation of eligible YHDP Renewal projects as indicated on Forms 2A and 2B of the CoC's Priority Listing.

7. **CoC Planning Amount.** The amount of funds for the CoC planning project application submitted by the Collaboative Applicant on the CoC Planning Project Listing.

8. **UFA Costs Amount.** If applicable, the total amount of funds for the UFA Costs project application submitted by the Collaborative Applicant designated as a UFA by HUD on the UFA Costs Project Listing.

9. **Rejected Amount.** The total amount of funds rejected by the CoC.

10. **Total Funding Request.** The total amount of funds the CoC is requesting in the FY 2026 CoC Program Competition.

Attachments

The Attachment form allows Collaborative Applicants to upload the required document, *Certification of Consistency with the Consolidated Plan* (form HUD-2991) for submission and any optional items.

Required Attachment:

- HUD-2991, Certification of Consistency with the Consolidated Plan.
    - You must attach the HUD-2991 that is signed by the appropriate jurisdiction's official and properly dated as outlined in Section IV.A.1 of the NOFO.
    - All project applications submitted to HUD must be included on the HUD-2991.

Optional Attachments:

- Project Rating and Ranking Document
- Other

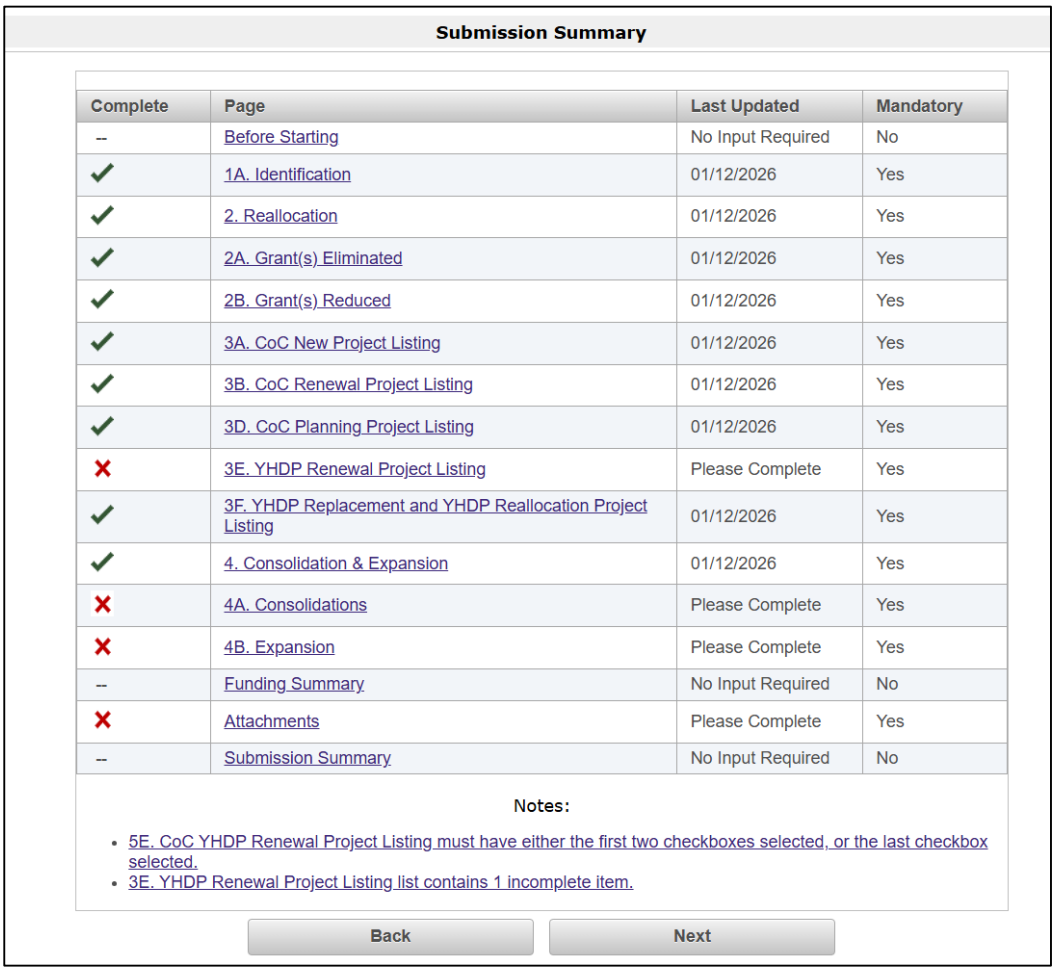
To attach a document:

1. Click on the item under **Document Type**.
2. On the Attachment Details screen, provide a **document description**.
3. Click the **Choose File** button next to **file name**.
4. Select the relevant document and select **open**–the file selected should appear.
5. To complete the upload, click the **Save** or **Save & Back to List** button at the bottom of the screen.
6. Repeat this process for any optional attachments.

After Collaborative Applicants upload the HUD-2991 and any optional attachments select the **Next** button to move to the **Submission Summary**.

Submission Summary

This is the final step for completing the Priority Listing Submission process. This screen provides a summary of all forms associated with the CoC Priority Listing and the **Submit** button. The **Last Updated** column provides the status of each form listed, and the date when the screen was completed. The **Mandatory** column indicates that the form must be completed in order to click **Submit**.



Submission Summary

Complete	Page	Last Updated	Mandatory
--	Before Starting	No Input Required	No
✓	1A. Identification	01/12/2026	Yes
✓	2. Reallocation	01/12/2026	Yes
✓	2A. Grant(s) Eliminated	01/12/2026	Yes
✓	2B. Grant(s) Reduced	01/12/2026	Yes
✓	3A. CoC New Project Listing	01/12/2026	Yes
✓	3B. CoC Renewal Project Listing	01/12/2026	Yes
✓	3D. CoC Planning Project Listing	01/12/2026	Yes
✗	3E. YHDP Renewal Project Listing	Please Complete	Yes
✓	3F. YHDP Replacement and YHDP Reallocation Project Listing	01/12/2026	Yes
✓	4. Consolidation & Expansion	01/12/2026	Yes
✗	4A. Consolidations	Please Complete	Yes
✗	4B. Expansion	Please Complete	Yes
--	Funding Summary	No Input Required	No
✗	Attachments	Please Complete	Yes
--	Submission Summary	No Input Required	No

Notes:

- 5E. CoC YHDP Renewal Project Listing must have either the first two checkboxes selected, or the last checkbox selected.
- 3E. YHDP Renewal Project Listing list contains 1 incomplete item.

Back Next

The following table explains the columns on the Submission Summary page.

Complete	Page	Last Updated	Mandatory
-- = no information is required. ***√*** = Ok ***X*** = incomplete screen.	Provides the name of each Form	***Date (MM/DD/YYY)*** = date information on the screen was updated and saved. ***Please Complete =*** *the screen identified has errors or has not been fully completed.* ***No Input Required*** = No information is required on this screen to submit.	***Yes*** = screen includes questions that must be answered to submit. ***No*** = screen does not include questions that must be answered to submit.

After the CoC Priority Listing is submitted, you should save the Priority Listing as a PDF. To export and save the CoC Priority Listing as a PDF file, select the **export to PDF** link at the bottom of the left navigation menu. The PDF version of the application serves as a record of submission.