

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1. You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3. We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4. Attachments must match the questions they are associated with.
5. Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6. If you cannot read the attachment, it is likely we cannot read it either.
 - . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
 - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	1C-7. PHA Homeles...	09/24/2023
1C-7. PHA Moving On Preference	No	1C-7. PHA Moving ...	09/24/2023
1D-11a. Letter Signed by Working Group	Yes	1D-11a. Letter Si...	09/24/2023
1D-2a. Housing First Evaluation	Yes	1D-2a. Housing Fi...	09/24/2023
1E-1. Web Posting of Local Competition Deadline	Yes	1E-1. Web Posting...	09/24/2023
1E-2. Local Competition Scoring Tool	Yes	1E-2. Local Compe...	09/24/2023
1E-2a. Scored Forms for One Project	Yes	1E-2a. Scored For...	09/24/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5. Notificatio...	09/24/2023
1E-5a. Notification of Projects Accepted	Yes	1E-5a. Notificati...	09/24/2023
1E-5b. Local Competition Selection Results	Yes	1E-5b. Local Comp...	09/24/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	1E-5c. Web Postin...	09/26/2023

1E-5d. Notification of CoC-Approved Consolidated Application	Yes	1E-5d. Notificati...	09/26/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2A-6. HUD's Homel...	09/24/2023
3A-1a. Housing Leveraging Commitments	No	3A-1a. Housing Le...	09/25/2023
3A-2a. Healthcare Formal Agreements	No	3A-2a. Healthcare...	09/25/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: 1C-7. PHA Homeless Preference

Attachment Details

Document Description: 1C-7. PHA Moving On Preference

Attachment Details

Document Description: 1D-11a. Letter Signed by Working Group

Attachment Details

Document Description: 1D-2a. Housing First Evaluation

Attachment Details

Document Description: 1E-1. Web Posting of Local Competition
Deadline

Attachment Details

Document Description: 1E-2. Local Competition Scoring Tool

Attachment Details

Document Description: 1E-2a. Scored Forms for One Project

Attachment Details

Document Description: 1E-5. Notification of Projects Rejected-Reduced

Attachment Details

Document Description: 1E-5a. Notification of Projects Accepted

Attachment Details

Document Description: 1E-5b. Local Competition Selection Results

Attachment Details

Document Description: 1E-5c. Web Posting-CoC-Approved Consolidated Application

Attachment Details

Document Description: 1E-5d. Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description: 2A-6. HUD's Homeless Data Exchange (HDX) Competition Report

Attachment Details

Document Description: 3A-1a. Housing Leveraging Commitments

Attachment Details

Document Description: 3A-2a. Healthcare Formal Agreements

Attachment Details

Document Description:

Attachment Details

Document Description:

1C-7. PHA Homeless Preference

In this file, there are 12 different public housing authorities that submitted letters, admin plans, &/or ACOP to verify the PHA homeless preference.

***Brown County Housing Authority – Letter with Admin Plan**

***Eau Claire County Housing Authority – Letter, Admin Plan**

**There were listed in the CoC Application.*

City of Eau Claire Housing Authority – Letter, ACOP

Chippewa County Housing Authority – Letter, Admin Plan

Dodge County Housing Authority – Letter, Admin Plan

Green Bay Housing Authority – Letter, ACOP

Housing Authority of the City of La Crosse – Letter with:

- **Public Housing – ACOP**
- **Section 8 HCV & Mainstream Programs – Admin Plan**
- **Section 8 New Construction-Forest Park Tenant Selection Plan**
- **Section 8 New Construction-Ping Manor Tenant Selection Plan**

Platteville Housing Authority – Admin Plan

Sheboygan PHA – ACOP

Walworth County Housing Authority – Letter, Admin Plan

Waukesha Housing Authority – Admin Plan

Wausau Community Development Authority – Letter

Brown County Housing Authority

305 E. WALNUT STREET, ROOM 320
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600

PHONE (920) 448-4423 FAX (920) 448-4487
WEB SITE www.co.brown.wi.us/planning



PATRICK LEIFKER
EXECUTIVE DIRECTOR

August 21, 2023

To Whom It May Concern:

The Brown County Housing Authority (BCHA) was asked to provide information as it relates to our programs admission requirements for homeless individuals, which is listed below.

- The BCHA's Homeless Preference follows the HUD definition which includes: inhabit places not meant for human inhabitation (car, parks, deserted buildings, etc.), living in housing for the homeless, living on the street. Along with this definition, our program requires that individuals claiming the homeless preference provide a letter from a local service providing agency which indicates that they are homeless and receiving case management services.

Additionally, the BCHA was asked to provide information relative to the BCHA's Move-On Strategy. In 2018, the BCHA adopted their waiting list preferences to provide a priority for residents of Brown County who are referred by an approved agency as a participant of a Permanent Supportive Housing Program who no longer requires the intensive case management services of the PSH program but only needs the rental subsidy.

For your reference, attached is an excerpt from the BCHA's Administrative Plan that supports the information provided. If you have any further questions regarding this information, please feel free to contact me via the information listed below.

Respectfully,

A handwritten signature in blue ink, appearing to read "Patrick Leifker".

Patrick Leifker
Executive Director
Brown County Housing Authority
305 E. Walnut St. Room 320
PO Box 23600
Green Bay, WI 54305
920-448-6486
Patrick.Leifker@browncountywi.gov

Enclosure: Excerpt of BCHA Administrative Plan



4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

Definition: Brown County Resident means a family with an adult family member who lives, works, or has been hired to work within Brown County.

The PHA will use the local preferences, shown below ranked in preference order:

Preference 1:

Involuntary Displaced Preference:

The PHA will provide a preference to families who have been involuntarily displaced from their Brown County Residence within 12 months of selection from the waiting list, due to disaster or government action, who are not living in standard replacement housing at time of selection.

Disaster: Fire, flood, earthquake or similar disaster resulting in the family's unit being uninhabitable.

Government Action: Federal, state, or local government action related to public improvements or development.

Standard Replacement Housing: Decent, safe, and sanitary housing adequate for family size, occupied by the family pursuant to a written or oral lease or occupancy agreement. Transient facilities, hotels, motels, temporary shelters are not considered standard replacement housing.

Preference 2:

PSH/FUP-Youth Preference:

The PHA will provide a preference for Brown County:

- Permanent Supportive Housing (PSH) program participants referred by a PHA authorized entity; or
- Brown County PHA FUP-Youth voucher holders reaching program expiration referred by the Public Child Welfare Agency (PCWA).

Preference 3:

Special Category Brown County Residents Preference:

Special Category Families (includes families with or without children):

- Elderly Families (see Ch 3 for elderly family definition);
- Disabled (families that include a disabled family member – see Ch 3 for definition of disabled);
- Veteran Families (families that include a Veteran, defined as an individual who served in the active military, naval, or air service of the United States who received other than a dishonorable discharge); and
- Families that are homeless within Brown County or at risk of homelessness and are referred by a local PHA-approved entity.

For purposes of this preference, the term “homeless” generally means— (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence; (2) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; (3) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including hotels and motels paid for by Federal, State, or local government programs for low-income individuals or by charitable organizations, congregate shelters, and transitional housing); or (4) An individual who resided in a shelter or place not meant for human habitation and who is exiting an institution where he or she temporarily resided.

Preference 4:

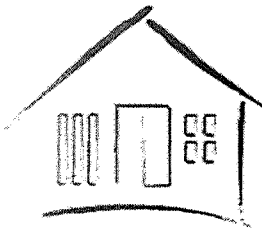
Families with Children Preference

The PHA will provide a preference for Brown County resident families that include minor children (under 18, but not the head of household, spouse, or cohead) that do not qualify for higher ranked preferences.

Preference 5:

Brown County Resident Preference

The PHA will provide a preference for Brown County resident families that do not qualify for a higher ranked preference.



Eau Claire County Housing Authority

EAU CLAIRE COUNTY AG & RESOURCE CENTER
227 1ST STREET WEST
ALTOONA WISCONSIN 54720
(715) 839-6240

Georgia Crownhart, PHM
Executive Director
georgia.crownhart@eauclairecounty.gov

September 12, 2023

Carrie Poser
Continuum of Care Director
Wisconsin Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702

Dear Carrie:

I am writing this letter in support of the Wisconsin Balance of State Continuum of Care. While progress has been made, our community, like many others, has a high level of homeless who are in need.

Eau Claire County Housing Authority operates both Housing Choice Vouchers and owns Public Housing units. Our policies allow a homeless preference for qualifying applicants for both programs.

We have coordinated with Dairyland local housing coalition for many years, and through our Moving Up Plan, have set aside 10 Vouchers for use by their Permanent Supportive Housing resident who are ready to move on independently, but need rental assistance.

We also continue to work with the Continuum of Care, Dairyland local housing coalition and other area supportive service agencies with our Family Unification, Foster Youth to Independence and Mainstream Housing Choice Vouchers.

We are happy to support other agencies and coordinate resources in order that those in need, can secure the necessary help and supportive services.

Sincerely,

Georgia Crownhart
Executive Director

Eau Claire County Housing Authority
ADMINISTRATIVE PLAN
Section 8 Housing Choice Voucher Program

1. Overall Approach and Objectives

The Eau Claire County Housing Authority (HA) was created by act of the County Board of Supervisors March 14, 1973 and consists of a five-member Board of Commissioners. The Executive Director of the HA hires and supervises all HA staff. In addition to the full-time Executive Director, HA staff includes one Housing Specialist (part-time), two Eligibility Specialists (one part-time, one full-time), and one Housing Assistant (part-time). Occasionally, employees or consultants on contracted persons may be hired on an “as needed” basis, as determined by the Executive Director and approved in budget by the Commission.

The HA receives supportive services from Eau Claire County including, but not limited to: legal counsel, appointment of commissioners, office space, etc. The executive director oversees all activities of the HA and assigns duties to staff members as appropriate, including outreach, admissions, record keeping, certifications, verifications, bookkeeping, financial reports, etc. All activities of the HA are reported to the Commission at least monthly.

Both the Eau Claire County Board and the HA have determined that there are unsanitary and unsafe inhabited dwelling accommodations in Eau Claire County, Wisconsin, available to persons of low income, at rents that they can afford; and that the voucher program will provide assistance for families in need of affordable, decent, safe, and sanitary housing. In addition, the HA provides assistance to voucher holders in the form of briefing and counseling sessions, landlord outreach, and informational services to aid in their housing search.

2. Housing Choice Voucher Program’s

The HA has received several different allocations of vouchers, including Regular, VASH (Veterans), Family Unification (FUP) and Mainstream (MS). The agency also has committed vouchers for Movin-Up and Project Based Vouchers.

VASH clients require a direct referral and commitment from the Veterans Administration (VA) as the VA will provide supportive services and case management for the Veteran. Veterans not wanting or needing a VASH Voucher can apply for a regular voucher directly with the HA.

Likewise, FUP clients are referred to our program through a Memorandum of Understanding (MOU) with several area supportive service agencies. The Eau Claire County Department of Human Services sends referrals to our agency for clients meeting the initial eligibility requirements for FUP, which are:

1. Families for whom the lack of adequate housing is a primary factor in:
 - a. The imminent placement of the family's child or children in out-of-home care, or,
 - b. the delay in the discharge of the child or children to the family from out-of-home care.
2. Youth (at least 18, but less than 24) who have left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in section 475(5)(H) of the Social Security Act and is homeless or is at risk of becoming homeless at age 16 or older. (Foster Care FUP subsidy is only available to the client for 36 months)

A MOU is also in place for MS applicants; however, they may apply with us directly using our preliminary application form. The MOU outlines commitment from supportive service agencies to make supportive services available. MS clients must be non-elderly disabled adults with preference give to those who are homeless or at risk of homelessness.

The HA has an agreement in place with the Local Housing Coalition to provide up to 10 vouchers for Movin-Up where the agency will provide vouchers to clients leaving the Coalition's Permanent Supportive Housing (PSH) program and are ready to "move-up" and leave the PSH.

The HA also has Project Based Vouchers (PBV), currently for the Cannery Trail Residences 2. Applicants can apply for these using our preliminary application form.

Agreements and Memorandums of Understanding for all of these specialty programs are attachments to the Housing Choice Voucher Administration Plan and contain more detail on eligibility and policy.

3. Outreach to Families and Owners

A. Outreach to Families

To assure and reinforce public awareness of Eau Claire County's Section 8 rental voucher program, so that a more complete waiting list exists, the housing assistance program will be well publicized on local radio, television, and/or in the newspaper. Seven radio stations (FM-WIAL, WBIZ, WAXX, WUEC; AM-WEAQ, WISM, WJJK) and three television stations (WEAU, CTV, WQOW) will provide public service announcements. In addition, paid advertisements will be run, as necessary. The HA will use feature articles and public notices in the Eau Claire Leader-Telegram and Augusta Area Times.

Other informational opportunities intended to be used are brochures, community contacts, the Council of Churches, the Eau Claire County Department of Human Services and Aging & Disability Resource Center (ADRC), the area Board of Realtors, and independent and quasi-public social service agencies operating within Eau Claire and Chippewa counties.

No applicant who has been a victim of domestic violence, dating violence, or stalking shall be denied admission into the program if they are otherwise qualified.

9. Notification to Ineligible Families

Applicants who, at the time of admission are determined by the HA to be ineligible on the basis of income, family composition, citizenship or immigration status, or for any other reason, shall be notified promptly, in writing, of the determination and the relevant factors therefore, and the letter shall state that the applicant has the right, within a reasonable specified time, to request an informal meeting with a HA staff person other than the staff person who made the ineligibility determination. The applicant shall be notified, in writing, of the meeting determination within 10 days after the meeting was held.

5. Selecting Families for Housing Vouchers

A. Preference in the Selection of Participants

In selecting eligible families, the HA may have more applicants than vouchers available. In such cases, preferences are applied based on information included in the application. First priority shall be given to households that will occupy Fairchild Senior Living units, second priority shall be given to homeless households, and third priority shall be given to ELI households (households whose incomes do not exceed the higher of the Federal Poverty level or 30% of AMI [11/17/2014]). At least 75% of Voucher Program participants will have incomes at or below ELI pursuant to HUD's income targeting guidelines. In all cases, preference shall be given to current residents of Eau Claire County. Ten percent of applications pulled from the waiting list for assistance shall be local households with the longest tenure on the waiting list. Household placement on the waiting list shall be by date and time of application.

NOTE: Families requiring immediate relocation due to extreme health and safety issues at their current dwelling unit (such as a family referred by the City County Health Department due to a child with high blood levels of lead caused by the current dwelling unit) and families from federally declared disaster areas who are Section 8 voucher holders or public housing residents in another jurisdiction may receive preference over other waiting list placeholders, as determined by the HA executive director.

Families who are over/under housed in Eau Claire County Housing Authority's Public Housing units where the tenants no longer qualify for the size unit they are in, may be given preference over other waiting list placeholders for a Housing Choice Voucher to enable them to move from the public housing unit into a rental unit on the private market.

If a family living in a multi-family living arrangement wishes to discontinue this joint tenancy, only the income of the family applying for assistance will be considered. If said families wish to stay together as one unit, all income and all expenses shall be considered.

AUTHORITY

September 15, 2023

Carrie Poser
Continuum of Care Director
Wisconsin Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702

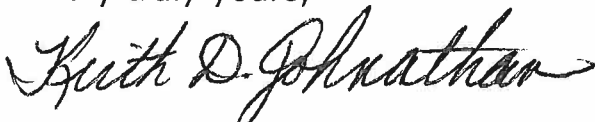
Dear Carrie:

I am writing this letter in support to the Wisconsin Balance of State Continuum of Care. Through the Dairyland Coalition, aided by the Wisconsin Balance of State, under Carrie's leadership, we have been able to offer assistance to those most vulnerable in the community.

The Eau Claire Housing Authority assists in this effort by offering a homeless preference on our waiting list. Twenty Five percent of our placements in any given year come from those who are homeless. In 2022, 21 of our 82 placements, or 30%, in housing were homeless applicants. In 2023, as of 08/31/23, 16 of our 53 placements in housing, or 25%, were homeless applicants. Additionally, it is our pleasure to be an active member of the Dairyland Coalition. We appreciate the privilege of working together to address the housing needs of this vulnerable population.

We have enjoyed a long and enduring relationship with the Balance of State and the local coalition to help address the needs of those experiencing housing insecurity and look to continue that relationship for many years into the future.

Very truly yours,



Keith D. Johnathan
Executive Director

3. Change in Preference Status while on the Waiting List

Occasionally families on the waiting list who did not qualify for a local preference at the time of application intake will experience a change in circumstances that qualifies them for a local preference. In such instances, it will be the family's duty to contact the Authority so that their status may be reverified. To the extent that the reverification determines that the family does now qualify for a Federal Preference, they will be moved up on the waiting list in accordance with their local preference, and their date and time of application. They will then be informed in writing of how the change in status has affected their place on the waiting list.

4. Removal of Applications from the Waiting List

The PHA will remove applicants from the waiting list only in accordance with its Procedure for Removing Applicants from the Waiting List.

II. Selection of Tenants

Tenant Assignment Plan

The following tenant assignment plan has been designed by the Authority to take into consideration the needs of individuals and families for low-income housing. The statutory purpose in developing and operating a socially and financially sound housing program is to provide a decent home and a suitable living environment for individual households while fostering economic and social diversity in the tenant body as a whole. The policies and procedures contained herein have been developed to insure that the selection of tenant is objective and reasonable and consistent with its responsibilities as a public agency.

Each applicant shall be assigned an appropriate place on the waiting list. The list shall be maintained on a community-wide basis. Preference for specific projects or areas of the City will not be considered by the Authority in establishing any waiting list. Applicants requiring wheelchair-accessible units shall have priority for admission to units designed as wheelchair-accessible.

The applicant will be offered a suitable unit. If the applicant refuses it, the applicant's name goes to the bottom of the waiting list for that program.

In carrying out the above plan, should the applicant present to the satisfaction of the Authority clear evidence that acceptance of a given offer of a suitable vacancy will result in undue hardship or handicap, such as inaccessibility to source of employment, children's day care and the like, refusal of such an offer shall not be counted as one of the number of allowable refusals permitted an applicant before placing his name at the bottom of the eligible list.

Preference in the Selection of Tenants

A. In selecting eligible families, the City of Eau Claire Housing Authority will give consideration to the following factors in the order shown.

1. In October 1998, Congress and the U.S. Department of Housing and Urban Development (HUD) authorized a requirement that 40% of new admissions to the Public Housing, Section 8 New Construction and Substantial Rehabilitation Programs be allocated to households that are at or below 30% of the county median income level set by HUD. The Housing Authority of the City of Eau Claire will strive to meet the HUD goal placement of 40% of new households admitted to the above referenced programs meet the 0-30% of Eau Claire County median income.
2. Eligible tenants, who at the time they are seeking housing, may qualify for one of the following local preferences. Preference will be given to the family/families with the highest points within the Displaced Persons/Substandard Housing category.

Ranking Preference:

Date and Time of Application	50% of applicants
Broad Range of Income (Public Housing only)	25% of applicants

Displaced Persons/Substandard Housing	25% of applicants
Displaced Persons	6 pts.
Substandard Housing	3 pts.

3. Those applicants who are currently receiving a house subsidy shall be considered after non-subsidized applicants (excluding handicap/disabled people whose present subsidized housing does not meet their physical requirements).

B. The Authority will not, on account of race, color, sex, religion, sexual orientation, gender identity, marital status, familial status, disability, handicap, creed, or national origin, deny to any family the opportunity to apply for admission, nor deny an eligible applicant the opportunity to lease a dwelling unit suitable to its needs in any project (on account of race, color, sex, religion, sexual orientation, gender identity, marital status, familial status, disability, handicap, creed, or national origin). The Authority will direct its marketing activities in accordance with HUD Fair Housing Policies.

C. Use of Preferences

Preference at admission. In selecting applicants, the Housing Authority determines if an applicant qualifies for a local preference.

Single Preference. In selecting applicants, the HA will give preference to:

- (a) A family (with or without local preference):
 - (1) Whose single member is a displaced person; or
 - (2) Whose head or spouse or single member is an elderly person or a disabled person, over
- (b) A single person (with or without local preference) who is not elderly, disabled or displaced.

Method of Selection. The Housing Authority will use the following to select among applicants on the waiting list with the same preference status:

- (a) Date and time of application, or
- (b) A drawing or other random choice technique.

The method for selecting applicants from preference categories will be consistent with requirements governing local preference, and the singles preference (stated above).

The method for selecting applicants from preference categories will leave a clear audit trail that can be used to verify that each applicant has been selected in accordance with the method specified in the administrative plan.

Prohibition of preference if applicant was evicted for drug-related criminal activity. The Housing Authority may not give a preference to an applicant if any member of the family is a person who was evicted during the past three years because of drug-related criminal activity from housing assisted under a 1937 Housing Act program. However, the Housing Authority may give an admission preference in any of the following cases:

- (a) If the HA determines that the evicted person has successfully completed a rehabilitation program approved by the HA.
- (b) If the HA determines that the evicted person clearly did not participate in or know about the drug-related criminal activity.
- (c) If the HA determines that the evicted person no longer participates in any drug-related criminal activity.

Fair Housing requirements. Any admission preferences that are used by the Housing Authority will be

established and administered in accordance with the following authorities, and HUD implementing regulations:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d);
- (b) The Fair Housing Act (42 U.S.C. 3601-3619);
- (c) Executive Order 11063 on Equal Opportunity in Housing (27 FR 11527 (3 CFR, 1959-1963 Comp., p. 652);
- (d) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- (e) The Age Discrimination Act of 1975 (42 U.S.C. 6101-6107); AND
- (f) The Americans with Disabilities Act (42 U.S.C. 121011-12213).

Preferences will be consistent with HUD's affirmative fair housing objectives. The HA may not discriminate against families or family members on the basis of race, color, religion, sex, sexual orientation, gender identity, marital status, handicap, national origin, age, familial status or disability.

Informing applicants about admission preferences. The Housing Authority will inform applicants about available preferences. The HA will give applicants an opportunity to show that they qualify for a preferences.

D. Qualifications and Definitions of Federal Preferences

1. **Involuntary Displacement**

How applicant qualifies for displacement preference.

An applicant qualifies for a local preference on the basis of involuntary displacement if either of the following apply:

- a) The applicant has been involuntarily displaced and is not living in standard, permanent replacement housing.
- b) The applicant will be involuntarily displaced within no more than six months from the date of preference status certification by the family or verification by the HA.

"Standard, permanent replacement housing" is housing:

- a) That is decent, safe, and sanitary;
- b) That is adequate for the family size; and
- c) That the family is occupying pursuant to a lease or occupancy agreement.

"Standard, permanent replacement housing" does not include:

- a) Transient facilities, such as motels, hotels, or temporary shelters for victims of domestic violence of homeless families; or
- b) In the case of domestic violence, the housing unit in which the applicant and the applicant's spouse or other member of the household who engages in such violence live.

Meaning of involuntary displacement. An applicant is or will be involuntarily displaced if the applicant has vacated or will have to vacate the unit where the applicant lives because of one or more of the following:

a) *Displacement by disaster.* An applicant's unit is uninhabitable because of a disaster, such as a fire or flood.

b) *Displacement by government action.* Activity carried on by an agency of the United States or by any State or local governmental body or agency in connection with code enforcement or a public improvement or development program.

Displacement by domestic violence. An applicant is involuntarily displaced if:

a) The applicant has vacated a housing unit because of domestic violence; or

b) The applicant lives in a housing unit with a person who engages in domestic violence.

"Domestic violence" means actual or threatened physical violence directed against one or more members of the applicant family by a spouse or other member of the applicant's household.

For an applicant to qualify as involuntarily displaced because of domestic violence:

a) The HA must determine that the domestic violence occurred recently or is of a continuing nature; and

b) The applicant must certify that the person who engaged in such violence will not reside with the applicant family unless the HA has given advance written approval. If the family is admitted, the HA may deny or terminate assistance to the family for breach of this certification.

Displacement to avoid reprisals. An applicant family is involuntarily displaced if:

a) Family members provided information on criminal activities to a law enforcement agency, and

b) Based on a threat assessment, the law enforcement agency recommends rehousing the family to avoid or minimize a risk of violence against family members as a reprisal for providing such information.

The HA may establish appropriate safeguards to conceal the identity of families requiring protection against such reprisals.

Displacement by hate crimes. An applicant is involuntarily displaced if:

a) One or more members of the applicant's family have been the victim of one or more hate crimes; and

b) The applicant has vacated a housing unit because of such crime, or the fear associated with such crime has destroyed the applicant's peaceful enjoyment of the unit.

"Hate crime" means actual or threatened physical violence or intimidation that is directed against a person or his or her property and that is based on the person's race, color, religion, sex, sexual orientation, gender identity, marital status, disability, national origin, handicap, or familial status.

The HA must determine that the hate crime involved occurred recently or is of a continuing nature.

Displacement by inaccessibility of unit. An applicant is involuntarily displaced if:

a) A member of the family has a mobility or other impairment that makes the person unable to use critical elements of the unit; and

b) The owner is not legally obligated to make changes to the unit that would make critical elements accessible to the disabled person as a reasonable accommodation.

Displacement because of HUD disposition of multifamily project. Involuntary displacement includes displacement because of disposition of a multifamily rental housing project by HUD under Section

2. **Substandard Housing**

When a unit is substandard. A unit is substandard if the unit:

- a) Is dilapidated;
- b) Does not have operable indoor plumbing;
- c) Does not have a usable flush toilet inside the unit for the exclusive use of a family;
- d) Does not have a usable bathtub or shower inside the unit for the exclusive use of a family.
- e) Does not have electricity, or has inadequate or unsafe electrical service;
- f) Does not have a safe or adequate source of heat;
- g) Should, but does not, have a kitchen; or
- h) Has been declared unfit for habitation by an agency or unit or government.

Dilapidated unit.

A housing unit is dilapidated if:

- a) The unit does not provide safe and adequate shelter, and in its present condition endangers the health, safety, or well-being of a family; or
- b) The unit has one or more critical defects, or a combination of intermediate defects in sufficient number or extent to require considerable repair or rebuilding. The defects may involve original construction, or they may result from continued neglect or lack of repair or from serious damage to the structure.

Homeless families with dependent children. An applicant that is a homeless family with a dependent child or dependent children is considered to be living in substandard housing.

A "homeless families with dependent children" includes any family with a dependent child or dependent children that:

- a) Lacks a fixed, regular, and adequate nighttime residence; and also
- b) Has a primary nighttime residence that is:
 - (1) A supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing);
 - (2) An institution that provides a temporary residence for persons intended to be institutionalized; or
 - (3) A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings.

A "homeless family" does not include any person imprisoned or otherwise detained pursuant to an Act of the Congress or a State law.

Status of SRO housing. In determining whether an individual living in single room occupancy (SRO) housing qualifies for federal preference, SRO housing is not considered substandard solely because the unit does not contain sanitary or food preparation facilities.

III. **Transfer**

August 31, 2023

Carrie Poser
Continuum of Care Director
Wisconsin Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702

Re: Limited Homeless Preference – Housing Choice Voucher Waiting List

Dear Carrie:

I am writing this letter in support of the Wisconsin Balance of State Continuum of Care. In Chippewa County, like other areas throughout the State, we have many individuals and families who are experiencing homelessness or at risk of experiencing homelessness.

Chippewa County Housing Authority (CCHA) is an active participant in local coalitions to address homelessness including the West Central Homeless coalition and the Chippewa County Council on Homelessness and Hunger.

CCHA administers the Housing Choice Voucher program in Chippewa County and partners with local agencies to meet the needs of households experiencing homelessness through our HUD-VASH, Foster Youth to Independence, and Mainstream vouchers. In 2020, CCHA implemented a limited homeless preference on the voucher waiting list for up to 33 non-elderly households with an adult member with a disability who meet one or more of the following criteria:

- Transitioning out of institutional and other segregated settings;
- At serious risk of institutionalization;
- Currently experiencing homelessness;
- Previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project;
- At risk of experiencing homelessness.

CCHA also administers the Tenant Based Rental Assistance program in partnership with our local domestic violence agency, the Family Support Center, to provide rental assistance and case management services to families fleeing domestic violence.

CCHA intends to continue collaborating with other agencies to ensure individuals and families have access to safe and affordable housing.

Sincerely,



Jessica Oleson-Bue
Executive Director



Equal Opportunity

This Institution is an Equal Opportunity Employer and Housing Provider

4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

CCHA has adopted a residency preference effective 7/23/13, and will give a preference to applicants who reside in Chippewa County at the time they apply. Applicants who applied prior to 7/23/13, and did not live in Chippewa County will be grandfathered in.

Applicants who work or have been hired to work in the residency preference area will be treated as residents of the preference area. Once on the waiting list, if an applicant shows a date of hire in the residency preference area, the applicant will be given the preference.

Applicants who move into the residency preference area after they are on the waiting list may turn in documents showing they now reside in the residency preference area. Acceptable documents include but are not limited to driver's license, State ID, lease, utility bill, employment check stub. Their application will then be updated with the preference.

CCHA has adopted a mainstream preference effective 1/27/20. This preference is limited to 33 non-elderly persons with disabilities who can provide documentation that they are:

- *transitioning out of institutional and other segregated settings*
- *at serious risk of institutionalization*
- *currently experiencing homelessness*
- *previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project*
- *at risk of experiencing homelessness*

Dodge County Housing Authority

491 E Center Street Juneau, WI 53039

phone: 920-386-2866
fax: 920-386-2725
TTD: 1-800-947-3529
www.dodgehousing.org

**Apartments
for seniors or
person living
with a
disability.
Buildings
located in:**

- Beaver Dam
- Waupun
- Juneau
- Lowell
- Hustisford
- Iron Ridge
- Theresa
- Reeseville
- Ashippun

**Apartments
for low
income
persons:**

- Burnett
- Horicon

HUD Housing
Choice
Voucher
Rental
Assistance
Program for
any low
income
household.

**This
institution is
an equal
opportunity
provider and
employer.**



August 22, 2023

To Whom it May Concern:

Dodge County Housing Authority operates the Oak Grove Development Phase 2, LLC pocket neighborhood of 20 three-bedroom units with Project-Based vouchers. A homeless preference is offered for 5 of the units in this development.

Through referrals from partners such as Central Wisconsin Community Action Council we are able to offer long-term, stable, affordable housing for these homeless families.

If you have any questions or require additional information, feel free to contact me at (920) 386-2866 x 101.

Sincerely,

A handwritten signature in cursive script that reads "Donna Braun".

Donna Braun, Executive Director

Serving Dodge County since 1972

If anyone in your family is a person with disabilities and you require a specific accommodation in order to fully utilize our programs and services, please let us know.

Si Ud. necesita esta información traducida en español, favor de comunicarse con nosotros.

17-VI.C. ORGANIZATION OF THE WAITING LIST [24 CFR 983.251(c)]

The PHA may establish a separate waiting list for PBV units or it may use the same waiting list for both tenant-based and project-based assistance. The PHA may also merge the PBV waiting list with a waiting list for other assisted housing programs offered by the PHA. If the PHA chooses to offer a separate waiting list for PBV assistance, the PHA must offer to place applicants who are listed on the tenant-based waiting list on the waiting list for PBV assistance.

If a PHA decides to establish a separate PBV waiting list, the PHA may use a single waiting list for the PHA's whole PBV program, or it may establish separate waiting lists for PBV units in particular projects or buildings or for sets of such units.

PHA Policy

The PHA will establish and manage separate waiting lists for individual projects or buildings that are receiving PBV assistance. The PHA currently has waiting lists for the following PBV projects:

Oak Grove Development Phase 2, LLC – Horicon WI

17-VI.D. SELECTION FROM THE WAITING LIST [24 CFR 983.251(c)]

Applicants who will occupy units with PBV assistance must be selected from the PHA's waiting list. The PHA may establish selection criteria or preferences for occupancy of particular PBV units. The PHA may place families referred by the PBV owner on its PBV waiting list.

Income Targeting [24 CFR 983.251(c)(6)]

At least 75 percent of the families admitted to the PHA's tenant-based and project-based voucher programs during the PHA fiscal year from the waiting list must be extremely low-income families. The income targeting requirement applies to the total of admissions to both programs.

Units with Accessibility Features [24 CFR 983.251(c)(7)]

When selecting families to occupy PBV units that have special accessibility features for persons with disabilities, the PHA must first refer families who require such features to the owner.

Preferences [24 CFR 983.251(d), FR Notice 11/24/08]

The PHA may use the same selection preferences that are used for the tenant-based voucher program, establish selection criteria or preferences for the PBV program as a whole, or for occupancy of particular PBV developments or units. The PHA must provide an absolute selection preference for eligible in-place families as described in Section 17-VI.B. above.

The PHA may establish a selection preference for families who qualify for voluntary services, including disability-specific services, offered in conjunction with assisted units, provided that preference is consistent with the PHA plan. The PHA may not, however, grant a preference to a person with a specific disability [FR Notice 1/18/17].

In advertising such a project, the owner may advertise the project as offering services for a particular type of disability; however, the project must be open to all otherwise eligible disabled persons who may benefit from services provided in the project. In these projects, disabled residents may not be required to accept the particular services offered as a condition of occupancy.

If the PHA has projects with “excepted units” for elderly families or supportive services, the PHA must give preference to such families when referring families to these units [24 CFR 983.261(b); FR Notice 1/18/17].

PHA Policy

The PHA will provide a selection preference when required by the regulation (e.g., eligible in-place families, elderly families or units with supportive services, or mobility impaired persons for accessible units). The PHA will offer additional preferences for particular PBV projects or units based on the terms defined in the project funding source requirements (e.g., LIHTC/HOME income limits, homeless or about to be homeless, veterans program, larger families). These preferences will be defined in the HAP contract for that project.



Green Bay Housing Authority
1424 Admiral Court
Green Bay, Wisconsin 54303-2157
www.greenbaywi.gov

Phone 920.492.3790
Fax 920.492.3789

August 28, 2023

To whom it may concern:

The Green Bay Housing Authority owns and manages 154 public housing units located within Mason Manor, an eight-story high rise building. The Green Bay Housing Authority has created a separate entity, GBHA Properties I, Inc, to manage 48 project based vouchers. The 48 project based voucher rental units consist of duplexes and single family 2-, 3-, and 4-bedroom homes.

Mason Manor has its separate waiting list and follows the following preferences:

- 1st: Brown County Resident(s) displaced due to a natural disaster or government action
- 2nd: Brown County Resident(s) that is a PSH Participant
- 3rd: Brown County Resident(s) that is a domestic violence victim, homeless individuals or families:
- 4th: Brown County Residents with an elderly or disabled individual who is the head of household, Veteran families or working families.

For Mason Manor, all Brown County applicants will be served before non-Brown County applicants.

The Scattered Sites does not follow any preferences. Applicants are pulled by date and time of application submission.

If you have any additional comments, questions, or concerns please feel free to reach out to me.

Thank you,

Jayme Valentine

Housing Administrator

City of Green Bay

Community and Economic Development Department

Public Housing Authority Division

920.492.3733

Jayme.valentine@greenbaywi.gov

greenbaywi.gov

PART III: TENANT SELECTION

4-III.A. OVERVIEW

The GBHA must establish tenant selection policies for families being admitted to public housing [24 CFR 960.201(a)]. The GBHA must not require any specific income or racial quotas for any developments [24 CFR 903.2(d)]. The GBHA must not assign persons to a particular section of a community or to a development or building based on race, color, religion, sex, disability, familial status, or national origin for purposes of segregating populations [24 CFR 1.4(b)(1)(iii) and 24 CFR 903.2(d)(1)].

The order in which families will be selected from the waiting lists depends on the selection method chosen by the GBHA and is impacted in part by any selection preferences that the family qualifies for. The availability of units also may affect the order in which families are selected from the waiting lists.

The GBHA must maintain a clear record of all information required to verify that the family is selected from the waiting lists according to the GBHA's selection policies [24 CFR 960.206(e)(2)]. The GBHA's policies must be posted any place where the GBHA receives applications. The GBHA must provide a copy of its tenant selection policies upon request to any applicant or tenant. The GBHA may charge the family for providing a copy of its tenant selection policies [24 CFR 960.202(c)(2)].

GBHA Policy

When an applicant or resident family requests a copy of the GBHA's tenant selection policies, the GBHA will provide copies to them free of charge.

4-III.B. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting lists, including the system of admission preferences that the PHA will use.

Local Preferences [24 CFR 960.206]

The GBHA is permitted to establish local preferences and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the GBHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the GBHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 960.206(a)].

GBHA Policy

The GBHA defines Brown County residency as any family who lives, works, or is hired to work in Brown County. In order to verify the applicant qualifies for a residency preference, the GBHA will require a minimum of one of the following documents: Driver's license/state ID, employer or agency record, check stub from a local employer, school records, a utility bill from the local Wisconsin Public Service (WPS) agency or voter registration record.

The GBHA will use the following local preferences:

1st Preference: Brown County Resident Families who have been Involuntarily Displaced:

Families who claim they have been displaced due either to disaster or government action must provide written verification from the displacing agency of government or by a service agency such as the Red Cross.

A disaster is defined as a fire, flood, earthquake, etc that has caused the unit to be uninhabitable. Government action is defined as federal, state, or local government action related to public improvement or development. In order to meet the displacement preference, applicants who have been displaced must not be living in standard replacement housing. Standard replacement housing is defined as housing that is decent, safe, and sanitary according to HQS standards and is adequate for the family size according to HQS standards, and that the family is

occupying pursuant to a written or oral lease or occupancy agreement. Standard replacement housing does not include transient facilities, hotels, motels, temporary shelters, and (in the case of domestic violence) housing occupied by the individual who engages in such violence.

It does not include any individual imprisoned or detained pursuant to State Law or an Act of Congress. Shared housing with family or friends is considered temporary and is not considered standard replacement housing. An applicant who lives in a violent neighborhood or is fearful of violence outside the household is not considered involuntarily displaced.

2nd Preference: Brown County Resident PSH participant:

Brown County resident referred by Newcap, Inc. as a participant of Newcap's Permanent Supportive Housing (PSH) program who no longer requires the intensive services of the PSH program but only needs the rental subsidy. (08/2018)

2nd Preference: Brown County Resident domestic violence victims and homeless families:

A minor is defined as a family member other than the head, spouse, or co-head who is under 18 years of age. Proof of age is required.

The HUD definition of homelessness includes: Inhabit places not meant for human inhabitation (car, parks, deserted buildings), living in housing for the homeless, living on the street.

3rd Preference: Brown County Resident elderly, disabled, veteran families, or working families:

An elderly family includes a family whose head, spouse or sole member is at least 62 years of age, two or more persons at least 62 years of age living together or one or more persons at least 62 years of age living with one or more live-in aides. Proof of age is required.

A disabled family includes a family whose head, spouse, or sole member is a person with disabilities, two or more persons with disabilities living together or one or more persons in receipt of SSI or SS disability payments under Section 223 of the Social Security Act or 102(7) of the Development Disabilities Assistance and Bill of Rights Act (42 U.S.C. 5001(7)) or verified by appropriate diagnosticians such as a physician, psychiatrist, psychologist, therapist, rehab, specialist, or licensed social worker using the HUD language as the verification format.

A veteran family includes a family who has at least one member who is a veteran. Families claiming this preference must document service participation through service discharge papers or a statement from the veteran service officer.

In order to bring higher income families into public housing, the GBHA will establish a preference for working families, where the head, spouse, or co-head, or sole member is employed at least 20 hours per week. As required by HUD, families where the head and spouse or sole member is a person age 62 or older, or is a person with disabilities, will also be given the benefit of the working preference [24 CFR 960.20(b)(2)].

4th Preference: Non-Brown County resident



LA CROSSE HOUSING AUTHORITY

CITY OF LA CROSSE, WISCONSIN

"WE NEED A ROOF OVER OUR HEADS"

August 22, 2023

Carrie Poser
CoC Director
WI Balance of State Continuum of Care
P.O. Box 272
Eau Claire, WI 54702

Reference: Housing Authority of the City of La Crosse Homeless Confirmation

Ms. Poser,

I am responding to your inquiry to submit information on homeless policies with the Housing Authority of the City of La Crosse.

Please be advised, the Housing Authority of the City of La Crosse currently has a local homeless preference for all of its housing programs, which includes Public Housing, Section 8 New Construction, and the Section 8 Housing Choice Voucher and Mainstream programs. I can confirm that the Housing Authority of the City of La Crosse has included this preference in program plans since January of 2021.

Attached is a copy of the preferences cited within the following Housing Authority of the City of La Crosse's plans:

- Public Housing – Admissions and Continued Occupancy Plan
- Section 8 Housing Choice Voucher & Mainstream Programs – HCV Administrative Plan
- Section 8 New Construction – Forest Park Tenant Selection Plan
- Section 8 New Construction – Ping Manor Tenant Selection Plan

Shall you have any questions, please feel free to let us know.

Regards,

HOUSING AUTHORITY OF THE CITY OF LA CROSSE

Steve Schauf
Executive Director

www.lacrossehousing.org
1307 Badger Street • P.O. Box 1053 • La Crosse, WI 54602-1053
Phone (608)782-2264 • Fax (608)782-2262



**PUBLIC HOUSING
ADMISSIONS AND CONTINUED OCCUPANCY PLAN
HOUSING AUTHORITY OF THE CITY OF LA CROSSE**

February 2000

RESOLUTION NUMBER: 1091

DATE APPROVED: FEBRUARY 9, 2000

**REVISED: NOVEMBER, 2001
MAY, 2004
DECEMBER, 2006
JANUARY, 2009
MARCH, 2010
MARCH, 2011
FEBRUARY, 2013
DECEMBER, 2014
OCTOBER, 2015
FEBRUARY, 2017
FEBRUARY, 2018
AUGUST, 2019
JANUARY, 2020
JANUARY, 2021
NOVEMBER, 2021
AUGUST, 2023**

Notice: The policies and procedures contained herein are subject to change, without prior notice, by action of the Department of Housing and Urban Development and/or the Board of Commissioners of the Housing Authority of the City of La Crosse.

a reasonable accommodation would be to reinstate the applicant on the waiting list based on the date and time of the original application.

10.0 TENANT SELECTION AND ASSIGNMENT PLAN

10.1 PREFERENCES

Local preferences will be used to select families and individuals from the waiting list. The LHA has selected the following system to apply local preferences:

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attends school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

1st Priority Preference: La Crosse County Resident and Family or Individual who have been Involuntarily Displaced (100 Points):

Families or individuals who claim they have been displaced due either to disaster or government action must provide written verification from the displacing agency of government or by a service agency such as the Red Cross, and must meet the La Crosse County Resident definition.

A disaster is defined as a fire, flood or earthquake that has caused the unit to be uninhabitable. Government action is defined as federal, state, or local government action related to public improvement or development. In order to meet the displacement preference, applicants who have been displaced must not be living in standard replacement housing. Standard replacement housing is defined as housing that is decent, safe, and sanitary according to HQS standards and is adequate for the family size according to HQS standards, and that the family is occupying pursuant to a written or oral lease or occupancy agreement. Standard replacement housing does not include transient facilities, hotels, motels, temporary shelters, and (in the case of domestic violence) housing occupied by the individual who engages in such violence.

