Sub-Section 1			Sub-Section 2		
	Field Office:	Seattle		**Collaborative Applicant (CA) Name:**	Snohomish, County of
	CoC Number:	WA-504		**Is the CA the same as in FY2015?** (select from drop-down)	Yes
	CoC Name:	Everett/Snohomish County CoC		**CoC's Annual Renewal Demand:**	**$7,638,851**

FY 2016 Grant Inventory Worksheet

SECTION 1 - APPLICANT AND PROJECT INFORMATION								SECTION 2 - CURRENT BUDGET LINE ITEMS (BLIs) AND UNITS																			
								Sub-Section 2.1 - Current BLI Amounts							Sub-Section 2.2 - Former S+C and Rental Assistance Unit Configuration										Sub-Section 2.3 - Current Grant Characteristics		
No	Applicant Name	Project Name	Grant Number	Grant Term (Years)	Expiration Date (mm/dd/yyyy)	Former Project under the SHP or S+C Program or Project under the CoC Program?	Project Component (select from drop-down)	Capital Costs (Acquisition, Rehabilitation, New Construction)	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Administration Costs	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Total Budget Awarded	Renewing from Leasing to Rental Assistance? (select from drop-down)	Is this a 2010 Grant? (select from drop-down)	Is this a rental assistance project that requested Actual Rent or FMR amounts in FY 2015?
1	Snohomish, County of	CCS Road to Recovery	WA0163U0T041508	1	6/30/2017	CoC	PH	$0	$0	$0	$67,019	$0	$0	$4,690	0	0	0	0	0	0	0	0	0	**$71,709**	N/A	No	N/A
2	Snohomish, County of	Beachwood North	WA0173U0T041508	1	6/30/2017	CoC	PH	$0	$0	$0	$12,556	$18,520	$0	$1,988	0	0	0	0	0	0	0	0	0	**$33,064**	N/A	No	N/A
3	Snohomish, County of	Long Term Leasing for tl	WA0175U0T041508	1	6/30/2017	CoC	PH	$0	$0	$249,900	$0	$0	$0	$6,743	0	0	17	0	0	0	0	0	17	**$256,643**	N/A	No	FMR
4	Snohomish, County of	Monte Cristo	WA0177U0T041508	1	6/30/2017	CoC	PH	$0	$0	$0	$20,060	$37,363	$0	$4,937	0	0	0	0	0	0	0	0	0	**$62,360**	N/A	No	N/A
5	Snohomish, County of	Shelter Plus Care #5	WA0180U0T041508	1	6/30/2017	CoC	PH	$0	$0	$3,727,872	$0	$0	$0	$190,286	1	51	100	50	26	0	0	0	228	**$3,918,158**	N/A	No	FMR
6	Snohomish, County of	VOA Housing First for Fa	WA0182U0T041508	1	6/30/2017	CoC	PH	$0	$0	$131,904	$0	$0	$0	$4,951	0	0	4	4	0	0	0	0	8	**$136,855**	N/A	No	FMR
7	Snohomish, County of	Long Term Leasing for tl	WA0210U0T041507	1	6/30/2017	CoC	PH	$0	$0	$264,600	$12,998	$0	$0	$12,538	0	0	18	0	0	0	0	0	18	**$290,136**	N/A	No	FMR
8	Snohomish, County of	CCS Meadowdale	WA0211U0T041507	1	6/30/2017	CoC	PH	$0	$151,293	$0	$24,433	$0	$0	$10,775	0	0	0	0	0	0	0	0	0	**$186,501**	N/A	No	N/A
