

FY2014 Grant Inventory Worksheet

Sub-Section 1	Field Office:	San Francisco	Sub-Section 2	Collaborative Applicant (CA) Name:	Arizona Department of Housing
	CoC Number:	AZ-500		Is the CA the same as in FY2013? <small>(select from dropdown)</small>	Yes
	CoC Name:	Arizona Balance of State CoC		CoC's Annual Renewal Demand:	\$4,200,745

SECTION 1 - APPLICANT AND PROJECT INFORMATION								SECTION 2 - CURRENT BUDGET LINE ITEMS (BLIs) AND UNITS																	
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 dropdown)	Sub-Section 2.1 - Current BLI Amounts							Sub-Section 2.2 - Former S+C and Rental Assistance Unit Configuration										
								Capital Costs (Acquisition, Rehabilitation, New Construction)	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Administrative 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	
1	Arizona Department of Housing	Victory Place	AZ0022L9T001306	1	7/31/2015	CoC	PH	\$0	\$35,035	\$0	\$0	\$0	\$0	\$2,229	0	0	0	0	0	0	0	0	0	0	\$37,264
2	Arizona Department of Housing	Hart Prairie	AZ0103L9T001305	1	6/30/2015	CoC	PH	\$0	\$126,903	\$0	\$0	\$0	\$0	\$8,376	0	0	0	0	0	0	0	0	0	0	\$135,279
3	Arizona Department of Housing	Flagstaff Cares	AZ0001L9T001304	1	6/30/2015	CoC	PH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	0	\$0
4	Arizona Department of Housing	Flagstaff Pines	AZ0117L9T001301	1	1/31/2015	CoC	PH	\$0	\$90,779	\$0	\$0	\$0	\$0	\$5,743	0	0	0	0	0	0	0	0	0	0	\$96,522
5	Arizona Department of Housing	Good Shepherd Support	AZ0118L9T001301	1	1/31/2015	CoC	PH	\$0	\$37,717	\$0	\$0	\$0	\$0	\$2,614	0	0	0	0	0	0	0	0	0	0	\$40,331
6	Arizona Department of Housing	SPC Yuma and La Paz	AZ0104L9T001305	1	6/30/2015	CoC	PH	\$0	\$0	\$200,544	\$0	\$0	\$0	\$13,663	0	8	10	5	2	0	0	0	25	\$214,207	
7	Arizona Department of Housing	Casa Primeras	AZ0003L9T001306	1	6/30/2015	CoC	PH	\$0	\$0	\$174,768	\$0	\$0	\$0	\$8,778	0	0	22	0	0	0	0	0	22	\$183,546	
8	Arizona Department of Housing	Catholic Charities Flagst	AZ0004L9T001306	1	8/31/2015	CoC	PH	\$0	\$34,589	\$0	\$0	\$0	\$0	\$2,220	0	0	0	0	0	0	0	0	0	0	\$36,809
9	Arizona Department of Housing	Sharon Manor	AZ0019L9T001306	1	9/30/2015	CoC	TH	\$0	\$0	\$0	\$44,567	\$29,886	\$0	\$5,211	0	0	0	0	0	0	0	0	0	0	\$79,664
10	Arizona Department of Housing	SPC Rural	AZ0020L9T001306	1	6/30/2015	CoC	PH	\$0	\$0	\$251,628	\$0	\$0	\$0	\$16,138	0	4	24	6	0	0	0	0	34	\$267,766	
11	Arizona Department of Housing	Hope House for Heroes	AZ0127L9T001302	1	12/31/2015	CoC	PH	\$0	\$94,809	\$0	\$0	\$0	\$0	\$6,281	0	0	0	0	0	0	0	0	0	0	\$101,090
12	Arizona Department of Housing	Mohave County Perma	AZ0010L9T001306	1	5/31/2015	CoC	PH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	0	\$0
13	Arizona Department of Housing	Navajo County Transiti	AZ0013L9T001306	1	6/30/2015	CoC	TH	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	0	\$0
14	Arizona Department of Housing	Little Colorado Housing	AZ0009L9T001306	1	9/30/2015	CoC	PH	\$0	\$0	\$0	\$34,655	\$40,756	\$0	\$5,062	0	0	0	0	0	0	0	0	0	0	\$80,473