It does not include any individual imprisoned or detained pursuant to State Law or an Act of Congress. Shared housing with family or friends is considered temporary and is not considered standard replacement housing. An applicant who lives in a violent neighborhood or is fearful of violence outside the household is not considered involuntarily displaced.

2nd Priority Preference: La Crosse County Resident and Veteran Families or Individuals with Honorable Discharge (60 Points):

A veteran, veteran and spouse, un-remarried spouse of veteran with honorable discharge and lived with a veteran for five of the last six years prior to completing application for housing, and must meet the La Crosse County Resident definition.

3rd Priority Preference: La Crosse County Resident and domestic violence victims and homeless families or individuals (50 Points):

Families and individuals must meet the La Crosse County resident definition, and one of the following two categories as defined by HUD:

Category 1: an individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

1. An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or
2. An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); or
3. An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;

Category 4: Any individual or family who:

1. Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence: and
2. Has no other residence; and
3. Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

The LHA has adopted the above language both for purposes of a waiting list preference as well as for purposes of reporting homeless at new admissions on the Form HUD 50058. To be eligible for the homeless

waiting list preference, at least one adult member of the household must meet one of the above criteria and submit to the LHA a signed letter from an LHA approved agency in the area certifying the applicant or family is homeless. The approved agency also certifies that the applicant or family is a La Crosse County resident. This letter can take the place of the other documentation that verifies a La Crosse County resident.

Families or individuals who claim they are domestic violence victims must provide written verification from either the law enforcement agency that reported the incident(s), a medical professional, or a social service case worker. The family or individual must also certify that the abuser will not reside with the applicant unless the LHA gives prior written approval.

4th Preference: La Crosse County Resident – Only (10 Points).

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attends school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

5th Preference: All Other Applicants (0 Points).

Notwithstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

The use of a residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race; color; ethnic origin; gender; religion; disability; age; marital status; status as a victim of domestic abuse, sexual assault, or stalking; lawful sources of income; or ancestry of any member of an applicant family.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features who reside in the development that has the vacancy. If there are no families residing in that development needing the accessible unit, it shall then be offered to families residing in other developments that may benefit from the accessible unit. If there are no families residing in the other developments that need the accessible unit, it shall then be offered to applicants on the waiting list who may benefit from the accessible features. Applicant for these units will be selected utilizing the same preference system as outlined above.

If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicant, however, will be requested to sign a lease rider

stating they will accept a transfer (at the Housing Authority's expense) if, at a future time, a family requiring an accessible feature applies or a family requires a transfer from a non-accessible unit. Any family required to transfer will be given a 30-day notice.

Changes in Circumstances:

Changes in an applicant's circumstance while on the waiting list may affect the family's entitlement to a preference. Applicants are required to notify the LHA when their circumstances change.

When an applicant claims an additional preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

10.2 ASSIGNMENT OF BEDROOM SIZES

The following guidelines will determine each family's unit size without over crowding or over-housing.

Following is the range of persons per bedroom:

Number of Bedrooms	Number of Persons	
	Minimum	Maximum
	1	1
0	1	1
1	1	2
2	2	4
3	3	6
4	4	8
5	5	10

These standards are based on the assumption that each bedroom will accommodate no more than two (2) persons. Zero bedroom units will only be assigned to one-person families. Two adults will share a bedroom unless related by blood.

In determining bedroom size, the LHA will include the presence of children to be born to a pregnant woman, children who are in the process of being adopted, children whose custody is being obtained, children currently under a 50% or more joint custody decree, children who are temporarily away at school, or children who are temporarily in foster care.

In addition, the following considerations may be taken in determining bedroom size:

**HOUSING CHOICE VOUCHER ADMINISTRATIVE PLAN
HOUSING AUTHORITY OF THE CITY OF LA CROSSE**

February 2000

RESOLUTION NUMBER: 1091

DATE APPROVED: FEBRUARY 9, 2000

**REVISED: NOVEMBER, 2001
MAY, 2004
DECEMBER, 2006
JANUARY, 2009
MARCH, 2010
MARCH, 2011
FEBRUARY, 2013
DECEMBER, 2014
OCTOBER, 2015
FEBRUARY, 2017
FEBRUARY, 2018
AUGUST, 2019
NOVEMBER 2019
JANUARY, 2020
JANUARY, 2021**

Notice: The policies and procedures contained herein are subject to change, without prior notice, by action of the Department of Housing and Urban Development and/or the Board of Commissioners of the Housing Authority of the City of La Crosse.

The Housing Authority may admit an applicant for participation in the program either as a special admission or as a waiting list admission.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, the LHA will use the assistance for those families. If this occurs, the LHA will maintain records demonstrating that these targeted housing choice vouchers were used appropriately. When one of these targeted vouchers turns over, the voucher shall be issued to applicants with the same specific characteristic as the targeted program describes.

5.2 PREFERENCES

SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting lists, including the system of admission preferences that the PHA will use.

Local Preferences [24 CFR 982.207]

The LHA is permitted to establish local preferences and to give priority to serving families and individuals that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the LHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the LHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 982.207(a)(2)].

LHA Policy

Local preferences will be used to select families and individuals from the waiting list. The LHA has selected the following system to apply local preferences:

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attend school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

1st Priority Preference: La Crosse County Resident and Family or Individual who have been Involuntarily Displaced (100 Points): Families or individuals who claim they have been displaced due either to disaster or government action must provide written verification from the displacing agency of government or by a service agency such as the Red Cross, and must meet the La Crosse County Resident definition.

A disaster is defined as a fire, flood or earthquake that has caused the unit to be uninhabitable. Government action is defined as federal, state, or local government action related to public improvement or development. In order to meet the displacement preference, applicants who have been displaced must not be living in standard replacement housing. Standard replacement housing is defined as housing that is decent, safe, and sanitary according to HQS standards and is adequate for the family size according to HQS standards, and that the family is occupying pursuant to a written or oral lease or occupancy agreement. Standard replacement housing does not include transient facilities, hotels, motels, temporary shelters, and (in the case of domestic violence) housing occupied by the individual who engages in such violence.

It does not include any individual imprisoned or detained pursuant to State Law or an Act of Congress. Shared housing with family or friends is considered temporary and is not considered standard replacement housing. An applicant who lives in a violent neighborhood or is fearful of violence outside the household is not considered involuntarily displaced.

2nd Priority Preference: La Crosse County Resident and Veteran Families or Individuals with Honorable Discharge (60 points):

A veteran, veteran and spouse, un-remarried spouse of veteran with honorable discharge and lived with a veteran for five of the last six years prior to completing application for housing, and must meet the La Crosse County Resident definition.

3rd Priority Preference: La Crosse County Resident and Domestic Violence Victims and Homeless Families or Individuals (50 Points):

Families and individuals must meet the La Crosse County resident definition, and one of the following two categories as defined by HUD:

Category 1: an individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- a) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or
- b) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); or
- c) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;

Category 4: Any individual or family who:

- a) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence: and
- b) Has no other residence: and
- c) Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

The LHA has adopted the above language both for purposes of a waiting list preference as well as for purposes of reporting homeless at new admissions on the Form HUD 50058. To be eligible for the homeless waiting list preference, at least one adult member of the household must meet one of the above criteria and submit to the LHA a signed letter from an LHA approved agency in the area certifying the applicant or family is homeless. The approved agency also certifies that the applicant or family is a La Crosse County resident. This letter can take the place of the other documentation that verifies a La Crosse County resident.

Families or individuals who claim they are domestic violence victims must provide written verification from either the law enforcement agency that reported the incident(s), a medical professional, or a social service case worker. The family or individual must also certify that the abuser will not reside with the applicant unless the LHA gives prior written approval.

4th Priority Preference: La Crosse County Resident and a Household with a Non-Elderly Person Between the Ages of 18 and 61 Years of Age Who is Disabled. (40 points)

- 1. Must meet the La Crosse County Resident definition; and
- 2. Be a household that includes a non-elderly person between the ages of 18 and 61 years of age who is disabled as defined in 42 U.S.C. 423.

In order to verify the applicant qualifies for subpart two of the 4th priority preference, the LHA will require one of the following documents: a benefit letter from the Social Security Administration Office dated within the last 60 days or a verification of disability form completed by a qualified professional, such as a doctor or other medical professional.

5th Preference: La Crosse County Resident – Only (10 Points).

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attend school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer,

IRS check, or current school registration documentation where the applicant is attending school.

6th Preference: All Other Applicants (0 Points).

The use of a residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race; color; ethnic origin; gender; religion; disability; age; marital status; family status; status as a victim of domestic abuse, sexual assault, or stalking; lawful sources of income; or ancestry of any member of an applicant family

Changes in Circumstances

Changes in an applicant’s circumstance while on the waiting list may affect the family’s entitlement to a preference. Applicants are required to notify the LHA when their circumstances change.

When an applicant claims an additional preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

Equal Preference Status

Among applicants with equal preference status, the waiting list will be organized by date and tie of pre-application.

Verification of Preference (24 CFR 982.207)

When an applicant claims a preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

If the applicant is no longer eligible for a preference, the applicant will lose that preference and be reassigned to the waiting list. For example, if an applicant no longer lives in La Crosse County, the applicant will lose the La Crosse County resident preference.

5.2.1 HOUSING FOR KATRINA VICTIMS

In the case of a federally declared disaster, the LHA reserves the right for its Executive Director to suspend its preference system whatever duration the Executive Director feels is appropriate and to admit victims of the disaster to the program instead of those who would be normally admitted. Any other provisions of this policy can also be suspended during the emergency at the discretion of the Executive Director so long as the provision suspended does not violate a law. If regulatory waivers are necessary, they shall be promptly requested of the HUD Assistant Secretary for Public and Indian Housing.

FOREST PARK

TENANT SELECTION PLAN

Managed by: Housing Authority of the City of La Crosse
1307 Badger St. La Crosse, WI 54602
Phone: (608) 782-2264
Fax: (608) 782-2262

The Housing Authority of the City of La Crosse (LHA) and the buildings it manages are pledged to the letter and the spirit of U.S. Policy of achievement of Equal Housing and Employment Opportunity Provider throughout the nation. We encourage and support affirmative advertising and marketing programs in which there are not barriers to obtain housing because of race, color, religion, sex, handicap, familial status or national origin. We Also comply with section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in any program or activity receiving federal financial assistance from the U.S. Department of Housing & Urban Development.

Housing Authority of the City of La Crosse
1307 Badger St., La Crosse, WI 54602
Phone: (608) 782-2264

Office Hours:
Monday - Friday
9:00 am – 12:00 pm
1:00 pm – 4:00 pm

Requests for application may be made by calling (608) 782-2264. Interviews are conducted at the LHA office. **If you require assistance in reading, understanding or completion of this application, please call the above number to request reasonable accommodation.**



housing may be offered. If the Housing Authority determines the family to be ineligible, the notice will state the reasons therefore and will offer the family the opportunity of an informal review of the determination.

The applicant may at any time report changes in their applicant status including changes in family composition, income or preference factors. The Housing Authority will annotate the applicant's file and will update their place on the waiting list.

The second phase is the final determination of eligibility, referred to as the full application. The Housing Authority will ensure that verification of all references, eligibility, suitability and selection factors are current (less than 90 calendar days old) in order to determine the family's final eligibility for admission into the Section 8 New Construction.

Applicants will be given the opportunity to update their HUD Form 92006 if they desire.

Every application must be completed in its entirety, with or without assistance, and signed and dated by the head of the household and co-head(s), and all household members 18 years and older, if applicable. All members of the household shall be listed on the application form. Staff will assist any applicant who might have trouble completing the application form. This assistance might take the form of answering questions about the application, helping applicants who might have literacy, vision or language problems and, in general, making it possible for interested parties to apply for housing. The application will be completed to the extent that all factors of eligibility are included and a determination can be made by LHA staff on the apparent eligibility status of an applicant. Applications that are incomplete and/or have not been signed and dated as required will not be processed.

Whenever possible, communications with applicants will be by first class mail or electronic mail. Failure to respond to letters may result in withdrawal of an application from further processing. Management may make exceptions to the procedures described herein to take into account circumstances beyond the applicant's control; i.e., medical emergencies or extreme weather conditions. If failure to respond is due to disability, management will make reasonable accommodation.

No decisions to accept or reject applicants shall be made until all verifications prompted by the application form have been received. The following items will be verified by LHA staff to determine eligibility and suitability for admission to the development:

- Eligibility Information;
- Annual Income;
- Assets and Asset Income;
- Housing Preferences; if applicable
- Allowance Information;
- Social Security Number for all persons in the household.

Information used in Tenant Screening

- Citizenship/legal non-citizenship status

LHA staff will be the final judge of what constitutes adequate and credible documentation. If there is any doubt about the truthfulness or reliability of information received, alternative methods will be pursued until LHA staff is satisfied that the documentation obtained is the best available.

Preference Categories for Admission

Housing Authority only provides housing to Elderly or Disabled applicants who meet the Tenant Selection Standards for being accepted as a resident.

Establishing Preferences

Preferences are not permitted if they in any way negate affirmative marketing efforts or fair housing obligations.

Local preferences will be used to select families and individuals from the waiting list. The LHA has selected the following system to apply local preferences:

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attend school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or

utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

1st Priority Preference: La Crosse County Resident and Family or Individual who have been Involuntarily Displaced (100 Points):

Families or individuals who claim they have been displaced due either to disaster or government action must provide written verification from the displacing agency of government or by a service agency such as the Red Crosse, and must meet the La Crosse County Resident definition.

A disaster is defined as a fire, flood or earthquake that has caused the unit to be uninhabitable. Government action is defined as federal, state, or local government action related to public improvement or development. In order to meet the displacement preference, applicants who have been displaced must not be living in standard replacement housing. Standard replacement housing is defined as housing that is decent, safe, and sanitary according to HQS standards and is adequate for the family size according to HQS standards, and that the family is occupying pursuant to a written or oral lease or occupancy agreement. Standard replacement housing does not include transient facilities, hotels, motels, temporary shelters, and (in the case of domestic violence) housing occupied by the individual who engages in such violence.

It does not include any individual imprisoned or detained pursuant to State Law or an Act of Congress. Shared housing with family or friends is considered temporary and is not considered standard replacement housing. An applicant who lives in a violent neighborhood or is fearful of violence outside the household is not considered involuntarily displaced.

2nd Priority Preference: La Crosse County Resident and Veteran Families or Individuals with Honorable Discharge (60 Points):

A veteran, veteran and spouse, un-remarried spouse of veteran with honorable discharge and lived with a veteran for five of the last six years prior to completing application for housing, and must meet the La Crosse County Resident definition.

3rd Priority Preference: La Crosse County Resident and Domestic Violence Victims and Homeless Families or Individuals (50 points):

Families and individuals must meet the La Crosse County resident definition, and one of the following two categories as defined by HUD:

Category 1: an individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- a) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or
- b) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); or
- c) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

Category 4: Any individual or family who:

- a) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence: and
- b) Has no other residence: and
- c) Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

The LHA has adopted the above language both for purposes of a waiting list preference as well as for purposes of reporting homeless at new admissions on the Form HUD 50058. To be eligible for the homeless waiting list preference, at least one adult member of the

household must meet one of the above criteria and submit to the LHA a signed letter from an LHA approved agency in the area certifying the applicant or family is homeless. The approved agency also certifies that the applicant or family is a La Crosse County resident. This letter can take the place of the other documentation that verifies a La Crosse County resident.

Families or individuals who claim they are domestic violence victims must provide written verification from either the law enforcement agency that reported the incident(s), a medical professional, or a social service case worker. The family or individual must also certify that the abuser will not reside with the applicant unless the LHA gives prior written approval.

4th Preference: La Crosse County Resident – Only (10 Points).

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attend school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of one of the following documents: valid driver's license/state ID, affidavit from the homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

5th preference: All Other Applicants (0 Points).

Notwithstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

The use of residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race; color; ethnic origin; gender; religion; disability; age; marital status; family status; status as a victim of domestic abuse, sexual assault, or stalking; lawful sources of income; or ancestry of any member of an applicant family.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features who reside in the development that has the vacancy. If there are no families residing in that development needing the accessible unit, it shall then be offered to families residing in other developments that may benefit from the accessible unit. If there are no families residing in the other developments needing the accessible unit, it shall then be offered to applicants on the waiting list who may benefit from the accessible features. Applicant for these units will be selected utilizing the same preference system as outlined above.

If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicant, however, will be requested to sign a lease rider stating they will accept a transfer (at the Housing Authority's expense) if, at a future time, a family requiring an accessible feature applies or a family requires a transfer from a non-accessible unit. Any family required to transfer will be given a 30-day notice.

Changes in Circumstances

Changes in an applicant's circumstance while on the waiting list may affect the family's entitlement to a preference. Applicants are required to notify the LHA when their circumstances change.

When an applicant claims an additional preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

Equal Preference Status

Among applicants with equal preference status, the waiting list will be organized by date and time of pre-application.

Verification of Preference

When an applicant claims a preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

If the applicant is no longer eligible for a preference, the applicant will lose that preference and be reassigned to the waiting list. For example, if an applicant no longer lives in La Crosse County, the applicant will lose the La Crosse County resident preference.

Administration of the Waiting List

It is the policy of Housing Authority to administer its Waiting List as required by HUD handbooks and regulations. Accepting an applicant from a lower waiting list position before one in a higher position violates policy and may be regarded as being discriminatory.

PING MANOR

TENANT SELECTION PLAN

*Managed by: Housing Authority of the City of La Crosse
1307 Badger St. La Crosse, WI 54602
Phone: (608) 782-2264
Fax: (608) 782-2262*

The Housing Authority of the City of La Crosse (LHA) and the buildings it manages are pledged to the letter and the spirit of U.S. Policy of achievement of Equal Housing and Employment Opportunity Provider throughout the nation. We encourage and support affirmative advertising and marketing programs in which there are not barriers to obtain housing because of race, color, religion, sex, handicap, familial status or national origin. We Also comply with section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in any program or activity receiving federal financial assistance from the U.S. Department of Housing & Urban Development.

**Housing Authority of the City of La Crosse
1307 Badger St., La Crosse, WI 54602
Phone: (608) 782-2264**

**Office Hours:
Monday - Friday
9:00 am – 12:00 pm
1:00 pm – 4:00 pm**

Requests for application may be made by calling (608) 782-2264. Interviews are conducted at the LHA Office. **If you require assistance in reading, understanding or completion of this application, please call the above number to request reasonable accommodation.**



The applicant may at any time report changes in their applicant status including changes in family composition, income or preference factors. The Housing Authority will annotate the applicant's file and will update their place on the waiting list.

The second phase is the final determination of eligibility, referred to as the full application. The Housing Authority will ensure that verification of all references, eligibility, suitability and selection factors are current (less than 90 calendar days old) in order to determine the family's final eligibility for admission into the Section 8 New Construction.

Applicants will be given the opportunity to update their HUD Form 92006 if they desire.

Every application must be completed in its entirety, with or without assistance, and signed and dated by the head of the household and co-head(s), and all household members 18 years and older, if applicable. All members of the household shall be listed on the application form. Staff will assist any applicant who might have trouble completing the application form. This assistance might take the form of answering questions about the application, helping applicants who might have literacy, vision or language problems and, in general, making it possible for interested parties to apply for housing. The application will be completed to the extent that all factors of eligibility are included and a determination can be made by LHA staff on the apparent eligibility status of an applicant. Applications that are incomplete and/or have not been signed and dated as required will not be processed.

Whenever possible, communications with applicants will be by first class mail or electronic mail. Failure to respond to letters may result in withdrawal of an application from further processing. Management may make exceptions to the procedures described herein to take into account circumstances beyond the applicant's control; i.e., medical emergencies or extreme weather conditions. If failure to respond is due to disability, management will make reasonable accommodation.

No decisions to accept or reject applicants shall be made until all verifications prompted by the application form have been received. The following items will be verified by LHA staff to determine eligibility and suitability for admission to the development:

- Eligibility Information;
- Annual Income;
- Assets and Asset Income;
- Housing Preferences; if applicable
- Allowance Information;
- Social Security Number for all persons in the household.

Information used in Tenant Screening

- Citizenship/legal non-citizenship status

LHA staff will be the final judge of what constitutes adequate and credible documentation. If there is any doubt about the truthfulness or reliability of information received, alternative methods will be pursued until LHA staff is satisfied that the documentation obtained is the best available.

Preference Categories for Admission

The Housing Authority only provides housing to Elderly or Disabled applicants who meet the Tenant Selection Standards for being accepted as a resident.

Establishing Preferences

Preferences are not permitted if they in any way negate affirmative marketing efforts or fair housing obligations.

Local preferences will be used to select families and individuals from the waiting list. The LHA has selected the following system to apply local preferences:

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attend school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

1st Priority Preference: La Crosse County Resident and Family or Individual Who have been Involuntarily Displaced (100Points):

Families or individuals who claim they have been displaced due either to disaster or government action must provide written verification from the displacing agency of government or by a service agency such as the Red Cross, and must meet the La Crosse County Resident definition.

A disaster is defined as a fire, flood or earthquake that has caused the unit to be uninhabitable. Government action is defined as federal, state, or local government action related to public improvement or development. In order to meet the displacement preference, applicants who have been displaced must not be living in standard replacement housing. Standard replacement housing is defined as housing that is decent, safe, and sanitary according to HQS standards and is adequate for the family size according to HQS standards, and that the family is occupying pursuant to a written or oral lease or occupancy agreement. Standard replacement housing does not include transient facilities, hotels, motels, temporary shelters, and (in the case of domestic violence) housing occupied by the individual who engages in such violence.

It does not include any individual imprisoned or detained pursuant to State Law or an Act of Congress. Shared housing with family or friends is considered temporary and is not considered standard replacement housing. An applicant who lives in a violent neighborhood or is fearful of violence outside the household is not considered involuntarily displaced.

2nd Priority Preference: La Crosse County Resident and Veteran Families or Individuals with Honorable Discharge (60 Points):

A veteran, veteran and spouse, un-remarried spouse of veteran with honorable discharge and lived with a veteran for five of the last six years prior to completing application for housing, and must meet the La Crosse County Resident definition.

3rd Priority Preference: La Crosse County Resident and Domestic Violence Victims and Homeless Families or Individuals (50 Points):

Families and individuals must meet the La Crosse County resident definition, and one of the following two categories as defined by HUD:

Category 1: an individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- a) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or
- b) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); or
- c) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;

Category 4: Any individual or family who:

- a) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence: and
- b) Has no other residence: and
- c) Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

The LHA has adopted the above language both for purposes of a waiting list preference as well as for purposes of reporting homeless at new admissions on the Form HUD 50058. To be eligible for the homeless waiting list preference, at least one adult member of the household must meet one of the above criteria and submit to the LHA a signed letter from an LHA approved agency in the area certifying the applicant or family is homeless. The approved agency also certifies that the applicant or family is a La Crosse County resident.

Families or individuals who claim they are domestic violence victims must provide written verification from either the law enforcement agency that reported the incident(s), a medical professional, or a social service case worker. The family or individual must also certify that the abuser will not reside with the applicant unless the LHA gives prior written approval.

4th Preference: La Crosse County Resident – Only (10 Points).

The LHA defines a La Crosse County resident as any head-of-household, spouse, or co-head who lives, works, hired to work, or attend school within La Crosse County. In order to verify the applicant qualifies for a resident preference, the LHA will require a minimum of 1 of the following documents: valid driver's license/state ID, affidavit from homeless shelter/agency, current lease or utility bill, most recent payroll statement that includes address from a local employer, IRS check, or current school registration documentation where the applicant is attending school.

5th Preference: All Other Applicants (0 Points).

Notwithstanding the above, families who are elderly, disabled, or displaced will be offered housing before other single persons.

The use of a residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race; color; ethnic origin; gender; religion; disability; age; marital status; family status; status as a victim of domestic abuse, sexual assault, or stalking; lawful sources of income; or ancestry of any member of an applicant family.

Accessible Units: Accessible units will be first offered to families who may benefit from the accessible features who reside in the development that has the vacancy. If there are no families residing in that development needing the accessible unit, it shall then be offered to families residing in other developments that may benefit from the accessible unit. If there are no families residing in the other developments needing the accessible unit, it shall then be offered to applicants on the waiting list who may benefit from the accessible features. Applicant for these units will be selected utilizing the same preference system as outlined above.

If there are no applicants who would benefit from the accessible features, the units will be offered to other applicants in the order that their names come to the top of the waiting list. Such applicant, however, will be requested to sign a lease rider stating they will accept a transfer (at the Housing Authority's expense) if, at a future time, a family requiring an accessible feature applies or a family requires a transfer from a non-accessible unit. Any family required to transfer will be given a 30-day notice.

Changes in Circumstances

Changes in an applicant's circumstance while on the waiting list may affect the family's entitlement to a preference. Applicants are required to notify the LHA when their circumstances change.

When an applicant claims an additional preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

Equal Preference Status

Among applicants with equal preference status, the waiting list will be organized by date and time of pre-application.

Verification of Preference

When an applicant claims a preference, the applicant will be placed on the waiting list in the appropriate order determined by verification of the newly claimed preference.

If the applicant is no longer eligible for a preference, the applicant will lose that preference and be reassigned to the waiting list. For example, if an applicant no longer lives in La Crosse County, the applicant will lose the La Crosse County resident preference.

Administration of the Waiting List

It is the policy of the Housing Authority to administer its Waiting List as required by HUD handbooks and regulations. Accepting an applicant from a lower waiting list position before one in a higher position violates policy and may be regarded as being discriminatory.

Once your application has been received you will be sent a "Waiting List Notification Letter" to confirm that you have been added to our Wait List. If no suitable unit is available Housing Authority will place an apparently eligible applicant on an Agency prescribed or approved waiting list. The waiting list shall be maintained in order of bedroom size, total number of preference points assigned to

C. LOCAL PREFERENCES [24 CFR 982.207]

The PHA uses the following Local Preference system:

- Date and Time of receipt of a completed application.

Residency Preference: This preference is extended to persons or families who live within the 53818 Platteville zip code AND Grant County. All applicants who wish to use this preference must provide verification of preference at the time of selection. Applicant households with a permanent physical residence within the jurisdiction must provide a domicile with a mailing address, other than a post office box, for which the applicant can produce one or more of the following: a lease or purchase agreement, utility bills showing the claimed residence address, driver's license at the claimed address. This residency will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant (May 10, 2010).

This preference is extended to persons or families who live in Grant County. Upon receipt of the Section 8 voucher, applicants must relocate to the jurisdiction of the Platteville Housing Authority (Platteville, WI 53818 zip code AND Grant County). All applicants who wish to use this preference must provide verification of preference at the time of selection. Applicant households with a permanent physical residence within the jurisdiction must provide a domicile with a mailing address, other than a post office box, for which the applicant can produce one or more of the following: a lease or purchase agreement, utility bills showing the claimed residence address and/or driver's license at the claimed address. This residency will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant (May 10, 2010).

Non-resident applicants who change and verify their residence status following application and become residents of Platteville or live in Grant County will have their priority status re-designated.

Residency Preference - Working in Platteville:

This preference is extended to applicants who live outside of Platteville but work in the Platteville zip code within Grant County.

Disability Preference: This preference is extended to disabled persons or families with a disabled member as defined in this Plan. Proof of disability will be required at time of selection.

Victims of Domestic Violence: The PHA will offer a preference to victims of domestic violence, dating violence, sexual assault or stalking. Victims may include the individual (applicant) or a family member, including a child. Verification should be provided within 14 business days. An extension may be granted if necessary. One of the following methods must be used to verify:

1. HUD-5382
2. Statement from a victim service provider, attorney or medical professional who has

helped you address incidents of domestic violence, dating violence, sexual assault or stalking. The professional must state that he or she believes that the incidents of abuse are real. Both you and the professional must sign the statement, and both of you must state that you are signing “under penalty of perjury.”

3. Provide a police or court record, such as a protective order.

Veteran Preference: Defined as Veteran status according to the U.S. Government. Current members of the military, veterans, or surviving spouses of veterans

Homeless Preference: Defined as one of the following:

Category 1: An individual or family who *lacks a fixed, regular and adequate nighttime residence*, meaning:

- a. An individual or family with a primary nighttime residence that is a public or private place not designated for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport or camping ground; *or*
- b. An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements, including congregate shelters, transitional housing and hotels or motels paid for by charitable organizations or by federal, state or local government programs for low-income individuals; *or*
- c. An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;

Category 2: Any individual or family who:

- a. Is *fleeing or attempting to flee domestic violence, dating violence, sexual assault or stalking*, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual’s or family’s primary nighttime residence; *and*
- b. Has no other residence; *and*
- c. Lacks the resources or support networks, e.g., family, friends and faith-based or other social networks to obtain other permanent housing

Verification must be provided at the time of application and must be written documentation by partnering homeless service organization. This would include The Homeless Taskforce, Family Advocates, a qualified representative for the Lutheran Church of Peace or a qualified Grant County Social Services staff member.

PART III: TENANT SELECTION

4-III.A. OVERVIEW

The PHA must establish tenant selection policies for families being admitted to public housing [24 CFR 960.201(a)]. The PHA must not require any specific income or racial quotas for any developments [24 CFR 903.2(d)]. The PHA must not assign persons to a particular section of a community or to a development or building based on race, color, religion, sex, disability, familial status or national origin for purposes of segregating populations [24 CFR 1.4(b)(1)(iii) and 24 CFR 903.2(d)(1)].

The order in which families will be selected from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences that the family qualifies for. The availability of units also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 960.206(e)(2)]. The PHA's policies must be posted any place where the PHA receives applications. The PHA must provide a copy of its tenant selection policies upon request to any applicant or tenant. The PHA may charge the family for providing a copy of its tenant selection policies [24 CFR 960.202(c)(2)].

PHA Policy

When an applicant or resident family requests a copy of the PHA's tenant selection policies, the PHA will provide copies to them free of charge.

4-III.B. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use.

Local Preferences [24 CFR 960.206]

PHAs are permitted to establish local preferences and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 960.206(a)].

PHA Policy

The PHA will use the following local preference:

City of Sheboygan residency

Homelessness

Elderly

Disabled

Victims of domestic violence, dating violence and sexual assault

Families paying more than 50% of their income towards housing (rent and utilities)

Income Targeting Requirement [24 CFR 960.202(b)]

HUD requires that extremely low-income (ELI) families make up at least 40 percent of the families admitted to public housing during the PHA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher [*Federal Register* notice 6/25/14]. To ensure this requirement is met, the PHA may skip non-ELI families on the waiting list in order to select an ELI family.

If a PHA also operates a housing choice voucher (HCV) program, admissions of extremely low-income families to the PHA's HCV program during a PHA fiscal year that exceed the 75 percent minimum target requirement for the voucher program, shall be credited against the PHA's basic targeting requirement in the public housing program for the same fiscal year. However, under these circumstances the fiscal year credit to the public housing program must not exceed the lower of: (1) ten percent of public housing waiting list admissions during the PHA fiscal year; (2) ten percent of waiting list admissions to the PHA's housing choice voucher program during the PHA fiscal year; or (3) the number of qualifying low-income families who commence occupancy during the fiscal year of PHA public housing units located in census tracts with a poverty rate of 30 percent or more. For this purpose, qualifying low-income family means a low-income family other than an extremely low-income family.

PHA Policy

The PHA will monitor progress in meeting the ELI requirement throughout the fiscal year. ELI families will be selected ahead of other eligible families on an as-needed basis to ensure that the income targeting requirement is met.



WALWORTH COUNTY HOUSING AUTHORITY

affordable housing is the foundation to build a strong community

20 N. Church Street, Suite 1 • Elkhorn, Wisconsin 53121
Phone: 262-723-6123 • Fax: 262-723-2079

August 21, 2023

Carrie Poser
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI. 54702

Re: CoC Competition supporting information

Dear Carrie,

This letter provides requested information regarding the Walworth County Housing Authority's policies around preferences on the Section 8 Housing Choice Voucher Program waiting list and also in regards to Permanent Supportive Housing moving on Vouchers. Below is our response to this request:

1. The Walworth County Housing Authority (WI244) administers the Housing Choice Voucher Program.
2. The Walworth County Housing Authority has a general preference for applicants that meet the HUD definition of Homeless (Criteria 1).
3. The Walworth County Housing Authority has assigned 14 project-based Vouchers at the agency run PSH program. This voucher is available to the residents to use, should they choose to move away from the property.
4. The percentage of new admissions for the Housing Choice Voucher program during FY22 was approximately 20%.

Please let me know if you need additional information.

Sincerely,

Sarah Boss
Executive Director

4.10 *INFORMAL REVIEW*

If the Waukesha Housing Authority determines that an applicant does not meet the criteria for receiving Section 8 assistance, the Waukesha Housing Authority will promptly provide the applicant with written notice of the determination. The notice must contain a brief statement of the reason(s) for the decision, and state that the applicant may request an informal review of the decision within 14 days of the denial. The Waukesha Housing Authority will describe how to obtain the informal review. The informal review process is described in Section 15.0 of this Plan.

5.0 SELECTING FAMILIES FROM THE WAITING LIST

1. Selection from the Waiting List Notification- WHA will notify the family in writing by mail when selected from the waiting list. The notice will include the Intake Instructions to be completed by the applicant, along with all required documents for the family to return to the WHA.
 - a. If an intake notification is undeliverable or is returned to WHA with no forwarding address, or not received within the specified time the family will be removed from the waiting list without further notice. Such failure to act on the part of the applicant prevents WHA making an eligibility determination; therefore, no informal review will be offered.

5.1 *WAITING LIST ADMISSIONS AND SPECIAL ADMISSIONS*

The Housing Authority may admit an applicant for participation in the program either as a special admission or as a waiting list admission.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, the Waukesha Housing Authority will use the assistance for those families. If this occurs, the Waukesha Housing Authority will maintain records demonstrating that these targeted housing choice vouchers were used appropriately. When one of these targeted vouchers turns over, the voucher shall be issued to applicants with the same specific characteristic as the targeted program describes. The Waukesha Housing Authority gives preference to residents who have been living in WHA transitional housing units and are prepared to find permanent housing. Issuance of a voucher for those individuals is subject to voucher availability at the time. In order to receive this preference, a letter from the case worker involved needs to show that the resident has completed all required case management. Waukesha Housing will provide a current Public Housing resident with an HCV if said resident is a victim of domestic violence, dating violence, sexual assault and or stalking, and is imminent danger if not relocated. See VAWA policy Section 25.

5.2 *SELECTION CRITERIA*

The Waukesha Housing Authority will serve disabled families, and single elderly (62+), and veterans prior to placing any non-disabled families or non- single elderly families. Applicants will be placed by date and time of application to the waiting list. Waukesha Housing Authority will give priority placement to families currently on Section 8, (including Port ins) or currently

residing in Public Housing who need a unit transfer due to protection under VAWA. (See VAWA policy page 131 of this plan.) Beginning October 1, 2022 WHA will have a limited homeless preference of 15 vouchers. These vouchers will be used to house homeless families by referral from a partnering agency only. Partnering agencies can be homeless service organizations or agencies dealing with transitional housing. When one voucher is issued by referral another will be made available to the extent that funds permit. All partner agencies must enter into a MOU with the WHA. All other conditions of the HCV will apply.

5.3 INCOME TARGETING

Notwithstanding the above, if necessary to meet the statutory requirement that 75% of newly admitted families in any fiscal year, families who are extremely low-income (unless a different target is directed by HUD), the Waukesha Housing Authority retains the right to bypass higher income families on the waiting to reach extremely low-income families. This measure will only be taken if it appears the targeted income will not otherwise be met. To ensure this goal is met, the Housing Authority will monitor incomes of newly admitted families and the income of the families on the waiting list.

If the waiting list does not consist of an adequate number of extremely low-income families, WHA will conduct outreach to attract the targeted population and reach the statutory requirement.

6.0 ASSIGNMENT OF BEDROOM SIZES (SUBSIDY STANDARDS)

The Waukesha Housing Authority will issue a Housing Choice Voucher for a particular bedroom size – the bedroom size is a factor in determining the family’s level of assistance. The guidelines will determine each family’s unit size with the smallest number of bedrooms without overcrowding. These standards are based on the assumption that each sleeping area will accommodate no more than two (2) persons. The living room may be considered a sleeping area.

In determining bedroom size, the Waukesha Housing Authority will include the unborn child of a pregnant woman who is the head or co-head of household, children are currently under 50% or more joint custody decree, children who are temporarily away at school or temporarily in foster-care. Temporarily absent is defined as more than 90 days.

One bedroom will be assigned for:

- A. Two adults in a relationship (does not need to be spousal) living room can be used for a sleeping area
- B. The single head of household
- C. A disabled adult household member
- D. Two children/household members of the same sex will share a bedroom
- E. Two children of the opposite sex, both under the age of six will share a bedroom.



September 12, 2023

To Whom it may concern,

Below is our policy regarding local preferences for the Housing Choice Voucher (HCV) program. We do not administer any Move-On vouchers for PSH.

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

The PHA will use the following local* preference:

1. The PHA will offer a local preference to any family that has been determined to be homeless according to HUD's definition of "homeless."

* Local being defined as any family who lives, works, or is hired to work in Marathon County.

The PHA will require proof of homelessness from a local social services agency that uses the Service Prioritization Decision Assistance Tool homeless database (VI-SPDAT).

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Tammy King
Occupancy Specialist
715-261-6678

1C-7. PHA Moving On Preference

In this file, there are 5 documents containing public housing authority letters, admin plans and/or ACOP verifying a Move-on Strategy or Preference.

***Brown County Housing Authority – Letter with Admin Plan**

Appleton Housing Authority – Letter with Admin Plan

City of Janesville Housing Authority - Letter

Eau Claire County Housing Authority – Letter and Admin Plan

Green Bay Housing Authority – Letter and ACOP

Brown County Housing Authority

305 E. WALNUT STREET, ROOM 320
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600

PHONE (920) 448-4423 FAX (920) 448-4487
WEB SITE www.co.brown.wi.us/planning



PATRICK LEIFKER
EXECUTIVE DIRECTOR

August 21, 2023

To Whom It May Concern:

The Brown County Housing Authority (BCHA) was asked to provide information as it relates to our programs admission requirements for homeless individuals, which is listed below.

- The BCHA's Homeless Preference follows the HUD definition which includes: inhabit places not meant for human inhabitation (car, parks, deserted buildings, etc.), living in housing for the homeless, living on the street. Along with this definition, our program requires that individuals claiming the homeless preference provide a letter from a local service providing agency which indicates that they are homeless and receiving case management services.

Additionally, the BCHA was asked to provide information relative to the BCHA's Move-On Strategy. In 2018, the BCHA adopted their waiting list preferences to provide a priority for residents of Brown County who are referred by an approved agency as a participant of a Permanent Supportive Housing Program who no longer requires the intensive case management services of the PSH program but only needs the rental subsidy.

For your reference, attached is an excerpt from the BCHA's Administrative Plan that supports the information provided. If you have any further questions regarding this information, please feel free to contact me via the information listed below.

Respectfully,

A handwritten signature in blue ink, appearing to read "Patrick Leifker".

Patrick Leifker
Executive Director
Brown County Housing Authority
305 E. Walnut St. Room 320
PO Box 23600
Green Bay, WI 54305
920-448-6486
Patrick.Leifker@browncountywi.gov

Enclosure: Excerpt of BCHA Administrative Plan



4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

PHA Policy

Definition: Brown County Resident means a family with an adult family member who lives, works, or has been hired to work within Brown County.

The PHA will use the local preferences, shown below ranked in preference order:

Preference 1:

Involuntary Displaced Preference:

The PHA will provide a preference to families who have been involuntarily displaced from their Brown County Residence within 12 months of selection from the waiting list, due to disaster or government action, who are not living in standard replacement housing at time of selection.

Disaster: Fire, flood, earthquake or similar disaster resulting in the family's unit being uninhabitable.

Government Action: Federal, state, or local government action related to public improvements or development.

Standard Replacement Housing: Decent, safe, and sanitary housing adequate for family size, occupied by the family pursuant to a written or oral lease or occupancy agreement. Transient facilities, hotels, motels, temporary shelters are not considered standard replacement housing.

Preference 2:

PSH/FUP-Youth Preference:

The PHA will provide a preference for Brown County:

- Permanent Supportive Housing (PSH) program participants referred by a PHA authorized entity; or
- Brown County PHA FUP-Youth voucher holders reaching program expiration referred by the Public Child Welfare Agency (PCWA).

Preference 3:

Special Category Brown County Residents Preference:

Special Category Families (includes families with or without children):

- Elderly Families (see Ch 3 for elderly family definition);
- Disabled (families that include a disabled family member – see Ch 3 for definition of disabled);
- Veteran Families (families that include a Veteran, defined as an individual who served in the active military, naval, or air service of the United States who received other than a dishonorable discharge); and
- Families that are homeless within Brown County or at risk of homelessness and are referred by a local PHA-approved entity.

For purposes of this preference, the term “homeless” generally means— (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence; (2) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; (3) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including hotels and motels paid for by Federal, State, or local government programs for low-income individuals or by charitable organizations, congregate shelters, and transitional housing); or (4) An individual who resided in a shelter or place not meant for human habitation and who is exiting an institution where he or she temporarily resided.

Preference 4:

Families with Children Preference

The PHA will provide a preference for Brown County resident families that include minor children (under 18, but not the head of household, spouse, or cohead) that do not qualify for higher ranked preferences.

Preference 5:

Brown County Resident Preference

The PHA will provide a preference for Brown County resident families that do not qualify for a higher ranked preference.



925 W. Northland Avenue Appleton, WI 54914
Phone (920) 739-6811 Fax: 739-6817 TDD: 731-2406

August 15, 2023

David Kress
Deputy Director
City of Appleton Community & Economic Development Dept.
100 N. Appleton St.
Appleton, WI 54911

Dear Mr. Kress,

This letter shall serve as an outline of the Appleton Housing Authority's (AHA) program preferences in reference to the Housing Choice Voucher (HCV) and Public Housing programs.

1. The AHA is a long term collaborative Member of the Fox Cities Housing Coalition (FCHC), which serves as the local CoC. The AHA provides housing services to the homeless population through a variety of programs.
2. We Implement a Homeless Preference/Move-on Preference under the TBRA program as outlined in our ACOP and ADMIN Plan accordingly.
3. We offer a Homeless Preference for 10 families seeking affordable housing for 1-3 bedrooms at our LIHTC Property.
4. We operate 55 vouchers for our Homeless Veterans program.
5. We operate a Homeless Preference for 8 families seeking affordable housing through our HUD Stability Voucher program.
6. We operate a preference for up to 25 homeless foster youth aging out of foster care.

Thank You for this opportunity to comment. Please reach out to me for any other additional information you may require.