9	Snohomish, County of	CCS Home Connection	WA0225U0T041506	1	6/30/2017	CoC	PH	$0	$355,802	$0	$59,032	$0	$0	$25,322	0	0	0	0	0	0	0	0	0	**$440,156**	N/A	No	N/A
10	Snohomish, County of	CCS Veterans Permanen	WA0233U0T041504	1	6/30/2017	CoC	PH	$0	$78,058	$0	$16,772	$0	$0	$5,850	0	0	0	0	0	0	0	0	0	**$100,680**	N/A	No	N/A
11	Snohomish, County of	CCS Homeless Families,	WA0251U0T041504	1	6/30/2017	CoC	PH	$0	$160,278	$0	$34,878	$0	$0	$12,043	0	0	0	0	0	0	0	0	0	**$207,199**	N/A	No	N/A
12	Snohomish, County of	CCS Journey Home	WA0271U0T041503	1	6/30/2017	CoC	PH	$0	$227,635	$0	$44,047	$34,436	$0	$18,943	0	0	0	0	0	0	0	0	0	**$325,061**	N/A	No	N/A
13	Snohomish, County of	Domestic Violence Rapi	WA0278U0T041502	1	6/30/2017	CoC	PH	$0	$0	$106,080	$27,055	$0	$0	$7,284	0	0	1	5	0	0	0	0	6	**$140,419**	N/A	No	FMR
14	Snohomish, County of	CCS The Road Home	WA0292U0T041502	1	6/30/2017	CoC	PH	$0	$211,658	$0	$39,905	$24,124	$0	$16,945	0	0	0	0	0	0	0	0	0	**$292,632**	N/A	No	N/A
15	Snohomish, County of	HMIS Lead	WA0338U0T041500	1	6/30/2017	CoC	HMIS	$0	$0	$0	$0	$0	$202,216	$10,000	0	0	0	0	0	0	0	0	0	**$212,216**	N/A	No	N/A
16	Snohomish, County of	Homeless Youth Rapid F	WA0339U0T041500	1	6/30/2017	CoC	PH	$0	$0	$54,576	$40,485	$0	$0	$8,296	0	2	2	0	0	0	0	0	4	**$103,357**	N/A	No	FMR
17	Snohomish, County of	CCS Rapid Rehousing	WA0356U0T041500	1	6/30/2017	CoC	PH	$0	$0	$176,004	$91,192	$0	$0	$22,838	0	0	7	4	0	0	0	0	11	**$290,034**	N/A	No	FMR
18	Snohomish, County of	Housing Hope Village (P	WA0357U0T041500	1	6/30/2017	CoC	PH	$0	$0	$0	$70,355	$51,908	$0	$11,841	0	0	0	0	0	0	0	0	0	**$134,104**	N/A	No	N/A
19	Snohomish, County of	Pathways Home (PSH)	WA0358U0T041500	1	6/30/2017	CoC	PH	$0	$0	$159,192	$39,443	$0	$0	$16,335	0	1	5	4	0	0	0	0	10	**$214,970**	N/A	No	FMR
20	Snohomish, County of	Pathways Home (RRH)	WA0359U0T041500	1	6/30/2017	CoC	PH	$0	$0	$164,880	$40,803	$0	$0	$16,914	0	0	5	5	0	0	0	0	10	**$222,597**	N/A	No	FMR

	SECTION 3 - REQUESTED BUDGET LINE ITEMS (BLIs) AND UNITS FOR FY 2016 COMPETITION																						
	Sub-Section 3.1 - Requested BLI Amounts and Units Configuration																			Sub-Section 3.2 - Requested Grant Characteristics			
No	Leasing	Rental Assistance	Supportive Services	Operating costs	HMIS	SRO Units	0 BR Units	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Subtotal (does not include Admin)	Are you requesting Admin Costs that exceed FY 2015 award?	Administrative Costs Requested	Calculated Administrative Costs Allowed	Total ARA	Is the project Leasing a structure?	Housing Assistance Type (select from drop-down)	Was a lease provided to the FO for units, structures? (select from drop-down)	Has the project been included in a HUD approved consolidation? (select from drop-down) (if yes, explain why in Comments)