15	ACHIEVE Human Services	Orange Avenue Transiti	AZ0015L9T001306	1	6/30/2015	CoC	TH	\$0	\$0	\$0	\$64,426	\$62,705	\$0	\$8,899	0	0	0	0	0	0	0	0	0	0	\$136,030
16	Arizona Department of Housing	New Start Housing Proj	AZ0014L9T001306	1	6/30/2015	CoC	TH	\$0	\$123,240	\$0	\$60,788	\$0	\$0	\$12,644	0	0	0	0	0	0	0	0	0	0	\$196,672
17	Arizona Department of Housing	NARBHA-PSH	AZ0125L9T001301	1	9/30/2015	CoC	PH	\$0	\$97,396	\$0	\$0	\$0	\$0	\$4,821	0	0	0	0	0	0	0	0	0	0	\$102,217
18	Arizona Department of Housing	Women's Transition Pro	AZ0023L9T001306	1	4/30/2015	CoC	TH	\$0	\$15,600	\$0	\$95,000	\$12,500	\$0	\$8,587	0	0	0	0	0	0	0	0	0	0	\$131,687
19	Arizona Department of Housing	Inverrary House	AZ0008L9T001306	1	9/30/2015	CoC	PH	\$0	\$0	\$0	\$68,560	\$37,080	\$0	\$7,247	0	0	0	0	0	0	0	0	0	0	\$112,887
20	Arizona Department of Housing	Mohave Permanent Sup	AZ0012L9T001306	1	8/31/2015	CoC	PH	\$0	\$0	\$28,176	\$0	\$0	\$0	\$1,970	0	0	4	0	0	0	0	0	4	\$30,146	
21	Arizona Department of Housing	Mohave County Perma	AZ0011L9T001306	1	4/30/2015	CoC	PH	\$0	\$79,906	\$70,428	\$0	\$0	\$0	\$8,709	0	2	2	5	0	0	0	0	9	\$159,043	
22	Arizona Department of Housing	Forward Step	AZ0126L9T001302	1	1/31/2015	CoC	PH	\$0	\$78,978	\$0	\$0	\$0	\$0	\$5,212	0	0	0	0	0	0	0	0	0	0	\$84,190
23	Arizona Department of Housing	WYGC-PH	AZ0024L9T001306	1	9/30/2015	CoC	PH	\$0	\$0	\$0	\$0	\$25,795	\$0	\$1,787	0	0	0	0	0	0	0	0	0	0	\$27,582
24	Arizona Department of Housing	Horizon PH	AZ0007L9T001306	1	11/30/2015	CoC	PH	\$0	\$0	\$0	\$15,100	\$31,818	\$0	\$3,157	0	0	0	0	0	0	0	0	0	0	\$50,075
25	Arizona Department of Housing	SPC Yuma	AZ0021L9T001306	1	12/31/2015	CoC	PH	\$0	\$0	\$217,272	\$0	\$0	\$0	\$14,444	0	0	17	5	3	0	0	0	25	\$231,716	
26	Arizona Department of Housing	Arizona Veterans In Pro	AZ0002L9T001306	1	11/30/2015	CoC	TH	\$0	\$179,100	\$0	\$151,857	\$0	\$0	\$23,166	0	0	0	0	0	0	0	0	0	0	\$354,123
27	Arizona Department of Housing	Dreamcatcher TH	AZ0005L9T001306	1	6/30/2015	CoC	TH	\$0	\$0	\$125,712	\$45,211	\$0	\$0	\$10,791	0	0	0	8	2	0	0	0	10	\$181,714	
28	Arizona Department of Housing	HMIS Project	AZ0018L9T001306	1	3/31/2015	CoC	HMIS	\$0	\$0	\$0	\$0	\$0	\$200,000	\$13,140	0	0	0	0	0	0	0	0	0	0	\$213,140
29	Arizona Department of Housing	Northern Sky	AZ0109L9T001302	1	3/31/2015	CoC	PH	\$0	\$259,038	\$0	\$0	\$0	\$0	\$16,538	0	0	0	0	0	0	0	0	0	0	\$275,576
30	Arizona Department of Housing	Permanent Housing Yur	AZ0016L9T001306	1	6/30/2015	CoC	PH	\$0	\$0	\$184,992	\$60,000	\$0	\$0	\$12,835	0	0	12	4	4	0	0	0	20	\$257,827	
31	Arizona Department of Housing	Hogar PH Rental Assista	AZ0006L9T001306	1	9/30/2015	CoC	PH	\$0	\$0	\$122,580	\$0	\$0	\$0	\$4,159	0	0	13	1	1	0	0	0	15	\$126,739	
32	Arizona Department of Housing	Sycamore Canyon	AZ0140L9T001300	1		CoC	PH	\$0	\$59,085	\$0	\$0	\$0	\$0	\$3,369	0	0	0	0	0	0	0	0	0	0	\$62,454
33	Arizona Department of Housing	Mohave County PSH 2011 Fresh Start	AZ0128L9T001201	1	1/31/2015	CoC	PH	\$0	\$0	\$147,197				\$9,585			9	8		1				18	\$156,782
34	Arizona Department of Housing	Skypointe	AZ0137L9T001200	1	8/30/2015		PH		\$35,808					\$1,386										0	\$37,194