Debra Dillenberg
Executive Director/CEO
Appleton Housing Authority
Neighborhood Housing, Inc.
920-739-6811 x104
debrad@appletonhousing.org

5.0 SELECTING FAMILIES FROM THE WAITING LIST

5.1 *WAITING LIST ADMISSIONS AND SPECIAL ADMISSIONS*

The Housing Authority may admit an applicant for participation in the program either as a special admission or as a waiting list admission.

If HUD awards funding that is targeted for families with specific characteristics or families living in specific units, the Appleton Housing Authority will use the assistance for those families.

5.2 *PREFERENCES*

An admission preference does not guarantee admission. Preferences establish the order of placement on the waiting list. Every applicant must still meet the PHA's selection criteria. The Appleton Housing Authority will select families based on the following preferences.

- A. Homeless Move On Preference: A Preference will be given to families who have successfully completed a Transitional Housing Program through Pillars or Salvation Army as part of the TBRA Grant Contract (Tenant Based Rental Assistance). Families will need to provide AHA with a certificate of successful completion. These families are not guaranteed a Voucher upon completion, but will be given preference on the Waiting List.
- B. Preference will be given for up to ten (10) families for 1-3 bedrooms at our LIHTC Property
- C. Preference will be given to up to 25 homeless foster youth aging out of foster care.
- D. Preference will be given to working families. Families with head of household, spouse or sole member employed at least 25 hours a week. Self-employed household members must meet requirements of net monthly earnings equal or exceed the dollar value of 25 hours per week at minimum wage. This preference must also be given to a family where the head, spouse, or sole member is age 62 or older, or is a person with disabilities.
- E. Preference will be given to applicants that live, work (head of household or spouse), or are attending school in Outagamie County. Attending School is defined as the Head or Spouse attending school full-time at an Institution of Higher Education.
- F. Preference will be given to families who have a legal source of income.

G. Preference will be given to applicants who currently have a rent burden of paying more than 50% of their monthly income towards their rent. Families who do not have a rent burden will not be given preference before those who do.

H. All other applicants.

The Appleton Housing Authority reserves the right to make decisions based on the above mentioned "preferences" on a case by case basis. For example, but not limited to: requesting reasonable accommodations for persons elderly/disabled for the purpose of expanding their housing opportunities, victims of domestic violence, situations of overcrowding or violations of occupancy standards, and any other case where the Appleton Housing Authority deems necessary.

10.0 Tenant Selection and Assignment Plan

10.1 Preferences

An admission preference does not guarantee admission. Preferences establish the order of placement on the waiting list. Every applicant must still meet the PHA's selection criteria. The Appleton Housing Authority will select families based on the following preferences within each bedroom size category:

- A. **Displaced person(s):** Individuals or families displaced by domestic violence or government action excluding drug abatement or whose dwelling has been extensively damaged or destroyed as a result of a disaster declared or otherwise formally recognized pursuant to Federal Disaster Relief Laws.
- B. **Local Preference:** Individuals that live, work, attend school full-time, or that have been offered employment in Outagamie County or the City Limits of Appleton.
- C. **“Rent Burden Preference”** Applicants that are paying more than 40% of their monthly adjusted income for rent and utilities.
- D. **Homeless Move On Preference:** A Preference will be given to families who have successfully completed a Transitional Housing Program through Pillars or Salvation Army as part of the TBRA Grant Contract (Tenant Based Rental Assistance). Families will need to provide AHA with a certificate of successful completion. These families are not guaranteed a unit upon completion, but will be given preference on the Waiting List until a voucher or unit is available.
- E. **Applies to Scattered Sites Program Only “Upward Mobility Preference”** Applicants with an adult family member enrolled in an employment training program, currently working 25 hours a week, or attending school on a full-time basis. This preference is also extended equally to all elderly families and all families whose head or spouse is receiving income based on their inability to work.



CITY OF JANESVILLE

Wisconsin's Park Place

Sept 5, 2023

To whom it may concern:

The City of Janesville administers a Housing Choice Voucher Program. We are currently assisting 488 households with an average annual household income of \$13,278. Sixty-one percent of assisted households are receiving social security or disability income. An average household on the City of Janesville Rental Assistance Program pays \$318 toward their rent.

The City of Janesville has the following preferences:

Applicants will be selected for admission to the Rent Assistance program from the *Primary* wait list based upon a system of local preferences, a local residency preference and the date and time of application or a randomized lottery system if the wait list opening is via the City of Janesville website

Applicants who qualify for one or more of the following local preferences will receive assistance before applicants who do not qualify for one or more of the following preferences:

- Displaced by Governmental Action – To qualify for this preference, a family must have been ordered to vacate their living unit by a governmental body for reasons beyond their control, and such order must be expected to last a minimum of 60 days.
- Displaced by Rental Rehabilitation – To qualify for this preference, the unit in which the family resides must have been approved for a Rental Rehabilitation Program loan from the City of Janesville and the family must be considered “displaced” according to the Uniform Relocation Act.
- Homeless TLP Participant – To qualify for this preference, a family must be homeless and have signed an agreement to participate in a transitional living program (TLP) with an Agency or Organization that has a transitional living program approved by the HA.

The following summarizes the order in which applicants will be selected from the *primary* wait list:

- Applicants who qualify for the Displaced by Governmental Action local preference and who live or work in the city of Janesville,
- Applicants who qualify for the Displaced by Rental Rehabilitation local preference and who live or work in the city of Janesville,
- Applicants who qualify for the Homeless TLP Participant local preference and who live or work in the city of Janesville,
- Applicants who qualify for the Homeless TLP Participant local preference and who do not live or work in the city of Janesville,

HOUSING SERVICES

CITY HALL • 18 N. JACKSON ST., P.O. BOX 5005 • JANESVILLE, WI 53547-5005 • (608) 755-3065



facebook.com/cityofjanesville



janesvillewi.gov



linkedin.com/company/cityofjanesvillewi



twitter.com/City_Janesville

- Applicants who live or work in the city of Janesville, and
- Applicants who do not live or work in the city of Janesville.

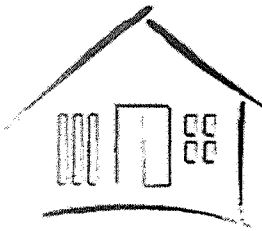
The City of Janesville also administers a Foster Youth to Independence program aiding young adults who have had previous experience in the Foster Care System. The program is administered independently and not subject to the above preferences.

If I can provide any other information or perspective, please don't hesitate to contact me.

Sincerely-

A handwritten signature in blue ink that reads "Kelly Bedessem". The signature is written in a cursive style with a large initial "K".

Kelly Bedessem, Housing Services Director
City of Janesville
608-755-3052
bedessemk@ci.janesville.wi.us



Eau Claire County Housing Authority

EAU CLAIRE COUNTY AG & RESOURCE CENTER
227 1ST STREET WEST
ALTOONA WISCONSIN 54720
(715) 839-6240

Georgia Crownhart, PHM
Executive Director
georgia.crownhart@eauclairecounty.gov

September 12, 2023

Carrie Poser
Continuum of Care Director
Wisconsin Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702

Dear Carrie:

I am writing this letter in support of the Wisconsin Balance of State Continuum of Care. While progress has been made, our community, like many others, has a high level of homeless who are in need.

Eau Claire County Housing Authority operates both Housing Choice Vouchers and owns Public Housing units. Our policies allow a homeless preference for qualifying applicants for both programs.

We have coordinated with Dairyland local housing coalition for many years, and through our Moving Up Plan, have set aside 10 Vouchers for use by their Permanent Supportive Housing resident who are ready to move on independently, but need rental assistance.

We also continue to work with the Continuum of Care, Dairyland local housing coalition and other area supportive service agencies with our Family Unification, Foster Youth to Independence and Mainstream Housing Choice Vouchers.

We are happy to support other agencies and coordinate resources in order that those in need, can secure the necessary help and supportive services.

Sincerely,

Georgia Crownhart
Executive Director

Eau Claire County Housing Authority
ADMINISTRATIVE PLAN
Section 8 Housing Choice Voucher Program

1. Overall Approach and Objectives

The Eau Claire County Housing Authority (HA) was created by act of the County Board of Supervisors March 14, 1973 and consists of a five-member Board of Commissioners. The Executive Director of the HA hires and supervises all HA staff. In addition to the full-time Executive Director, HA staff includes one Housing Specialist (part-time), two Eligibility Specialists (one part-time, one full-time), and one Housing Assistant (part-time). Occasionally, employees or consultants on contracted persons may be hired on an “as needed” basis, as determined by the Executive Director and approved in budget by the Commission.

The HA receives supportive services from Eau Claire County including, but not limited to: legal counsel, appointment of commissioners, office space, etc. The executive director oversees all activities of the HA and assigns duties to staff members as appropriate, including outreach, admissions, record keeping, certifications, verifications, bookkeeping, financial reports, etc. All activities of the HA are reported to the Commission at least monthly.

Both the Eau Claire County Board and the HA have determined that there are unsanitary and unsafe inhabited dwelling accommodations in Eau Claire County, Wisconsin, available to persons of low income, at rents that they can afford; and that the voucher program will provide assistance for families in need of affordable, decent, safe, and sanitary housing. In addition, the HA provides assistance to voucher holders in the form of briefing and counseling sessions, landlord outreach, and informational services to aid in their housing search.

2. Housing Choice Voucher Program’s

The HA has received several different allocations of vouchers, including Regular, VASH (Veterans), Family Unification (FUP) and Mainstream (MS). The agency also has committed vouchers for Movin-Up and Project Based Vouchers.

VASH clients require a direct referral and commitment from the Veterans Administration (VA) as the VA will provide supportive services and case management for the Veteran. Veterans not wanting or needing a VASH Voucher can apply for a regular voucher directly with the HA.

Likewise, FUP clients are referred to our program through a Memorandum of Understanding (MOU) with several area supportive service agencies. The Eau Claire County Department of Human Services sends referrals to our agency for clients meeting the initial eligibility requirements for FUP, which are:

1. Families for whom the lack of adequate housing is a primary factor in:
 - a. The imminent placement of the family's child or children in out-of-home care, or,
 - b. the delay in the discharge of the child or children to the family from out-of-home care.
2. Youth (at least 18, but less than 24) who have left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in section 475(5)(H) of the Social Security Act and is homeless or is at risk of becoming homeless at age 16 or older. (Foster Care FUP subsidy is only available to the client for 36 months)

A MOU is also in place for MS applicants; however, they may apply with us directly using our preliminary application form. The MOU outlines commitment from supportive service agencies to make supportive services available. MS clients must be non-elderly disabled adults with preference give to those who are homeless or at risk of homelessness.

The HA has an agreement in place with the Local Housing Coalition to provide up to 10 vouchers for Movin-Up where the agency will provide vouchers to clients leaving the Coalition's Permanent Supportive Housing (PSH) program and are ready to "move-up" and leave the PSH.

The HA also has Project Based Vouchers (PBV), currently for the Cannery Trail Residences 2. Applicants can apply for these using our preliminary application form.

Agreements and Memorandums of Understanding for all of these specialty programs are attachments to the Housing Choice Voucher Administration Plan and contain more detail on eligibility and policy.

3. Outreach to Families and Owners

A. Outreach to Families

To assure and reinforce public awareness of Eau Claire County's Section 8 rental voucher program, so that a more complete waiting list exists, the housing assistance program will be well publicized on local radio, television, and/or in the newspaper. Seven radio stations (FM-WIAL, WBIZ, WAXX, WUEC; AM-WEAQ, WISM, WJJK) and three television stations (WEAU, CTV, WQOW) will provide public service announcements. In addition, paid advertisements will be run, as necessary. The HA will use feature articles and public notices in the Eau Claire Leader-Telegram and Augusta Area Times.

Other informational opportunities intended to be used are brochures, community contacts, the Council of Churches, the Eau Claire County Department of Human Services and Aging & Disability Resource Center (ADRC), the area Board of Realtors, and independent and quasi-public social service agencies operating within Eau Claire and Chippewa counties.

No applicant who has been a victim of domestic violence, dating violence, or stalking shall be denied admission into the program if they are otherwise qualified.

9. Notification to Ineligible Families

Applicants who, at the time of admission are determined by the HA to be ineligible on the basis of income, family composition, citizenship or immigration status, or for any other reason, shall be notified promptly, in writing, of the determination and the relevant factors therefore, and the letter shall state that the applicant has the right, within a reasonable specified time, to request an informal meeting with a HA staff person other than the staff person who made the ineligibility determination. The applicant shall be notified, in writing, of the meeting determination within 10 days after the meeting was held.

5. Selecting Families for Housing Vouchers

A. Preference in the Selection of Participants

In selecting eligible families, the HA may have more applicants than vouchers available. In such cases, preferences are applied based on information included in the application. First priority shall be given to households that will occupy Fairchild Senior Living units, second priority shall be given to homeless households, and third priority shall be given to ELI households (households whose incomes do not exceed the higher of the Federal Poverty level or 30% of AMI [11/17/2014]). At least 75% of Voucher Program participants will have incomes at or below ELI pursuant to HUD's income targeting guidelines. In all cases, preference shall be given to current residents of Eau Claire County. Ten percent of applications pulled from the waiting list for assistance shall be local households with the longest tenure on the waiting list. Household placement on the waiting list shall be by date and time of application.

NOTE: Families requiring immediate relocation due to extreme health and safety issues at their current dwelling unit (such as a family referred by the City County Health Department due to a child with high blood levels of lead caused by the current dwelling unit) and families from federally declared disaster areas who are Section 8 voucher holders or public housing residents in another jurisdiction may receive preference over other waiting list placeholders, as determined by the HA executive director.

Families who are over/under housed in Eau Claire County Housing Authority's Public Housing units where the tenants no longer qualify for the size unit they are in, may be given preference over other waiting list placeholders for a Housing Choice Voucher to enable them to move from the public housing unit into a rental unit on the private market.

If a family living in a multi-family living arrangement wishes to discontinue this joint tenancy, only the income of the family applying for assistance will be considered. If said families wish to stay together as one unit, all income and all expenses shall be considered.



Green Bay Housing Authority
1424 Admiral Court
Green Bay, Wisconsin 54303-2157
www.greenbaywi.gov

Phone 920.492.3790
Fax 920.492.3789

August 28, 2023

To whom it may concern:

The Green Bay Housing Authority owns and manages 154 public housing units located within Mason Manor, an eight-story high rise building. The Green Bay Housing Authority has created a separate entity, GBHA Properties I, Inc, to manage 48 project based vouchers. The 48 project based voucher rental units consist of duplexes and single family 2-, 3-, and 4-bedroom homes.

Mason Manor has its separate waiting list and follows the following preferences:

- 1st: Brown County Resident(s) displaced due to a natural disaster or government action
- 2nd: Brown County Resident(s) that is a PSH Participant
- 3rd: Brown County Resident(s) that is a domestic violence victim, homeless individuals or families:
- 4th: Brown County Residents with an elderly or disabled individual who is the head of household, Veteran families or working families.

For Mason Manor, all Brown County applicants will be served before non-Brown County applicants.

The Scattered Sites does not follow any preferences. Applicants are pulled by date and time of application submission.

If you have any additional comments, questions, or concerns please feel free to reach out to me.

Thank you,


Jayme Valentine

Housing Administrator

City of Green Bay

Community and Economic Development Department

Public Housing Authority Division

920.492.3733

Jayme.valentine@greenbaywi.gov

greenbaywi.gov

PART III: TENANT SELECTION

4-III.A. OVERVIEW

The GBHA must establish tenant selection policies for families being admitted to public housing [24 CFR 960.201(a)]. The GBHA must not require any specific income or racial quotas for any developments [24 CFR 903.2(d)]. The GBHA must not assign persons to a particular section of a community or to a development or building based on race, color, religion, sex, disability, familial status, or national origin for purposes of segregating populations [24 CFR 1.4(b)(1)(iii) and 24 CFR 903.2(d)(1)].

The order in which families will be selected from the waiting lists depends on the selection method chosen by the GBHA and is impacted in part by any selection preferences that the family qualifies for. The availability of units also may affect the order in which families are selected from the waiting lists.

The GBHA must maintain a clear record of all information required to verify that the family is selected from the waiting lists according to the GBHA's selection policies [24 CFR 960.206(e)(2)]. The GBHA's policies must be posted any place where the GBHA receives applications. The GBHA must provide a copy of its tenant selection policies upon request to any applicant or tenant. The GBHA may charge the family for providing a copy of its tenant selection policies [24 CFR 960.202(c)(2)].

GBHA Policy

When an applicant or resident family requests a copy of the GBHA's tenant selection policies, the GBHA will provide copies to them free of charge.

4-III.B. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting lists, including the system of admission preferences that the PHA will use.

Local Preferences [24 CFR 960.206]

The GBHA is permitted to establish local preferences and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the GBHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the GBHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 960.206(a)].

GBHA Policy

The GBHA defines Brown County residency as any family who lives, works, or is hired to work in Brown County. In order to verify the applicant qualifies for a residency preference, the GBHA will require a minimum of one of the following documents: Driver's license/state ID, employer or agency record, check stub from a local employer, school records, a utility bill from the local Wisconsin Public Service (WPS) agency or voter registration record.

The GBHA will use the following local preferences:

1st Preference: Brown County Resident Families who have been Involuntarily Displaced:

Families who claim they have been displaced due either to disaster or government action must provide written verification from the displacing agency of government or by a service agency such as the Red Cross.

A disaster is defined as a fire, flood, earthquake, etc that has caused the unit to be uninhabitable. Government action is defined as federal, state, or local government action related to public improvement or development. In order to meet the displacement preference, applicants who have been displaced must not be living in standard replacement housing. Standard replacement housing is defined as housing that is decent, safe, and sanitary according to HQS standards and is adequate for the family size according to HQS standards, and that the family is

occupying pursuant to a written or oral lease or occupancy agreement. Standard replacement housing does not include transient facilities, hotels, motels, temporary shelters, and (in the case of domestic violence) housing occupied by the individual who engages in such violence.

It does not include any individual imprisoned or detained pursuant to State Law or an Act of Congress. Shared housing with family or friends is considered temporary and is not considered standard replacement housing. An applicant who lives in a violent neighborhood or is fearful of violence outside the household is not considered involuntarily displaced.

2nd Preference: Brown County Resident PSH participant:

Brown County resident referred by Newcap, Inc. as a participant of Newcap's Permanent Supportive Housing (PSH) program who no longer requires the intensive services of the PSH program but only needs the rental subsidy. (08/2018)

2nd Preference: Brown County Resident domestic violence victims and homeless families:

A minor is defined as a family member other than the head, spouse, or co-head who is under 18 years of age. Proof of age is required.

The HUD definition of homelessness includes: Inhabit places not meant for human inhabitation (car, parks, deserted buildings), living in housing for the homeless, living on the street.

3rd Preference: Brown County Resident elderly, disabled, veteran families, or working families:

An elderly family includes a family whose head, spouse or sole member is at least 62 years of age, two or more persons at least 62 years of age living together or one or more persons at least 62 years of age living with one or more live-in aides. Proof of age is required.

A disabled family includes a family whose head, spouse, or sole member is a person with disabilities, two or more persons with disabilities living together or one or more persons in receipt of SSI or SS disability payments under Section 223 of the Social Security Act or 102(7) of the Development Disabilities Assistance and Bill of Rights Act (42 U.S.C. 5001(7)) or verified by appropriate diagnosticians such as a physician, psychiatrist, psychologist, therapist, rehab, specialist, or licensed social worker using the HUD language as the verification format.

A veteran family includes a family who has at least one member who is a veteran. Families claiming this preference must document service participation through service discharge papers or a statement from the veteran service officer.

In order to bring higher income families into public housing, the GBHA will establish a preference for working families, where the head, spouse, or co-head, or sole member is employed at least 20 hours per week. As required by HUD, families where the head and spouse or sole member is a person age 62 or older, or is a person with disabilities, will also be given the benefit of the working preference [24 CFR 960.20(b)(2)].

4th Preference: Non-Brown County resident

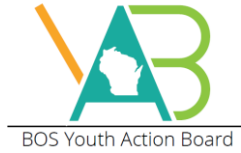
1D-11a – Letter Signed By Working Group

In this file, there are 3 individual letters from people with lived experience confirming their involvement with the WI Balance of State CoC.

AW Lived Experience Letter – Member of CoC YAB

MH Lived Experience Letter – Member of CoC YAB

RN Lived Experience Letter – CoC Board of Director member



8/24/2023

To: CoC Director

From: Youth Action Board Member

This letter is to confirm my involvement with the WI BOS Continuum of Care. I have lived experience of homelessness and have been a member of the WI BOS Youth Action Board since May 2023. My role as a YAB member has been to support the YHDP projects and the implementation of those projects, to provide feedback and approval on changes to the system with regards to youth homelessness, for example, Coordinated Entry assessment and prioritization for youth, update policies and standards that effect the entire BOS, give feedback about the Point In Time in relation to youth, and worked on outreach for local YABs.

A handwritten signature in blue ink, appearing to read 'Amaya (Rat) Woodard', is placed on a light gray rectangular background.

CoC WI BOS YAB member signature

8/24/2023

Date

_Amaya (Rat) Woodard_____
Printed Name



08/24/23

To: CoC Director

From: Youth Action Board Member

This letter is to confirm my involvement with the WI BOS Continuum of Care. I am a member of Project 1649, I have lived and worked with them. I have experienced homelessness for 3 years and have been a member of the WI BOS Youth Action Board since April 2022. My role as a YAB member has been to support the YHDP projects and the implementation of those projects, to provide feedback and approval on changes to the system with regards to youth homelessness, for example, Coordinated Entry assessment and prioritization for youth, update policies and standards that affects the entire BOS, give feedback about the Point In Time in relation to youth, and worked on outreach for local YABs.

A rectangular box containing a handwritten signature in blue ink that reads 'Myanna (Midnight) Holmes'.

8/25/2023

CoC WI BOS YAB member signature

Date

Myanna (Midnight) Holmes

Printed Name



September 21, 2023

To: CoC Director

From: WI BOS Board Member – Lived Experience

This letter is to confirm my involvement with the WI BOS Continuum of Care. I have been a member of the WI BOS Board of Directors since December 2022 and I also have lived experience of homelessness.

The responsibilities of the Directors include advancing the mission of the Corporation by developing and overseeing the execution of a substantive strategic vision; the solicitation, development, and investment of funds to assist the Corporation in achieving its goals; the formulation of any desirable amendments to the Articles of Incorporation or these Bylaws; and attendance at meetings of the Board of Directors and meetings of the organizational structure of the Board and its committees and task forces. The Board's committees and task forces of which they are members. Without limiting the generality of the foregoing, constraining the fiduciary obligations applicable to Directors under general principles of law, or restricting the development of additional responsibilities, the Board's specific responsibilities include:

- Working in partnership with the President to oversee the efficient performance of the Corporation's mission
- Articulating and periodically reviewing and updating the Corporation's mission and values
- Maintaining the Corporation's fiscal health and developing its proposed annual budget for approval by the Members
- Assisting the President in the development and successful implementation of the Corporation's long-range plans, strategies, and organizational priorities
- Determining the policies of the Corporation and the Board of Directors (including, but not necessarily limited to, a code of conduct for Directors) and
- Annually assessing the effectiveness of the Board and providing information for the annual assessment of the effectiveness of the President.

Rosanne Northwood

CoC WI BOS Board Member Signature

9/21/2023

Date

Rosanne Northwood

Printed Name

Housing First Monitoring Rubric

	Criteria	5 points	4 points	3 points	2 points	1 point		Agency score
1	Housing First: Exits to Homelessness	95-100% of exits were into a destination other than homeless	90-94% of exits were into a destination other than homeless	80-89% of exits were into a destination other than homeless	70-79% of exits were into a destination other than homeless	69% or less of exits were into a destination other than homeless	HMIS Data	5
2	Housing First: Reasons for Exit	95-100% of the reasons for exit met criteria	90-94% of the reasons for exit met criteria	80-89% of the reasons for exit met criteria	70-79% of the reasons for exit met criteria	69% or less of the reasons for exit met criteria	HMIS Data	5
3	Housing First Monitoring Assessment: Access to Housing	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4
4	Housing First Monitoring Assessment: Participant Input	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4
5	Housing First Monitoring Assessment: Leasing/Rental Assistance	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4
6	Housing First Monitoring Assessment: Services	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4

HMIS Report - First two criteria will be data pulled from HMIS

Housing First is predicated on belief that people should be re-housed when possible and all efforts should be made to prevent the return into homelessness.

- Exits to homelessness: if a household was exited from a CoC project into a homeless situation
- Reasons for Exit: if a household was exited for reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons (these are considered not in line with housing first). The criteria would include reasons other than those listed above.

Housing First Monitoring Rubric

Housing First Assessment – this tool will be used during all desk and in-person monitoring. Points will be awarded based on the results of the project’s most recent monitoring results.

- This 5-point scale will be used for each criteria on the housing first assessment tool:
 - Fully Compliant
 - Mostly Compliant
 - 1-2 minor changes needed
 - wording in documents need to be updated but in practice agency and staff are practicing housing first
 - Somewhat Compliant
 - 1-2 practices may need to be changed
 - documents need to be updated to be housing first
 - more staff training recommended
 - Somewhat Non-compliant
 - Agency has significant changes to be made to documents and practice
 - More agency and staff training required
 - Mostly Non-Compliant
 - Rules, documents and practices are not housing first

Criteria

Results from the assessment for Housing First are in **red**. Reviewers are assessing COC project manual policy and procedures, forms used by the agency and looking at supportive services provided (Case notes and service plans in participant files). Reviewers also speak with case managers and case manager supervisors to assess services. If there are participants willing to speak with reviewers, interviews are conducted to assess services they are receiving while in the project.

3. Access to Housing –

- a. Projects are low barrier and do not deny assistance for unnecessary reasons
- b. Adherence to Equal Access Rule: access to services regardless of sexual orientation or marital status.
- c. Intake processes are person-centered and flexible

- a. Agency owned unit, duplex. Families must meet the size of the unit
- b. Projects are low barrier, intake process p-c and flexible.
- c. No indication they do not adhere to EA – policy in manual.

4. Participant Input

- a. Participants are receiving ongoing education about Housing First principles and other service models used in the project.

Housing First Monitoring Rubric

b. Agencies are creating opportunities for participant input and involvement. This can include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services.

- a. No indication in participant files they are receiving education on HF. Agency staff state they explain how services are offered, but don't necessarily use the term "housing first" or explain what that means.
- b. agency is working on incorporating more ways for those with lived experience to be involved.

5. Leasing/Rental Assistance –

- a. Client Choice – participant had a choice in unit selection
- b. Housing is considered permanent (RRH, client on the lease; PSH, housing is without end date)
- c. Full tenant rights, including but not limited to no clauses that would be different than any other tenant; tenants are educated on their lease and rights as a tenant; eviction avoidance –

- a. site based – choice is limited.
- b. Considered permanent – PSH, participants sign sublease.
- c. standard lease with no additional clauses; no indication of if/how tenants are educated on lease and rights as a tenant.

6. Services

- a. Participant choice in services
- b. Participant-centered planning, case plan development, goals
- c. Services continually offered even if temporary change in housing status (short stay in institution)
- d. Services offered up to 6 months beyond exit NA
- e. Effective services are offered, and staff are trained in effective strategies known to increase stability and form trusting relationship (harm reduction, motivational interviewing, trauma-informed approaches, strengths-based) –

- a. Participant files indicate choice in services is being provided. Participant agreement does have some non-HF language, reasons for possible termination not HF – staff indicate this is not done in practice, but forms should be updated
- b. participants state they are developing their own goals. Suggested that forms should be worded that the goals were formed WITH participants. Participants appear to have choice in services and appear to be p-c.
- c. Staff indicate this has happened in the past, but has not been something that has come up for some time with any participants.
- d. NA – PSH leasing project
- e. staff receive training, hard to determine outcomes of services provided. Concern with a lack of notes being kept on housing search and placement process – a large number of folks enrolled for long periods of time (4+ months) without clearer notes indicating how they are being assisted in the search and placement process. Staff has assured they are in regular contact with those they are trying to house. WIBOS staff suggested more case notes to indicate everything being documented on how they are assisting each HH.

Housing First Monitoring Rubric



Reviewer(s):	Meredith McCoy, Monitoring and Compliance Coordinated	June 28 & 29, 2023
	Kate Markwardt, Grant Specialist	

Results were reviewed with agency staff at exit interview during the monitoring. Agency will receive of copy of completed rubric with monitoring notice.

1E-1. Web Posting of Local Competition Deadline

In this combined PDF, there is 1 piece of evidence that demonstrates the CoC posted the CoC's local competition deadline, which was no later than August 29, 2023 for the FY23 CoC Program Competition.

(1) WIBOSCOC Website Evidence

- Screen Shot Dated 7/31/23
 - This document shows the 2023 HUD CoC Competition Timeline publicly posted on the WIBOSCOC website by 7/31/23.
 - Bonus or new project applications were required to be submitted 8/29/23.
 - All renewal projects were required to be submitted in e-snaps by 8/29/23.

Updates for the 2023 Competition will be added here as they become available.

You will see a green hyperlink to current 2023 information.

2023 CoC Competition Timeline

DUE DATES ARE BELOW (updated 7/27/2023)

- 7/5/23 CoC Competition begins
- 7/28/23 FY 23 Detailed Instructions released
- 8/4/23 Deadline for APR submissions in SAGE for use in scoring
- 8/10/23 1st draft Scoring Tool results posted on website
- 8/11/23 Threshold determination & notice to projects
- 8/21/23 Request for Information from Local Coalitions due
- 8/24/23 Renewal Projects under threshold decision deadline
- 8/29/23 Deadline for BONUS project applications
- 8/29/23 **Local Competition Deadline**

**August 29th is the CoC's local competition deadline for applicants to submit their applications to the WI Balance of State CoC for consideration in the FY23 CoC Competition for CoC Program Funds.*

- 8/29/23 All Renewal Projects must be submitted in e-snaps
- 9/6/23 BONUS project applicants notified of decision(s)
- 9/11/23 All BONUS projects must be submitted in e-snaps
- 9/10/23 Final Scoring Tool results posted on website
- 9/12/23 Deadline to appeal scoring tool results, request permission to reallocate
- 9/13/23 CoC Notification to All Projects outside of e-snaps
- 9/18/23 Deadline for all projects to be complete, correct, and approved in esnaps
- 9/26/23 All information and applications must be posted on the CoC website
- 9/28/23 CoC's Deadline to submit FY 2023 CoC Competition application & materials to HUD

[Webinar PPT Deck](#)

New Project Request for Proposals (RFP)- Permanent Housing Bonus

Below, you will find the instructions, application, and Scoring rubric

1. Bonus New Project Applications
 1. [Instructions](#)
 2. [Application](#)
 3. [Scoring Rubric](#)
2. Bonus DV RRH Expansion New Project Applications
 1. [Instructions](#)
 2. [Application](#)
 3. [Scoring Rubric](#)
3. Bonus DV Solo New Project Applications
 1. [Instructions](#)
 2. [Application](#)
 3. [Scoring Rubric](#)

The deadline for the application and attachments is: **8/29/2023**.
Please submit in PDF format and send to wiboscoc@gmail.com

[Announcement – PH Projects Selected](#)
[Announcement – DV RRH Project Expansion Sub-recipients Selected](#)

HUD Funding Estimates

[FY23 CoC Estimated ARD Report](#)

1E-2. Local Competition Scoring Tool

In this combined PDF file, there are 6 pieces of evidence to show the scoring tool the CoC used in the local competition to score new and renewal ranked projects and all project application types. This includes:

- Maximum points available and actual points awarded for each project
- Maximum points available and actual points awarded for objective criteria for the project application including ELOCCS, unit utilization, funds spent, data completeness, commitment to housing first, and coordinated entry
- Maximum points available and actual points awarded for system performance criteria for the project application including housing stability, increase income and non-earned income, reoccurrence, length of time homeless by project type, and exits to permanent housing
- Maximum points available and actual points awarded for projects that addressed specific severe barrier to housing and services including chronicity, disability, no income, unsheltered at entry
- Data from comparable databases used to score projects submitted by victim service providers

(1) **WIBOSCOC Project Scoring Tool Explanation 2023 - Final**

This document provides a detailed explanation of the scoring tool process including timeline, CoC Board policy decisions, where points come from, how the data is collected for each component, and which metrics are used to calculate the final score. This includes objective measures, system performance measures, and how projects addressing specific severe barriers to housing and services were scored. This document was sent out by email and posted on the WIBOSCOC website.

(2) **WIBOSCOC Permanent Housing Bonus RFP Rubric 2023**

This document was sent out to the CoC membership by email at the same time as the instructions and application & posted on the WIBOSCOC website. It was used by the review team to score new project applications for the Permanent Housing Bonus funding.

On page 8, under Appendix 1 – both All Project Types, the parameter required that data be submitted along with the application. The data included PIT, coordinated entry, and other data sources including Osnum or another comparable database. This data was used to demonstrate need for the Bonus project within the community.

(3) **WIBOSCOC DV RRH Bonus RFP Rubric 2023**

This document was sent out to the CoC membership by email at the same time as the instructions and application and posted on the WIBOSCOC website. It was used by the review team to score new project applications for the DV Bonus funding.

On page 9, under Appendix 1, the third parameter required that data be submitted along with the application. The data included PIT, coordinated entry, and other data sources including Osnum or another comparable database. This data was used to demonstrate need for the Bonus project within the community.

(4) WIBOSCOC DV RRH SOLO Bonus RFP Rubric 2023

This document was sent out to the CoC membership by email at the same time as the instructions and application and posted on the WIBOSCOC website. It was used by the review team to score new project applications for the DV Bonus funding.

On page 8 and 9, under Appendix 1 for RRH and Joint TH/RRH, the third parameter required that data be submitted along with the application. The data included PIT, coordinated entry, and other data sources including Osnum or another comparable database. This data was used to demonstrate need for the Bonus project within the community.

(5) WIBOSCOC Project Scoring Tool 2023 – FINAL

There are 8 parts to the CoC Project Scoring Tool. Each Microsoft Excel Spreadsheet tab has been saved separately.

- **WIBOSCOC Project Scoring Tool FY23-FINAL-Explanation Tab**
 - This tab explains the process used for the other tabs: ranking, tiebreaker, scoring-points, evaluation, data, and additional explanation.
- **WIBOSCOC Project Scoring Tool FY23-FINAL-Final Ranking Tab**
 - This tab is the final ranking of all projects in the CoC. This matches the ranked order in the Priority Listing. Column A is the rank. Column B is the applicant name. Column C is the project name. Column D indicates the project type. Column E is the project score (%) which is calculated by dividing the total points the project received by the total points possible. Column F is the project score (pts) which is the number of total points the project received / total points possible. Column G is the project status – accepted or rejected for scoring purposes. Column H is the total amount of funding requested by the project. Column I is the tiebreaker amount calculated from the tiebreaker tab.
- **WIBOSCOC Project Scoring Tool FY23-FINAL-Tiebreaker Tab**
 - This tab is the tiebreaker calculations for each project. The CoC approved the use of cost per successful outcome to determine scoring ties. The lower the cost, the better. There are two sections – one for TH/RRH projects and one for PSH projects. Column A is the agency name. Column B is the project type. Column C is the project name. Column D is the total award which matches the most recently submitted HUD APR. Column E is the number of leavers, minus people that died during the project. Column F is the number of exits the project had to permanent housing. For TH/RRH projects, column G is blacked out and column H is equal to column F. For PSH projects, column G is the number of stayers in the project – retaining their permanent housing and column H is the total of Column F (exits to permanent housing) and Column G (stayers). Column I is the cost per successful outcome (dividing Column D by Column H).
- **WIBOSCOC Project Scoring Tool FY23-FINAL-Scoring Points Tab**
 - This tab shows all the parts, criteria, metrics, and points awarded in the scoring process. On the far-right side, the chart shows the total points possible (192); objective criteria (83); system performance (61); and additional (48). Objective

criteria make up 43% of total and system performance makes up 32%. The chart is also color coded. Blue for objective criteria, green for system performance criteria, and orange for additional criteria. For specific severe barriers, the 1st column is purple (while the percentages remain the color of the particular criteria type, i.e. objective, system performance, etc). These include: length of time homeless (SPM), no income (add'l), disability-substance abuse (add'l), unsheltered (add'l), and chronicity (obj).

- **WIBOSCOC Project Scoring Tool FY23-FINAL-Evaluation Tab**
 - This tab is the scoring for each project. Row 1 is the agency name. Row 2 is the project name. Column A indicates which part of the scoring. Column B is the scoring criteria and the total points for this section. The rest of the chart shows how many points a project received for each metric. Row 36 shows the total points awarded (minus any penalty points). Row 37 shows any bonus points the project was awarded. Row 38 is Row 36 plus Row 37. Row 39 shows the total possible points available for the project. Row 40 shows the percentage score (Row 38 number divided by Row 39 number).
- **WIBOSCOC Project Scoring Tool FY23-FINAL-Data Tab**
 - This tab shows the actual data collected for each criteria for each project. Data came from APRs, HUD eloccs reports, HMIS data reports, comparable database reports, PIT reports, CE assessment, Housing First assessment, and project applications.
- **WIBOSCOC Project Scoring Tool FY23-FINAL-Additional Explanation Tab**
 - This project further explains 6 different areas of the scoring tool: action plan scoring, Housing First-HMIS reports, Housing First-Monitoring Assessment, coordinated entry, coordinated entry bonus points, and board approved policy decisions and exceptions.
- **WIBOSCOC Project Scoring Tool FY23-FINAL-No Data Collected Tab**
 - This tab includes information collected on 4 projects that are not scored but reviewed. Their placement in the scoring process & final ranking is determined by the CoC Board.

(6) WIBOSCOC Scoring Breakdown – FY23 Renewal & New Projects

- This summary document shows each renewal project, new permanent housing bonus project, and new DV RRH expansion grant project final scores and percentage of the total.
- There are several charts on this Excel Spreadsheet.
 - The Project Evaluation Scores show the total earned points plus any bonus points for each renewal project, the total possible points for that project, and the percentage score.
 - The Listing shows the 29 renewal project percentages from highest to lowest. This does not include any policy-based decisions such as HMIS, HMIS Expansion, SSO CE, SSO CE DV, DV RRH Expansion, SSO CE DV Expansion, PH Bonus projects or 1st year renewals.
 - The Permanent Housing BONUS funds – Application Scoring chart shows the 6 applications received for permanent housing BONUS funds, the reviewer scores,

total, average, and rank. It also includes the final approved amount for the 5 projects selected.

- The DV RRH BONUS funds – Application Scoring chart shows the 4 applicants that applied for DV BONUS funds, the reviewer scores, total, average, and rank. It also includes the final approved amount of those 4 applicants selected.
- The Projects Placed on Scoring Tool Based on Policy chart includes the projects that are not scored in the same way as renewal projects. These projects are placed based on CoC Policy outlined in the CoC Project Scoring Tool Explanation document reviewed and approved annually by the CoC Board following grantee and membership feedback. This includes 1st time renewals (projects that started or have signed contracts but have not yet submitted their 1st APR), transition grants (projects that voluntarily relinquished their grants and created new permanent housing programs), New Projects (written with voluntarily relinquished funds), the HMIS grant, the SSO coordinated entry grants, PH BONUS projects, and DV BONUS projects.
- The Non-Competition chart includes YHDP renewal and replacement projects.

WI Balance of State CoC: Project Scoring Tool 2023

CoC Project Scoring Tool – Purpose:

The CoC Competition requires the CoC to evaluate and rank projects. The CoC is required to use objective, performance-based scoring criteria and selection priorities to determine the extent to which each project addresses HUD’s policy priorities. According to HUD, “CoCs should reallocate funds to new projects whenever reallocation would improve outcomes and reduce homelessness and consider how much each project spends to serve and house an individual/family as compared to other projects serving similar populations.”

The CoC Project Scoring Tool lays out the criteria and points possible. Each project receives a total score. Those scores are placed on one Tier, with those projects having the most points going on top and those with the least number of points going on the bottom. The top scoring projects are those that are ending homelessness, have high performance indicators, and address HUD’s policy priorities.

Clarification about Tier 1 and Tier 2:

The separation of the one Tier into two Tiers occurs when HUD provides the limit, or the floor. This represents the total amount of funding that can be on Tier 1 with the rest going on Tier 2. That limit has been 94% of our CoC’s annual renewal demand (ARD). The ARD is the total amount of funds it would take to fund all the current projects again. With 94% as a limit on Tier 1, that means 6% of the ARD must be on Tier 2. Even if all projects scored 90% on the CoC Project Scoring Tool, 6% of the funds will still be on Tier 2. If our ARD is \$10 million, then \$600,000 of project money must be on Tier 2.

CoC Project Scoring Tool – Process:

All CoC-funded housing projects will be ranked using the WI Balance of State CoC Project Scoring Tool. The scoring criteria is based on performance, both operations and project level. The information and data used to complete the evaluation tool includes: CoC project annual performance report (APR) submitted in SAGE, ICA generated HMIS reports, and CoC project applications. The maximum possible number of points a project can earn is 192 points.

SECTION 1

Final Board Policy Decisions

- (1) HMIS grant will be placed on Tier 1, at the bottom of the scorable projects.
- (2) SSO-CE and SSO-CE DV grant will be placed on Tier 1, after the HMIS grant.
- (3) New projects created with reallocated relinquished funds and first time renewals will be placed after the renewable new projects on Tier 1.
- (4) BONUS projects that include the HUD priorities (i.e. partnership with health care, other housing funds) that are identified in the NOFO will be placed at the top of Tier 2. These HUD priorities lead to bonus points or additional scoring advantage for the CoC. BONUS projects that do not include the HUD priorities will be placed at the bottom of Tier 2.

- (5) To be used in scoring, the APR submission must be accepted by HUD in SAGE. If there is an issue, confirmed by the HUD Milwaukee Field Office, the agency must notify the CoC Director. Limited, case-by-case, exceptions may be made.
- (6) Any renewable (non-new) project will be scored using the CoC Project Scoring Tool. All projects scoring 70% or higher and in good standing with HUD and the Balance of State CoC will automatically be eligible to submit a Project Application. If a project falls below threshold 3 consecutive grant years (i.e. 2021, 2022, 2023), the CoC reserves the right to involuntarily reallocate the entire grant.
- Any renewable (non-new) project falling below 70% must submit a Decision Form to the CoC Director. The Decision Form includes: relinquish the grant funds, reallocate the grant funds, or request reconsideration.
 - If a project fell under threshold during the FY2022 CoC Competition, the project must request an Exemption. This must be done in writing and outlining the steps taken to resolve the issues identified in the FY2022 CoC Competition and request for reconsideration process.
 - If the project is in good standing with HUD, the Balance of State CoC, and making improvements in coordination with the Board and/or BOS Staff recommendations, the project will be allowed to submit a Project Application.
 - If the project is not in good standing with HUD, or the Balance of State CoC, or has not made the improvements recommend by the Board or BOS Staff, the project will be required to complete the Decision Form.
- (7) If an agency spent less than 75% of their grant (1st year grant exempt), the agency must submit an explanation and plan to address or make changes to prevent it from happening again. If the agency has spent less than 75% of their grant after 2 years, the amount unspent will be involuntarily reallocated.
- (8) If any agency's unit utilization is less than 80%, the agency must submit an explanation and plan to address or make changes to prevent it from happening again. If an agency has a unit utilization less than 80% after 2 grant years, the funding will be involuntarily reallocated, and budget adjusted.