1	$0	$0	$67,019	$0	$0	0	0	0	0	0	0	0	0	0	$67,019	No	$4,690	$4,690	**$71,709**	N/A	N/A	N/A	No
2	$0	$0	$12,556	$18,520	$0	0	0	0	0	0	0	0	0	0	$31,076	No	$1,988	$1,988	**$33,064**	N/A	N/A	N/A	No
3	$0	$249,900	$0	$0	$0	0	0	17	0	0	0	0	0	17	$249,900	No	$6,743	$6,743	**$256,643**	N/A	Rental Assistance-TRA	N/A	No
4	$0	$0	$20,060	$37,363	$0	0	0	0	0	0	0	0	0	0	$57,423	No	$4,937	$4,937	**$62,360**	N/A	N/A	N/A	No
5	$0	$3,727,872	$0	$0	$0	1	51	100	50	26	0	0	0	228	$3,727,872	No	$190,286	$190,286	**$3,918,158**	N/A	Rental Assistance-TRA	N/A	No
6	$0	$131,904	$0	$0	$0	0	0	4	4	0	0	0	0	8	$131,904	No	$4,951	$4,951	**$136,855**	N/A	Rental Assistance-TRA	N/A	No
7	$0	$264,600	$12,998	$0	$0	0	0	18	0	0	0	0	0	18	$277,598	No	$12,538	$12,538	**$290,136**	N/A	Rental Assistance-TRA	N/A	No
8	$151,293	$0	$24,433	$0	$0	0	0	14	0	0	0	0	0	14	$175,726	No	$10,775	$10,775	**$186,501**	No	Leasing	N/A	No
9	$355,802	$0	$59,032	$0	$0	0	0	38	0	0	0	0	0	38	$414,834	No	$25,322	$25,322	**$440,156**	No	Leasing	N/A	No
10	$78,058	$0	$16,772	$0	$0	0	0	8	0	0	0	0	0	8	$94,830	No	$5,850	$5,850	**$100,680**	No	Leasing	N/A	No
11	$160,278	$0	$34,878	$0	$0	0	0	0	9	1	0	0	0	10	$195,156	No	$12,043	$12,043	**$207,199**	No	Leasing	N/A	No
12	$227,635	$0	$44,047	$34,436	$0	0	0	20	0	0	0	0	0	20	$306,118	No	$18,943	$18,943	**$325,061**	No	Leasing	N/A	No
13	$0	$106,080	$27,055	$0	$0	0	0	1	5	0	0	0	0	6	$133,135	No	$7,284	$7,284	**$140,419**	N/A	Rental Assistance-TRA	N/A	No
14	$211,658	$0	$39,905	$24,124	$0	0	0	17	0	0	0	0	0	17	$275,687	No	$16,945	$16,945	**$292,632**	No	Leasing	N/A	No
15	$0	$0	$0	$0	$202,216	0	0	0	0	0	0	0	0	0	$202,216	No	$10,000	$10,000	**$212,216**	N/A	N/A	N/A	No
16	$0	$54,576	$40,485	$0	$0	0	2	2	0	0	0	0	0	4	$95,061	No	$8,296	$8,296	**$103,357**	N/A	Rental Assistance-TRA	N/A	No
17	$0	$176,004	$91,192	$0	$0	0	0	7	4	0	0	0	0	11	$267,196	No	$22,838	$22,838	**$290,034**	N/A	Rental Assistance-TRA	N/A	No
18	$0	$0	$70,355	$51,908	$0	0	0	0	0	0	0	0	0	0	$122,263	No	$11,841	$11,841	**$134,104**	N/A	N/A	N/A	No
19	$0	$159,192	$39,443	$0	$0	0	1	5	4	0	0	0	0	10	$198,635	No	$16,335	$16,335	**$214,970**	N/A	Rental Assistance-TRA	N/A	No
20	$0	$164,880	$40,803	$0	$0	0	0	5	5	0	0	0	0	10	$205,683	No	$16,914	$16,914	**$222,597**	N/A	Rental Assistance-TRA	N/A	No