SECTION 3 - REQUESTED BUDGET LINE ITEMS (BLIs) AND UNITS FOR FY2014 COMPETITION

Sub-Section 2.3 - Current Grant Characteristics			Sub-Section 3.1 - Requested BLI Amounts and Units Configuration																	Sub-Section 3.2 - Requir			
Renewing from Leasing to Rental Assistance? (select from dropdown)	Is this a 2008 Grant? (select from dropdown)	Is this a rental assistance project that requested actual rent or FMR amounts in FY2012?	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 FY2013 award?	Administrative Costs Requested	Calculated Administrative Costs Allowed	Total ARA	Is the project Leasing a structure?	Housing Assistance Type (select from dropdown)
		N/A	\$35,035	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$35,035	No		\$2,229	\$37,264		
		N/A	\$126,903	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$126,903	No		\$8,376	\$135,279		
		N/A	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$0	No		\$0	\$0		
		N/A	\$90,779	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$90,779	No		\$5,743	\$96,522		
		N/A	\$37,717	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$37,717	No		\$2,614	\$40,331		
		FMR	\$0	\$200,544	\$0	\$0	\$0	0	8	10	5	2	0	0	0	25	\$200,544	No		\$13,663	\$214,207		
		FMR	\$0	\$174,768	\$0	\$0	\$0	0	0	22	0	0	0	0	0	22	\$174,768	No		\$8,778	\$183,546		
		N/A	\$34,589	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$34,589	No		\$2,220	\$36,809		
		N/A	\$0	\$0	\$44,567	\$29,886	\$0	0	0	0	0	0	0	0	0	0	\$74,453	No		\$5,211	\$79,664		
		FMR	\$0	\$251,628	\$0	\$0	\$0	0	4	24	6	0	0	0	0	34	\$251,628	No		\$16,138	\$267,766		
		N/A	\$94,809	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$94,809	No		\$6,281	\$101,090		
		FMR	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$0	No		\$0	\$0		
		N/A	\$0	\$0	\$34,655	\$40,756	\$0	0	0	0	0	0	0	0	0	0	\$75,411	No		\$5,062	\$80,473		
		N/A	\$0	\$0	\$64,426	\$62,705	\$0	0	0	0	0	0	0	0	0	0	\$127,131	No		\$8,899	\$136,030		
		N/A	\$123,240	\$0	\$60,788	\$0	\$0	0	0	0	0	0	0	0	0	0	\$184,028	No		\$12,644	\$196,672		
		N/A	\$97,396	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$97,396	No		\$4,821	\$102,217		
		N/A	\$15,600	\$0	\$95,000	\$12,500	\$0	0	0	0	0	0	0	0	0	0	\$123,100	No		\$8,587	\$131,687	Yes	