SECTION 2

Draft Timeline

If the NOFO is released and the competition begins in July and is due mid-October, then the a similar timeline will be followed. A final timeline will be posted on the website and sent out in email at the beginning of the competition.

July 1	Competition begins
August 15	Draft Scoring Tool results posted on website
August 31	Deadline for APR submissions in SAGE for use in scoring
September 1	Threshold determination and notice to projects
September 15	Projects under threshold decision deadline
September 16	2 nd Draft Scoring Tool results posted on website

September 30	Bonus and new project application deadline
October 1	Final Scoring Tool results posted on website
October 8	Deadline to appeal scoring tool results, request permission to reallocate

Point Totals by Section

Section	Total Points Possible	Percentage of the Total
Section 3 – Timely Submission	8	4.2%
Section 4 – Program Performance Operations	50	26.0%
Section 5 – Program Performance Measures	32	16.7%
Section 6 – System Performance Measures	40	20.8%
Section 7 – Population	32	16.7%
Section 8 – Coordinated Entry	30	15.6%
TOTAL	192	100%

Points by Criteria

Section	Total Points Possible	Percentage of the Total	HUD requirement
Objective Criteria -eloccs (5), unit utilization (5), use of funds (5) -perf: data complete (5), housing first (25) -pop: chronicity (8), disability (8), no income (8), unsheltered (8)	77	40.1%	At least 33%
System Performance -housing stability, exit & retention (10) -increase income & non-earned (16) -reoccurrence (10) -LOTH by project type (20) -Exits to permanent housing, housing first (5)	61	31.8%	At least 20%
Other -action plans (8), non-cash benefits (8), health insurance (8), coordinated entry (30)	54	28.1%	none
TOTAL	192	100%	

SECTION 3 – Timely Submission (8 points possible)

Criteria	0 points	-2 points
HUD APR submitted on time in SAGE Submission of APR ending in 2022 (2023) if available	On time	Late
Turned in Board requested information for the purposes of the Collaborative Application on time & complete	*	Late Incomplete
Turned in Project Application for review on time	On time	Late

Criteria	8 pts	6 pts	4 pts	2 points	1 point	0 points
Action Plan Progress	Coalition set goals, fully met goals, and created new goals	Coalition set goals, fully met some goal(s) and made progress on other goal(s), and created new goal(s) or expanded clearly on original unmet goals	Coalition set goals, did not meet any goal(s) but provided explanation as to why, is continuing to work on these, and has set other goal(s) and/or expanded on the unmet ones	Coalition set goals, did not meet any goal(s), provided minimal explanation, and does not plan to continue addressing these goal(s), has set a new goal(s)	Coalition set goals, did not meet any goal(s), did not provide any explanation, or identify a reason, has set new goal(s)	Coalition did not set goals and/or has not set new goal(s)

As stated on page 1, once the NOFA drops and competition officially begins, a final timeline will be posted to the website and sent out in email. A set deadline will be included for any project that wishes to submit a new APR in SAGE. The most recently submitted APR in SAGE and accepted by HUD will be used for scoring purposes.

Action Plan Progress – determined by scores received for Action Plan 3 (was due 5/22) and 4 (was due 11/22), averaged together.

SECTION 4 – Program Performance Operations (50 points possible)

	Criteria	5 points	4 points	3 points	2 points	1 point
1	Effective Use of Federal Funds	Spent 95 - 100% of grant	Spent 90 – 94.9% of grant	Spent 85 – 89.0% of grant	80-84.9%	N/A
2	Unit Utilization – annual average	96-100%	90-95%	80-89%	75-79%	N/A
3	Data Completeness: Don't Know, Missing, Refused	0% - 1.0%	1.1% - 2%	2.1% - 3%	3.1% - 4%	Greater than 4.1%
4	eLOCCS Drawdown Rates	Once per quarter	N/A	N/A	N/A	N/A

Exceptions:

- New and first year renewals shall be exempt from scoring in the category of “Effective Use of Federal Funds” and “Unit Utilization” and will receive full points for each of those criteria.
- If an agency cannot access eLOCCS due to contractual issues with HUD, the agency is responsible to provide evidence of this situation to the Balance of State. If sufficient proof is provided, the agency will be exempt from the category of “eLOCCS Drawdown Rates” and receive full points for eLOCCS Drawdown Rates criteria.

	Criteria	5 points	4 points	3 points	2 points	1 point
5	Housing First: Non-Homeless Situations	95-100% of exits were non-homeless destinations	90-94% of exits were non-homeless destinations	80-89% of exits were non-homeless destinations	70-79% of exits were non-homeless destinations	69% or less of exits were non-homeless destinations
6	Housing First: Reason for Exit	95-100% of the reasons for exit met criteria	90-94% of the reasons for exit met criteria	80-89% of the reasons for exit met criteria	70-79% of the reasons for exit met criteria	69% or less of the reasons for exit met criteria
7	Housing First Monitoring Assessment: Access to Housing	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant

8	Housing First Monitoring Assessment: Participant Input	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant
9	Housing First Monitoring Assessment: Leasing/Rental Assistance	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant
10	Housing First Monitoring Assessment: Services	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant

HMIS Report (ran by ICA)

- Housing First is predicated on belief that people should be re-housed when possible and all efforts should be made to prevent the return into homelessness.
 - Exits to homelessness: if a household was exited from a CoC project into a non-homeless situation
 - Reasons for Exit: if a household was exited for reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons (these are considered not in line with housing first). The criteria would include reasons other than those listed above.

Housing First Assessment – this tool will be used during all desk and in-person monitorings. Points will be awarded based on the results of the project’s most recent monitoring results.

- This 5-point scale will be used for each criterion on the housing first assessment tool:
 - Fully Compliant
 - Mostly Compliant
 - 1-2 minor changes needed
 - wording in documents need to be updated but in practice agency and staff are practicing housing first
 - Somewhat Compliant
 - 1-2 practices may need to be changed
 - documents need to be updated to be housing first
 - more staff training recommended
 - Somewhat Non-compliant
 - Agency has significant changes to be made to documents and practice
 - More agency and staff training required
 - Mostly Non-Compliant

- Rules, documents, and practices are not housing first
- The criteria within the housing first assessment will include the following:
 - Access to housing
 - Projects are low barrier at entry. Households are not denied for access within the housing first guidelines
 - Participant-centered intake process
 - Compliant with equal access policy
 - Participant input
 - Staff are educating participants on housing first and tenants are informed of their full rights and responsibilities as a tenant
 - Agencies and staff are creating formal opportunities for participant input and feedback about the project.
 - Leasing/rental assistance
 - Housing is considered permanent
 - Participant choice in unit selection
 - Full tenant rights, including but not limited to no clauses that would be different than any other tenant; tenants are educated on their lease and rights as a tenant; eviction avoidance
 - Services
 - Participant choice in services
 - Participant-centered planning, case plan development, goals
 - Services continually offered even in if temporary change in housing status (short stay in institution)
 - Services offered up to 6 months beyond exit
 - Effective services are offered, and staff are trained in effective strategies known to increase stability and form trusting relationship (harm reduction, motivational interviewing, trauma-informed approaches, strengths-based)

SECTION 5 – Program Performance Measures (32 points possible)

	PSH Criteria	8 points	6 points	3 points	0 points
1 a	HUD Goal: Increase Earned Income	54% or higher	35 – 53%	20 – 34%	19% or less
2	HUD Goal: Increase Non-employment Income	65% or higher	50 – 64%	35 – 49%	34% or less
3	HUD Goal: Non-Cash Benefits	65% or higher	50 – 64%	35 – 49%	34% or less
4	HUD Goal: Health Insurance	65% or higher	50 – 64%	35 – 49%	34% or less

	TH & RRH Criteria	8 points	6 points	3 points	0 points
1 b	HUD Goal: Increase Earned Income	30% or higher	20 - 29%	10 – 19%	9% or less
2	HUD Goal: Increase Non-employment Income	65% or higher	50 – 64%	35 – 49%	34% or less

3	HUD Goal: Non-Cash Benefits	65% or higher	50 – 64%	35 – 49%	34% or less
4	HUD Goal: Health Insurance	65% or higher	50 – 64%	35 – 49%	34% or less

SECTION 6 – System Performance Measures (40 points possible)

	Criteria	10 pts	8 pts	6 pts	4 pts	0 point
1	Reoccurrence Rate (SPM) <i>This looks at what happens after an exit to a permanent destination.</i>	0 - 5%	5.1 – 10%	10.1 – 15%	15.1% - 20%	20.1% +

EXCEPTION:

For Reoccurrence Rate (SPM): If a project had no exits, the project will receive 3 points. If a project had 1 or 2 participants exit, the project will receive a minimum of 3 points. If a project had 3 or 4 participants exit, the project will receive a minimum of 2 points.

NOTE:

The report parameters will match the number of months required by HUD (ie. 6 mo, 12 mo, 18 mo, 24 mo)

	Project Type Criteria	10 pts	5 pts	0 points
2a	Length of Time Homeless (PSH) #1	55% or more of clients had 90 days or less between project entry and move-in date	45 – 54.9% or more of clients had 90 days or less between project entry and move-in date	Less than 44.9% of clients had 90 days or less between project entry and move-in date
	Length of Time Homeless (PSH) #2	65% of clients or more had a project entry and a move-in date	45-64.9% of clients or more had a project entry and a move-in date	Less than 44.9% of clients had a project entry and a move-in date
2b	Length of Time Homeless (TH) #1	50% or more of clients were in the project for 12 months or less	N/A	Less than 50% of clients were in the project for 12 months or less

	Length of Time Homeless (TH) #2	25% or more of clients were in the project for 12 months or less	N/A	Less than 25% of clients were in the project for 12 months or less
2c	Length of Time Homeless (RRH) #1	55% or more of clients had 90 days or less between project entry and move-in date	45 – 54.9% or more of clients had 90 days or less between project entry and move-in date	Less than 44.9% of clients had 90 days or less between project entry and move-in date
	Length of Time Homeless (RRH) #2	65% of clients or more had a project entry and a move-in date	45-64.9% of clients or more had a project entry and a move-in date	Less than 44.9% of clients had a project entry and a move-in date
3a	Exits to Permanent Housing (PSH: Exits to PH or remaining in PSH)	90% or higher	70 – 89%	69% or less
3b	Exits to Permanent Housing (RRH/TH)	80% or higher	60 – 79%	59% or less

SECTION 7 – Population (32 points possible)

	PSH Criteria	8 points	6 points	4 points	2 points	0 points
1	Chronic Homeless (new)	75% +	50-74%	25-49%	10-24%	9% or less
2	Stayers & leavers with 1 or more disabilities	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
3	Entries from Place Not Meant for Human Habitation	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
4	No income at entry	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less

	TH Criteria	8 points	6 points	4 points	2 points	0 points
1	Chronic Homeless (new)	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
2	Stayers & leavers with 1 or more disabilities	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
3	Entries from Place Not Meant for Human Habitation	25% +	20-24%	10-19%	1-9%	0%
4	No income at entry	25% +	20-24%	10-19%	1-9%	0%

	RRH Criteria	8 points	6 points	4 points	2 points	0 points
1	Chronic Homeless (new)	25% +	20-24%	10-19%	1-9%	0%
2	Clients with 1 or more disability (new)	25% +	20-24%	10-19%	1-9%	0%
3	Entries from Place Not Meant for Human Habitation	25% +	20-24%	10-19%	1-9%	0%
4	No income at entry	25% +	20-24%	10-19%	1-9%	0%

Exceptions:

- Chronic Homeless (new): A process shall be established by which a project can demonstrate that at the time of a project opening, there were no chronic homeless persons on the coordinated entry list. If so, the project would be exempt and receive full points.

SECTION 8 - Coordinated Entry (30 points possible)

Criteria	10 points	8 points	6 points	0 points
Findings issued at most recent coordinated entry monitoring	None	Yes, but the findings were resolved within 30 days	Yes, findings were resolved within 31 – 60 days	Yes, findings were resolved 61+ days
Timely coordinated entry follow-up	95% of agency follow-ups are completed (not expired)	90-94% of agency follow-ups are completed (not expired)	80-89% of agency follow-ups are completed (not expired)	79% or less of agency follow-ups are completed (not expired)
Coordinated entry referrals accurately completed	95% of agency referral data is complete and accurate	90-94% of agency referral data is complete and accurate	80-89% of agency referral data is complete and accurate	79% of agency referral data is complete and accurate

Notes:

- Coordinated entry follow-ups are required within 30 days of a coordinated entry referral. Expired follow-ups are those follow-ups not made within the 30 day time frame.
- Coordinated entry referrals are required to be complete and accurate. A referral is incomplete or inaccurate if the data negatively impacts a client's prioritization. This includes missing length of time homeless, missing disability information, missing DV status, etc.

BONUS:

A project can receive up to 6 points for their coalition's use of coordinated entry.

	BONUS Criteria	6 points	4 points	2 points	0 points
1	A coalition demonstrates that agencies (not required to use CE) are referring people to the prioritization list and/or using the prioritization list to fill project openings.	3 or more agencies or projects	2 agencies or projects	1 agency or projects	0 agencies or projects

Examples of agencies that are not required to use CE include:

- Tenant Based Rental Assistance (TBRA), HPP Prevention projects, HPP Rapid re-housing projects, Mainstream vouchers, and other housing programs that do not use CoC or ESG funds.
- HUD-VASH, WDVA VORP, and other veteran specific programs
- police departments, school districts, public housing authorities, human services, workforce resource, hospitals, other systems of care
- emergency shelters or motel voucher programs that do not receive ESG funds or are not otherwise required to use coordinated entry

SECTION 9 – Point-in-Time (penalty points only)

Criteria	Subtract
Non-Participation by COC Funded agency in overnight Street Count during the January PIT – penalty applies to the agency only.	10 points
Late submission of Final Deadline for January PIT data – this will be applied to the entire local continua.	10 points
Non-Participation by COC Funded agency in overnight Street Count during the July PIT – penalty applies to the agency only.	10 points
Late submission of Final Deadline for July PIT data – this will be applied to the entire local continua.	10 points

SECTION 10 - Tiebreaker

Once the total number of points are calculated, the number of points earned will be divided by the total possible points for that project type. The resulting percentage will be placed in descending order, highest at top and lowest at bottom. If there is a tie between projects, a tiebreaker score will be used.

The tiebreaker score will be based on cost effectiveness. The total HUD grant award amount will be divided by the number of successful outcomes. Successful outcome for all projects (other than PSH) is exiting to permanent housing. Successful outcome for PSH includes exits to permanent housing and remaining in permanent housing.

Example

A non-PSH project gets \$100,000 grant. 25 households successfully went to permanent housing. The cost per successful outcome is: \$4,000.

A PSH project gets \$100,000 grant. 5 households successfully went to permanent housing. 4 households remain in permanent housing. The cost per successful outcome is: \$11,111.

BONUS FUNDS

New Project Application Rubric (FY23 CoC Competition)

Total Points Received:	
Total Points Possible: RRH (310) expansion (330) PSH (330) expansion (350) JT TH/RRH (310)	
Percentage of the Total:	
Reviewer #:	

Organization Name	
New Project Name	
Grant Amount Requesting	
Project Type (RRH, PSH, TH/RRH, Exp-RRH, Exp-PSH)	
If Expansion, name of the Renewal Grant:	

Form Instructions

- Fill out each section of the scoring making notes as needed.
- The total points possible is the maximum amount for each parameter. Scorer can award anywhere from zero to the maximum amount based on the how the applicant met the requirements as described.
- Do not forget to sub-total each section.
- At the end of the form, there is a place to enter each sub-total to then calculate the total.

Points should be awarded based on:

- quality and substance of each answer,
- sufficiently addressing all parts of the question,
- providing detail, and
- demonstrating understanding of requirements, priorities, and purpose.

***If an applicant marked “no” on a required question, the application will be denied.**

Information in red is a guide as to what a review will be looking for in the responses.

Scoring

A. Experience of Applicant, Sub-recipient(s), and other Partners

Parameter	Total Points Possible	Points Received	Notes
Experience of applicant & potential sub-recipients in effectively utilizing federal funds and performing activities proposed in application, given funding and time limitations. <i>*This question is about the agency, not the project itself. Responses should include examples of federal funding the agency receives & other activities related to homelessness or case management.</i>	10		
Explanation as to why the applicant is an appropriate entity to receive funding for this project type.	5		
Concrete examples of how the agency has worked with and addressed the target population(s) identified housing and supportive needs. <i>*This response must include specific examples demonstrating the agency's experience.</i>	5		
Concrete examples of how the agency has developed and implemented relevant program systems, services and/or residential property construction and rehabilitation <i>*This response must include specific examples demonstrating the agency's experience.</i>	5		
Experience in leveraging other Federal, state, local and private sector funds. <i>*This response should include the agency's ability to leverage other resources, demonstrate a variety of sources with enough match (in kind or cash).</i>	5		
Concrete examples of how the agency manages basic organization operations (not financial) <i>*This response must include specific examples demonstrating the agency's experience.</i>	5		
Description of financial management structure, how the system is operated in accordance with accepted accounting principles, and can meet the requirements of federal funds. <i>*This response is specifically looking at the financial management and operation of the organization. The response must include the name of or description of the accounting system the agency uses.</i>	10		
Explanation of any areas of concern – monitoring, OIG audit findings, past experience or performance with other grants. Note: this is <u>not</u> limited to just CoC funding. <i>*Ideally, there would be none. If there are, has the applicant sufficiently explained how they have worked to correct any concerns.</i>	5		
Experience in providing housing and services to marginalized populations experiencing homelessness, including but not limited to BIPOC and/or LGBTQ+.	10		

*This response should include the agency’s past experience providing housing and/or services specifically to marginalized populations people experiencing homelessness. This does not have to be limited to BIPOC or LGBTQ+, but it should be clear what population the applicant is writing about.			
Subtotal	60		

B. Expansion Project only
(if applicant is not applying for expansion, skip and go to Section C. Project Description)

Parameter	Points Possible	Points Received	Notes
Explain why this application is an effective and efficient use of funds in an area with a data proven need. Include how this expansion of a current grant will further the goal of ending homelessness. *The response must address (1) effectiveness, (2) efficiency, (3) data proven need, and (4) how the expansion will further the goal of ending homelessness.	20		
Subtotal	20		

C. Project Description

Parameter	Points Possible	Points Received	Notes
Description of proposed project that included: (1) a clear picture of the target population to be served, (2) plan for addressing the identified housing & support service needs, (3) the anticipated project outcome(s), (4) coordination with other organizations, & (5) how will the CoC Program funding be used? *The response must specifically include a detailed description of the project (new component) and address (1) – (5).	15		
Project milestone & days from grant agreement execution. Are the days from execution “reasonable”? #1-3 should be within 60-90 days; #4 should be no longer than 6 months, ideally 120 days.	10		
Compliance with coordinated entry and program standards. *Must answer “yes” to question 3c and 4. Compliance with housing first. *must check box in question 6, must check “yes” in 6b, and all the boxes in 6c and 6d.	*Required		
Description of understanding and knowledge of housing first with clients at entry and while enrolled. *The answer to 6a should talk about no barriers at entry & re-housing if evicted while in the program. It should be clear that there is a difference between an	15		

eviction and project termination. The project should be assisting with the mediation of landlord issues to reduce the potential for an eviction.			
Describe how the applicant will address issues around mental health, addiction, resistance to services, lease violations, and other things that could jeopardize a participant’s housing. <i>*This response should talk about the different techniques used by case managers, knowledge of community resources, and an emphasis on working with the participant to address these issues.</i>	15		
Describe how the applicant will cultivate landlord relationships, will help participants find housing, and will ensure participants can access available housing options in the coalition. <i>*This response should address all 3 elements. There should be a realistic understanding that finding housing is a challenge and what steps will the agency take to address that challenge.</i>	20		
Subtotal	75		

D. Supportive Services for Participants

Parameter	Points Possible	Points Received	Notes
Description as to how the project applicant will help participants obtain permanent housing <u>and</u> how the project applicant will provide the necessary services and support to help participants remain in permanent housing once assistance ends. Must include all 6 components: (1) needs of the target population, (2) plan that addresses the types of assistance that will provided by the applicant (or partners) to ensure participants move into appropriate permanent housing and remain in/move to other permanent housing once assistance is no longer needed, (3) how the applicant will determine the right type of housing that fits the needs, (4) how the applicant will work with landlords to address possible issues and challenges, (5) describe the type of assistance and support you will provide to program participants to overcome challenges to permanent housing, and (6) how the applicant will work with program participants to set goals toward successful retention of permanent housing. <i>*The response must include detailed response to (1) – (6) as it relates to obtaining permanent housing and remain in permanent housing after assistance ends.</i>	25		
Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible. The description must include: (1) How the project will assist participants with obtaining and increasing employment income that will lead to successful exits	20		

<p>from homelessness (e.g. local employment programs, job training opportunities, educational opportunities); (2) What types of mainstream services the project will assist participants with obtaining to increase non-employment income (e.g. SSI; SSDI; food stamps; Veteran benefits); (3) What types of social services the project will provide access and help to participants to obtain (e.g. childcare, food assistance, TANF, early childhood education); and (4) How the project will coordinate with other partners and assist participants access healthcare benefits and resources (e.g. Medicaid, Medicare, healthcare for the homeless, Federally qualified health centers).</p> <p>*The response must provide detailed description that includes responses for (1) – (4).</p>			
<p>Will the project make available regular or as requested transportation assistance to attend mainstream benefit appointments, employment training, or jobs? <i>Yes = 5 pts. No = 0 pts.</i></p>	5		
<p>Will the project provide at least annual follow-ups with participants to ensure mainstream benefits are received and renewed? <i>Yes = 5 pts. No = 0 pts.</i></p>	5		
<p>Will project participants have access to SSI/SSDI technical assistance provided by the applicant or partner agency (through a formal or informal relationship)? <i>Yes = 5 pts. No = 0 pts.</i></p>	5		
Subtotal	60		

E. Funding – Budget & Match

Parameter	Points Possible	Points Received	Notes
<p>Budget line items are completed, totals add up, and provides a clear picture of what the project is going to use CoC funds for.</p> <p>* Must use 2022 FMR. Budget narratives must include quantity and description where indicated. Number of units (leasing or rental assistance) should match the number of units indicated in Section E: Housing Type and Location.</p>	15		
<p>Description of match (in kind and/or cash), including type of commitment and source and this reflects the information provided in the required match letter (attachment)</p> <p>*This chart should be complete with source, contributor, value, and date. These must match the letters of commitments. The total amount of match must be 25% of entire grant amount (including admin, minus any leasing costs).</p>	5		
Subtotal	20		

F. Demonstration of Organization Fiscal Capacity

Parameter	Points Possible	Points Received	Notes
Overall assessment given length agency existed, length of time providing housing services, level of turnover in management, and agency's total budget in terms of capacity to administer a federal CoC grant.	20		
Description of experience administering other federal dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	10		
Description of experience administering state dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	5		
Overall adherence to fiscal requirements such as segregating funds and financial audits	*required		
Subtotal	35		

H. Appendix 1 - RRH
If applying for Rapid Re-housing only. If applicant is not applying for RRH, skip and go to next section regarding PSH.

Parameter	Points Possible	Points Received	Notes
Description of the difference between the ESG & CoC RRH already in operation in the community and the proposed COC funded RRH. Description of how the coalition ensures that the right people are enrolled in the right projects that meet their ends? This should include population, priorities, eligibility, etc. <i>*This response should answer each of the questions.</i>	20 RRH		
Describe the exit strategy that the project will incorporate to ensure project participants are prepared to move on from the project and able to maintain permanent housing. <i>*This response should include the exit strategy and address any potential barriers to retaining permanent housing after the project ends.</i>	20 RRH		
Subtotal	40 RRH		

Appendix 1 - PSH
If applying for Permanent Supportive Housing only. If applicant is not applying for PSH, skip and go to next section.

Parameter	Points Possible	Points Received	Notes

Description of outreach methods specific to ensure all eligible chronic homeless persons are identified for the project. *This should <u>not</u> be a “wait and see” approach.	20 PSH		
Description of collaboration with medical providers (those licensed to diagnose and treat) to ensure timely documentation of disability verifications for at least one adult in each household. *Description should include what has already been done as well as the detailed plan of who is going to what moving forward.	20 PSH		
Description of effective exit strategy to help program participants move on from the project when they no longer want or need the level of intensive case management that PSH can provide. *This can include transition in place, section 8, other subsidized assistance but description should be detailed in the agency’s relationship with other providers.	20 PSH		
Subtotal	60 PSH		

Appendix 1 – Joint TH/RRH

If applying for Joint TH/RRH only. If applicant is not applying for Joint TH/RRH, skip and go to next section.

Parameter	Points Possible	Points Received	Notes
Describe how TH and RRH assistance will be provided. Within the description, include how the agency will provide both components (including the units supported by the TH component and the tenant-based rental assistance and services provided through the RRH component) to all participants. *This response should clearly describe the whole project and the role that each component (TH and RRH) will play in the project & how the agency will provide both to all participants.	20 JT		
Describe the exit strategy that the project will incorporate to ensure project participants are prepared to move on from the project and able to maintain permanent housing. *This response should include the exit strategy and address any potential barriers to retaining permanent housing after the project ends.	20 JT		
Subtotal	40 JT		

Appendix 1 – All Project Types

This must be filled out for both project types.

Parameter	Points Possible	Points Received	Notes
Using data from the PIT <u>and</u> coordinated entry <u>and</u> any other data source, describe the need that this project will meet in the community. If additional data sources are used, please identify and attach to this application. This can include Osnum or another comparable database. *This description should draw a connection from the project description, units and beds requested, services provided, and target population identified and supported specifically with data. *Must include both PIT data and CE data and any other data source necessary to describe the need the project will meet.	20		
Subtotal	20		

I. Appendix 2 – BONUS Funds

Parameter	Points Possible	Points Received	Notes
Leveraging Housing Resources <ul style="list-style-type: none"> If RRH, must demonstrate that these housing units (not funded by CoC or ESG) will service at least 25% of the program participants anticipated to be served by the project. If PSH, must demonstrate that these housing units (not funded by CoC or ESG) will provide at least 25% of the units included in the project. Both projects types require letters of commitment, contracts or other formal written documents demonstrating the number of subsidies or units being provided to support the project. This must be while the program participants are enrolled in the project (not as a move-up initiative).	Up to 50		
Leveraging Healthcare Resources Either RRH or PSH projects that utilizes health care resources to help people experiencing homelessness. <ul style="list-style-type: none"> In the case of substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program 	Up to 50		

<p>participants who qualify and chose those services. Or</p> <ul style="list-style-type: none"> An amount that is equivalent to 25% of the funding being requested for the project will be covered by the healthcare organization. <p>Both projects types require letters of commitment from a health care organization and indicates the value of assistance being provided.</p>			
Subtotal	Up to 100		

J. Required Attachments

Parameter	Attached?	Notes
Most recent fiscal year agency audit including management letter		
Letter of support for the specific project being proposed in this application from at least 2 different agencies within the local coalition If the project is intended to serve only youth (18-24) in the YHDP coalitions, then there must be a local coalition YAB letter of support as well. *Letters must be dated no earlier than 7/1/2023		
Letters of match (in-kind and/or cash) totally at least 25% of request (minus leasing dollars) *Letters must be dated no earlier than 8/1/2023		
Explanation and evidence from current coordinated entry prioritization lists as to what the need in the community is and how this proposed project will meet that need. *This must include a description and evidence of: (1) current coordinated entry prioritization list, (2) explanation of the need using the information on the prioritization list, and (3) how the project will meet the need explained in #2.		
Specific and detailed timeline and explanation as to how the project will be prepared to start expending funds and enrolling & housing clients on Day 1. This must include both a timeline of events and explanation to ensure that the project will be ready to enroll and house clients following grant execution.		

ADDITIONAL NOTES:

Total Points Possible

Rapid Rehousing (RRH) or RRH Expansion

Section Subtotal	Points Possible	Points Received	Notes
Experience of applicant, sub-recipient, and other partners	60		
Expansion (only)	20		
Project description	75		
Supportive services for participants	60		
Funding: Budget & Match	20		
Demonstration of organization fiscal capacity	35		
Appendix I RRH	40		
Appendix I All Projects	20		
TOTAL (No Expansion)	310		
TOTAL (Expansion)	330		
Appendix 2 BONUS – Leverage Housing Resources	<i>Up to 50</i>		
Appendix 2 BONUS – Leverage Healthcare Resources	<i>Up to 50</i>		
TOTAL (BONUS score)	<i>Max 100</i>		
FINAL Score (add Total + Bonus)	<i>X</i>		

Permanent Supportive Housing (PSH) or PSH Expansion

Section Subtotal	Points Possible	Points Received	Notes
Experience of applicant, sub-recipient, and other partners	60		
Expansion (only)	20		
Project description	75		
Supportive services for participants	60		
Funding: Budget & Match	20		
Demonstration of organization fiscal capacity	35		
Appendix I PSH	60		
Appendix I All Projects	20		
TOTAL (No Expansion)	330		
TOTAL (Expansion)	350		
Appendix 2 BONUS – Leverage Housing Resources	<i>Up to 50</i>		
Appendix 2 BONUS – Leverage Healthcare Resources	<i>Up to 50</i>		
TOTAL (BONUS score)	<i>Max 100</i>		
FINAL Score (add Total + Bonus)	<i>X</i>		

Joint Transitional Housing/Rapid Re-housing (JT TH/RRH)

Section Subtotal	Points Possible	Points Received	Notes
Experience of applicant, sub-recipient, and other partners	60		
Expansion (only)	20		
Project description	75		
Supportive services for participants	60		

Funding: Budget & Match	20		
Demonstration of organization fiscal capacity	35		
Appendix I JT	40		
Appendix I All Projects	20		
TOTAL (No Expansion)	310		
Appendix 2 BONUS – Leverage Housing Resources	<i>Up to 50</i>		
Appendix 2 BONUS – Leverage Healthcare Resources	<i>Up to 50</i>		
TOTAL (BONUS score)	<i>Max 100</i>		
FINAL Score (add Total + Bonus)	<i>X</i>		

DV BONUS RRH Expansion Subrecipient

New Project Application Rubric (FY23 CoC Competition)

Total Points Received:	
Total Points Possible: RRH (430) expansion (450)	
Percentage of the Total:	
Reviewer #:	

Organization Name	
New Project Name or Name of the Project to be Expanded	
Grant Amount Requesting	

Form Instructions

- Fill out each section of the scoring making notes as needed.
- The total points possible is the maximum amount for each parameter. Scorer can award anywhere from zero to the maximum amount based on the how the applicant met the requirements as described.
- Do not forget to sub-total each section.
- At the end of the form, there is a place to enter each sub-total to then calculate the total.

Points should be awarded based on:

- quality and substance of each answer,
- sufficiently addressing all parts of the question,
- providing detail, and
- demonstrating understanding of requirements, priorities, and purpose.

***If an applicant marked “no” on a required question, the application will be denied.**

Information in red is a guide as to what a review will be looking for in the responses.

Scoring

A. Experience of Applicant, Sub-recipient(s), and other Partners

Parameter	Total Points Possible	Points Received	Notes
Experience of applicant & potential sub-recipients in effectively utilizing federal funds and performing activities proposed in application, given funding and time limitations.	10		

*This question is about the agency, not the project itself. Responses should include examples of federal funding the agency receives & other activities related to homelessness or case management.			
Explanation as to why the applicant is an appropriate entity to receive funding for this project type.	5		
Concrete examples of how the agency has worked with and addressed the target population(s) identified housing and supportive needs. *This response must include specific examples demonstrating the agency's experience.	5		
Concrete examples of how the agency has developed and implemented relevant program systems, services and/or residential property construction and rehabilitation *This response must include specific examples demonstrating the agency's experience.	5		
Experience in leveraging other Federal, state, local and private sector funds. *This response should include the agency's ability to leverage other resources, demonstrate a variety of sources with enough match (in kind or cash).	5		
Concrete examples of how the agency manages basic organization operations (not financial) *This response must include specific examples demonstrating the agency's experience.	5		
Description of financial management structure, how the system is operated in accordance with accepted accounting principles, and can meet the requirements of federal funds. *This response is specifically looking at the financial management and operation of the organization. The response must include the name of or description of the accounting system the agency uses.	10		
Explanation of any areas of concern – monitoring, OIG audit findings, past experience or performance with other grants. Note: this is <u>not</u> limited to just CoC funding. *Ideally, there would be none. If there are, has the applicant sufficiently explained how they have worked to correct any concerns.	5		
Experience in providing housing and services to marginalized populations experiencing homelessness, including but not limited to BIPOC and/or LGBTQ+. *This response should include the agency's past experience providing housing and/or services specifically to marginalized populations people experiencing homelessness. This does not have to be limited to BIPOC or LGBTQ+, but it should be clear what population the applicant is writing about.	10		
Subtotal	60		

B. Expansion Project only

(if applicant is not applying for expansion, skip and go to Section C. Project Description)

Parameter	Points Possible	Points Received	Notes
<p>Explain why this application is an effective and efficient use of funds in an area with a data proven need. Include how this expansion of a current grant will further the goal of ending homelessness.</p> <p>*The response must address (1) effectiveness, (2) efficiency, (3) data proven need, and (4) how the expansion will further the goal of ending homelessness.</p>	20		
Subtotal	20		

C. DV Bonus Specific Questions

Parameter	Points Possible	Points Received	Notes
<p>Assessing & Calculating Need: there is a response required for all 6 questions in this part. Must have a number in (a), (c), and (e). Must describe how the applicant came up with the numbers for (a) in question (b), for (c) in question (d). And must describe barriers that exist to meeting the needs of survivors.</p> <p>*The response must include a # of people for (a), (c), and (e). The response for (b) and (d) must include an explanation and data sources (e.g. comparable database, other admin data, HMIS, or external data source) used must be identified. In (f), there must be an explanation as to why there is an unmet need (barriers).</p>	10		
<p>Rate of Placement & Retention: there is a response required for all 4 questions in this part. Must have a percentage in (a) and (b). In (c), there must be an explanation as to how the applicant came up with the numbers in (a) and (b), including explanation and identification of the data source(s) used. In (d), the applicant must mark yes or no. *The response must include a % for (a) and (b). There must be an explanation as to how the applicant got the % to both (a) and (b), including what data source(s) were used and how they were used. For (d), the answer should be "yes."</p>	10		
<p>Narrative responses must include and address how the project applicant has done the following: (1) ensure DV survivors experiencing homelessness were quickly moved into safe affordable housing. (2) prioritized survivors (process used); (3) determined which supportive services</p>	20		

<p>survivors needed; (4) connected survivors to supportive services; and (5) moved clients from assisted housing to housing they could sustain – addressing housing stability after the housing subsidy ends.</p> <p>*The response must include a detailed response to #1-5. Responses must be about what the applicant has already done regardless of funding source.</p>			
<p>Describe examples of how the project applicant ensures the safety and confidentiality of DV survivors experiencing homelessness for each, by: (1) taking steps to ensure privacy/confidentiality; (2) making determinations & placements into safe housing; (3) keeping info & locations confidential; (4) training staff; and (5) taking security measures for units.</p> <p>*The response must include detailed examples for each #1-5. Responses must be about what the applicant has already done regardless of funding source.</p>	15		
<p>Describe how the agency measures its ability to ensure the safety of DV survivors.</p> <p>*The response should include a detailed explanation as to how the agency actually measures its own ability to ensure safety (as described in previous question). How do they know they ensured the safety? This answer should be about the applicant’s experience, regardless of funding source or project type.</p>	10		
<p>Identify the supportive services the project applicant will provide to DV survivors experiencing homelessness while quickly moving them into permanent housing and addressing their safety needs.</p> <p>*The response should include a list of supportive services that the project will provide, examples of how the agency will provide them, and why these are important.</p>	10		
<p>Describe how the project applicant’s WILL implement in the new project the use of trauma-informed, victim-centered approaches to meet needs of survivors in each by: (1) Prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs; (2) Establish and maintaining an environment of agency and mutual respect (e.g. the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials); (3) Provide program participants access to information on trauma (e.g training staff on providing program participants with information on the effects of trauma); (4) Emphasize program participants’ strengths</p>	30		

<p>(e.g. strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans includes assessments of program participants strengths and works toward goals and aspirations); (5) Center on cultural responsiveness and inclusivity (e.g. training on equal access, cultural competence, nondiscrimination language access, improving services to be culturally responsible, accessible, and trauma-informed); (6) Provide a variety of opportunities for connection for program participants (e.g. groups, mentorships, peer-to-peer, spiritual needs); and (7) Offer support for survivor parenting (e.g. trauma-informed parenting classes, childcare, connection to legal services). *The response must include examples and explanation for each, #1-7. It has to be about how the agency will implement these things; not about past experience.</p>			
<p>This question has 2 parts. (a) Describe how the new project will involve survivors with a range of lived expertise. (b) describe how the new project will involve survivors in policy and program development throughout the project's operation. *Each part must have its own response. In (a), the explanation should include a description of the involvement from a variety of types of expertise. In (b), the response must describe steps and actions the new project will take to include survivors in the development, implementation, and evaluation of policies and procedures. It should NOT include a description of how survivors have been included in the past.</p>	15		
<p>Subtotal</p>	120		

D. Project Description

Parameter	Points Possible	Points Received	Notes
<p>Description of proposed project that included: (1) a clear picture of the target population to be served, (2) plan for addressing the identified housing & support service needs, (3) the anticipated project outcome(s), (4) coordination with other organizations, & (5) how will the CoC Program funding be used? *The response must specifically include a detailed description of the project (new component) and address (1) – (5).</p>	15		
<p>Project milestone & days from grant agreement execution. Are the days from execution “reasonable”? #1-3 should be within 60-90 days; #4 should be no longer than 6 months, ideally 120 days.</p>	10		

Compliance with coordinated entry and program standards. *Must answer "yes" to question 3c and 4. Compliance with housing first. *must check box in question 6, must check "yes" in 6b, and all the boxes in 6c and 6d.	*Required		
Description of understanding and knowledge of housing first with clients at entry and while enrolled. *The answer to 6a should talk about no barriers at entry & re-housing if evicted while in the program. It should be clear that there is a difference between an eviction and project termination. The project should be assisting with the mediation of landlord issues to reduce the potential for an eviction.	15		
Describe how the applicant will address issues around mental health, addiction, resistance to services, lease violations, and other things that could jeopardize a participant's housing. *This response should talk about the different techniques used by case managers, knowledge of community resources, and an emphasis on working with the participant to address these issues.	15		
Describe how the applicant will cultivate landlord relationships, will help participants find housing, and will ensure participants can access available housing options in the coalition. *This response should address all 3 elements. There should be a realistic understanding that finding housing is a challenge and what steps will the agency take to address that challenge.	20		
Subtotal	75		

E. Supportive Services for Participants

Parameter	Points Possible	Points Received	Notes
Description as to how the project applicant will help participants obtain permanent housing <u>and</u> how the project applicant will provide the necessary services and support to help participants remain in permanent housing once assistance ends. Must include all 6 components: (1) needs of the target population, (2) plan that addresses the types of assistance that will provided by the applicant (or partners) to ensure participants move into appropriate permanent housing and remain in/move to other permanent housing once assistance is no longer needed, (3) how the applicant will determine the right type of housing that fits the needs, (4) how the applicant will work with landlords to address possible issues and challenges, (5) describe the type of assistance and support you will provide to program participants to overcome challenges to permanent housing, and (6) how the applicant will work with program participants to set goals toward successful retention of permanent housing.	25		

*The response must include detailed response to (1) – (6) as it relates to obtaining permanent housing and remain in permanent housing after assistance ends.			
Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible. The description must include: (1) How the project will assist participants with obtaining and increasing employment income that will lead to successful exits from homelessness (e.g. local employment programs, job training opportunities, educational opportunities); (2) What types of mainstream services the project will assist participants with obtaining to increase non-employment income (e.g. SSI; SSDI; food stamps; Veteran benefits); (3) What types of social services the project will provide access and help to participants to obtain (e.g. childcare, food assistance, TANF, early childhood education); and (4) How the project will coordinate with other partners and assist participants access healthcare benefits and resources (e.g. Medicaid, Medicare, healthcare for the homeless, Federally qualified health centers). *The response must provide detailed description that includes responses for (1) – (4).	20		
Will the project make available regular or as requested transportation assistance to attend mainstream benefit appointments, employment training, or jobs? <i>Yes = 5 pts. No = 0 pts.</i>	5		
Will the project provide at least annual follow-ups with participants to ensure mainstream benefits are received and renewed? <i>Yes = 5 pts. No = 0 pts.</i>	5		
Will project participants have access to SSI/SSDI technical assistance provided by the applicant or partner agency (through a formal or informal relationship)? <i>Yes = 5 pts. No = 0 pts.</i>	5		
Subtotal	60		

F. Funding – Budget & Match

Parameter	Points Possible	Points Received	Notes
Budget line items are completed, totals add up, and provides a clear picture of what the project is going to use CoC funds for. * Must use 2022 FMR. Budget narratives must include quantity and description where indicated. Number of units (leasing or rental assistance) should match the number of units indicated in Section E: Housing Type and Location.	15		

Description of match (in kind and/or cash), including type of commitment and source and this reflects the information provided in the required match letter (attachment) <i>*This chart should be complete with source, contributor, value, and date. These must match the letters of commitments. The total amount of match must be 25% of entire grant amount (including admin, minus any leasing costs).</i>	5		
Subtotal	20		

G. Demonstration of Organization Fiscal Capacity

Parameter	Points Possible	Points Received	Notes
Overall assessment given length agency existed, length of time providing housing services, level of turnover in management, and agency's total budget in terms of capacity to administer a federal CoC grant.	20		
Description of experience administering other federal dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	10		
Description of experience administering state dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	5		
Overall adherence to fiscal requirements such as segregating funds and financial audits	*required		
Subtotal	35		

H. Appendix 1

Parameter	Points Possible	Points Received	Notes
Description of the difference between the ESG & CoC RRH already in operation in the community and the proposed COC funded RRH. Description of how the coalition ensures that the right people are enrolled in the right projects that meet their ends? This should include population, priorities, eligibility, etc. <i>*This response should answer each of the questions.</i>	20		
Describe the exit strategy that the project will incorporate to ensure project participants are prepared to move on from the project and able to maintain permanent housing.	20		

*This response should include the exit strategy and address any potential barriers to retaining permanent housing after the project ends.			
Using data from the PIT <u>and</u> coordinated entry <u>and</u> any other data source, describe the need that this project will meet in the community. If additional data sources are used, please identify and attach to this application. This can include Osnum or another comparable database. *This description should draw a connection from the project description, units and beds requested, services provided, and target population identified and supported specifically with data. *Must include both PIT data and CE data and any other data source necessary to describe the need the project will meet.	20		
Subtotal	60		

I. Required Attachments

Parameter	Attached?	Notes
Most recent fiscal year agency audit including management letter		
Letter of support for the specific project being proposed in this application from at least 2 different agencies within the local coalition If the project is intended to serve only youth (18-24) in the YHDP coalitions, then there must be a local coalition YAB letter of support as well. *Letters must be dated no earlier than 7/1/2023		
Letters of match (in-kind and/or cash) totally at least 25% of request (minus leasing dollars) *Letters must be dated no earlier than 8/1/2023		
Explanation and evidence from current coordinated entry prioritization lists as to what the need in the community is and how this proposed project will meet that need. *This must include a description and evidence of: (1) current coordinated entry prioritization list, (2) explanation of the need using the information on the prioritization list, and (3) how the project will meet the need explained in #2.		
Specific and detailed timeline and explanation as to how the project will be prepared to start expending funds and enrolling & housing clients on Day 1. This must include both a timeline of events and explanation to ensure that the project will be ready to enroll and house clients following grant execution.		

ADDITIONAL NOTES:

Total Points Possible

Rapid Rehousing (RRH) or RRH Expansion

Section Subtotal	Points Possible	Points Received	Notes
Experience of applicant, sub-recipient, and other partners	60		
Expansion (only)	20		
DV Bonus Specific Questions	120		
Project description	75		
Supportive services for participants	60		
Funding: Budget & Match	20		
Demonstration of organization fiscal capacity	35		
Appendix 1	60		
TOTAL (No Expansion)	430		
TOTAL (Expansion)	450		

DV BONUS SOLO Applicant
New Project Application Rubric (FY23 CoC Competition)

Total Points Received:	
Total Points Possible: RRH (430) Joint TH/RRH (430)	
Percentage of the Total:	
Reviewer #:	

Organization Name	
New Project Name	
Grant Amount Requesting	
Project Type (RRH or Jt TH/RRH)	

Form Instructions

- Fill out each section of the scoring making notes as needed.
- The total points possible is the maximum amount for each parameter. Scorer can award anywhere from zero to the maximum amount based on the how the applicant met the requirements as described.
- Do not forget to sub-total each section.
- At the end of the form, there is a place to enter each sub-total to then calculate the total.

Points should be awarded based on:

- quality and substance of each answer,
- sufficiently addressing all parts of the question,
- providing detail, and
- demonstrating understanding of requirements, priorities, and purpose.

***If an applicant marked “no” on a required question, the application will be denied.**

Information in red is a guide as to what a review will be looking for in the responses.

Scoring

A. Experience of Applicant, Sub-recipient(s), and other Partners

Parameter	Total Points Possible	Points Received	Notes

<p>Experience of applicant & potential sub-recipients in effectively utilizing federal funds and performing activities proposed in application, given funding and time limitations.</p> <p>*This question is about the agency, not the project itself. Responses should include examples of federal funding the agency receives & other activities related to homelessness or case management.</p>	10		
<p>Explanation as to why the applicant is an appropriate entity to receive funding for this project type.</p>	5		
<p>Concrete examples of how the agency has worked with and addressed the target population(s) identified housing and supportive needs.</p> <p>*This response must include specific examples demonstrating the agency's experience.</p>	5		
<p>Concrete examples of how the agency has developed and implemented relevant program systems, services and/or residential property construction and rehabilitation</p> <p>*This response must include specific examples demonstrating the agency's experience.</p>	5		
<p>Experience in leveraging other Federal, state, local and private sector funds.</p> <p>*This response should include the agency's ability to leverage other resources, demonstrate a variety of sources with enough match (inkind or cash).</p>	5		
<p>Concrete examples of how the agency manages basic organization operations (not financial)</p> <p>*This response must include specific examples demonstrating the agency's experience.</p>	5		
<p>Description of financial management structure, how the system is operated in accordance with accepted accounting principles, and can meet the requirements of federal funds.</p> <p>*This response is specifically looking at the financial management and operation of the organization. The response must include the name of or description of the accounting system the agency uses.</p>	10		
<p>Explanation of any areas of concern – monitoring, OIG audit findings, past experience or performance with other grants. Note: this is <u>not</u> limited to just CoC funding.</p> <p>*Ideally, there would be none. If there are, has the applicant sufficiently explained how they have worked to correct any concerns.</p>	5		
<p>Experience in providing housing and services to marginalized populations experiencing homelessness, including but not limited to BIPOC and/or LGBTQ+.</p> <p>*This response should include the agency's past experience providing housing and/or services specifically to marginalized populations people experiencing homelessness. This does not have</p>	10		

to be limited to BIPOC or LGBTQ+, but it should be clear what population the applicant is writing about.			
Subtotal	60		

B. DV Bonus Specific Questions

Parameter	Points Possible	Points Received	Notes
<p>Assessing & Calculating Need: there is a response required for all 6 questions in this part. Must have a number in (a), (c), and (e). Must describe how the applicant came up with the numbers for (a) in question (b), for (c) in question (d). And must describe barriers that exist to meeting the needs of survivors.</p> <p>*The response must include a # of people for (a), (c), and (e). The response for (b) and (d) must include an explanation and data sources (e.g. comparable database, other admin data, HMIS, or external data source) used must be identified. In (f), there must be an explanation as to why there is an unmet need (barriers).</p>	10		
<p>Rate of Placement & Retention: there is a response required for all 4 questions in this part. Must have a percentage in (a) and (b). In (c), there must be an explanation as to how the applicant came up with the numbers in (a) and (b), including explanation and identification of the data source(s) used. In (d), the applicant must mark yes or no. *The response must include a % for (a) and (b). There must be an explanation as to how the applicant got the % to both (a) and (b), including what data source(s) were used and how they were used. For (d), the answer should be "yes."</p>	10		
<p>Narrative responses must include and address how the project applicant has done the following: (1) ensure DV survivors experiencing homelessness were quickly moved into safe affordable housing. (2) prioritized survivors (process used); (3) determined which supportive services survivors needed; (4) connected survivors to supportive services; and (5) moved clients from assisted housing to housing they could sustain – addressing housing stability after the housing subsidy ends.</p> <p>*The response must include a detailed response to #1-5. Responses must be about what the applicant has already done regardless of funding source.</p>	20		
<p>Describe examples of how the project applicant ensures the safety and confidentiality of DV survivors experiencing homelessness for each, by: (1) taking steps to ensure privacy/confidentiality; (2) making determinations & placements into safe housing; (3) keeping info & locations confidential; (4) training staff; and (5) taking security measures for units.</p>	15		

<p>*The response must include detailed examples for each #1-5. Responses must be about what the applicant has already done regardless of funding source.</p>			
<p>Describe how the agency measures its ability to ensure the safety of DV survivors. *The response should include a detailed explanation as to how the agency actually measures its own ability to ensure safety (as described in previous question). How do they know they ensured the safety? This answer should be about the applicant’s experience, regardless of funding source or project type.</p>	10		
<p>Identify the supportive services the project applicant will provide to DV survivors experiencing homelessness while quickly moving them into permanent housing and addressing their safety needs. *The response should include a list of supportive services that the project will provide, examples of how the agency will provide them, and why these are important.</p>	10		
<p>Describe how the project applicant’s WILL implement in the new project the use of trauma-informed, victim-centered approaches to meet needs of survivors in each by: (1) Prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs; (2) Establish and maintaining an environment of agency and mutual respect (e.g. the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials); (3) Provide program participants access to information on trauma (e.g training staff on providing program participants with information on the effects of trauma); (4) Emphasize program participants’ strengths (e.g. strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans includes assessments of program participants strengths and works toward goals and aspirations); (5) Center on cultural responsiveness and inclusivity (e.g. training on equal access, cultural competence, nondiscrimination language access, improving services to be culturally responsible, accessible, and trauma-informed); (6) Provide a variety of opportunities for connection for program participants (e.g. groups, mentorships, peer-to-peer, spiritual needs); and (7) Offer support for survivor parenting (e.g. trauma-informed parenting classes, childcare, connection to legal services). *The response must include examples and explanation for each, #1-7. It has to be about how the agency will implement these things; not about past experience.</p>	30		
<p>This question has 2 parts. (a) Describe how the new project will involve survivors with a range of lived expertise. (b) describe how the new project will involve survivors in policy and program development throughout the project’s operation.</p>	15		

*Each part must have its own response. In (a), the explanation should include a description of the involvement from a variety of types of expertise. In (b), the response must describe steps and actions the new project will take to include survivors in the development, implementation, and evaluation of policies and procedures. It should NOT include a description of how survivors have been included in the past.			
Subtotal	120		

D. Project Description

Parameter	Points Possible	Points Received	Notes
Description as to how the project applicant will help participants obtain permanent housing <u>and</u> how the project applicant will provide the necessary services and support to help participants remain in permanent housing once assistance ends. Must include all 6 components: (1) needs of the target population, (2) plan that addresses the types of assistance that will provided by the applicant (or partners) to ensure participants move into appropriate permanent housing and remain in/move to other permanent housing once assistance is no longer needed, (3) how the applicant will determine the right type of housing that fits the needs, (4) how the applicant will work with landlords to address possible issues and challenges, (5) describe the type of assistance and support you will provide to program participants to overcome challenges to permanent housing, and (6) how the applicant will work with program participants to set goals toward successful retention of permanent housing. *The response must include detailed response to (1) – (6) as it relates to obtaining permanent housing and remain in permanent housing after assistance ends.	15		
Project milestone & days from grant agreement execution. Are the days from execution “reasonable”? #1-3 should be within 60-90 days; #4 should be no longer than 6 months, ideally 120 days.	10		
Compliance with coordinated entry and program standards. *Must answer “yes” to question 3c and 4. Compliance with housing first. *must check box in question 6, must check “yes” in 6b, and all the boxes in 6c and 6d.	*Required		
Description of understanding and knowledge of housing first with clients at entry and while enrolled. *The answer to 6a should talk about no barriers at entry & re-housing if evicted while in the program. It should be clear that there is a difference between an eviction and project termination. The project should be assisting	15		

with the mediation of landlord issues to reduce the potential for an eviction.			
Describe how the applicant will address issues around mental health, addiction, resistance to services, lease violations, and other things that could jeopardize a participant’s housing. <i>*This response should talk about the different techniques used by case managers, knowledge of community resources, and an emphasis on working with the participant to address these issues.</i>	15		
Describe how the applicant will cultivate landlord relationships, will help participants find housing, and will ensure participants can access available housing options in the coalition. <i>*This response should address all 3 elements. There should be a realistic understanding that finding housing is a challenge and what steps will the agency take to address that challenge.</i>	20		
Subtotal	75		

E. Supportive Services for Participants

Parameter	Points Possible	Points Received	Notes
Description as to how the project applicant will help participants obtain permanent housing <u>and</u> how the project applicant will provide the necessary services and support to help participants remain in permanent housing once assistance ends. Must include all 6 components: (1) needs of the target population, (2) plan that addresses the types of assistance that will provided by the applicant (or partners) to ensure participants move into appropriate permanent housing and remain in/move to other permanent housing once assistance is no longer needed, (3) how the applicant will determine the right type of housing that fits the needs, (4) how the applicant will work with landlords to address possible issues and challenges, (5) describe the type of assistance and support you will provide to program participants to overcome challenges to permanent housing, and (6) how the applicant will work with program participants to set goals toward successful retention of permanent housing. <i>*The response must include detailed response to (1) – (6) as it relates to obtaining permanent housing and remain in permanent housing after assistance ends.</i>	25		
Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible. The description must include: (1) How the project will assist participants with obtaining and increasing employment income that will lead to successful exits from homelessness (e.g. local employment programs, job training	20		

<p>opportunities, educational opportunities); (2) What types of mainstream services the project will assist participants with obtaining to increase non-employment income (e.g. SSI; SSDI; food stamps; Veteran benefits); (3) What types of social services the project will provide access and help to participants to obtain (e.g. childcare, food assistance, TANF, early childhood education); and (4) How the project will coordinate with other partners and assist participants access healthcare benefits and resources (e.g. Medicaid, Medicare, healthcare for the homeless, Federally qualified health centers).</p> <p>*The response must provide detailed description that includes responses for (1) – (4).</p>			
<p>Will the project make available regular or as requested transportation assistance to attend mainstream benefit appointments, employment training, or jobs? <i>Yes = 5 pts. No = 0 pts.</i></p>	5		
<p>Will the project provide at least annual follow-ups with participants to ensure mainstream benefits are received and renewed? <i>Yes = 5 pts. No = 0 pts.</i></p>	5		
<p>Will project participants have access to SSI/SSDI technical assistance provided by the applicant or partner agency (through a formal or informal relationship)? <i>Yes = 5 pts. No = 0 pts.</i></p>	5		
Subtotal	60		

F. Funding – Budget & Match

Parameter	Points Possible	Points Received	Notes
<p>Budget line items are completed, totals add up, and provides a clear picture of what the project is going to use CoC funds for.</p> <p>* Must use 2022 FMR. Budget narratives must include quantity and description where indicated. Number of units (leasing or rental assistance) should match the number of units indicated in Section E: Housing Type and Location.</p>	15		
<p>Description of match (in kind and/or cash), including type of commitment and source and this reflects the information provided in the required match letter (attachment)</p> <p>*This chart should be complete with source, contributor, value, and date. These must match the letters of commitments. The total amount of match must be 25% of entire grant amount (including admin, minus any leasing costs).</p>	5		
Subtotal	20		

G. Demonstration of Organization Fiscal Capacity

Parameter	Points Possible	Points Received	Notes
Overall assessment given length agency existed, length of time providing housing services, level of turnover in management, and agency's total budget in terms of capacity to administer a federal CoC grant.	20		
Description of experience administering other federal dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	10		
Description of experience administering state dollars. This is not limited to homeless funding. <i>(if none – must receive 0 points)</i>	5		
Overall adherence to fiscal requirements such as segregating funds and financial audits	*required		
Subtotal	35		

H. Appendix 1 RRH

If applying for RRH only. If applicant is not applying for RRH, skip and go to next section.

Parameter	Points Possible	Points Received	Notes
<p>Description of the difference between the ESG & CoC RRH already in operation in the community and the proposed COC funded RRH.</p> <p>Description of how the coalition ensures that the right people are enrolled in the right projects that meet their ends? This should include population, priorities, eligibility, etc.</p> <p>*This response should answer each of the questions.</p>	20 RRH		
<p>Describe the exit strategy that the project will incorporate to ensure project participants are prepared to move on from the project and able to maintain permanent housing.</p> <p>*This response should include the exit strategy and address any potential barriers to retaining permanent housing after the project ends.</p>	20 RRH		
<p>Using data from the PIT <u>and</u> coordinated entry <u>and</u> any other data source, describe the need that this project will meet in the community. If additional data sources are used, please identify and attach to this application. This can include Osnum or another comparable database.</p> <p>*This description should draw a connection from the project description, units and beds requested, services provided, and target population identified and supported specifically with data.</p>	20 RRH		

*Must include both PIT data and CE data and any other data source necessary to describe the need the project will meet.			
Subtotal	60 RRH		

Appendix 1 – Joint TH/RRH

If applying for Joint TH/RRH only. If applicant is not applying for Joint TH/RRH, skip and go to next section.

Parameter	Points Possible	Points Received	Notes
Describe how TH and RRH assistance will be provided. Within the description, include how the agency will provide both components (including the units supported by the TH component and the tenant-based rental assistance and services provided through the RRH component) to all participants. *This response should clearly describe the whole project and the role that each component (TH and RRH) will play in the project & how the agency will provide both to all participants.	20 JT		
Describe the exit strategy that the project will incorporate to ensure project participants are prepared to move on from the project and able to maintain permanent housing. *This response should include the exit strategy and address any potential barriers to retaining permanent housing after the project ends.	20 JT		
Using data from the PIT <u>and</u> coordinated entry <u>and</u> any other data source, describe the need that this project will meet in the community. If additional data sources are used, please identify and attach to this application. This can include Osnum or another comparable database. *This description should draw a connection from the project description, units and beds requested, services provided, and target population identified and supported specifically with data. *Must include both PIT data and CE data and any other data source necessary to describe the need the project will meet.	20 JT		
Subtotal	60 JT		

I. Required Attachments

Parameter	Attached?	Notes
Most recent fiscal year agency audit including management letter		
Letter of support for the specific project being proposed in this application from at least 2 different agencies within the local coalition If the project is intended to serve only youth (18-24) in the YHDP coalitions, then there must be a local coalition YAB letter of support as well. *Letters must be dated no earlier than 7/1/2023		
Letters of match (in-kind and/or cash) totally at least 25% of request (minus leasing dollars) *Letters must be dated no earlier than 8/1/2023		
Explanation and evidence from current coordinated entry prioritization lists as to what the need in the community is and how this proposed project will meet that need. *This must include a description and evidence of: (1) current coordinated entry prioritization list, (2) explanation of the need using the information on the prioritization list, and (3) how the project will meet the need explained in #2.		
Specific and detailed timeline and explanation as to how the project will be prepared to start expending funds and enrolling & housing clients on Day 1. This must include both a timeline of events and explanation to ensure that the project will be ready to enroll and house clients following grant execution.		

ADDITIONAL NOTES:

Total Points Possible

Rapid Rehousing (RRH)

Section Subtotal	Points Possible	Points Received	Notes
Experience of applicant, sub-recipient, and other partners	60		
DV Bonus Specific Questions	120		
Project description	75		
Supportive services for participants	60		
Funding: Budget & Match	20		
Demonstration of organization fiscal capacity	35		
Appendix 1 RRH	60		
TOTAL	430		

Joint Transitional Housing/Rapid Re-housing (JT TH/RRH)

Section Subtotal	Points Possible	Points Received	Notes
Experience of applicant, sub-recipient, and other partners	60		
DV Bonus Specific Questions	120		
Project description	75		
Supportive services for participants	60		
Funding: Budget & Match	20		
Demonstration of organization fiscal capacity	35		
Appendix 1 JT	60		
TOTAL	430		

This document reflects: data collected through HMIS, SAGE, and project applications along with additional scoring criteria (i.e. action plans, PIT, housing first, and coordinated entry).

RANKING

The Ranking tab is the list of renewal and new projects submitted for the FY2023 COC Competition. All projects must be listed on the Scoring Tool.

The projects are listed from highestest percentage to the lowest. Any tie is managed through cost per successful outcome. The project with the smaller cost will be ranked first.

For the WI Balance of State, the Annual Renewal Demand (ARD) is \$17,775,890. The ARD is determined by HUD and posted on the Grant Inventory Worksheet (GIW) - revised 9/5/23.

HUD determines the Tier limits. This year, Tier 1 is 93% the current ARD (minus the amount awarded for YHDP projects). ARD \$17,775,890 minus YHDP projects (3,664,489) = \$14,111,401. 93% = 13,123,603

TIEBREAKER

The Tiebreaker tab is the list of renewal projects and the data from their APR regarding number of leavers, number of leavers exiting to another permanent housing destination, and if a PH program - the number of stayers as well.

For non-PSH, the cost is determined by dividing the number of successful PH exits by number of people exiting.

For PSH, the cost is determined by dividing the number of successful PH exits plus the number of stayers by the number of people exiting plus the number of people staying.

SCORING-POINTS

The Points tab shows each of the scoring areas in which projects can earn points. This tab shows the amount of points and the corresponding percentages.

EVALUATION

The Evaluation tab shows the projects and the points received in each area based on the points listed on the data tab.

For each area that a project did not receive full points there is an inserted comment.

DATA

The Data tab shows the list of projects and the data pulled from the APRs in the key areas.

The data regarding length of time homeless, reoccurrence, chronic homeless and disabilities were gathered from independent HMIS-based reports by ICA.

ADDITIONAL EXPLANATION

This tab further explains the scoring breakdown for the action plan review, housing first, and coordinated entry.

Updated 8/3/2023 by CoC Director (and again 9/6/2023)

Wisconsin Balance of State Continuum of Care Board Scoring Tool (FY2023)

FINAL

Rank	Agency	Program	Type	Project Score (%)	Project Score (pts)	Project Accept or Reject Status	Amount of Funds Requested	Scoring Tiebreaker (if needed)
1	Coulecap, Inc.	Coulecap Housing First Permanent Housing Program	PSH	88.04%	162 /184	Accept	\$ 243,535.00	\$ 11,366.38
2	Walworth County Housing Authority	Hartwell Street Apartments	PSH	84.15%	138 /164	Accept	\$ 70,810.00	\$ 5,057.86
3	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	83.07%	159.5 /192	Accept	\$ 160,043.00	\$ 17,782.56
4	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	81.77%	157 /192	Accept	\$ 169,467.00	\$ 11,819.21
5	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	80.99%	155.5 /192	Accept	\$ 200,233.00	\$ 16,361.58
6	Newcap, Inc.	Brown County PSH Individuals	PSH	80.98%	149 /184	Accept	\$ 952,079.00	\$ 13,678.41
7	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	80.16%	147.5 /184	Accept	\$ 145,983.00	\$ 24,330.50
8	Community Action Coalition for South-Central Wisconsin	Project WISH	PSH	79.89%	147 /184	Accept	\$ 203,312.00	\$ 18,120.64
9	Newcap, Inc.	Brown County Youth RRH Project	RRH	79.17%	152 /192	Accept	\$ 372,370.00	\$ 9,565.18

10	Newcap, Inc.	Brown County PSH Families	PSH	78.57%	143 /182	Accept	\$ 68,077.00	\$ 8,311.00
11	Kenosha Human Development Services, Inc.	Kenosha Permanent Housing Connections	PSH	78.39%	150.5 /192	Accept	\$ 419,846.00	\$ 12,837.44
12	Couleecap, Inc.	Couleecap Housing First II PSH	PSH	78.26%	144 /184	Accept	\$ 402,141.00	\$ 14,552.41
13	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	77.78%	149.33 /192	Accept	\$ 191,952.00	\$ 8,387.45
14	Community Action Coalition for South-Central Wisconsin	Jefferson County Transitional Housing Program	TH	77.45%	142.5 /184	Accept	\$ 168,164.00	\$ 15,287.64
15	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	75.52%	145 /192	Accept	\$ 190,890.00	\$ 7,490.20
16	Newcap, Inc.	SHP Housing First	PSH	75.48%	138.875 /184	Accept	\$ 214,395.00	\$ 7,392.93
17	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	73.96%	142 /192	Accept	\$ 234,206.00	\$ 8,813.38
18	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	73.78%	135.75 /184	Accept	\$ 191,217.00	\$ 17,383.36
19	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Re-Housing	RRH	72.40%	139 /192	Accept	\$ 363,988.00	\$ 9,675.68
20	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	69.44%	133.33 /192	Accept	\$ 85,187.00	\$ 7,937.90
21	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	69.27%	133 /192	Accept	\$ 663,286.00	\$ 16,273.65

22	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	68.75%	132 /192	Accept	\$ 503,493.00	\$ 8,443.95
23	Hebron House of Hospitality, Inc	Jeremy PSH Project	PSH	1st time renewal (TG)	NA	Accept	\$ 118,755.00	NA
24	Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH	PSH	1st time renewal (TG)	NA	Accept	\$ 140,259.00	NA
25	House of Hope Green Bay, Inc	House of Hope Youth Rapid Re-Housing	RRH	1st time renewal (exp)	NA	Accept	\$ 526,366.00	NA
26	Western Dairyland	PSH 1	PSH	1st time renewal (exp)	NA	Accept	\$ 513,420.00	NA
27	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project	RRH	1st time renewal (exp)	NA	Accept	\$ 4,117,694.00	NA
28	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	HMIS	NA	Accept	\$ 371,429.00	NA
29	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry	SSO	SSO CE	NA	Accept	\$ 717,935.00	NA
30	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	SSO CE DV	NA	Accept	\$ 176,000.00	NA
31	Institute for Community Alliances	Wisconsin HMIS Project Expansion	HMIS	HMIS	NA	Accept	\$ 125,004.00	NA
Total ARD (GIW) = \$17,775,890 minus YHDP (3,664,489) = 14,111,401. (Tier 1 is 93%, limit: 13,123,603)				<i>Tier 1 Total</i>			13,021,536	

Tier 2								
32	Baraboo Area Homeless Shelter	Home Stretch Permanent Supportive Housing Project	PSH	New - Bonus	NA	Accept	\$ 197,269.00	NA
33	The Salvation Army	Permanent Supportive Housing	PSH	New - Bonus	NA	Accept	\$ 437,787.00	NA
34	ADVOCAP	Winnebagoland Rapid Rehousing Expansion	RRH	New - Bonus	NA	Accept	\$ 318,885.00	NA
35	Lakeshore CAP	PSH Expansion	PSH	New - Bonus	NA	Accept	\$ 132,371.00	NA
36	ADVOCAP, Inc.	Winnebagoland Rapid Rehousing	RRH	66.54%	127.75 /192	Accept	\$ 278,224.00	\$ 8,679.61
37	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Rehousing	RRH	62.50%	120 /192	Accept	\$ 292,804.00	\$ 12,283.48
38	ADVOCAP, Inc.	COC Winnebagoland Rapid Rehousing	RRH	61.33%	117.75 /192	Accept	\$ 125,684.00	\$ 24,109.60
39	ADVOCAP, Inc.	Winnebagoland PSH	PSH	58.72%	112.75 /192	Accept	\$ 137,025.00	\$ 27,071.00
40	City of Appleton	Fox Cities HP Rapid Rehousing Program	RRH	55.21%	106 /192	Accept	\$ 62,780.00	\$ 14,765.00
41	Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	Welcome Home Eau Claire	RRH	51.52%	84.5 /164	Accept	\$ 92,740.00	\$ 47,138.00
42	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	43.10%	82.75 /192	Accept	\$ 100,608.00	\$ 12,325.50
43	Community Action Coalition for South-	Project WISH Expansion	PSH	New - Bonus	NA	Accept	\$ 158,000.00	NA

44	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG RRH Project Expansion	RRH	New - DV BONUS	NA	Accept	\$ 1,218,609.00	NA
45	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG Supportive Services for Coordinated Entry DV Expansion	SSO	New - DV BONUS	NA	Accept	\$ 121,644.00	NA
				Tier 2 Total			\$3,674,430	

Tier 2 = Bonus

DV Bonus: \$1,340,253

PH Bonus: \$1,244,312

**

HUD CHANGE 9/5

YHDP Renewal & Replacement Grants (non-competitive)

1	Central Wisconsin Community Action Council, Inc.	Next Door - Youth Joint TH/RRH in Central	TH - RRH	Renewal		Accept	\$240,000
2	Everyone Cooperating to Help Others	YHDP RRH	RRH	Renewal		Accept	\$187,444
3	Hebron House of Hospitality, Inc	Hebron Youth Housing Program	TH - RRH	Renewal		Accept	\$397,170
4	House of Hope Green Bay, Inc	House of Hope Drop-In Center and Supportive Services for Homeless Youth	SSO	Renewal		Accept	\$300,000
5	Institute for Community Alliances	WI BoS ICA HMIS YHDP	HMIS	Renewal		Accept	\$50,000
6	Kenosha Human Development Services, Inc.	Project YELLOW Door	TH - RRH	Replace-ment		Accept	\$243,518
7	Newcap, Inc.	Mobile Outreach and Support Team (MOST)	SSO	Renewal		Accept	\$283,000
8	The Salvation Army	YHDP Rural North and West Central	TH - RRH	Renewal		Accept	\$399,254

		TOTAL						\$0
--	--	--------------	--	--	--	--	--	------------

NEW PROJECTS								
	Institute for Community Alliances	HMIS Project Renewal Expansion	HMIS	Relinquished				\$125,004
	ADVOCAP	WinnebagoLand RRH Expansion	RRH	BONUS				\$318,885
	Community Action Coalition for South-Central Wisconsin	Project WISH Expansion	PSH	BONUS				\$158,000
	Lakeshore CAP	PSH Expansion	PSH	BONUS				\$132,371
	Baraboo Area Homeless Shelter	Home Stretch Permanent Supportive Housing Project	PSH	BONUS				\$197,269
	The Salvation Army	Permanent Supportive Housing	PSH	BONUS				\$437,787
	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project Expansion	RRH	DV BONUS				\$1,218,609
	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV Expansion	SSO	DV BONUS				\$121,644
		TOTAL						\$2,709,569

DV Bonus:	\$	1,340,253.00
PH Bonus:	\$	1,244,312.00
	\$	2,584,565.00
Relinquish	\$	125,004.00
	\$	2,709,569.00

Applicant Info							
Agency	Type	Program Name	Total Award \$	# Leavers (minus deceased)	# Leavers to PH	PSH = stayers	Successful Outcome
ADVOCAP	RRH	ADVOCAP Fond du Lac Rapid Rehousing	\$98,604.00	27	8		8
ADVOCAP	PSH	Winnebagoland PSH	\$135,355.00	4	1	4	5
ADVOCAP	RRH	Winnebagoland Rapid Rehousing	\$269,068.00	32	31		31
ADVOCAP	RRH	COC Winnebagoland Rapid Rehousing	\$120,548.00	12	5		5
CACSCW	TH	Jefferson County TH	\$168,164.00	12-1=11	11		11
CACSCW	PSH	Project WISH	\$199,327.00	2	1	10	11
CAI	RRH	CAI_RRH	\$481,305.00	69	57		57
CAI	PSH	CAI_PSH	\$229,148.00	6	4	22	26
City of Appleton	RRH	Fox Cities Housing Coalition Rapid Re-Housing	\$184,524.00	25	22		22
City of Appleton	RRH	Fox Cities Housing Coalition Rapid Re-Housing Expansion	\$79,379.00	29	10		10
City of Appleton	RRH	Fox Cities HP Rapid Re-Housing	\$59,060.00	24	4		4
Couleecap	PSH	Housing First PHP	\$238,694.00	6	6	15	21
Couleecap	PSH	Housing First II PHP	\$392,915.00	7-1=6	2	25	27
CWCAC	RRH	Project Chance Rapid Rehousing	\$282,520.00	23	23		23
KHDS	RRH	KYF Rapid Rehousing Project	\$145,983.00	10	6		6
KHDS	PSH	Kenosha Permannet Housing Connections	\$410,798.00	14-1=13	9	23	32
KHDS	RRH	MyHOME Rapid Rehousing Project	\$160,043.00	11-1=10	9		9
Lutheran Social Services	RRH	Welcome Home Eau Claire (RRH)	\$94,276.00	6	2		2
Newcap	PSH	SHP Housing First	\$214,395.00	4-1=3	2	27	29
Newcap	PSH	Brown County PSH Individuals	\$930,132.00	15-9=6	3	65	68

Newcap	PSH	Brown County PSH Families	\$66,488.00	0	0	8	8
Newcap	RRH	Brown County Youth RRH Project	\$373,042.00	44	39		39
NCCAP	PSH	PSH	\$191,217.00	5	2	9	11
Pillars	PSH	It takes a Village PSH	\$187,255.00	12	7	18	25
Walworth County Housing Authority	PSH	Hartwell Street Apartments	\$70,810.00	1	0	14	14
West CAP	RRH	West CAP Rapid Rehousing II	\$358,000.00	54	37		37
West CAP	PSH	West CAP Permanent Supportive Housing	\$165,469.00	5	4	10	14
West CAP	PSH	West CAP Permanent Supportive Housing II	\$650,946.00	33	15	25	40
Western Dairyland	PSH	PSH 3	\$196,339.00	4-2=2	0	12	12

Cost Per Successful Outcome
\$12,325.50
\$27,071.00
\$8,679.61
\$24,109.60
\$15,287.64
\$18,120.64
\$8,443.95
\$8,813.38
\$8,387.45
\$7,937.90
\$14,765.00
\$11,366.38
\$14,552.41
\$12,283.48
\$24,330.50
\$12,837.44
\$17,782.56
\$47,138.00
\$7,392.93
\$13,678.41

\$8,311.00
\$9,565.18
\$17,383.36
\$7,490.20
\$5,057.86
\$9,675.68
\$11,819.21
\$16,273.65
\$16,361.58

Part 1: Timeliness & Action Plans (maximum 8 points)

Timeliness		
APR (SAGE)	0	-2
Board Request	0	-2
Proj. App.	0	-2

Action Plan		
Met all goals	set new ones	8
Met some + progress	set new ones	6
Did not meet any, continue progress	set new ones	4
Did not meet any, minimal explanation	set new ones	2
Did not meet, no explanation	set new ones	1
Did not set any goals		0

Part 2: Objective Criteria: Program Performance-Operations (maximum 50 points)

Operations	5	4	3	2	1
Effective Use of Federal Funds	95-100%	90-94.9%	85-89.9%	80-84.9%	NA
Unit Utilitization-annual average	96-100%	90-95%	80-89%	75-79%	NA
Data Completeness	0 - 1.0%	1.1 - 2%	2.1 - 3%	3.1 - 4%	>4.1%
eLOCCS Drawdown	1 x/quarter	NA	NA	NA	NA
Housing First	5	4	3	2	1
Exits to Non-Homeless Destinations	95-100%	90-94%	80-89%	70-79%	69% or less
Reasons for Exit	95-100%	90-94%	80-89%	70-79%	69% or less
Monitoring - access	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - participant	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - leasing/rental	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant

Monitoring - services	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
-----------------------	-----------------	------------------	--------------------	------------------------	----------------------

Part 3: Objective Criteria: Program Performance (Maximum 32 points)				
PSH Projects	8	6	3	0
Increase Earned Income	54%+	35-53%	20-34%	19% or less
Increase Non-employment income	65%+	50-64%	35-49%	34% or less
Connect to Non-cash benefits	65%+	50-64%	35-49%	34% or less
Connect to health insurance	65%+	50-64%	35-49%	34% or less
TH & RRH Projects	8	6	3	0
Increase Earned Income	30%+	20-29%	10-19%	9% or less
Increase Non-employment income	65%+	50-64%	35-49%	34% or less
Connect to Non-cash benefits	65%+	50-64%	35-49%	34% or less
Connect to health insurance	65%+	50-64%	35-49%	34% or less

**Housing Stability, Cash & non-Cash income are both program performance measures but also are system performance measures.*

Part 4: System Performance Measures (Maximum 40 points)					
Reoccurrence	10	8	6	4	0
SPM	0-5%	5.1-10%	10.1-15%	15.1-20%	20.1%+
LOTH - Project Type	10	5	0		
LOTH PSH #1 (90 days or less)	55%+	45-54.9%	44.9% or less		
LOTH PSH #2 (has move in)	65%+	45-64.9%	44.9% or less		
LOTH TH #1 (12 mo or less)	50%+	NA	Less than 50%		
LOTH TH #2 (12 mo or less)	25%+	NA	Less than 25%		
LOTH RRH #1 (90 days or less)	55%+	45-54.9%	44.9% or less		
LOTH RRH #2 (has move in)	65%+	45-64.9%	44.9% or less		
Housing Stability	10	5	0		
Housing Stability PSH (exit + remaining)	90%+	70-89%	69% or less		
Housing Stability TH & RRH (exits)	80%+	60-79%	59% or less		

Part 5: Population (Maximum 32 points)

PSH Projects	8	6	4	2	0
Chronic homeless	75%+	50-74%	25-49%	10-24%	9% or less
disabilities	50%+	35-50%	20-34%	10-19%	9% or less
place not meant HH	50%+	35-50%	20-34%	10-19%	9% or less
no income at entry	50%+	35-50%	20-34%	10-19%	9% or less
TH Projects	8	6	4	2	0
Chronic homeless	50%+	35-50%	20-34%	10-19%	9% or less
disabilities	50%+	35-50%	20-34%	10-19%	9% or less
place not meant HH	25%+	20-24%	10-19%	1-9%	0%
no income at entry	25%+	20-24%	10-19%	1-9%	0%
RRH Projects	8	6	4	2	0
Chronic homeless	25%+	20-24%	10-19%	1-9%	0%
disabilities	25%+	20-24%	10-19%	1-9%	0%
place not meant HH	25%+	20-24%	10-19%	1-9%	0%
no income at entry	25%+	20-24%	10-19%	1-9%	0%

Purple = Severe Barriers

Part 6: Coordinated Entry (Maximum 30 points)

CE	10	8	6	0
Findings	none	yes >30	31-60 days	61+
Timely FU	95%	90-94%	80-89%	79% or less
Referrals	95%	90-94%	80-89%	79% or less

Total Points Possible = 192 pts

Objective Criteria =	77	40.1%
eLoccs (5), utilization (5), Fund Spent (5), data completeness (5), Housing first (25), chronicity (8), disability (8), no income (8), unsheltered (8)		
System performance =	61	31.8%
housing stability (10), increase income & non-earned (16), reoccurrence (10), LOTH by project type (20), housing first-exits to PH (5)		
Additional =	54	28.1%
Action Plans (8), non-cash benefits (8), health insurance (8), coordinated entry (30)		

BONUS	6	4	2	0
Use of CE	3+	2	1	0

Tiebreaker: Cost Effectiveness

Tota HUD awarded divided by # successful outcomes
 Successful = exits to PH (or retention for PSH)

Part 7: Point-in-Time (Penalty Points Only)

Non-participation Jan.	-10
Late Submission - Jan.	-10
Non-participation July	-10

Late Submission - July

-10

Only Scored Renewal Projects are listed here.

		ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton
		Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH
P T 1 & 7	SAGE APR on time (0)	-2	-2	-2	-2	0	-2	0	0	0	0	0
	Board Request on time & complete (0)	0	0	0	0	0	0	0	0	0	0	0
	Project App. on time (0)	0	0	0	0	0	0	0	0	0	0	0
	Action Plan (8)	5.75	5.75	5.75	5.75	6.5	7	5	5	8	8	8
	Non-Part Jan. PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Data Jan. PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Non-Part July PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Data July PIT (0)	0	0	0	0	0	0	0	0	0	0	0
P T	Effective Use (5)	0	0	0	0	5	4	3	5	4	5	0
	Unit Utilization (5)	0	0	0	0	0	3	0	0	0	5	0
	Data Complete (5)	5	5	5	5	5	5	5	4	5	5	4
	eLOCCS (5)	0	0	0	0	5	5	5	5	5	5	5
	HF-exits (5)	1	1	3	5	5	5	5	4	3	2	1

2	HF-reasons (5)	1	1	1	1	5	1	3	5	1	3	4
	HF-access (5)	5	5	5	5	5	5	5	5	4.33	4.33	4
	HF-input (5)	4	4	4	4	4	4	4	4	4	4	4
	HF - L/R (5)	5	5	5	5	5	5	4	4	3.67	3.67	3
	HF-Services (5)	4	4	4	4	5	5	5	5	4.33	4.33	4
	Increase E Income (8)	0	0	3	3	6	0	0	0	3	0	3
	Increase NE income (8)	0	0	0	0	0	0	0	0	0	0	0
	Non Cash benefits (8)	8	8	8	8	8	8	6	8	8	8	8
	Health Insurance (8)	8	8	8	8	8	8	8	6	8	8	8
P T 4	Reocc-SPM (10)	0	6	8	10	0	6	0	6	10	6	4
	LOTH: #1 (10)	0	0	10	10	10	10	0	10	10	5	0
	LOTH: #2 (10)	0	10	10	10	10	10	10	10	10	5	0
	Housing Stability (10)	0	0	10	0	10	10	10	10	10	0	0
P T 5	CH (8)	0	8	4	0	NA	NA	4	0	0	8	4
	Dis (8)	6	8	6	8	8	8	8	8	8	8	8
	PNMHH (8)	2	6	2	0	2	4	8	4	4	4	6
	No income (8)	2	2	0	0	4	8	2	2	6	2	4

P T 6	Findings (10)	8	8	8	8	8	8	10	10	8	8	8
	Follow up (10)	10	10	10	10	10	10	10	10	8	8	0
	Referrals (10)	8	8	8	8	8	10	8	8	8	8	10
	TOTAL Earned	80.75	110.75	125.75	115.75	142.5	147	128	138	143.33	127.33	100
	CE BONUS (up to 6)	2	2	2	2	0	0	4	4	6	6	6
	Total earned plus BONUS	82.75	112.75	127.75	117.75	142.5	147	132	142	149.33	133.33	106
	TOTAL Possible (192 - unless otherwise noted)	192	192	192	192	184	184	192	192	192	192	192
	Percentage Score	43.10%	58.72%	66.54%	61.33%	77.45%	79.89%	68.75%	73.96%	77.78%	69.44%	55.21%
	Below 70% Threshold (draft 1)	X	X	X	X			X			X	X
		ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton
	Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH	

Couleecap	Couleecap	CWCAC	KHDS	KHDS	KHDS	LSS	NEWCAP	NEWCAP	NEWCAP	NEWCAP	NCCAP	NWCSA	Pillars
Housing First	Housing First 2	RRH	KYF RRH	PSH	My Home RRH	RRH	SHP Housing First PSH	Brown PSH I	Brown PSH Families	Brown Youth RRH	PSH	PSH	ITAV PSH
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	6	7	7.5	7.5	7.5	6.5	6.875	8	8	8	7.75	5.75	8
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	-10	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	5	3	5	2	4	0	5	5	5	5	5	0	5
4	4	0	4	2	5	0	2	2	5	0	4	0	3
5	5	5	5	5	5	1	5	5	3	5	5	4	5
5	5	0	5	5	0	0	0	5	5	5	5	NA	5
5	2	5	3	3	4	3	2	3	5	5	3	1	2

5	1	5	5	2	5	2	1	1	5	4	1	2	2
5	5	3	4	4	4	5	4	4	4	4	4	2	4
4	4	2	5	5	5	4	4	4	4	4	5	3	4
5	5	4	5	5	5	5	4	4	4	4	4	2	4
5	5	3	5	5	5	4	4	4	4	4	5	3	4
0	0	8	3	0	8	6	0	0	3	6	0	0	0
0	0	3	0	0	0	0	3	0	0	0	0	0	0
8	8	8	8	8	8	8	8	8	0	8	8	8	8
8	8	8	8	8	8	8	8	8	6	8	8	8	8
4	0	4	6	10	4	6	6	4	NA	0	6	0	10
10	10	10	10	10	10	0	10	10	10	10	10	0	10
10	10	10	10	10	10	10	10	10	10	10	10	0	10
10	5	10	5	5	10	0	10	10	10	10	5	0	5
NA	NA	0	NA	8	0	NA	NA	NA	8	2	NA	0	8
8	8	4	8	8	8	8	8	8	6	8	8	8	8
8	6	2	8	6	8	8	6	8	2	6	8	2	6
6	6	2	0	4	8	0	2	6	4	4	4	0	2

10	10	8	8	8	8	8	8	8	8	8	10	8	8
10	10	6	6	6	6	NA	10	10	10	10	0	10	0
10	10	0	8	8	8	NA	8	8	8	8	6	10	10
156	138	120	141.5	144.5	153.5	82.5	134.875	143	137	146	131.75	76.75	139
6	6	0	6	6	6	2	4	6	6	6	4	NA	6
162	144	120	147.5	150.5	159.5	84.5	138.875	149	143	152	135.75	76.75	145
184	184	192	184	192	192	164	184	184	182	192	184	192	192
88.04%	78.26%	62.50%	80.16%	78.39%	83.07%	51.52%	75.48%	80.98%	78.57%	79.17%	73.78%	39.97%	75.52%
		X				X						X	
Coulecap	Coulecap	CWCAC	KHDS	KHDS	KHDS	LSS	NEWCAP	NEWCAP	NEWCAP	NEWCAP	NCCAP	NWCSA	Pillars
Housing First	Housing First 2	RRH	KYF RRH	PSH	My Home RRH	RRH	SHP Housing First PSH	Brown PSH I	Brown PSH Families	Brown Youth RRH	PSH	PSH	ITAV PSH

Walworth County Housing Authority	West CAP	West CAP	West CAP	Western Dairyland EOC
PSH	RRH II	PSH	PSH 2	PSH 3
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
5	6	6	6	6.5
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
5	0	5	0	5
4	0	2	0	5
5	5	5	5	5
0	5	5	5	5
5	2	3	1	2

5	3	1	1	5
3	4	4	4	5
4	3	3	3	4
5	5	5	5	5
5	5	5	5	4
0	0	6	0	3
8	0	3	0	0
8	8	8	8	8
8	8	8	8	8
6	0	4	10	6
10	10	10	10	10
10	10	10	10	10
10	5	10	0	5
NA	8	6	6	8
8	8	8	8	8
8	8	6	4	4
2	4	2	2	4

10	8	8	8	8
NA	10	10	10	10
NA	10	10	10	10
134	135	153	129	153.5
4	4	4	4	2
138	139	157	133	155.5
164	192	192	192	192
84.15%	72.40%	81.77%	69.27%	80.99%
	X		X	
Walworth County PHA	West CAP	West CAP	West CAP	Western Dairyland EOC
PSH	RRH II	PSH	PSH 2	PSH 3

Part 1: Timeliness & Action Plan

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan	Total award	Total Spent	Unspent Funds
ADVOCAP	ADVOCAP Fond du Lac Rapid Rehousing	9/1 - 8/31	11.29.22	12.2.22	1.18.23	yes	yes	5.750	\$98,604.00	\$62,109.24	\$36,494.76
ADVOCAP	WinnebagoLand PSH	1/1 - 12/31	3.31.23	4.3.23	7.3.23	yes	yes	5.750	\$135,355.00	\$104,158.00	\$31,197.00
ADVOCAP	WinnebagoLand Rapid Rehousing	1/1 - 12/31	3.31.23	4.3.23	7.3.23	yes	yes	5.750	\$269,068.00	\$233,932.70	\$35,135.30
ADVOCAP	COC WinnebagoLand Rapid Rehousing	1/1 - 12/31	3.31.23	4.3.23	4.25.23	yes	yes	5.750	\$120,548.00	\$83,251.17	\$37,296.83
CACSCW	Jefferson County TH	5/1 - 4/30	7.21.23	6.13.23	6.23.23	yes	yes	6.500	\$168,164.00	\$168,164.00	\$0.00
CACSCW	Project WISH	9/1 - 8/31	11.29.22	2.22.23	3.20.23	yes	yes	7.000	\$199,327.00	\$187,683.00	\$11,644.00
CAI	CAI_RRH	1/1 - 12/31	3.31.23	3.17.23	3.27.23	yes	yes	5.000	\$481,305.00	\$431,878.06	\$49,426.94
CAI	CAI_PSH	9/1 - 8/31	11.29.22	11.18.22	11.26.22	yes	yes	5.000	\$229,148.00	\$219,559.00	\$9,589.00
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing	10/1 - 9/30	12.29.22	12.5.22	12.13.22	yes	yes	8.000	\$184,524.00	\$170,154.00	\$14,370.00
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Expansion	10/1 - 9/30	12.29.22	12.5.22	12.13.22	yes	yes	8.000	\$79,379.00	\$76,331.00	\$3,048.00
City of Appleton	Fox Cities HP Rapid Re-Housing	1/1 - 12/31	3.31.23	1.19.23	1.20.23	yes	yes	8.000	\$59,060.00	\$36,365.00	\$22,695.00
Couleecap	Housing First PHP	10/1 - 9/30	12.29.22	11.16.23	11.26.22	yes	yes	6.000	\$238,694.00	\$238,694.00	\$0.00
Couleecap	Housing First II PHP	10/1 - 9/30	12.29.22	12.28.22	12.30.22	yes	yes	6.000	\$392,915.00	\$392,915.00	\$0.00
CWCAC	Project Chance Rapid Rehousing	8/1 - 7/31	10.29.22	10.17.22	10.27.22	yes	yes	7.000	\$282,520.00	\$250,276.42	\$32,243.58
KHDS	KYF Rapid Rehousing Project	7/1 - 6/30	9.28.23	8.3.23	8.9.23	yes	yes	7.500	\$145,983.00	\$145,983.00	\$0.00
KHDS	Kenosha Permannet Housing Connections	1/1 - 12/31	3.31.23	3.16.23	3.17.23	yes	yes	7.500	\$410,798.00	\$335,582.00	\$75,216.00
KHDS	MyHOME Rapid Rehousing Project	3/1 - 2/28	5.29.23	5.23.23	7.3.23	yes	yes	7.500	\$160,043.00	\$148,598.00	\$11,445.00
Lutheran Social Services	Welcome Home Eau Claire (RRH)	7/1 - 6/30	9.28.22	9.27.22	10.19.22	yes	yes	6.500	\$94,276.00	\$51,990.39	\$42,285.61

Newcap	SHP Housing First	4/1 - 3/31	6.29.23	6.1.23	7.3.23	yes	yes	6.875	\$214,395.00	\$203,726.67	\$10,668.33
Newcap	Brown County PSH Individuals	1/1 - 12/31	3.31.23	3.27.23	4.6.23	yes	yes	8.000	\$930,132.00	\$894,792.55	\$35,339.45
Newcap	Brown County PSH Families	12/1 - 11/30	2.28.23	1.26.23	2.10.23	yes	yes	8.000	\$66,488.00	\$66,488.00	\$0.00
Newcap	Brown County Youth RRH Project	9/1 - 8/31	11.29.22	10.25.22	10.27.22	yes	yes	8.000	\$373,042.00	\$373,042.00	\$0.00
NCCAP	PSH	7/1 - 6/30	9.28.23	8.2.23	8.9.23	yes	yes	7.750	\$191,217.00	\$191,217.00	\$0.00
NWCSA	PSH	10/1 - 9/30	12.29.22	12.20.22	12.30.22	yes	NA - Relinq.	5.750	\$122,074.00	\$54,696.00	\$67,378.00
Pillars	It takes a Village PSH	9/1 - 8/31	11.29.22	11.29.22	12.2.22	yes	yes	8.000	\$187,255.00	\$187,255.00	\$0.00
Walworth County Housing Authority	Hartwell Street Apartments	7/1 - 6/30	9.28.22	8.10.22	9.9.22	yes	yes	5.000	\$70,810.00	\$70,810.00	\$0.00
West CAP	West CAP Rapid Rehousing II	7/1 - 6/30	9.28.22	9.27.22	10.19.22	yes	yes	6.000	\$358,000.00	\$244,840.53	\$113,159.47
West CAP	West CAP Permanent Supportive Housing	7/1 - 6/30	9.28.22	9.27.22	9.28.22	yes	yes	6.000	\$165,469.00	\$159,027.60	\$6,441.40
West CAP	West CAP Permanent Supportive Housing II	9/1 - 8/31	11.29.22	10.19.22	10.28.22	yes	yes	6.000	\$650,946.00	\$519,983.32	\$130,962.68
Western Dairyland	PSH 3	11/1 - 10/31	1.29.23	1.26.23	3.7.23	yes	yes	6.500	\$196,339.00	\$189,549.16	\$6,789.84

Projects Not Scored - 1st time renewal	
Hebron House	Jeremy PSH Project
House of Hope - Green Bay	Youth Rapid Rehousing
Lakeshore CAP	PSH
Western Dairyland	PSH 1
WI Balance of State CoC	RRH Project

Part 2: Objective Criteria: Program Performance-Operations

% unspent	% spent	Unit Ut. Av.	Total # people	Total x 15	# DC errors	DC Error %	eLOCCS Draw	H1st - Exits to non-H situations	H1st - Reasons for Exit	Monitor - Access	Monitor - Client	Monitor - Leasing or rental	Monitor - Services	Total Clients	Total Adults	Leavers
37.01%	62.99%	55.00%	30	450	2	0.44%	no	26.32%	57.89%	5	4	5	4	30	12	27
23.05%	76.95%	24.00%	8	120	0	0.00%	no	33.33%	66.67%	5	4	5	4	8	8	4
13.06%	86.94%	63.00%	68	1020	1	0.10%	no	80.56%	38.89%	5	4	5	4	68	23	32
30.94%	69.06%	32.00%	22	330	1	0.30%	no	95.24%	57.14%	5	4	5	4	22	14	12
0.00%	100.00%	42.00%	30	450	1	0.22%	yes	100.00%	100.00%	5	4	5	5	30	16	12
5.84%	94.16%	86.00%	12	180	1	0.56%	yes	100.00%	50.00%	5	4	5	5	12	12	2
10.27%	89.73%	58.00%	129	1935	17	0.88%	yes	95.24%	87.30%	5	4	4	5	129	60	69
4.18%	95.82%	59.00%	28	420	7	1.67%	yes	90.91%	100.00%	5	4	4	5	28	19	6
7.79%	92.21%	71.88%	50	750	0	0.00%	yes	88.00%	68.00%	4.33	4	3.67	4.33	50	18	25
3.84%	96.16%	97.85%	37	555	0	0.00%	yes	79.31%	89.66%	4.33	4	3.67	4.33	37	19	29
38.43%	61.57%	45.00%	30	450	8	1.78%	yes	39.29%	92.86%	4	4	3	4	30	18	24
0.00%	100.00%	93.00%	21	315	0	0.00%	yes	100.00%	100.00%	5	4	5	5	21	21	6
0.00%	100.00%	93.00%	32	480	0	0.00%	yes	71.43%	42.86%	5	4	5	5	32	32	7
11.41%	88.59%	68.00%	54	810	0	0.00%	no	100.00%	95.00%	3	2	4	3	54	25	23
0.00%	100.00%	94.00%	20	300	0	0.00%	yes	87.50%	100.00%	4	5	5	5	20	20	10
18.31%	81.69%	74.00%	37	555	0	0.00%	yes	88.89%	77.78%	4	5	5	5	37	37	14
7.15%	92.85%	103.00%	22	330	0	0.00%	no	93.33%	100.00%	4	5	5	5	22	22	11
44.85%	55.15%	22.00%	9	135	7	5.19%	no	85.71%	71.43%	5	4	5	4	9	9	6

4.98%	95.02%	75.00%	31	465	2	0.43%	no	71.43%	42.86%	4	4	4	4	31	24	4
3.80%	96.20%	79.00%	80	1200	2	0.17%	yes	86.21%	65.52%	4	4	4	4	80	79	15
0.00%	100.00%	103.00%	8	120	3	2.50%	yes	100.00%	100.00%	4	4	4	4	8	4	0
0.00%	100.00%	65.00%	123	1845	12	0.65%	yes	100.00%	93.33%	4	4	4	4	123	66	44
0.00%	100.00%	93.00%	14	210	0	0.00%	yes	83.33%	50.00%	4	5	4	5	14	14	5
55.19%	44.81%	36.00%	14	210	3	1.43%	NA	57.14%	71.43%	2	3	2	3	14	12	7
0.00%	100.00%	87.00%	30	450	0	0.00%	yes	76.92%	76.92%	4	4	4	4	30	30	12
0.00%	100.00%	90.00%	15	225	1	0.44%	no	100.00%	100.00%	3	4	5	5	15	15	1
31.61%	68.39%	39.00%	86	1290	8	0.62%	yes	79.49%	82.05%	4	3	5	5	86	48	54
3.89%	96.11%	75.00%	15	225	1	0.44%	yes	80.00%	66.67%	4	3	5	5	15	14	5
20.12%	79.88%	68.00%	58	870	2	0.23%	yes	67.74%	66.67%	4	3	5	5	58	41	33
3.46%	96.54%	99.00%	16	240	0	0.00%	yes	75.00%	100.00%	5	4	5	4	16	14	4

Part 3: Objective Criteria: Program Performance

Adult Leavers	Leavers minus Deceased	Exit to PH Destination	PSH - Stayers	Math	Housing Stability %	Earned	Total	Increase Cash Income %	Non-earned	Total	Increase Non-Cash Income %	Non-Cash Benefits	Total	NC %
11	27	8			29.63%	1	12	8.33%	0	12	0.00%	12	12	100.00%
4	4	1	4	5 out of 8	62.50%	0	5	0.00%	1	5	20.00%	5	5	100.00%
9	32	31			96.88%	2	11	18.18%	3	11	27.27%	8	9	88.89%
6	12	5			41.67%	1	7	14.29%	1	7	14.29%	7	7	100.00%
5	12-1=11	11			100.00%	2	7	28.57%	2	7	28.57%	5	7	71.43%
2	2	1	10	11 out of 12	91.67%	0	10	0.00%	2	10	20.00%	8	10	80.00%
33	69	57			82.61%	0	37	0.00%	0	37	0.00%	24	37	64.86%
4	6	4	22	26 out of 28	92.86%	0	11	0.00%	3	11	27.27%	11	12	91.67%
9	25	22			88.00%	2	13	15.38%	3	13	23.08%	13	13	100.00%
15	29	10			34.48%	0	16	0.00%	1	16	6.25%	14	16	87.50%
13	24	4			16.67%	2	13	15.38%	0	13	0.00%	11	13	84.62%
6	6	6	15	21 out of 21	100.00%	1	15	6.67%	4	15	26.67%	14	15	93.33%
7	7-1=6	2	25	27 out of 31	87.10%	4	26	15.38%	8	26	30.77%	22	26	84.62%
11	23	23			100.00%	7	13	53.85%	6	13	46.15%	13	13	100.00%
10	10	6			60.00%	2	15	13.33%	2	15	13.33%	12	15	80.00%
14	14-1=13	9	23	32 out of 36	88.89%	2	25	8.00%	1	25	4.00%	24	25	96.00%
11	11-1=10	9			90.00%	4	12	33.33%	1	12	8.33%	10	12	83.33%
6	6	2			33.33%	1	5	20.00%	1	5	20.00%	6	6	100.00%

4	4-1=3	2	27	29 out of 30	96.67%	2	17	11.76%	7	17	41.18%	15	17	88.24%
15	15-9=6	3	65	68 out of 71	95.77%	1	53	1.89%	15	53	28.30%	47	53	88.68%
0	0	0	8	8 out of 8	100.00%	1	4	25.00%	0	4	0.00%	1	4	25.00%
25	44	39			88.64%	6	26	23.08%	3	26	11.54%	23	24	95.83%
5	5	2	9	11 out of 14	78.57%	1	12	8.33%	4	12	33.33%	9	12	75.00%
6	7	1	7	8 out of 14	57.14%	0	10	0.00%	0	10	0.00%	7	7	100.00%
12	12	7	18	25 out of 30	83.33%	2	24	8.33%	6	24	25.00%	20	24	83.33%
1	1	0	14	14 out of 15	93.33%	0	13	0.00%	11	13	84.62%	13	13	100.00%
30	54	37			68.52%	3	32	9.38%	5	32	15.63%	26	32	81.25%
5	5	4	10	14 out of 15	93.33%	5	10	50.00%	4	10	40.00%	8	12	66.67%
18	33	15	25	40 out of 58	68.97%	2	32	6.25%	9	32	28.13%	26	32	81.25%
4	4-2=2	0	12	12 out of 14	85.71%	2	10	20.00%	1	10	10.00%	8	9	88.89%

Has health insurance	Total	HI %	Reoccur SPM - Total Exits	Reoccur SPM - Perm Exits	Reoccur SPM - # returns	Reoccur SPM %	Number of Clients	In 365 days or less	%	Number of Clients	Moved Into Housing	with in 90 days	% moved into housing	% moved in w/in 90 days
28	29	96.55%	17	15	4	26.67%				22	8	8	36.36%	36.36%
5	5	100.00%	6	2	1	50.00%				9	6	4	66.67%	44.44%
36	43	83.72%	27	20	2	10.00%				81	71	67	87.65%	82.72%
14	14	100.00%	14	7	0	0.00%				24	21	21	87.50%	87.50%
16	17	94.12%	23	23	9	39.13%	33	21	63.64%					
10	11	90.91%	3	0	0	#DIV/0!				12	12	10	100.00%	83.33%
68	86	79.07%	40	40	10	25.00%				105	79	34	75.24%	32.38%
14	27	51.85%	2	0	0	#DIV/0!				29	28	26	96.55%	89.66%
37	38	97.37%	19	7	0	0.00%				50	45	40	90.00%	80.00%
30	30	100.00%	7	0	0	#DIV/0!				37	21	18	56.76%	48.65%
24	24	100.00%	12	3	1	33.33%				30	12	11	40.00%	36.67%
15	15	100.00%	6	5	1	20.00%				21	20	19	95.24%	90.48%
26	26	100.00%	13	9	3	33.33%				32	30	25	93.75%	78.13%
28	28	100.00%	47	44	8	18.18%				66	66	54	100.00%	81.82%
15	15	100.00%	3	2	1	50.00%				21	19	15	90.48%	71.43%
25	25	100.00%	4	2	0	0.00%				39	37	33	94.87%	84.62%
12	12	100.00%	4	4	2	50.00%				16	16	16	100.00%	100.00%
6	7	85.71%	4	0	0	#DIV/0!				9	6	1	66.67%	11.11%

22	24	91.67%	1	0	0	#DIV/0!
53	54	98.15%	13	3	3	100.00%
5	8	62.50%	0	0	0	#DIV/0!
44	45	97.78%	31	12	3	25.00%
11	12	91.67%	2	0	0	#DIV/0!
11	12	91.67%	13	11	6	54.55%
24	24	100.00%	7	2	0	0.00%
13	13	100.00%	3	2	1	50.00%
51	62	82.26%	39	17	8	47.06%
11	14	78.57%	4	3	1	33.33%
47	51	92.16%	16	4	0	0.00%
10	11	90.91%	3	0	0	#DIV/0!

29	28	25	96.55%	86.21%
70	68	60	97.14%	85.71%
11	11	8	100.00%	72.73%
118	88	67	74.58%	56.78%
15	15	15	100.00%	100.00%
17	7	7	41.18%	41.18%
30	27	25	90.00%	83.33%
15	15	15	100.00%	100.00%
56	40	39	71.43%	69.64%
17	16	15	94.12%	88.24%
57	53	49	92.98%	85.96%
16	16	16	100.00%	100.00%

Part 5: Population				Part 6: Coordinated Entry				Part 7: PIT				Agency	HMIS
% Chronic Clients	% Disabled	% Living Situation	% No Income	Findings	Timely Follow Up	Accurate Referrals	BONUS - # agencies not required	Part. In Jan. 2023	Submit Jan. PIT data	Part. In July 2023	Submit July PIT data		
0.00%	22.73%	4.55%	9.09%	yes <30	100%	93%	1.00	0	0	yes	yes	ADVOCAP	ADVOCAP FDL CoC Rapid Re-Housing
100.00%	100.00%	44.44%	11.11%	yes <30	100%	93%	1.00	0	0	yes	yes	ADVOCAP	ADVOCAP TC Permanent Supportive Housing
10.00%	24.69%	4.94%	0.00%	yes <30	100%	93%	1.00	0	0	yes	yes	ADVOCAP	ADVOCAP TC CoC Rapid Re-Housing
0.00%	29.17%	0.00%	0.00%	yes <30	100%	93%	1.00	0	0	yes	yes	ADVOCAP	ADVOCAP WinnebagoLand CoC Rapid Re-Housing
	57.58%	18.18%	21.21%	yes <30	100%	93%	0.00	0	0	yes	yes	CACSCW	CACSCW Jefferson County Transitional Housing CoC
NA	100.00%	33.33%	58.33%	yes <30	100%	100%	0.00	0	0	yes	yes	CACSCW	CACSCW Waukesha County Project WISH PSH CoC
12.50%	29.52%	28.57%	2.86%	none	95%	91%	2.00	0	0	yes	yes	CAI	CAI RRH
0.00%	72.41%	27.59%	10.34%	none	95%	91%	2.00	0	0	yes	yes	CAI	CAI PSH
0.00%	38.00%	10.00%	20.00%	yes <30	93.33%	93.67%	3.00	0	0	yes	yes	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing
25.00%	40.63%	15.63%	7.81%	yes <30	93.33%	93.67%	3.00	0	0	yes	yes	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Expansion
14.29%	36.67%	23.33%	10.00%	yes <30	76%	96%	3.00	0	0	yes	yes	City of Appleton	Fox Cities HP Rapid Re-Housing
NA	100.00%	52.38%	38.10%	none	100%	98%	3.00	0	0	yes	yes	Couleecap	Couleecap - Housing First Program
NA	100.00%	37.50%	40.63%	none	100%	98%	3.00	0	0	yes	yes	Couleecap	Couleecap - Housing First PSH II
0.00%	18.18%	6.06%	1.52%	yes <30	87%	79%	0.00	0	0	yes	yes	CWCAC	CWCAC - Project Chance CoC Rapid Re-Housing
NA	85.71%	33.00%	0.00%	yes <30	86%	91%	4.00	0	0	yes	yes	KHDS	KHDS KYF Rapid Re-Housing Project
100.00%	100.00%	43.59%	33.33%	yes <30	86%	91%	4.00	0	0	yes	yes	KHDS	KHDS Kenosha Permanent Housing Connections
0.00%	87.50%	25.00%	31.25%	yes <30	86%	91%	4.00	0	0	yes	yes	KHDS	KHDS My HOME RRH Project
NA	100.00%	44.44%	0.00%	yes <30	NA	NA	1.00	0	0	no	yes	Lutheran Social Services	LSS of Eau Claire CoC Rapid Re-housing

NA	72.41%	44.83%	17.24%	yes <30	100%	92%	2.00	0	0	yes	yes	Newcap	NEWCAP Northeast Housing First Permanent Supportive Housing
NA	98.57%	52.86%	38.57%	yes <30	100%	92%	4.00	0	0	yes	yes	Newcap	NEWCAP Brown County COC PSH Households without children
100.00%	45.45%	18.18%	27.27%	yes <30	100%	92%	4.00	0	0	yes	yes	Newcap	NEWCAP Brown County COC PSH Families
8.00%	26.27%	23.73%	16.10%	yes <30	100%	92%	4.00	0	0	yes	yes	Newcap	NEWCAP Brown County COC RRH Youth
NA	100.00%	73.33%	33.33%	none	11%	89%	2.00	0	0	yes	yes	NCCAP	NCCAP Permanent Supportive Housing
0.00%	85.71%	14.29%	0.00%	yes <30	99%	100%	NA	0	0	yes	yes	NWCSA	NWCSA PSH
100.00%	100.00%	36.67%	13.33%	yes <30	76%	96%	3.00	0	0	yes	yes	Pillars	Pillars, Inc. - It Takes a Village SHP PSH
NA	100.00%	60.00%	13.33%	none	NA	NA	2.00	0	0	yes	yes	Walworth County Housing Authority	Walworth County Housing Authority - Hartwell
35.71%	39.29%	32.14%	14.29%	yes <30	100%	96%	2.00	0	0	yes	yes	West CAP	West CAP CoC Rapid Re-housing II
50.00%	88.24%	47.06%	17.65%	yes <30	100%	96%	2.00	0	0	yes	yes	West CAP	West CAP Permanent Supportive Housing
66.67%	63.16%	26.32%	10.53%	yes <30	100%	96%	2.00	0	0	yes	yes	West CAP	West CAP Permanent Supportive Housing II
100.00%	93.75%	31.25%	25.00%	yes <30	100%	96%	1.00	0	0	yes	yes	Western Dairyland	Western Dairyland Permanent Supportive Housing 3



Action Plan Scoring

Criteria Threshold	Description
8 pts	Coalition set goals, fully met those goals, and created new goals
6 pts	Coalition set goals, fully met some goals and made progress on other goals, and created new goals or expanded clearly on original unmet goals
4 pts	Coalition set goals, did not meet any goals, but provided explanation as to why, is continuing to work on these, and has set other goals and/or expanded the unmet ones
2 pts	coalition set goals, did not meet any goals, provided minimal explanation and does not plan to continue addressing or meeting these goals, has set new goals.
1 pt	Coalition set goals, did not meet any goals, did not provide any explanation or identify a reason, has set new goals
0 pts	Coalition did not set goals and/or has not set new goals

Coordinated Entry

Housing First - HMIS Reports

Exits to homelessness	% of households that exited to a non-homeless situation
Reasons for exit	% of households that meet the housing first criteria. This includes reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons

Coordinated Entry Bonus Points

Findings Issued	Scoring is based on whether or not the organization had findings and when they did, how long did it take to resolve them
Timely Follow Up	Scoring is based on whether the agency's follow ups are completed (not expired)
Accurate Referrals	Scoring is based on whether the agency's referral data is complete and accurate

A coalition receives bonus points if agencies that are not required to use CE are referring people to the prioritization list and/or using the list to fill project openings.
Housing Program examples include: TBRA, HPP prevention, HPP rapid rehousing, mainstream vouchers, other housing programs
Vet examples: VASH, VORP, other veteran specific programs
Additional: police department, school districts, PHA, human services, workforce resource, hospitals, other systems of care; other shelter or motel voucher programs that do not receive ESG or required to use CE

Housing First - Monitoring Assessment

Access to housing	Projects are low-barrier at entry. Households are not denied for access within the housing first guidelines. Participant-centered intake process. Compliant with equal access policy.
Participant input	Staff are educating participants on housing first and tenants are informed of their full rights and responsibilities as tenants. Agencies and staff are creating formal opportunities for participant input and feedback about the project.
Leasing or Rental Assistance	Housing is considered permanent. Participant choice in unit location. Full tenant rights, including but not limited to no clauses that would be different than any other tenant; tenants are educated on their lease; eviction avoidance
Services	Participant choice in services. Participant-centered planning, case plan development and goals. Services continually offered even if temporary change in housing status (i.e. short stay in institution). Services offered up to 6 months after exit. Effective services are offered and staff are trained in effective strategies known to increase stability and form trusting relationships (i.e. harm reduction, motivational interviewing, trauma-informed approaches, strengths-based).

Board Approved Policy Decisions & Exceptions

HMIS grant will be placed on Tier 1, at the bottom of the scorable projects. SSO CE (DV and non) will be placed on Tier 1, after the HMIS grant.

New projects created with reallocated relinquished funds and 1st time renewals will be placed after the renewable projects on Tier 1. BONUS projects (with HUD Priority) will be placed on the top of Tier 2. BONUS projects (without HUD Priority) will be placed on the bottom of Tier 2.

To be used in scoring, the APR submission must be accepted by HUD in SAGE. If there is an issue, confirmed by the HUD Milwaukee Field Office, the agency must notify the CoC Director. Limited, case-by-case, exceptions may be made.

New and first year renewals shall be exempt from scoring in the category of "Effective Use of Federal Funds" and "Unit Utilization" and will receive full points for each of those criteria.

If an agency cannot access eLOCCS due to contractual issues with HUD, the agency is responsible to provide evidence of this situation to the CoC Director. If sufficient proof is provided, the agency will be exempt from the category of "eLOCCS Drawdown Rates" and receive full points.

For reoccurrence rate (SPM): if a project has no exits, the project will receive 3 points. If a project had 1 or 2 participants exit, the project will receive a minimum of 3 points. If a project had 3-4 participants exit, the project will receive a minimum of 2 points.

For chronic homeless: if a project can demonstrate that there were no chronic homeless persons on the CE list, they project would be exempt and receive full points.

These grants are not scored but renewable. These grants are placed on the Tier per Board Decision.

Institute for Community Alliances	Wisconsin HMIS Project Renewal
Institute for Community Alliances	Wisconsin HMIS Project Expansion
Wisconsin Balance of State CoC	Supportive Services Only - Coordinated Entry
Wisconsin Balance of State CoC	Supportive Services Only - Coordinated Entry DV
Agencies	Which Grant?
WI Balance of State CoC	SSO, SSO DV, SSO Y, DV RRH, YHDP SSO
Institute for Community Alliances	HMIS, HMIS-Y
Brown - Newcap	SSO, SSO DV, SSO Y
Brown - Golden House	DV RRH
Central - Renewal Unlimited	SSO, SSO DV, SSO Y
Coulee - Couleecap	SSO, SSO DV, SSO Y
Dairyland - Western Dairyland	SSO, SSO DV, SSO Y
Fox Cities- City of Appleton	SSO, SSO DV
Kenosha - KHDS	SSO, SSO DV, SSO Y
Kenosha - Women & Children	DV RRH
Lakeshore - LCAP	SSO, SSO DV
North Central - NCCAP	SSO, SSO DV, SSO Y
NE - Newcap	SSO, SSO DV, SSO Y, DV RRH
NWISH - Newcap	SSO, SSO DV, SSO Y, DV RRH
NW - NWCSA	SSO, SSO DV, SSO Y, DV RRH
Ozaukee - FP Ozaukee Cty	SSO, SSO DV, SSO Y
Rock Walworth - CAI	SSO, SSO DV, SSO Y
Rural North - TSA Burnett	SSO, SSO DV, SSO Y
Southwest - SWCAP	SSO, SSO DV
Washington - FP Washington Cty	SSO, SSO DV, SSO Y
Waukehsa - HAC	SSO, SSO DV, SSO Y
West Central - West CAP	SSO, SSO DV, SSO Y
Winnebagoland - ADVOCAP	SSO, SSO DV, DV RRH

The Project Evaluation Scores											
Project Evaluation Scores	ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton
	Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH
Total earned plus BONUS	82.75	112.75	127.75	117.75	142.5	147	132	142	149.33	133.33	106
TOTAL Possible	192	192	192	192	184	184	192	192	192	192	192
Percentage Score	43.10%	58.72%	66.54%	61.33%	77.45%	79.89%	68.75%	73.96%	77.78%	69.44%	55.21%

Couleecap	Couleecap	CWCAC	KHDS	KHDS	KHDS	LSS	NEWCAP	NEWCAP	NEWCAP	NEWCAP
Housing First	Housing First 2	RRH	KYF RRH	PSH	My Home RRH	RRH	SHP Housing First PSH	Brown PSH I	Brown PSH Families	Brown Youth RRH

162	144	120	147.5	150.5	159.5	84.5	138.875	149	143	152
184	184	192	184	192	192	164	184	184	182	192
88.04%	78.26%	62.50%	80.16%	78.39%	83.07%	51.52%	75.48%	80.98%	78.57%	79.17%

NCCAP	Pillars	Walworth County Housing Authority	West CAP	West CAP	West CAP	Western Dairyland EOC
PSH	ITAV PSH	PSH	RRH II	PSH	PSH 2	PSH 3
135.75	145	138	139	157	133	155.5
184	192	164	192	192	192	192
73.78%	75.52%	84.15%	72.40%	81.77%	69.27%	80.99%

The Listing: Percentage Scores from Highest to Lowest

FINAL

Rank	Applicant Name	Project Name	Type	Project Score (%)	Project Score (Pts)	Project Accept or Reject Status	Amount of Funds Requested	Scoring Tiebreaker (if needed)
1	Coulecap, Inc.	Coulecap Housing First Permanent Housing Program	PSH	88.04%	162 /184	Accept	\$ 243,535.00	\$ 11,366.38
2	Walworth County Housing Authority	Hartwell Street Apartments	PSH	84.15%	138 /164	Accept	\$ 70,810.00	\$ 5,057.86
3	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	83.07%	159.5 /192	Accept	\$ 160,043.00	\$ 17,782.56

4	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	81.77%	157 /192	Accept	\$ 169,467.00	\$ 11,819.21
5	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	80.99%	155.5 /192	Accept	\$ 200,233.00	\$ 16,361.58
6	Newcap, Inc.	Brown County PSH Individuals	PSH	80.98%	149 /184	Accept	\$ 952,079.00	\$ 13,678.41
7	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	80.16%	147.5 /184	Accept	\$ 145,983.00	\$ 24,330.50
8	Community Action Coalition for South-Central Wisconsin	Project WISH	PSH	79.89%	147 /184	Accept	\$ 203,312.00	\$ 18,120.64
9	Newcap, Inc.	Brown County Youth RRH Project	RRH	79.17%	152 /192	Accept	\$ 372,370.00	\$ 9,565.18
10	Newcap, Inc.	Brown County PSH Families	PSH	78.57%	143 /182	Accept	\$ 68,077.00	\$ 8,311.00

11	Kenosha Human Development Services, Inc.	Kenosha Permanent Housing Connections	PSH	78.39%	150.5 /192	Accept	\$ 419,846.00	\$ 12,837.44
12	Couleecap, Inc.	Couleecap Housing First II PSH	PSH	78.26%	144 /184	Accept	\$ 402,141.00	\$ 14,552.41
13	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	77.78%	149.33 /192	Accept	\$ 191,952.00	\$ 8,387.45
14	Community Action Coalition for South-Central Wisconsin	Jefferson County Transitional Housing Program	TH	77.45%	142.5 /184	Accept	\$ 168,164.00	\$ 15,287.64
15	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	75.52%	145 /192	Accept	\$ 190,890.00	\$ 7,490.20
16	Newcap, Inc.	SHP Housing First	PSH	75.48%	138.875 /184	Accept	\$ 214,395.00	\$ 7,392.93

17	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	73.96%	142 /192	Accept	\$ 234,206.00	\$ 8,813.38
18	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	73.78%	135.75 /184	Accept	\$ 191,217.00	\$ 17,383.36
19	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Re-Housing	RRH	72.40%	139 /192	Accept	\$ 363,988.00	\$ 9,675.68
20	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	69.44%	133.33 /192	Accept	\$ 85,187.00	\$ 7,937.90
21	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	69.27%	133 /192	Accept	\$ 663,286.00	\$ 16,273.65
22	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	68.75%	132 /192	Accept	\$ 503,493.00	\$ 8,443.95

36	ADVOCAP, Inc.	WinnebagoLand Rapid Rehousing	RRH	66.54%	127.75 /192	Accept	\$ 278,224.00	\$ 8,679.61
37	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Re-Housing	RRH	62.50%	120 /192	Accept	\$ 292,804.00	\$ 12,283.48
38	ADVOCAP, Inc.	COC WinnebagoLand Rapid Rehousing	RRH	61.33%	117.75 /192	Accept	\$ 125,684.00	\$ 24,109.60
39	ADVOCAP, Inc.	WinnebagoLand PSH	PSH	58.72%	112.75 /192	Accept	\$ 137,025.00	\$ 27,071.00
40	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	55.21%	106 /192	Accept	\$ 62,780.00	\$ 14,765.00
41	Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	Welcome Home Eau Claire	RRH	51.52%	84.5 /164	Accept	\$ 92,740.00	\$ 47,138.00

42	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	43.10%	82.75 /192	Accept	\$ 100,608.00	\$ 12,325.50
----	---------------	---	-----	--------	------------	--------	---------------	--------------

Permanent Housing BONUS Funds - Application Scoring																
Applicant Name	Project Type	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	Reviewer #5	Reviewer #6	Reviewer #7	TOTAL	Total possible	Total x 3	Mean	%	RANK	\$ Awarded	Project Name
Community Action Coalition for South-Central Wisconsin	PSH - Expansion	NA	264.5	NA	251	264	NA	NA	779.5	350	1050	259.83	74.24 %	4	\$ 158,000	Project WISH Expansion
Community Action Coalition for South-Central Wisconsin	RRH	199	NA	177	NA	NA	180	NA	556.0	310	930	185.33	59.78 %	6	\$ -	Not selected for funding
ADVOCAP, Inc.	RRH - Expansion	NA	NA	NA	267	265	272	NA	804.0	330	990	268	81.21 %	2	\$ 318,885	Winnebago Rapid Rehousing Expansion
Baraboo Area Homeless Shelter	PSH	NA	NA	330	294	NA	291	NA	915.0	330	990	305	92.42 %	1	\$ 197,269	Home Stretch Permanent Supportive Housing Project

Lakeshore CAP Inc. of Wisconsin	PSH - Expansion	NA	312	NA	273	253	NA	NA	838.0	350	1050	279.33	79.81 %	3	\$ 132,371	PSH Expansion
The Salvation Army	PSH	NA	NA	NA	NA	231	250	251	732.0	330	990	244	73.94 %	5	\$ 437,787	Permanent Supportive Housing

DV BONUS Funds - Application Scoring

Applicant Name	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	Reviewer #5	TOTAL	Total possible	Total x 3	Mean	%	RANK
Embrace Services, Inc.	NA	NA	287	413	416	700.0	450	1350	372	82.67%	4
The Women Center	408	411	NA	371	NA	1190.0	430	1290	396.67	92.25%	1
Community Referral Agency	415	NA	303	NA	383	718.0	430	1290	367	85.35%	2
Family Advocates	342	NA	388	NA	340	730.0	430	1290	356.67	82.95%	3

Projects Placed on Scoring Tool Based on Policy

Rank	Applicant Name	Project Name	Type	Project Score (%)	Project Score (Pts)	Project Accept or Reject Status	Amount of Funds Requested
23	Hebron House of Hospitality, Inc	Jeremy PSH Project	PSH	<i>1st time renewal (TG)</i>	NA	Accept	\$ 118,755.00
24	Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH	PSH	<i>1st time renewal (TG)</i>	NA	Accept	\$ 140,259.00
25	House of Hope Green Bay, Inc	House of Hope Youth Rapid Re-Housing	RRH	<i>1st time renewal (exp)</i>	NA	Accept	\$ 526,366.00

26	Western Dairyland	PSH 1	PSH	<i>1st time renewal (exp)</i>	NA	Accept	\$ 513,420.00
27	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG RRH Project	RRH	<i>1st time renewal (exp)</i>	NA	Accept	\$4,117,694.00
28	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	<i>HMIS</i>	NA	Accept	\$ 371,429.00
29	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG Supportive Services for Coordinated Entry	SSO	<i>SSO CE</i>	NA	Accept	\$ 717,935.00
30	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG Supportive Services for Coordinated Entry DV	SSO	<i>SSO CE DV</i>	NA	Accept	\$ 176,000.00
31	Institute for Community Alliances	Wisconsin HMIS Project Expansion	HMIS	<i>HMIS</i>	NA	Accept	\$ 125,004.00

32	Baraboo Area Homeless Shelter	Home Stretch Permanent Supportive Housing Project	PSH	New - Bonus	NA	Accept	\$ 197,269.00
33	The Salvation Army	Permanent Supportive Housing	PSH	New - Bonus	NA	Accept	\$ 437,787.00
34	ADVOCAP	WinnebagoLand Rapid Rehousing Expansion	RRH	New - Bonus	NA	Accept	\$ 318,885.00
35	Lakeshore CAP	PSH Expansion	PSH	New - Bonus	NA	Accept	\$ 132,371.00
43	Community Action Coalition for South-Central Wisconsin	Project WISH Expansion	PSH	New - Bonus	NA	Accept	\$ 158,000.00
44	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOCC RRH Project Expansion	RRH	New - DV BONUS	NA	Accept	\$1,218,609.00

45	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCO Supportive Services for Coordinated Entry DV Expansion	SSO	New - DV BONUS	NA	Accept	\$ 121,644.00
----	--	---	-----	-------------------------------	----	---------------	----------------------

Non-Competitive - YHDP Renewal & Replacement Grants

1	Central Wisconsin Community Action Council, Inc.	Next Door - Youth Joint TH/RRH in Central	TH - RRH	Renewal		Accept	\$240,000
2	Everyone Cooperating to Help Others	YHDP RRH	RRH	Renewal		Accept	\$187,444
3	Hebron House of Hospitality, Inc	Hebron Youth Housing Program	TH - RRH	Renewal		Accept	\$397,170
4	House of Hope Green Bay, Inc	House of Hope Drop-In Center and Supportive Services for Homeless Youth	SSO	Renewal		Accept	\$300,000

5	Institute for Community Alliances	WI BoS ICA HMIS YHDP	HMIS	Renewal		Accept	\$50,000
6	Kenosha Human Development Services, Inc.	Project YELLOW Door	TH - RRH	Replacement		Accept	\$243,518
7	Newcap, Inc.	Mobile Outreach and Support Team (MOST)	SSO	Renewal		Accept	\$283,000
8	The Salvation Army	YHDP Rural North and West Central	TH - RRH	Renewal		Accept	\$399,254
9	Western Dairyland Economic Opportunity Council, Inc.	Housing Assistance Program for Youth (HAPY)	SSO	Renewal		Accept	\$355,601
10	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC YHDP SSO CE	SSO	Renewal		Accept	\$125,000

11	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC YHDP SSO	SSO	Renewal		Accept	\$800,502
12	YWCA La Crosse	In the KNO (Kinship, Navigation, & Outreach)	SSO	Renewal		Accept	\$283,000
		TOTAL					\$0

1E-2a. Scored Forms for One Project

In this combined PDF file, there is 3 pieces of evidence that includes the score form used for one renewal project submitted in the CoC's local competition. The scoring form includes:

- The objective criteria and system performance criteria and their respective maximum point values;
- The maximum point values include everything the CoC awarded points for that made up the final score; and
- The actual points your CoC awarded for all score forms for the one scored renewal project.

(1) **CoC Project Scoring Card**

This document illustrates how a renewal project application is scored, including the criteria, maximum point values and actual points awarded. In the CoC Project Scoring Tool 2023-FINAL, the data is collected on the data tab and the points are awarded based on that data on the evaluation tab. The percentage of the total is used to rank the projects and that is included on the Final Ranking tab.

Newcap's Brown County PSH Families project application was used to illustrate how this process would work for one renewal project, using the data and evaluation included on the CoC Project Scoring Tool.

(2) **Housing First Evaluation**

This document is used during monitoring visits (outside of the CoC Competition) to assess fidelity to housing first and compliance. During the CoC Competition, the results are scored.

(3) **Action Plan Scoring Rubric**

This document is used to evaluate the action plans submitted by coalitions. During the CoC Competition, the results are scored.