		N/A	\$0	\$0	\$68,560	\$37,080	\$0	0	0	0	0	0	0	0	0	0	\$105,640	No		\$7,247	\$112,887		
		FMR	\$0	\$28,176	\$0	\$0	\$0	0	0	4	0	0	0	0	0	4	\$28,176	No		\$1,970	\$30,146		
		FMR	\$79,906	\$70,428	\$0	\$0	\$0	0	2	2	5	0	0	0	0	9	\$150,334	No		\$8,709	\$159,043		
		N/A	\$78,978	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$78,978	No		\$5,212	\$84,190		
		N/A	\$0	\$0	\$0	\$25,795	\$0	0	0	0	0	0	0	0	0	0	\$25,795	No		\$1,787	\$27,582		
		N/A	\$0	\$0	\$15,100	\$31,818	\$0	0	0	0	0	0	0	0	0	0	\$46,918	No		\$3,157	\$50,075		
		FMR	\$0	\$217,272	\$0	\$0	\$0	0	0	17	5	3	0	0	0	25	\$217,272	No		\$14,444	\$231,716		
		N/A	\$179,100	\$0	\$151,857	\$0	\$0	0	0	0	0	0	0	0	0	0	\$330,957	No		\$23,166	\$354,123		
		FMR	\$0	\$125,712	\$45,211	\$0	\$0	0	0	0	8	2	0	0	0	10	\$170,923	No		\$10,791	\$181,714		
		N/A	\$0	\$0	\$0	\$0	\$200,000	0	0	0	0	0	0	0	0	0	\$200,000	No		\$13,140	\$213,140		
		N/A	\$259,038	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$259,038	No		\$16,538	\$275,576		
		FMR	\$0	\$184,992	\$60,000	\$0	\$0	0	0	12	4	4	0	0	0	20	\$244,992	No		\$12,835	\$257,827		
		FMR	\$0	\$122,580	\$0	\$0	\$0	0	0	13	1	1	0	0	0	15	\$122,580	No		\$4,159	\$126,739		
		N/A	\$59,085	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0	0	0	\$59,085	No		\$3,369	\$62,454		
Yes	No	N/A	\$0	\$147,197						9	8		1			18	\$147,197	No		\$9,585	\$156,782		
			\$35,808													0	\$35,808	No	\$1,386	\$1,386	\$37,194		

Section 4 - COMMENTS

Consolidated Grant Characteristics		Section 4 - COMMENTS		
Was a lease provided to the FO for units, structures? (1st time former SHP and S+C renewals ONLY) (select from dropdown)	Has the project been included in a HUD approved consolidation? (select from dropdown) (if yes, explain why in Comments)	Project Applicant/CoC Comments	Field Office Comments	Desk Officer Comments
	Yes	Consolidated with AZ0109L9T001302		
	Yes	Consolidating with AZ0128L9T001201		
	Yes	Consolidated with AZ0014L9T001306		
		Consolidated with AZ0013L9T001306		
		Consolidated with AZ0001L9T001304		
		This is an eligible project that was not pre-populated on the GIW.	Consolidated with AZ0010L9T001306. Amendment in process to change from leasing to rental assistance.	
		This is an eligible project that was not pre-populated on the GIW.		