Newcap, Inc. – Brown County PSH Families - Scoring Card 2023

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan
Newcap, Inc.	Brown County PSH Families	12/1 – 11/30	2.28.23	1.26.23	2.10.23	yes	yes	8

Total award	Total Spent	Unspent Funds	% of Grant Return	% of Grant Spent	Unit Ut. Av.	Total # people	Total x 15	# DC errors	DC Error %
\$66,488	\$66,488	\$0	0.00%	100%	103.00	8	120	3	2.5%

eLOCCS Draw	H1st - Exits to Homelessness	H1st - Reasons for Exit	Monitor - Access	Monitor - Client	Monitor - Leasing or rental	Monitor - Services
yes	100.00%	100.00%	4	4	4	4

Total Clients	Total Adults	Leavers	Leavers minus Deceased	Exit to PH Destination	PSH - Stayers	Math	Housing Stability %	Earned	Total	Increase Cash Income %
8	4	0	0	0	8	8 out of 8	100.00%	1	4	25.00%

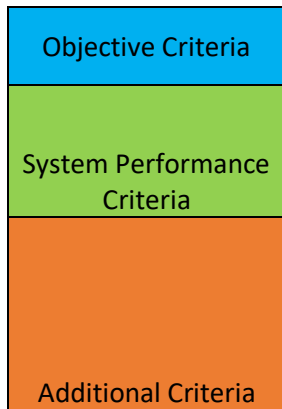
Non-earned	Total	Increase Non-Cash Income %	Non-Cash Benefits	Total	NC %	Has health insurance	Total	HI %
0	4	0.00%	1	4	25.00%	5	8	62.50%

Reoccur-SPM – Total Exits	Reoccur SPM - Exits to PH	Reoccur SPM - # returns	Reoccur SPM %
0	0	0	NA

Number of Clients (TH)	In 365 days or less	%	Number of Clients	Moved into Housing	Within 90 days	% moved into housing	% moved in w/in 90 days
			11	11	8	100.00%	72.73%

% Chronic Clients	% Disabled	% Living Situation	% No Income
100.00%	45.45%	18.18%	27.27%

Findings	Timely Follow Up	Accurate Referrals	BONUS - # agencies not required	Part. In Jan. 2023	Submit Jan. PIT data	Part. In July 2023	Submit July PIT data
Yes <30	100%	92.00%	4.0	yes	yes	yes	yes



Each section is color coded to indicate which metric is included within which type of criteria (objective, system performance, additional). The information in the 1st column matches what is on the EVALUATION tab, column B. The maximum number of points for each metric is the number within the brackets (#).

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
SAGE APR on time (0)	If the project is submitted on time, 0 points are awarded. If the project is submitted late, -2 point penalty assigned.	HUD APR-SAGE submitted	On time	0	0
Board Request on time & complete (0)	If the project submitted the CoC's request for additional information to be used in the CoC consolidated application on time and complete, 0 points are awarded. If the submission is late, missing, or incomplete, -2 point penalty assigned.	Board Req.	on time	0	0
Project App. on time (0)	If the project was submitted on time in esnaps, 0 points awarded. If the project application was submitted late, -2 point penalty assigned.	Proj. App.	on time	0	0
Action Plan (8)	A rubric is used to assign points to the coalition's action plan. See CoC Project Scoring Tool Explanation for more information (page 4).	Action Plan	8	8	8
Non-Part Jan. PIT (0)	Non-participation by a CoC-funded agency in overnight street/known location count during the January PIT - penalty applies to the agency only.	Part. In Jan. 2023	yes	0	0
Data Jan. PIT (0)	Late submission of final deadline for January PIT data - applied to the entire coalition.	Submit Jan. PIT data	yes	0	0
Non-Part July PIT (0)	Non-participation by a CoC-funded agency in overnight street/known location count during the July PIT - penalty applies to the agency only.	Part. In July 2023	yes	0	0
Data July PIT (0)	Late submission of final deadline for July PIT data - applied to the entire coalition.	Submit July PIT data	yes	0	0

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
Effective Use (5)	Did the project spend all of the CoC funds? Data reviewed from most recently submitted APR in SAGE.	% of Grant Spent	100.00%	5	5
Unit Utilization (5)	Were the project units filled during the grant year? Data provided by HMIS report – annual average.	Unit Ut. Av.	103.00%	5	5
Data Complete (5)	Did the project have complete data? What is the percentage of don't know, missing, or refused? Data reviewed from most recently submitted APR in SAGE.	DC Error %	2.5%	3	5
eLOCCS (5)	Did the project draw down funds at least quarterly? Data reviewed from HUD provided ELOCCS report.	eLOCCS Draw	yes	5	5
HF-exits (5)	What is the percentage of exits to a destination other than homeless? Data reviewed from HMIS report.	H1st - Exits to Homelessness	100.00%	5	5
HF-reasons (5)	What is the percentage of exits with a reason for exit that meets criteria? See CoC project Scoring Tool Explanation for more info (page 5-7). Data reviewed from HMIS report.	H1st - Reasons for Exit	100.00%	5	5
HF-access (5)	Compliance level for Housing First Monitoring Assessment: Access to Housing. See CoC project Scoring Tool Explanation for more info (page 5-7). Assessment completed by CoC staff.	Monitor - Access	4	4	5
HF-client (5)	Compliance level for Housing First Monitoring Assessment: Participant Input. See CoC project Scoring Tool Explanation for more info (page 5-7). Assessment completed by CoC staff.	Monitor - Client	4	4	5
HF - L/R (5)	Compliance level for Housing First Monitoring Assessment: Leasing/Rental Assistance. See CoC project Scoring Tool Explanation for more info (page 5-7). Assessment completed by CoC staff.	Monitor - Leasing or rental	4	4	5
HF-Services (5)	Compliance level for Housing First Monitoring Assessment: Services. See CoC project Scoring Tool Explanation for more info (page 5-7). Assessment completed by CoC staff.	Monitor - Services	4	4	5

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
Increase Cash Income (8)	What is the percentage of clients with increase cash income? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	Increase Cash Income %	25.00%	3	8
Increase Non-cash income (8)	What is the percentage of clients with increase in non-employment income? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	Increase Non-Cash Income %	0.00%	0	8
Non Cash benefits (8)	What is the percentage of clients enrolled in non-cash benefits? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	NC %	25.00%	0	8
Health Insurance (8)	What is the percentage of clients enrolled in health insurance? This is calculated based on both stayers and leavers for all project types. Data reviewed from most recently submitted APR in SAGE.	HI %	62.50%	6	8
Reocc-SPM (10)	What is the reoccurrence rate for the project? This is the same for all project types. Data reviewed from an HMIS data report - same metric as SPM.	Reoccur SPM %	No exits	NA	10
LOTH: #1 (10)	What is the percentage of clients that were housed within 90 days of enrollment? The calculation is the same for PSH and RRH. For TH, what is the percentage of client that were in the project for 12 months or less. Data reviewed from an HMIS data report for PSH and RRH.	% moved into housing	100.00%	10	10
LOTH: #2 (10)	What is the percentage of clients that have a move-in date after enrollment? The calculation is the same for PSH and RRH. For TH, this is a similar question to LOTH #1 just a different percentage. Data reviewed from an HMIS data report for PSH and RRH.	% moved in w/in 90 days	72.73%	10	10
Housing Stability (10)	What is the percentage of housing stability? This is calculated for PSH by including stayers & those exiting to other PH destination; for RRH and TH it is calculated by number of exits to PH. Data reviewed from most recently submitted APR in SAGE.	Housing Stability %	100%	10	10

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
CH (8)	What is the percentage of new clients that meet the CH definition? This is the same for all project types. Data reviewed from an HMIS data report.	% Chronic Clients	100%	8	8
Dis (8)	What is the percentage of stayers and leavers (adults) with 1 or more disability? This is the same for all project types. Data reviewed from an HMIS data report.	% Disabled	45.45%	6	8
PNMHH (8)	What is the percentage of clients that entered from a place not meant for human habitation? This is the same for all project types. Data reviewed from an HMIS data report.	% Living Situation	18.18%	2	8
No income (8)	What is the percentage of clients that had 0 income upon entry into the project? This is the same for all project types. Data reviewed from an HMIS data report.	% No Income	27.27%	4	8
Findings (10)	Did the project have findings issued at the most recent coordinated entry monitoring? This is the same for all project types. Data provided by CoC staff.	Findings	Yes < 30	8	10
Follow up (10)	What is the percentage of follow-ups in coordinated entry for the coalition that are completed (not expired)? This is the same for all project types. Data provided by CoC staff.	Timely Follow Up	100%	10	10
Referrals (10)	What is the percentage of referral data in coordinated entry for the coalition that is complete and accurate? This is the same for all project types. Data provided by CoC staff.	Accurate Referrals	92%	8	10

	Information from CoC Project Scoring Tool Explanation	Column Used	Result	Points Awarded	Total Points Possible
TOTAL Earned	What is the total amount of points the project earned?			137	182
CE BONUS (up to 6)	Bonus points are awarded to projects within a coalition that can demonstrate that agencies not required to use CE are referring people to the prioritization list and/or using the prioritization list to fill project openings. See CoC Project Scoring Tool Explanation for more information (page 11).	BONUS - # agencies not required	4 projects	6	up to 8
Total earned plus BONUS	What is the total amount of points the project earned plus the number of CE bonus points awarded?			143	
TOTAL Possible	What is the total number of possible points this agency could have received?			182	
Percentage Score	What is the project's score (percentage of total possible)?			78.57%	

Tiebreaker Calculation						
Agency	Type	Program Name	Total Award \$	# Leavers to PH + Stayers (PSH)	Math	Cost Per Successful Outcome
Newcap, Inc.	PSH	Brown County PSH Families	\$66,488	8	0 exits + 8 stayers	\$8,311.00

Housing First Monitoring Rubric

	Criteria	5 points	4 points	3 points	2 points	1 point		Agency score
1	Housing First: Exits to Homelessness	95-100% of exits were into a destination other than homeless	90-94% of exits were into a destination other than homeless	80-89% of exits were into a destination other than homeless	70-79% of exits were into a destination other than homeless	69% or less of exits were into a destination other than homeless	HMIS Data	5
2	Housing First: Reasons for Exit	95-100% of the reasons for exit met criteria	90-94% of the reasons for exit met criteria	80-89% of the reasons for exit met criteria	70-79% of the reasons for exit met criteria	69% or less of the reasons for exit met criteria	HMIS Data	5
3	Housing First Monitoring Assessment: Access to Housing	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4
4	Housing First Monitoring Assessment: Participant Input	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4
5	Housing First Monitoring Assessment: Leasing/Rental Assistance	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4
6	Housing First Monitoring Assessment: Services	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant		4

HMIS Report - First two criteria will be data pulled from HMIS

Housing First is predicated on belief that people should be re-housed when possible and all efforts should be made to prevent the return into homelessness.

- Exits to homelessness: if a household was exited from a CoC project into a homeless situation
- Reasons for Exit: if a household was exited for reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons (these are considered not in line with housing first). The criteria would include reasons other than those listed above.

Housing First Monitoring Rubric

Housing First Assessment – this tool will be used during all desk and in-person monitoring. Points will be awarded based on the results of the project’s most recent monitoring results.

- This 5-point scale will be used for each criteria on the housing first assessment tool:
 - Fully Compliant
 - Mostly Compliant
 - 1-2 minor changes needed
 - wording in documents need to be updated but in practice agency and staff are practicing housing first
 - Somewhat Compliant
 - 1-2 practices may need to be changed
 - documents need to be updated to be housing first
 - more staff training recommended
 - Somewhat Non-compliant
 - Agency has significant changes to be made to documents and practice
 - More agency and staff training required
 - Mostly Non-Compliant
 - Rules, documents and practices are not housing first

Criteria

Results from the assessment for Housing First are in **red**. Reviewers are assessing COC project manual policy and procedures, forms used by the agency and looking at supportive services provided (Case notes and service plans in participant files). Reviewers also speak with case managers and case manager supervisors to assess services. If there are participants willing to speak with reviewers, interviews are conducted to assess services they are receiving while in the project.

3. Access to Housing –

- a. Projects are low barrier and do not deny assistance for unnecessary reasons
- b. Adherence to Equal Access Rule: access to services regardless of sexual orientation or marital status.
- c. Intake processes are person-centered and flexible

- a. Agency owned unit, duplex. Families must meet the size of the unit
- b. Projects are low barrier, intake process p-c and flexible.
- c. No indication they do not adhere to EA – policy in manual.

4. Participant Input

- a. Participants are receiving ongoing education about Housing First principles and other service models used in the project.

Housing First Monitoring Rubric

b. Agencies are creating opportunities for participant input and involvement. This can include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services.

- a. No indication in participant files they are receiving education on HF. Agency staff state they explain how services are offered, but don't necessarily use the term "housing first" or explain what that means.
- b. agency is working on incorporating more ways for those with lived experience to be involved.

5. Leasing/Rental Assistance –

- a. Client Choice – participant had a choice in unit selection
- b. Housing is considered permanent (RRH, client on the lease; PSH, housing is without end date)
- c. Full tenant rights, including but not limited to no clauses that would be different than any other tenant; tenants are educated on their lease and rights as a tenant; eviction avoidance –

- a. site based – choice is limited.
- b. Considered permanent – PSH, participants sign sublease.
- c. standard lease with no additional clauses; no indication of if/how tenants are educated on lease and rights as a tenant.

6. Services

- a. Participant choice in services
- b. Participant-centered planning, case plan development, goals
- c. Services continually offered even if temporary change in housing status (short stay in institution)
- d. Services offered up to 6 months beyond exit NA
- e. Effective services are offered, and staff are trained in effective strategies known to increase stability and form trusting relationship (harm reduction, motivational interviewing, trauma-informed approaches, strengths-based) –

- a. Participant files indicate choice in services is being provided. Participant agreement does have some non-HF language, reasons for possible termination not HF – staff indicate this is not done in practice, but forms should be updated
- b. participants state they are developing their own goals. Suggested that forms should be worded that the goals were formed WITH participants. Participants appear to have choice in services and appear to be p-c.
- c. Staff indicate this has happened in the past, but has not been something that has come up for some time with any participants.
- d. NA – PSH leasing project
- e. staff receive training, hard to determine outcomes of services provided. Concern with a lack of notes being kept on housing search and placement process – a large number of folks enrolled for long periods of time (4+ months) without clearer notes indicating how they are being assisted in the search and placement process. Staff has assured they are in regular contact with those they are trying to house. WIBOS staff suggested more case notes to indicate everything being documented on how they are assisting each HH.

Housing First Monitoring Rubric



Reviewer(s):	Meredith McCoy, Monitoring and Compliance Coordinated	June 28 & 29, 2023
	Kate Markwardt, Grant Specialist	

Results were reviewed with agency staff at exit interview during the monitoring. Agency will receive of copy of completed rubric with monitoring notice.

Action Plan 3 Scoring

Coalition Name	BOS Staff Support Person	Criteria Scoring	Rationale
Brown	Ryan	8	All requirements met

Action Plan 4 Scoring

Coalition Name	BOS Staff Support Person	Criteria Scoring	Rationale
Brown	Ryan	8	Layed a good foundation for consistent change in their coalition using this action plan process

Action Plan 3 score: 8

Action Plan 4 score: 8

Average score: 8 (8+8=16/2=8)

*Average score is Action Plan 3 score added to Action Plan 4 score. Then divided by 2.

Criteria Threshold	Description
8 pts	Coalition set goals, fully met those goals, and created new goals
6 pts	Coalition set goals, fully met some goals and made progress on other goals, and created new goals or expanded clearly on original unmet goals
4 pts	Coalition set goals, did not meet any goals, but provided explanation as to why, is continuing to work on these, and has set other goals and/or expanded the unmet ones
2 pts	coalition set goals, did not meet any goals, provided minimal explanation and does not plan to continue addressing or meeting these goals, has set new goals.
1 pt	Coalition set goals, did not meet any goals, did not provide any explanation or identify a reason, has set new goals
0 pts	Coalition did not set goals and/or has not set new goals

1E-5. Notification of Projects Rejected-Reduced

There was one agency that voluntarily relinquished their project and did not submit an application for renewal in the FY2023 CoC Program Competition. The CoC was unsure if this constituted a “rejection” or “reduction,” so evidence has been provided.

In this combined PDF file, there are 3 pieces of evidence that the CoC notified applicants that their project applications were rejected or reduced, in writing, outside of *e-snaps* at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline. There is website evidence, email evidence to the CoC, and email evidence to the individual project applicant.

(1) WIBOSCOC Website Evidence

- Screen Shot Dated 9/13/2023:
 - This document shows that all project notification emails were publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline. This includes the email sent to Northwest Wisconsin Community Services Agency (NWCSA).

 - This document shows the final New and Renewal Project Listings publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline.

(2) WIBOSCOC Email

- Email Dated 9/13/2023:
 - This document shows that the CoC membership including Board members, project applications, statewide partners and coalition leads were notified:
 - that all project notification emails were publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline.
 - that the final New and Renewal Project Listings which includes all projects, all project rankings, all project scores, and all funding amounts was publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline.

(3) WIBOSCOC Email

- Dated: 9/13/2023: This email was sent to Northwest Wisconsin Community Services Agency (NWCSA) to confirm that the agency voluntarily relinquished their grant and would not be submitting a renewal application in the FY2023 CoC Program Competition. The email includes the project name, the reason why the CoC reduced/rejected the project, and the rank order of the project.

- 9/18/23 Deadline for all projects to be complete, correct, and approved in esnaps
- 9/26/23 All information and applications must be posted on the CoC website
- 9/28/23 CoC's Deadline to submit FY 2023 CoC Competition application & materials to HUD

Final CoC Competition FY2023 -Submission-

- WIBOSCOG Consolidated Application FY2023
- WIBOSCOG Consolidated Application FY2023 - Attachment Summary
- WIBOSCOG Priority Listing FY2023
- WIBOSCOG CoC Project Scoring Tool Explanation 2023

- [WIBOSCOG Project Notification – Accepted 2023](#)
- [WIBOSCOG Project Notification – Relinquish 2023](#)

- [Rejection Policy](#)
- [Reallocation Policy](#)
- [Review, Rank, Select New Projects Policy](#)

WI Balance of State CoC Consolidated Application FY2023 -Attachments

- Attachment 1C-7 – PHA Homeless Preference
- Attachment 1C-7 – PHA Moving On Preference
- Attachment 1D-11a- Letter Signed by Working Group
- Attachment 1D-2a- Housing First Evaluation
- Attachment 1E-1 – Web Posting of Local Competition Deadline

Final CoC Competition FY2023 Project Applications (New & Renewal) Submissions

- ADVOCAP – ADVOCAP Fond du Lac Rapid Rehousing
- ADVOCAP – CoC WinnebagoLand Rapid Rehousing
- ADVOCAP – WinnebagoLand Rapid Rehousing
- ADVOCAP- WinnebagoLand Rapid Rehousing Expansion
- ADVOCAP – WinnebagoLand PSH
- Baraboo Area Homeless Shelter- Sauk Pathway Home- Home Stretch PSH
- Central Wisconsin Community Action Council – Project Chance Rapid Re-Housing
- Central Wisconsin Community Action Council- Next Door- Youth Joint TH/RRH in Central
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program Expansion
- City of Appleton – Fox Cities HP Rapid Re-Housing Program
- Community Action Coalition for South Central Wisconsin – Project WISH
- Community Action Coalition for South Central Wisconsin- Project WISH Expansion
- Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing
- Community Action Inc. of Rock & Walworth Counties – CAI PSH

Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing

Community Action Inc. of Rock & Walworth Counties – CAI PSH

Community Action Inc. of Rock & Walworth Counties – CAI RRH

Couleecap – Couleecap Housing First Permanent Housing Program

Couleecap – Couleecap Housing First II PSH

Everyone Cooperating to Help Others- YHDP RRH

House of Hope Green Bay – House of Hope Youth Rapid Rehousing Renewal

Hebron House of Hospitality – Jeremy PSH Project

Hebron House of Hospitality- Hebron Youth Housing Program

House of Hope Green Bay, Inc- House of Hope Drop-In Center and Supportive Services for Homeless Youth

Institute for Community Alliances – Wisconsin HMIS Project Renewal

Institute for Community Alliances- Wisconsin HMIS Project Renewal Expansion

Institute for Community Alliances- WI BoS ICA HMIS YHDP

Kenosha Human Development Services – Kenosha Permanent Housing Connections

Kenosha Human Development Services – KYF Rapid Rehousing Project

Kenosha Human Development Services – MyHOME Rapid Rehousing Project

Kenosha Human Development Services- Project YELLOW Door

Lakeshore CAP – Lakeshore PSH



Kenosha Human Development Services- Project YELLOW Door

Lakeshore CAP – Lakeshore PSH

Lakeshore CAP- Lakeshore PSH Expansion

Lutheran Social Services of Wisconsin and Upper Michigan, Inc. – Welcome Home Eau Claire

Newcap – Brown County PSH – Families

Newcap – Brown County PSH – Individuals

Newcap – Brown County Youth RRH Project

Newcap - SHP Housing First

Newcap- Mobile Outreach and Support Team (MOST)

North Central Community Action Program – NCCAP Permanent Supportive Housing Program

Pillars – IT Takes a Village Permanent Supportive Housing

The Salvation Army- Permanent Supportive Housing

The Salvation Army- YHDP Rural North and West Central

Walworth County Housing Authority – Hartwell Street Apartments

West Central Wisconsin Community Action Agency – West CAP Permanent Supportive Housing

West Central Wisconsin Community Action Agency – West CAP Permanent Supportive Housing II

West Central Wisconsin Community Action Agency – West CAP Rapid Rehousing

Western Dairyland EOC – PSH 1

- West Central Wisconsin Community Action Agency – West CAP Rapid Rehousing
- Western Dairyland EOC – PSH 1
- Western Dairyland EOC – PSH 3
- Western Dairyland EOC- Housing Assistance Program for Youth (HAPY)
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Planning Grant FY23
- Wisconsin Balance of State Continuum of Care – WIBOSCOG RRH Project
- Wisconsin Balance of State Continuum of Care – WIBOSCOG RRH Project- Expansion
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry DV
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry DV-Expansion
- Wisconsin Balance of State Continuum of Care – WIBOSCOG YHDP SSO CE
- Wisconsin Balance of State Continuum of Care – WIBOSCOG YHDP SSO
- YWCA La Crosse- In the KNO (Kinship, Navigation & Outreach)

BOS CoC Project Scoring Tool-Project Review & Ranking

- CoC Project Scoring Tool
- CoC Project Scoring Tool Explanation FY 23
 - YHDP CoC Project Scoring Tool 2023

BOS CoC Project Scoring Tool-Project Review & Ranking

CoC Project Scoring Tool

- [CoC Project Scoring Tool Explanation FY 23](#)
- [YHDP CoC Project Scoring Tool 2023](#)

Scoring Tool Results

- [Final Scoring Tool V2](#)
 - [1st Draft of Scoring Tool results](#)
 - As a result of a HUD adjustment to our total amount available for BONUS projects, some amounts were altered. As a result of confirmed housing and healthcare leverage, placement at the top of Tier 2 was adjusted.
 - [Below Threshold- Action Plan](#)
 - [BoS Reconsideration Request](#)
1. If there is a yellow box with an X in row #41, that means your project score is below the 70% threshold. As a result, the project must submit a [Decision Form](#) to wiboscoc@gmail.com no later than **8/24/2023**. This includes 3 options: *relinquish* the grant funds, *reallocate* the grant funds, or request *reconsideration*. Relinquish means that your agency will not seek to renew the project funds for 2024-2025. Reallocate means that your agency is seeking to change the type of project currently an eligible renewal into something new (RRH or PSH) and will then need to complete a New Project Application.
 2. If you select "Reconsideration Request," there is a separate [Reconsideration Request document](#) that must be completed as well. The **Reconsideration Request is due no later than 8/24/2023 and should be emailed to wiboscoc@gmail.com**. This is a separate document from the "Decision Form."

Webinars

As part of the CoC Quarterly Meeting in August, this slide deck was explained on 8/15/23

From: [Carrie Poser](#)
To: [Becky Heldt](#); [wendy.schneider1616@gmail.com](#); [Wendy Schneider](#); [David Kress](#); [joelocher@echojanesville.org](#); [Alexandria Reifschneider](#); [Beth Hudak](#); [Bria Holthe](#); [Elizabeth Knapp-Spooner \(eknapp@community-action.org\)](#); [becky.koske@couleecap.org](#); [Mollie Lyon](#); [Lyric Glynn](#); [dennis.hanson@lsswis.org](#); [Erin Evosevich](#); [kschumer](#); [Lisa Strandberg](#); [Sarah Boss](#); [Erica Schoch](#); [Jeanne Semb](#); [Marcocoe, Tanya](#); [Beregszazi, Tony](#); [Kara J. Homan](#); [Hetti Brown](#); [Marc Perry](#); [Derek Moran](#); [Nicole Anderson](#); [Leah Gubin](#); [Diane Sennholz](#); [Julie Eberbach](#); [Tim Mather](#); [pkilde@wcap.org](#); [Colleen Homb](#); [Shannon Wienandt](#); [Duana Bremer](#); [Katie Hulbert](#); [anna.cardarella@wdeoc.org](#); [Jeannine Field](#); [Cheryl Detrick](#); [CoriFPOZ@gmail.com](#); [David Eberbach](#); [Jessica Locher](#); [Kathleen Fisher](#); [Kristina Bechtel](#); ["Lisa Haen"](#); [Marissa Heim](#); [Meghan Mietchen](#); [Michael Bonertz](#); [Michael Etheridge](#); [Michelle Friedrich](#); [Millie Rounsville](#); [Robin Adams](#); [Rosanne Northwood](#); [Sherri Waid](#); [Stephena Smith](#); ["Abigail Jeffers"](#); [abbyr@lakeshorecap.org](#); [Adam Smith](#); ["Amanda Aubry"](#); [Amanda Newberry](#); [Amber Duddy](#); [Angela Cook](#); [Angela Mancuso \(AngelaM@twcwaukesha.org\)](#); [Ashley Bender](#); ["Ashley Perkins"](#); [Becki Schillinger](#); [Brett Kriegh](#); [Brooke DeCoster](#); ["Caitlyn Weeks"](#); [Carrie Poser](#); [Cody Andrews](#); [Danya Berger](#); ["Debbie Bushman"](#); ["Emma Kowalski"](#); [Erika Villacrez](#); ["Gabe Anderson"](#); [Gina Tostrud](#); ["Holland Dvorak"](#); [Holly Sieren](#); [Jane Gaffney](#); [Jennifer Allen](#); [Jennifer Paine](#); [Jennifer.Henry@usc.salvationarmy.org](#); [Jim Hutchinson](#); [Joana@familypromiseoz.org](#); [Kate Markwardt](#); [Kathleen Fisher](#); ["Katie Schumer"](#); [Kayden Rinzel](#); [Kayla Hanson](#); [kennedyfpoz](#); ["Kim Cable"](#); [Laura Drida](#); [Leigh Ann Trzinski](#); [Leigh Polodna \(leigh.polodna@wibos.org\)](#); [Lori Prescott \(FP Wash\) \(ExecDirector@FamilyPromiseWC.org\)](#); ["Mari Ulatowski"](#); ["Meaghan Gleason"](#); [Meredith McCoy](#); [Mindy Howell \(mindy.howell@usc.salvationarmy.org\)](#); [Olivia G. Galyon](#); ["Pam Anderson"](#); [Patricia Fabian](#); [Rachel Youngquist \(RYoungquist@pillarsinc.org\)](#); [Ryan Graham](#); [Sampson, Brian](#); [Shannon Wienandt](#); [shoppe@renewalunlimited.net](#); [Stacey Feidt](#); [Stephanie Kaiser](#); [Suzanne Weis](#); [Tammy Degarmo](#); [Tammy Modic](#); [Veronica Judon](#); [Basford, Mike - DOA \(mike.basford@wisconsin.gov\)](#); ["Beth Larsen"](#); [Brent School \(brent.school@usc.salvationarmy.org\)](#); [Cassandra Robinson2](#); [Char Thompson](#); ["Cindy Zeeb"](#); [Corin Tubridy](#); ["Dani Koenig"](#); [Fahey, Jennifer - DVA](#); [Gina Bartoszewicz](#); ["Helen King"](#); [Jenna Gormal \(jenna@endabusewi.org\)](#); [Kaylee Choinacki](#); [Lauren Haehle](#); [Mauel, Amy L.](#); [Melissa Walsh](#); [Meye, Debbie - DVA](#); [Michael Hanrahan](#); [mike.beal@cvivet.org](#); [Morgan, Sara](#); [Murray, Rebecca K - CANPB](#); ["Rachel Fjellman"](#); ["Rachel Trainor"](#); [Sherri Meyer](#); [Tegan Swanson](#)
Subject: CoC Competition: Project Notification - Accepted & Rejected - Posted on Website
Date: Wednesday, September 13, 2023 8:40:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

I am writing to let you all know that the BOS website has been updated with a variety of things.

Please visit: <https://www.wiboscoc.org/2023-hud-coc-competition.html>

1. **Under Final CoC Competition FY2023 – Submission**

- a. WIBOSCOC Project Notification – Accepted 2023 has been posted. These are emails sent to each agency submitting projects in this CoC Competition confirming that their project(s) has/have been accepted, reviewed and ranked. The emails include:
 - i. the name of the project(s)
 - ii. project number(s)
 - iii. project ranking(s)
 - iv. project score(s) (% and points)
 - v. funding amounts.
- b. WIBOSCOC Project Notification – Relinquish 2023 has been posted. This is the email sent to an agency confirming that their project has been relinquished and will not be accepted, reviewed, or ranked. The email includes:
 - i. The name of the project
 - ii. The reason(s) why the CoC reduced or rejected the project
 - iii. Rank order of the project (if applicable)

Note: this does not apply to renewal and replacement YHDP projects because they are not ranked.

2. **Under the Final CoC Competition FY2023 – Project Applications (New & Renewal) Submissions**

- a. All renewal projects submitted in the FY2023 CoC Competition have been posted. These projects have been accepted, reviewed and ranked in the CoC Priority Listing.
- b. All new projects submitted in the FY2023 CoC Competition have been posted. These projects have been accepted, reviewed and ranked in the CoC Priority Listing.
- c. All YHDP projects – renewal and replacement – submitted in the FY2023 CoC Competition have been posted. These projects have been accepted and reviewed, but not ranked in the CoC Priority Listing.

3. **Under the BOS CoC Project Scoring Tool – Project Review & Ranking**

- a. The Final Scoring Tool has been posted. This document includes the final ranking of all renewal and new projects to be included in the CoC Priority Listing.

Thank you,

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Millie Rounsville](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 8:09:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Northwest Wisconsin Community Services Agency voluntarily relinquished their renewal project (listed below) on August 24, 2023.
- (2) Northwest Wisconsin Community Services Agency's previous renewal project will not be accepted and ranked on the CoC Priority Listing in *e-snaps*.

The voluntarily relinquished renewal project referenced above is:

Project Name	Project #	Reason	Funding Amount
NWCSA PSH	WI0216	Project scored below 70% scoring tool threshold three grant years in a row. In accordance with the CoC Board approved Project Scoring Tool policies & procedures, the Board reserved the right to involuntarily reallocated these funds. The agency submitted notice of their decision to voluntarily relinquish the NWCSA PSH grant. The CoC accepted this decision.	\$125,004

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

1E-5a. Notification of Projects Accepted

In this combined PDF file, there are 3 pieces of evidence that the CoC notified applicants that their project application(s) were accepted and ranked, in writing, outside of *e-snaps* at least 15 days before HUD's FY2023 CoC Program Competition Application submission deadline. There is email evidence to project applicants, email evidence to CoC, and website evidence.

(1) WIBOSCOC Applicant Emails

- This document contains a copy of 23 emails sent on 9/13/23 to applicants notifying them that their application(s) (new & renewal) were accepted & ranked on the Priority Listing. The email includes the project name, project ranking, project score, and funding amount.

(2) WIBOSCOC Website Evidence

- Screen Shot Dated 9/13/23:
 - This document shows that all project notification emails were publicly posted on the WIBOSCOC website at least 15 days before HUD's FY2023 CoC Program Competition Application submission deadline.
 - This document shows the final New and Renewal Project Listings publicly posted on the WIBOSCOC website at least 15 days before HUD's FY2023 CoC Program Competition Application submission deadline.

(3) WIBOSCOC Email

- Email Dated 9/13/23:
 - This document shows that the CoC membership including Board members, project applications, statewide partners and coalition leads were notified:
 - that all project notification emails were publicly posted on the WIBOSCOC website at least 15 days before HUD's FY2023 CoC Program Competition Application submission deadline.
 - that the final New and Renewal Project Listings which includes all projects, all project rankings, all project scores, and all funding amounts was publicly posted on the WIBOSCOC website at least 15 days before HUD's FY2023 CoC Program Competition Application submission deadline.

From: [Carrie Poser](#)
To: [Becky Heldt](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 3:50:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) ADVOCAP's renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) ADVOCAP's renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) ADVOCAP's new project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) ADVOCAP's new project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
ADVOCAP Fond du Lac Rapid Rehousing	WI0004	43.10%	82.75/192	42	\$100,608
CoC WinnebagoLand Rapid Rehousing	WI0164	61.33%	117.75/192	38	\$125,684
WinnebagoLand Rapid Rehousing	WI0147	66.54%	127.75/192	36	\$278,224
WinnebagoLand PSH	WI0146	58.72%	112.75/192	39	\$137,025

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
WinnebagoLand Rapid Rehousing Expansion	New	In accordance with the CoC Board approved Scoring Tool policies & procedures, permanent housing bonus	34	\$318,885

	<p>projects submitted with healthcare and/or housing leverage shall be placed at the top of Tier 2. Without either leverage, bonus projects are placed at the bottom of Tier 2.</p> <p>Project received an average score of 268/330 points (81.21%) in the Bonus Project Scoring process. However, the project only had healthcare leverage and not housing leverage. Therefore, the project was ranked 3 out of the 5 selected bonus projects.</p>	
--	---	--

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: wendy.schneider1616@gmail.com
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 3:55:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Baraboo Area Homeless Shelter’s new project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (2) Baraboo Area Homeless Shelter’s new project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Sauk Pathway Home – Home Stretch PSH	New	In accordance with the CoC Board approved Scoring Tool policies & procedures, permanent housing bonus projects submitted with healthcare and/or housing leverage shall be placed at the top of Tier 2. Without either leverage, bonus projects are placed at the bottom of Tier 2. Project received an average score of 305/330 points (92.42%) in the Bonus Project Scoring process. The project also provided healthcare leverage and housing leverage. Therefore, the project was ranked 1 out of the 5 selected bonus projects.	32	\$197,269

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Bria Holthe](#)
Subject: CoC Competition FY23: Project Notification *Correction
Date: Wednesday, September 13, 2023 5:13:00 PM
Attachments: [image001.png](#)

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Community Action Coalition for South-Central Wisconsin's renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Community Action Coalition for South-Central Wisconsin's renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Community Action Coalition for South-Central Wisconsin's new project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Community Action Coalition for South-Central Wisconsin's new project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Project WISH	WI0186	79.89%	147/184	8	\$203,312
Jefferson County Transitional Housing Program	WI0013	77.45%	142.5/184	14	\$168,164

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Project WISH Expansion	New	In accordance with the CoC Board approved Scoring Tool policies & procedures, permanent housing bonus projects submitted with healthcare and/or housing leverage shall be placed at the top of Tier 2. Without either leverage, bonus projects are	43	\$158,000

		placed at the bottom of Tier 2. Project received an average score of 259.8/350 points (74.24%) in the Bonus Project Scoring process. The project did not have healthcare or housing leverage. Therefore, the project was ranked 5 out of the 5 selected bonus projects.	
--	--	--	--

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Elizabeth Knapp-Spooner \(eknapp@community-action.org\)](mailto:eknapp@community-action.org)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:16:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Community Action, Inc. of Rock & Walworth Counties' renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Community Action, Inc. of Rock & Walworth Counties' renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
CAI_PSH	WI0203	73.96%	142/192	17	\$234,206
CAI_RRH	WI0202	68.75%	132/192	22	\$503,493

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [David Kress](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:12:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) City of Appleton's renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) City of Appleton's renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Fox Cities Housing Coalition RRH Program	WI0010	77.78%	149.33 /192	13	\$191,952
Fox Cities Housing Coalition RRH Program Expansion	WI0220	69.44%	133.33 /192	20	\$85,187
Fox Cities HP Rapid Re-Housing Program	WI0196	55.21%	106 /192	40	\$62,780

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: becky.koske@couleecap.org
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:18:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Couleecap, Inc's renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Couleecap, Inc's renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Couleecap Housing First Permanent Housing Program	WI0118	88.04%	162/184	1	\$243,535
Couleecap Housing First II PSH	WI0217	78.26%	144/184	12	\$402,141

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Wendy Schneider](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:04:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Central Wisconsin Community Action Council’s renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Central Wisconsin Community Action Council’s renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Central Wisconsin Community Action Council’s YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Central Wisconsin Community Action Council’s YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Project Change Rapid Re-Housing	WI0183	62.50%	120/192	37	\$292,804

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Next Door - Youth Joint TH/RRH in Central	WI0256	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive	N/A YHDP renewal	\$240,000

		grant renewals or replacements.		
		YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.		

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: joelocher@echojanessville.org
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 5:05:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Everyone Cooperating to Help Others' YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (2) Everyone Cooperating to Help Others' YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
YHDP RRH	WI0255	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements. YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.	N/A YHDP renewal	\$187,444

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care

PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Alexandria Reifschneider](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 5:22:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Hebron House of Hospitality, Inc’s renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Hebron House of Hospitality, Inc’s renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Hebron House of Hospitality, Inc’s YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Hebron House of Hospitality, Inc’s YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Jeremy PSH Project	WI0272	1 st time renewal – transition grant	In accordance with the CoC Board approved Scoring Tool policies & procedures, transition grants are placed on Tier 1 after the renewal grants (including 1 st year renewals) and before the HMIS & coordinated entry grants.	23	\$118,755

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount

Hebron Youth Housing Program	WI0259	<p>In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements.</p> <p>YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.</p>	N/A YHDP renewal	\$397,170
------------------------------	--------	---	------------------------	-----------

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWKS> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Beth Hudak](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 5:29:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) House of Hope Green Bay’s renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) House of Hope Green Bay’s renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) House of Hope Green Bay’s YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) House of Hope Green Bay’s YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
House of Hope Youth Rapid Re-Housing	WI0199	1 st time renewal – previous expansion grant	In accordance with the CoC Board approved Scoring Tool policies & procedures, 1 st year renewals are placed on Tier 1 after the renewal & transition grants, but before HMIS & coordinated entry grants.	25	\$526,366

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
House of Hope	WI0263	In accordance with the CoC	N/A	\$300,000

Drop-In Center and Supportive Services for Homeless Youth	<p>Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements.</p> <p>YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.</p>	YHDP renewal	
---	--	--------------	--

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Mollie Lyon](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 6:51:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Institute for Community Alliance’s renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Institute for Community Alliance’s renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Institute for Community Alliance’s new project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Institute for Community Alliance’s new project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Institute for Community Alliance’s YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Institute for Community Alliance’s YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Wisconsin HMIS Project Renewal	WI0035	HMIS	In accordance with the CoC Board approved Scoring Tool policies & procedures, the HMIS grant is placed on Tier 1 after the renewal & 1 st year renewal grants but before the coordinated entry grants.	28	\$371,429

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Wisconsin HMIS Project Expansion	New	In accordance with the CoC Board approved Scoring Tool policies & procedures, new projects created out of relinquished funds are placed on the bottom of Tier 1.	31	\$125,004

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
WI BoS ICA HMIS YHDP	WI0257	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements. YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.	N/A YHDP renewal	\$50,000

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Lisa Haen](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 6:58:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Kenosha Human Development Services' renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Kenosha Human Development Services' renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Kenosha Human Development Services' YHDP replacement project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Kenosha Human Development Services' YHDP replacement project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
MyHOME Rapid Rehousing Project	WI0221	83.07%	159.5/192	3	\$160,043
KYF Rapid Rehousing Project	WI0015	80.16%	147.5/184	7	\$145,983
Kenosha Permanent Housing Connections	WI0175	78.39%	150.5/192	11	\$419,846

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Project YELLOW Door	WI0254	In accordance with the CoC Board approved Scoring Tool	N/A YHDP	\$243,518

	<p>policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements.</p> <p>YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.</p>	replacement	
--	--	-------------	--

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Lyric Glynn](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 5:18:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Lakeshore CAP Inc. of Wisconsin’s renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Lakeshore CAP Inc. of Wisconsin’s renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Lakeshore CAP Inc. of Wisconsin’s new project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Lakeshore CAP Inc. of Wisconsin’s new project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Lakeshore PSH	WI0273	1 st time renewal – transition grant	In accordance with the CoC Board approved Scoring Tool policies & procedures, transition grants are placed on Tier 1 after the renewal grants (including 1 st year renewals) and before the HMIS & coordinated entry grants.	24	\$140,259

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Lakeshore PSH Expansion	New	In accordance with the CoC Board approved Scoring Tool	35	\$132,371

		<p>policies & procedures, permanent housing bonus projects submitted with healthcare and/or housing leverage shall be placed at the top of Tier 2. Without either leverage, bonus projects are placed at the bottom of Tier 2.</p> <p>Project received an average score of 279.3/350 points (79.81%) in the Bonus Project Scoring process. The project has healthcare leverage but does not have housing leverage. Therefore, the project was ranked 4 out of the 5 selected bonus projects.</p>		
--	--	--	--	--

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: dennis.hanson@lsswis.org
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:43:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Lutheran Social Services of WI and Upper Michigan, Inc's renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Lutheran Social Services of WI and Upper Michigan, Inc's renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Welcome Home Eau Claire	WI0215	51.52%	84.5/164	41	\$92,740

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [kschumer](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:48:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) North Central Community Action Program Inc's renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) North Central Community Action Program Inc's renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
NCCAP Permanent Supportive Housing	WI0219	73.78%	135.75/184	18	\$191,217

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWKS> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Erin Evosevich](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 7:04:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Newcap’s renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Newcap’s renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Newcap’s YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Newcap’s YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Brown County PSH Individuals	WI0176	80.98%	149/184	6	\$952,079
Brown County Youth RRH Project	WI0184	79.17%	152/192	9	\$372,370
Brown County PSH Families	WI0200	78.57%	143/182	10	\$68,077
SHP Housing First	WI0124	75.48%	138.875/184	16	\$214,395

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Mobile Outreach and Support Team (MOST)	WI0266	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP	N/A YHDP renewal	\$283,000

	<p>projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements.</p> <p>YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.</p>	
--	---	--

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Lisa Strandberg](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:49:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Pillars, Inc's renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Pillars, Inc's renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
It Takes a Village Permanent Supportive Housing Program	WI0033	75.52%	145/192	15	\$190,890

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWKS> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Stephena Smith](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 7:14:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) The Salvation Army's new project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (2) The Salvation Army's new project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) The Salvation Army's YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) The Salvation Army's YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Permanent Supportive Housing	New	<p>In accordance with the CoC Board approved Scoring Tool policies & procedures, permanent housing bonus projects submitted with healthcare and/or housing leverage shall be placed at the top of Tier 2. Without either leverage, bonus projects are placed at the bottom of Tier 2.</p> <p>Project received an average score of 244/330 points (73.94%) in the Bonus Project Scoring process. The project has healthcare leverage and</p>	33	\$437,787

		housing leverage. Therefore, the project was ranked 2 out of the 5 selected bonus projects.	
--	--	---	--

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
YHDP Rural North and West Central	WI0261	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements. YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.	N/A YHDP renewal	\$399,254

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWkS> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Sarah Boss](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 4:55:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Walworth County Housing Authority's renewal project (listed below) was submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Walworth County Housing Authority's renewal project (listed below) has been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
Hartwell Street Apartments	WI0011	84.15%	138/164	2	\$70,810

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Erica Schoch](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 5:01:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) West Central Wisconsin Community Action Agency's renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) West Central Wisconsin Community Action Agency's renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
West CAP Permanent Supportive Housing	WI0019	81.77%	157/192	4	\$169,467
West CAP Rapid Re-Housing	WI0009	72.40%	139/192	19	\$363,988
West CAP Permanent Supportive Housing II	WI0201	69.27%	133/192	21	\$663,286

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Jeanne Semb](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 7:08:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Western Dairyland’s renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Western Dairyland’s renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Western Dairyland’s YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Western Dairyland’s YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
PSH 1	WI0143	1 st time renewal – previous expansion grant	In accordance with the CoC Board approved Scoring Tool policies & procedures, 1 st year renewals are placed on Tier 1 after the renewal & transition grants, but before HMIS & coordinated entry grants.	26	\$513,420
Western Dairyland PSH 3	WI0174	80.99	155.5/192	5	\$200,233

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
Housing Assistance Program for Youth (HAPY)	WI0267	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements. YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.	N/A YHDP renewal	\$355,601

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Lisa Haen](#); [Carrie Poser](#)
Subject: CoC Competition FY23: Project Notification *corrected
Date: Wednesday, September 13, 2023 7:29:00 PM
Attachments: [image001.png](#)

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f) and the organization’s Board Chair. In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Wisconsin Balance of State Continuum of Care’s renewal projects (listed below) were submitted in *e-snaps* by the Balance of State CoC established deadline of August 29, 2023.
- (2) Wisconsin Balance of State Continuum of Care’s renewal projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Wisconsin Balance of State Continuum of Care’s new projects (listed below) were submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Wisconsin Balance of State Continuum of Care’s new projects (listed below) have been accepted and will be ranked on the CoC Priority Listing in *e-snaps*.
- (3) Wisconsin Balance of State Continuum of Care’s YHDP renewal projects (listed below) were submitted to the Balance of State CoC established deadline of August 29, 2023.
- (4) Wisconsin Balance of State Continuum of Care’s YHDP renewal projects (listed below) have been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The renewal projects included in this notification are:

Project Name	Project #	Project Score (%)	Project Score (Pts)	Project Rank	Funding Amount
WIBOSCOC RRH Project	WI0214	1 st time renewal – previous expansion grant	In accordance with the CoC Board approved Scoring Tool policies & procedures, 1 st year renewals are placed on Tier 1 after the renewal & transition grants, but before HMIS & coordinated	27	\$4,117,694

			entry grants.		
WIBOSCOC Supportive Services for Coordinated Entry	WI0197	SSO CE	In accordance with the CoC Board approved Scoring Tool policies & procedures, the coordinated entry grant is placed on Tier 1 after the renewal, 1 st year renewal, and HMIS grants but before the new granted funded with relinquished funds.	29	\$717,935
WIBOSCOC Supportive Services for Coordinated Entry DV	WI0228	SSO CE DV	In accordance with the CoC Board approved Scoring Tool policies & procedures, the coordinated entry grant is placed on Tier 1 after the renewal, 1 st year renewal, and HMIS grants but before the new granted funded with relinquished funds.	30	\$176,000

The new project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
WIBOSCOC RRH Project Expansion	New – DV Bonus	DV Bonus grants are not ranked and place at the bottom of Tier 2.	44	\$1,219,253
WIBOSCOC Supportive Services for Coordinated Entry DV Expansion	New – DV Bonus	DV Bonus grants are not ranked and place at the bottom of Tier 2.	45	\$121,000

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount

WIBOSCOC YHDP SSO CE	WI0258	<p>In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements.</p> <p>YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.</p>	N/A YHDP renewal	\$125,000
WIBOSCOC YHDP SSO	WI0265	<p>In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements.</p> <p>YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.</p>	N/A YHDP renewal	\$800,502

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
 WI Balance of State Continuum of Care
 PO Box 272
 Eau Claire, WI 54702
 715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Rosanne Northwood](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 5:04:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) YWCA La Crosse's YHDP renewal project (listed below) was submitted to the Balance of State CoC established deadline of August 29, 2023.
- (2) YWCA La Crosse's YHDP renewal project (listed below) has been accepted and will be included within the CoC Priority Listing in *e-snaps*. Note: YHDP renewal and replacement grants are not ranked.

The YHDP project included in this notification is:

Project Name	Project #	Scoring	Project Rank	Funding Amount
In the KNO (Kinship, Navigation, & Outreach)	WI0264	In accordance with the CoC Board approved Scoring Tool policies & procedures for YHDP projects, YHDP projects are not ranked or included in the Tier 1 or Tier 2 process. YHDP renewal and replacement projects are reviewed, accepted, and included as non-competitive grant renewals or replacements. YHDP projects are listed alphabetically by agency name on the CoC Scoring Tool – Ranking tab.	N/A YHDP renewal	\$283,000

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org

www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWKS> After 11/1/23, the CoC will be using this new format to replace large email blasts.

- [9/18/23](#) Deadline for all projects to be complete, correct, and approved in esnaps
- [9/26/23](#) All information and applications must be posted on the CoC website
- [9/28/23](#) CoC's Deadline to submit FY 2023 CoC Competition application & materials to HUD

Final CoC Competition FY2023 -Submission-

[WIBOSCOG Consolidated Application FY2023](#)
[WIBOSCOG Consolidated Application FY2023 - Attachment Summary](#)
[WIBOSCOG Priority Listing FY2023](#)
[WIBOSCOG CoC Project Scoring Tool Explanation 2023](#)

[WIBOSCOG Project Notification – Accepted 2023](#)
[WIBOSCOG Project Notification – Relinquish 2023](#)

[Rejection Policy](#)
[Reallocation Policy](#)
[Review, Rank, Select New Projects Policy](#)

WI Balance of State CoC Consolidated Application FY2023 -Attachments

- [Attachment 1C-7 – PHA Homeless Preference](#)
- [Attachment 1C-7 – PHA Moving On Preference](#)
- [Attachment 1D-11a- Letter Signed by Working Group](#)
- [Attachment 1D-2a- Housing First Evaluation](#)
- [Attachment 1E-1 – Web Posting of Local Competition Deadline](#)

Final CoC Competition FY2023 Project Applications (New & Renewal) Submissions

- ADVOCAP – ADVOCAP Fond du Lac Rapid Rehousing
- ADVOCAP – CoC WinnebagoLand Rapid Rehousing
- ADVOCAP – WinnebagoLand Rapid Rehousing
- ADVOCAP- WinnebagoLand Rapid Rehousing Expansion
- ADVOCAP – WinnebagoLand PSH
- Baraboo Area Homeless Shelter- Sauk Pathway Home- Home Stretch PSH
- Central Wisconsin Community Action Council – Project Chance Rapid Re-Housing
- Central Wisconsin Community Action Council- Next Door- Youth Joint TH/RRH in Central
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program Expansion
- City of Appleton – Fox Cities HP Rapid Re-Housing Program
- Community Action Coalition for South Central Wisconsin – Project WISH
- Community Action Coalition for South Central Wisconsin- Project WISH Expansion
- Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing
- Community Action Inc. of Rock & Walworth Counties – CAI PSH

Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing

Community Action Inc. of Rock & Walworth Counties – CAI PSH

Community Action Inc. of Rock & Walworth Counties – CAI RRH

Couleecap – Couleecap Housing First Permanent Housing Program

Couleecap – Couleecap Housing First II PSH

Everyone Cooperating to Help Others- YHDP RRH

House of Hope Green Bay – House of Hope Youth Rapid Rehousing Renewal

Hebron House of Hospitality – Jeremy PSH Project

Hebron House of Hospitality- Hebron Youth Housing Program

House of Hope Green Bay, Inc- House of Hope Drop-In Center and Supportive Services for Homeless Youth

Institute for Community Alliances – Wisconsin HMIS Project Renewal

Institute for Community Alliances- Wisconsin HMIS Project Renewal Expansion

Institute for Community Alliances- WI BoS ICA HMIS YHDP

Kenosha Human Development Services – Kenosha Permanent Housing Connections

Kenosha Human Development Services – KYF Rapid Rehousing Project

Kenosha Human Development Services – MyHOME Rapid Rehousing Project

Kenosha Human Development Services- Project YELLOW Door

Lakeshore CAP – Lakeshore PSH

Kenosha Human Development Services- Project YELLOW Door

Lakeshore CAP – Lakeshore PSH

Lakeshore CAP- Lakeshore PSH Expansion

Lutheran Social Services of Wisconsin and Upper Michigan, Inc. – Welcome Home Eau Claire

Newcap – Brown County PSH – Families

Newcap – Brown County PSH – Individuals

Newcap – Brown County Youth RRH Project

Newcap - SHP Housing First

Newcap- Mobile Outreach and Support Team (MOST)

North Central Community Action Program – NCCAP Permanent Supportive Housing Program

Pillars – IT Takes a Village Permanent Supportive Housing

The Salvation Army- Permanent Supportive Housing

The Salvation Army- YHDP Rural North and West Central

Walworth County Housing Authority – Hartwell Street Apartments

West Central Wisconsin Community Action Agency – West CAP Permanent Supportive Housing

West Central Wisconsin Community Action Agency – West CAP Permanent Supportive Housing II

West Central Wisconsin Community Action Agency – West CAP Rapid Rehousing

Western Dairyland EOC – PSH 1

- West Central Wisconsin Community Action Agency – West CAP Rapid Rehousing
- Western Dairyland EOC – PSH 1
- Western Dairyland EOC – PSH 3
- Western Dairyland EOC- Housing Assistance Program for Youth (HAPY)
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Planning Grant FY23
- Wisconsin Balance of State Continuum of Care – WIBOSCOG RRH Project
- Wisconsin Balance of State Continuum of Care – WIBOSCOG RRH Project- Expansion
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry DV
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry DV-Expansion
- Wisconsin Balance of State Continuum of Care – WIBOSCOG YHDP SSO CE
- Wisconsin Balance of State Continuum of Care – WIBOSCOG YHDP SSO
- YWCA La Crosse- In the KNO (Kinship, Navigation & Outreach)

BOS CoC Project Scoring Tool-Project Review & Ranking

- CoC Project Scoring Tool
- CoC Project Scoring Tool Explanation FY 23
 - YHDP CoC Project Scoring Tool 2023

BOS CoC Project Scoring Tool-Project Review & Ranking

CoC Project Scoring Tool

- [CoC Project Scoring Tool Explanation FY 23](#)
- [YHDP CoC Project Scoring Tool 2023](#)

Scoring Tool Results

- [Final Scoring Tool V2](#)
 - [1st Draft of Scoring Tool results](#)
 - As a result of a HUD adjustment to our total amount available for BONUS projects, some amounts were altered. As a result of confirmed housing and healthcare leverage, placement at the top of Tier 2 was adjusted.
 - [Below Threshold- Action Plan](#)
 - [BoS Reconsideration Request](#)
1. If there is a yellow box with an X in row #41, that means your project score is below the 70% threshold. As a result, the project must submit a [Decision Form](#) to wiboscoc@gmail.com no later than **8/24/2023**. This includes 3 options: *relinquish* the grant funds, *reallocate* the grant funds, or request *reconsideration*. Relinquish means that your agency will not seek to renew the project funds for 2024-2025. Reallocate means that your agency is seeking to change the type of project currently an eligible renewal into something new (RRH or PSH) and will then need to complete a New Project Application.
 2. If you select "Reconsideration Request," there is a separate [Reconsideration Request document](#) that must be completed as well. The **Reconsideration Request is due no later than 8/24/2023 and should be emailed to wiboscoc@gmail.com**. This is a separate document from the "Decision Form."

Webinars

As part of the CoC Quarterly Meeting in August, this slide deck was explained on 8/15/23

From: [Carrie Poser](#)
To: [Becky Heldt](#); [wendy.schneider1616@gmail.com](#); [Wendy Schneider](#); [David Kress](#); [joelocher@echojanesville.org](#); [Alexandria Reifschneider](#); [Beth Hudak](#); [Bria Holthe](#); [Elizabeth Knapp-Spooner \(eknapp@community-action.org\)](#); [becky.koske@couleecap.org](#); [Mollie Lyon](#); [Lyric Glynn](#); [dennis.hanson@lsswis.org](#); [Erin Evosevich](#); [kschumer](#); [Lisa Strandberg](#); [Sarah Boss](#); [Erica Schoch](#); [Jeanne Semb](#); [Marcoe, Tanya](#); [Beregszazi, Tony](#); [Kara J. Homan](#); [Hetti Brown](#); [Marc Perry](#); [Derek Moran](#); [Nicole Anderson](#); [Leah Gubin](#); [Diane Sennholz](#); [Julie Eberbach](#); [Tim Mather](#); [pkilde@wcap.org](#); [Colleen Homb](#); [Shannon Wienandt](#); [Duana Bremer](#); [Katie Hulbert](#); [anna.cardarella@wdeoc.org](#); [Jeannine Field](#); [Cheryl Detrick](#); [CoriFPOZ@gmail.com](#); [David Eberbach](#); [Jessica Locher](#); [Kathleen Fisher](#); [Kristina Bechtel](#); ["Lisa Haen"](#); [Marissa Heim](#); [Meghan Mietchen](#); [Michael Bonertz](#); [Michael Etheridge](#); [Michelle Friedrich](#); [Millie Rounsville](#); [Robin Adams](#); [Rosanne Northwood](#); [Sherri Waid](#); [Stephena Smith](#); ["Abigail Jeffers"](#); [abbyr@lakeshorecap.org](#); [Adam Smith](#); ["Amanda Aubry"](#); [Amanda Newberry](#); [Amber Duddy](#); [Angela Cook](#); [Angela Mancuso \(AngelaM@twcwaukesha.org\)](#); [Ashley Bender](#); ["Ashley Perkins"](#); [Becki Schillinger](#); [Brett Kriegh](#); [Brooke DeCoster](#); ["Caitlyn Weeks"](#); [Carrie Poser](#); [Cody Andrews](#); [Danya Berger](#); ["Debbie Bushman"](#); ["Emma Kowalski"](#); [Erika Villacrez](#); ["Gabe Anderson"](#); [Gina Tostrud](#); ["Holland Dvorak"](#); [Holly Sieren](#); [Jane Gaffney](#); [Jennifer Allen](#); [Jennifer Paine](#); [Jennifer.Henry@usc.salvationarmy.org](#); [Jim Hutchinson](#); [Joana@familypromiseoz.org](#); [Kate Markwardt](#); [Kathleen Fisher](#); ["Katie Schumer"](#); [Kayden Rinzel](#); [Kayla Hanson](#); [kennedyfpoz](#); ["Kim Cable"](#); [Laura Drida](#); [Leigh Ann Trzinski](#); [Leigh Polodna \(leigh.polodna@wibos.org\)](#); [Lori Prescott \(FP Wash\) \(ExecDirector@FamilyPromiseWC.org\)](#); ["Mari Ulatowski"](#); ["Meaghan Gleason"](#); [Meredith McCoy](#); [Mindy Howell \(mindy.howell@usc.salvationarmy.org\)](#); [Olivia G. Galyon](#); ["Pam Anderson"](#); [Patricia Fabian](#); [Rachel Youngquist \(RYoungquist@pillarsinc.org\)](#); [Ryan Graham](#); [Sampson, Brian](#); [Shannon Wienandt](#); [shoppe@renewalunlimited.net](#); [Stacey Feidt](#); [Stephanie Kaiser](#); [Suzanne Weis](#); [Tammy Degarmo](#); [Tammy Modic](#); [Veronica Judon](#); [Basford, Mike - DOA \(mike.basford@wisconsin.gov\)](#); ["Beth Larsen"](#); [Brent School \(brent.school@usc.salvationarmy.org\)](#); [Cassandra Robinson2](#); [Char Thompson](#); ["Cindy Zeeb"](#); [Corin Tubridy](#); ["Dani Koenig"](#); [Fahey, Jennifer - DVA](#); [Gina Bartoszewicz](#); ["Helen King"](#); [Jenna Gormal \(jenna@endabusewi.org\)](#); [Kaylee Choinacki](#); [Lauren Haehle](#); [Mauel, Amy L.](#); [Melissa Walsh](#); [Meye, Debbie - DVA](#); [Michael Hanrahan](#); [mike.beal@cvivet.org](#); [Morgan, Sara](#); [Murray, Rebecca K - CANPB](#); ["Rachel Fjellman"](#); ["Rachel Trainor"](#); [Sherri Meyer](#); [Tegan Swanson](#)
Subject: CoC Competition: Project Notification - Accepted & Rejected - Posted on Website
Date: Wednesday, September 13, 2023 8:40:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

I am writing to let you all know that the BOS website has been updated with a variety of things.

Please visit: <https://www.wiboscoc.org/2023-hud-coc-competition.html>

1. **Under Final CoC Competition FY2023 – Submission**

- a. WIBOSCOC Project Notification – Accepted 2023 has been posted. These are emails sent to each agency submitting projects in this CoC Competition confirming that their project(s) has/have been accepted, reviewed and ranked. The emails include:
 - i. the name of the project(s)
 - ii. project number(s)
 - iii. project ranking(s)
 - iv. project score(s) (% and points)
 - v. funding amounts.
- b. WIBOSCOC Project Notification – Relinquish 2023 has been posted. This is the email sent to an agency confirming that their project has been relinquished and will not be accepted, reviewed, or ranked. The email includes:
 - i. The name of the project
 - ii. The reason(s) why the CoC reduced or rejected the project
 - iii. Rank order of the project (if applicable)

Note: this does not apply to renewal and replacement YHDP projects because they are not ranked.

2. **Under the Final CoC Competition FY2023 – Project Applications (New & Renewal) Submissions**

- a. All renewal projects submitted in the FY2023 CoC Competition have been posted. These projects have been accepted, reviewed and ranked in the CoC Priority Listing.
- b. All new projects submitted in the FY2023 CoC Competition have been posted. These projects have been accepted, reviewed and ranked in the CoC Priority Listing.
- c. All YHDP projects – renewal and replacement – submitted in the FY2023 CoC Competition have been posted. These projects have been accepted and reviewed, but not ranked in the CoC Priority Listing.

3. **Under the BOS CoC Project Scoring Tool – Project Review & Ranking**

- a. The Final Scoring Tool has been posted. This document includes the final ranking of all renewal and new projects to be included in the CoC Priority Listing.

Thank you,

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

1E-5b. Local Competition Selection Results

In this combined PDF file, there are 2 pieces of evidence that demonstrate the final project scores for all new and renewal projects the CoC considered during its local competition. All projects have the applicant name, project name, project score (points and percentage), project rank, award amount, and project accepted or rejected status included.

(1) CoC Project Scoring Tool 2023-FINAL-Final Ranking Tab

- This tab is the final ranking of all projects in the CoC. This matches the ranked order in the Priority Listing. This is the FINAL Ranking for the CoC Competition FY23.
- Column A is the rank.
- Column B is the agency name.
- Column C is the project name.
- Column D indicates the project type.
- Column E is the score (%) which is calculated by dividing the total point the project received by the total points possible.
- Column F is the score (points) with the total points received / total points possible.
- Column G is the status of the project – whether it was accepted or rejected
- Column H is the award amount for each project.
- Column I is the tiebreaker amount calculated from the tiebreaker tab.

(2) WIBOSCOC Scoring Breakdown – FY23 Renewal & New Projects

- This summary document shows each renewal project, new permanent housing bonus project, and new DV RRH expansion grant project final scores and percentage of the total.
- There are several charts on this Excel Spreadsheet.
 - The Project Evaluation Scores show the total earned points plus any bonus points for each renewal project, the total possible points for that project, and the percentage score.
 - The Listing shows the 29 renewal project percentages from highest to lowest. This does not include any policy-based decisions such as HMIS, HMIS Expansion, SSO CE, SSO CE DV, DV RRH Expansion, SSO CE DV Expansion, PH Bonus projects or 1st year renewals.
 - The Permanent Housing BONUS funds – Application Scoring chart shows the 6 applications received for permanent housing BONUS funds, the reviewer scores, total, average, and rank. It also includes the final approved amount for the 5 projects selected.
 - The DV RRH BONUS funds – Application Scoring chart shows the 4 applicants that applied for DV BONUS funds, the reviewer scores, total, average, and rank. It also includes the final approved amount of those 4 applicants selected.
 - The Projects Placed on Scoring Tool Based on Policy chart includes the projects that are not scored in the same way as renewal projects. These projects are placed based on CoC Policy outlined in the CoC Project Scoring Tool Explanation document

reviewed and approved annually by the CoC Board following grantee and membership feedback. This includes 1st time renewals (projects that started or have signed contracts but have not yet submitted their 1st APR), transition grants (projects that voluntarily relinquished their grants and created new permanent housing programs), New Projects (written with voluntarily relinquished funds), the HMIS grant, the SSO coordinated entry grants, PH BONUS projects, and DV BONUS projects.

- The Non-Competition chart includes YHDP renewal and replacement projects.

Wisconsin Balance of State Continuum of Care Board Scoring Tool (FY2023)

FINAL

Rank	Agency	Program	Type	Project Score (%)	Project Score (pts)	Project Accept or Reject Status	Amount of Funds Requested	Scoring Tiebreaker (if needed)
1	Coulecap, Inc.	Coulecap Housing First Permanent Housing Program	PSH	88.04%	162 /184	Accept	\$ 243,535.00	\$ 11,366.38
2	Walworth County Housing Authority	Hartwell Street Apartments	PSH	84.15%	138 /164	Accept	\$ 70,810.00	\$ 5,057.86
3	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	83.07%	159.5 /192	Accept	\$ 160,043.00	\$ 17,782.56
4	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	81.77%	157 /192	Accept	\$ 169,467.00	\$ 11,819.21
5	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	80.99%	155.5 /192	Accept	\$ 200,233.00	\$ 16,361.58
6	Newcap, Inc.	Brown County PSH Individuals	PSH	80.98%	149 /184	Accept	\$ 952,079.00	\$ 13,678.41
7	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	80.16%	147.5 /184	Accept	\$ 145,983.00	\$ 24,330.50
8	Community Action Coalition for South-Central Wisconsin	Project WISH	PSH	79.89%	147 /184	Accept	\$ 203,312.00	\$ 18,120.64
9	Newcap, Inc.	Brown County Youth RRH Project	RRH	79.17%	152 /192	Accept	\$ 372,370.00	\$ 9,565.18

10	Newcap, Inc.	Brown County PSH Families	PSH	78.57%	143 /182	Accept	\$ 68,077.00	\$ 8,311.00
11	Kenosha Human Development Services, Inc.	Kenosha Permanent Housing Connections	PSH	78.39%	150.5 /192	Accept	\$ 419,846.00	\$ 12,837.44
12	Couleecap, Inc.	Couleecap Housing First II PSH	PSH	78.26%	144 /184	Accept	\$ 402,141.00	\$ 14,552.41
13	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	77.78%	149.33 /192	Accept	\$ 191,952.00	\$ 8,387.45
14	Community Action Coalition for South-Central Wisconsin	Jefferson County Transitional Housing Program	TH	77.45%	142.5 /184	Accept	\$ 168,164.00	\$ 15,287.64
15	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	75.52%	145 /192	Accept	\$ 190,890.00	\$ 7,490.20
16	Newcap, Inc.	SHP Housing First	PSH	75.48%	138.875 /184	Accept	\$ 214,395.00	\$ 7,392.93
17	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	73.96%	142 /192	Accept	\$ 234,206.00	\$ 8,813.38
18	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	73.78%	135.75 /184	Accept	\$ 191,217.00	\$ 17,383.36
19	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Re-Housing	RRH	72.40%	139 /192	Accept	\$ 363,988.00	\$ 9,675.68
20	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	69.44%	133.33 /192	Accept	\$ 85,187.00	\$ 7,937.90
21	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	69.27%	133 /192	Accept	\$ 663,286.00	\$ 16,273.65

22	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	68.75%	132 /192	Accept	\$ 503,493.00	\$ 8,443.95
23	Hebron House of Hospitality, Inc	Jeremy PSH Project	PSH	1st time renewal (TG)	NA	Accept	\$ 118,755.00	NA
24	Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH	PSH	1st time renewal (TG)	NA	Accept	\$ 140,259.00	NA
25	House of Hope Green Bay, Inc	House of Hope Youth Rapid Re-Housing	RRH	1st time renewal (exp)	NA	Accept	\$ 526,366.00	NA
26	Western Dairyland	PSH 1	PSH	1st time renewal (exp)	NA	Accept	\$ 513,420.00	NA
27	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project	RRH	1st time renewal (exp)	NA	Accept	\$ 4,117,694.00	NA
28	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	HMIS	NA	Accept	\$ 371,429.00	NA
29	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry	SSO	SSO CE	NA	Accept	\$ 717,935.00	NA
30	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	SSO CE DV	NA	Accept	\$ 176,000.00	NA
31	Institute for Community Alliances	Wisconsin HMIS Project Expansion	HMIS	HMIS	NA	Accept	\$ 125,004.00	NA
Total ARD (GIW) = \$17,775,890 minus YHDP (3,664,489) = 14,111,401. (Tier 1 is 93%, limit: 13,123,603)				Tier 1 Total			13,021,536	

Tier 2								
32	Baraboo Area Homeless Shelter	Home Stretch Permanent Supportive Housing Project	PSH	New - Bonus	NA	Accept	\$ 197,269.00	NA
33	The Salvation Army	Permanent Supportive Housing	PSH	New - Bonus	NA	Accept	\$ 437,787.00	NA
34	ADVOCAP	Winnebagoland Rapid Rehousing Expansion	RRH	New - Bonus	NA	Accept	\$ 318,885.00	NA
35	Lakeshore CAP	PSH Expansion	PSH	New - Bonus	NA	Accept	\$ 132,371.00	NA
36	ADVOCAP, Inc.	Winnebagoland Rapid Rehousing	RRH	66.54%	127.75 /192	Accept	\$ 278,224.00	\$ 8,679.61
37	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Rehousing	RRH	62.50%	120 /192	Accept	\$ 292,804.00	\$ 12,283.48
38	ADVOCAP, Inc.	COC Winnebagoland Rapid Rehousing	RRH	61.33%	117.75 /192	Accept	\$ 125,684.00	\$ 24,109.60
39	ADVOCAP, Inc.	Winnebagoland PSH	PSH	58.72%	112.75 /192	Accept	\$ 137,025.00	\$ 27,071.00
40	City of Appleton	Fox Cities HP Rapid Rehousing Program	RRH	55.21%	106 /192	Accept	\$ 62,780.00	\$ 14,765.00
41	Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	Welcome Home Eau Claire	RRH	51.52%	84.5 /164	Accept	\$ 92,740.00	\$ 47,138.00
42	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	43.10%	82.75 /192	Accept	\$ 100,608.00	\$ 12,325.50
43	Community Action Coalition for South-	Project WISH Expansion	PSH	New - Bonus	NA	Accept	\$ 158,000.00	NA

44	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG RRH Project Expansion	RRH	New - DV BONUS	NA	Accept	\$ 1,218,609.00	NA
45	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOG Supportive Services for Coordinated Entry DV Expansion	SSO	New - DV BONUS	NA	Accept	\$ 121,644.00	NA
				Tier 2 Total			\$3,674,430	

Tier 2 = Bonus

DV Bonus: \$1,340,253

PH Bonus: \$1,244,312

**

HUD CHANGE 9/5

YHDP Renewal & Replacement Grants (non-competitive)

1	Central Wisconsin Community Action Council, Inc.	Next Door - Youth Joint TH/RRH in Central	TH - RRH	Renewal		Accept	\$240,000
2	Everyone Cooperating to Help Others	YHDP RRH	RRH	Renewal		Accept	\$187,444
3	Hebron House of Hospitality, Inc	Hebron Youth Housing Program	TH - RRH	Renewal		Accept	\$397,170
4	House of Hope Green Bay, Inc	House of Hope Drop-In Center and Supportive Services for Homeless Youth	SSO	Renewal		Accept	\$300,000
5	Institute for Community Alliances	WI BoS ICA HMIS YHDP	HMIS	Renewal		Accept	\$50,000
6	Kenosha Human Development Services, Inc.	Project YELLOW Door	TH - RRH	Replace-ment		Accept	\$243,518
7	Newcap, Inc.	Mobile Outreach and Support Team (MOST)	SSO	Renewal		Accept	\$283,000
8	The Salvation Army	YHDP Rural North and West Central	TH - RRH	Renewal		Accept	\$399,254

		TOTAL						\$0
--	--	--------------	--	--	--	--	--	------------

NEW PROJECTS								
	Institute for Community Alliances	HMIS Project Renewal Expansion	HMIS	Relinquished				\$125,004
	ADVOCAP	Winnebago RRH Expansion	RRH	BONUS				\$318,885
	Community Action Coalition for South-Central Wisconsin	Project WISH Expansion	PSH	BONUS				\$158,000
	Lakeshore CAP	PSH Expansion	PSH	BONUS				\$132,371
	Baraboo Area Homeless Shelter	Home Stretch Permanent Supportive Housing Project	PSH	BONUS				\$197,269
	The Salvation Army	Permanent Supportive Housing	PSH	BONUS				\$437,787
	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project Expansion	RRH	DV BONUS				\$1,218,609
	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV Expansion	SSO	DV BONUS				\$121,644
		TOTAL						\$2,709,569

DV Bonus: \$ 1,340,253.00
 PH Bonus: \$ 1,244,312.00
 \$ **2,584,565.00**
 Relinquish \$ 125,004.00
 \$ **2,709,569.00**

The Project Evaluation Scores								
Project Evaluation Scores	ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI
	Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	RRH	PSH
Total earned plus BONUS	82.75	112.75	127.75	117.75	142.5	147	132	142
TOTAL Possible	192	192	192	192	184	184	192	192
Percentage Score	43.10%	58.72%	66.54%	61.33%	77.45%	79.89%	68.75%	73.96%

The Listing: Percentage Scores from Highest to Lowest

FINAL

Rank	Applicant Name	Project Name	Type	Project Score (%)	Project Score (Pts)	Project Accept or Reject Status	Amount of Funds Requested	Scoring Tiebreaker (if needed)
1	Coulecap, Inc.	Coulecap Housing First Permanent Housing Program	PSH	88.04%	162 /184	Accept	\$ 243,535.00	\$ 11,366.38
2	Walworth County Housing Authority	Hartwell Street Apartments	PSH	84.15%	138 /164	Accept	\$ 70,810.00	\$ 5,057.86

3	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	83.07%	159.5 /192	Accept	\$ 160,043.00	\$ 17,782.56
4	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	81.77%	157 /192	Accept	\$ 169,467.00	\$ 11,819.21
5	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	80.99%	155.5 /192	Accept	\$ 200,233.00	\$ 16,361.58
6	Newcap, Inc.	Brown County PSH Individuals	PSH	80.98%	149 /184	Accept	\$ 952,079.00	\$ 13,678.41
7	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	80.16%	147.5 /184	Accept	\$ 145,983.00	\$ 24,330.50
8	Community Action Coalition for South-Central Wisconsin	Project WISH	PSH	79.89%	147 /184	Accept	\$ 203,312.00	\$ 18,120.64
9	Newcap, Inc.	Brown County Youth RRH Project	RRH	79.17%	152 /192	Accept	\$ 372,370.00	\$ 9,565.18
10	Newcap, Inc.	Brown County PSH Families	PSH	78.57%	143 /182	Accept	\$ 68,077.00	\$ 8,311.00
11	Kenosha Human Development Services, Inc.	Kenosha Permanent Housing Connections	PSH	78.39%	150.5 /192	Accept	\$ 419,846.00	\$ 12,837.44

12	Coulecap, Inc.	Coulecap Housing First II PSH	PSH	78.26%	144 /184	Accept	\$ 402,141.00	\$ 14,552.41
13	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	77.78%	149.33 /192	Accept	\$ 191,952.00	\$ 8,387.45
14	Community Action Coalition for South-Central Wisconsin	Jefferson County Transitional Housing Program	TH	77.45%	142.5 /184	Accept	\$ 168,164.00	\$ 15,287.64
15	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	75.52%	145 /192	Accept	\$ 190,890.00	\$ 7,490.20
16	Newcap, Inc.	SHP Housing First	PSH	75.48%	138.875 /184	Accept	\$ 214,395.00	\$ 7,392.93
17	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	73.96%	142 /192	Accept	\$ 234,206.00	\$ 8,813.38
18	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	73.78%	135.75 /184	Accept	\$ 191,217.00	\$ 17,383.36
19	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Re-Housing	RRH	72.40%	139 /192	Accept	\$ 363,988.00	\$ 9,675.68

20	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	69.44%	133.33 /192	Accept	\$ 85,187.00	\$ 7,937.90
21	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	69.27%	133 /192	Accept	\$ 663,286.00	\$ 16,273.65
22	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	68.75%	132 /192	Accept	\$ 503,493.00	\$ 8,443.95
36	ADVOCAP, Inc.	WinnebagoLand Rapid Rehousing	RRH	66.54%	127.75 /192	Accept	\$ 278,224.00	\$ 8,679.61
37	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Re-Housing	RRH	62.50%	120 /192	Accept	\$ 292,804.00	\$ 12,283.48
38	ADVOCAP, Inc.	COC WinnebagoLand Rapid Rehousing	RRH	61.33%	117.75 /192	Accept	\$ 125,684.00	\$ 24,109.60
39	ADVOCAP, Inc.	WinnebagoLand PSH	PSH	58.72%	112.75 /192	Accept	\$ 137,025.00	\$ 27,071.00
40	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	55.21%	106 /192	Accept	\$ 62,780.00	\$ 14,765.00

41	Lutheran Social Services of Wisconsin and Upper Michigan, In	Welcome Home Eau Claire	RRH	51.52%	84.5 /164	Accept	\$ 92,740.00	\$ 47,138.00
42	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	43.10%	82.75 /192	Accept	\$ 100,608.00	\$ 12,325.50

City of Appleton	City of Appleton	City of Appleton	Couleecap	Couleecap	CWCAC	KHDS	KHDS	KHDS	LSS
Fox Cities RRH	Fox Cities RRH Exp	HP RRH	Housing First	Housing First 2	RRH	KYF RRH	PSH	My Home RRH	RRH
149.33	133.33	106	162	144	120	147.5	150.5	159.5	84.5
192	192	192	184	184	192	184	192	192	164
77.78%	69.44%	55.21%	88.04%	78.26%	62.50%	80.16%	78.39%	83.07%	51.52%

Permanent Housing BONUS Funds - Application Scoring								
Applicant Name	Project Type	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	Reviewer #5	Reviewer #6	Reviewer #7
Community Action Coalition for South-Central Wisconsin	PSH - Expansion	NA	264.5	NA	251	264	NA	NA
Community Action Coalition for South-Central Wisconsin	RRH	199	NA	177	NA	NA	180	NA
ADVOCAP, Inc.	RRH - Expansion	NA	NA	NA	267	265	272	NA

Baraboo Area Homeless Shelter	PSH	NA	NA	330	294	NA	291	NA
Lakeshore CAP Inc. of Wisconsin	PSH - Expansion	NA	312	NA	273	253	NA	NA
The Salvation Army	PSH	NA	NA	NA	NA	231	250	251

DV BONUS Funds - Application Scoring							
Applicant Name	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	Reviewer #5	TOTAL	Total possible
Embrace Services, Inc.	NA	NA	287	413	416	700.0	450
The Women Center	408	411	NA	371	NA	1190.0	430
Community Referral Agency	415	NA	303	NA	383	718.0	430

Family Advocates	342	NA	388	NA	340	730.0	430
------------------	-----	----	-----	----	-----	-------	-----

Projects Placed on Scoring Tool Based on Policy							
Rank	Applicant Name	Project Name	Type	Project Score (%)	Project Score (Pts)	Project Accept or Reject Status	Amount of Funds Requested
23	Hebron House of Hospitality, Inc	Jeremy PSH Project	PSH	1st time renewal (TG)	NA	Accept	\$ 118,755.00
24	Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH	PSH	1st time renewal (TG)	NA	Accept	\$ 140,259.00
25	House of Hope Green Bay, Inc	House of Hope Youth Rapid Re-Housing	RRH	1st time renewal (exp)	NA	Accept	\$ 526,366.00
26	Western Dairyland	PSH 1	PSH	1st time renewal (exp)	NA	Accept	\$ 513,420.00

27	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project	RRH	<i>1st time renewal (exp)</i>	NA	Accept	\$ 4,117,694.00
28	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	HMIS	NA	Accept	\$ 371,429.00
29	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry	SSO	SSO CE	NA	Accept	\$ 717,935.00
30	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	SSO CE DV	NA	Accept	\$ 176,000.00
31	Institute for Community Alliances	Wisconsin HMIS Project Expansion	HMIS	HMIS	NA	Accept	\$ 125,004.00
32	Baraboo Area Homeless Shelter	Home Stretch Permanent Supportive Housing Project	PSH	New - Bonus	NA	Accept	\$ 197,269.00
33	The Salvation Army	Permanent Supportive Housing	PSH	New - Bonus	NA	Accept	\$ 437,787.00
34	ADVOCAP	Winnebagoland Rapid Rehousing Expansion	RRH	New - Bonus	NA	Accept	\$ 318,885.00

35	Lakeshore CAP	PSH Expansion	PSH	New - Bonus	NA	Accept	\$ 132,371.00
43	Community Action Coalition for South-Central Wisconsin	Project WISH Expansion	PSH	New - Bonus	NA	Accept	\$ 158,000.00
44	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project Expansion	RRH	New - DV BONUS	NA	Accept	\$ 1,218,609.00
45	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV Expansion	SSO	New - DV BONUS	NA	Accept	\$ 121,644.00

NEWCAP	NEWCAP	NEWCAP	NEWCAP	NCCAP	Pillars	Walworth County Housing Authority	West CAP	West CAP	West CAP
SHP Housing First PSH	Brown PSH I	Brown PSH Families	Brown Youth RRH	PSH	ITAV PSH	PSH	RRH II	PSH	PSH 2
138.875	149	143	152	135.75	145	138	139	157	133
184	184	182	192	184	192	164	192	192	192
75.48%	80.98%	78.57%	79.17%	73.78%	75.52%	84.15%	72.40%	81.77%	69.27%

TOTAL	Total possible	Total x 3	Mean	%	RANK	Amount Awarded	Project Name
779.5	350	1050	259.83	74.24%	4	\$ 158,000	Project WISH Expansion
556.0	310	930	185.33	59.78%	6	\$ -	Not selected for funding
804.0	330	990	268	81.21%	2	\$ 318,885	WinnebagoLand Rapid Rehousing Expansion

915.0	330	990	305	92.42%	1	\$ 197,269	Home Stretch Permanent Supportive Housing Project
838.0	350	1050	279.33	79.81%	3	\$ 132,371	PSH Expansion
732.0	330	990	244	73.94%	5	\$ 437,787	Permanent Supportive Housing

Total x 3	Mean	%	RANK
1350	372	82.67%	4
1290	396.67	92.25%	1
1290	367	85.35%	2

1290	356.67	82.95%	3
------	--------	--------	---

Non-Competitive - YHDP Renewal & Replacement Grants							
1	Central Wisconsin Community Action Council, Inc.	Next Door - Youth Joint TH/RRH in Central	TH - RRH	Renewal		Accept	\$240,000
2	Everyone Cooperating to Help Others	YHDP RRH	RRH	Renewal		Accept	\$187,444
3	Hebron House of Hospitality, Inc	Hebron Youth Housing Program	TH - RRH	Renewal		Accept	\$397,170
4	House of Hope Green Bay, Inc	House of Hope Drop-In Center and Supportive Services for Homeless Youth	SSO	Renewal		Accept	\$300,000
5	Institute for Community Alliances	WI BoS ICA HMIS YHDP	HMIS	Renewal		Accept	\$50,000

6	Kenosha Human Development Services, Inc.	Project YELLOW Door	TH - RRH	Replacement		Accept	\$243,518
7	Newcap, Inc.	Mobile Outreach and Support Team (MOST)	SSO	Renewal		Accept	\$283,000
8	The Salvation Army	YHDP Rural North and West Central	TH - RRH	Renewal		Accept	\$399,254
9	Western Dairyland Economic Opportunity Council, Inc.	Housing Assistance Program for Youth (HAPY)	SSO	Renewal		Accept	\$355,601
10	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC YHDP SSO CE	SSO	Renewal		Accept	\$125,000
11	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC YHDP SSO	SSO	Renewal		Accept	\$800,502
12	YWCA La Crosse	In the KNO (Kinship, Navigation, & Outreach)	SSO	Renewal		Accept	\$283,000
		TOTAL					\$0

Western
Dairyland EOC

PSH 3

155.5

192

80.99%

1E-5c. Web Posting – CoC-Approved Consolidated Application

In this combined PDF file, there is 1 WIBOSCOC screenshot of the website to demonstrate that the final version of the CoC's Approved Consolidated Application was publicly posted on the CoC's website at least 2 days before the FY2023 CoC Program Competition application submission deadline. This includes:

- The CoC Application and attachments; and
- The Priority Listing for Reallocation forms and all New, Renewal, and Replacement Project Listings attachments.

(1) WIBOSCOC Website Evidence

- Screen Shot Dated 9/26/23:
 - This document shows that the final CoC-Approved version of the CoC's Consolidated Application and attachments & the CoC Priority Listing for Reallocation forms and all New, Renewal, and Replacement Project listings and attachments were publicly posted on the WIBOSCOC website at least 2 days before the FY2023 CoC Program Competition application submission deadline.

Final CoC Competition FY2023 -Submission-

- [WIBOSCOG Consolidated Application FY2023](#)
- [WIBOSCOG Consolidated Application FY2023 - Attachment Summary](#)
- [WIBOSCOG Priority Listing FY2023](#)

For comments or questions about the CoC-Approved Consolidated Application or the CoC-Approved Priority Listing, email Carrie Poser (CoC Director) at carrie.poser@wibos.org.

- [WIBOSCOG CoC Project Scoring Tool Explanation 2023](#)
- [WIBOSCOG CoC Project Scoring Tool Explanation 2023- YHDP Projects](#)

- [WIBOSCOG Project Notification – Accepted 2023](#)
- [WIBOSCOG Project Notification – Relinquish 2023](#)

- [Rejection Policy](#)
- [Reallocation Policy](#)
- [Review, Rank, Select New Projects Policy](#)

WI Balance of State CoC Consolidated Application FY2023 -Attachments

- [Attachment 1C-7 – PHA Homeless Preference](#)
- [Attachment 1C-7 – PHA Moving On Preference](#)
- [Attachment 1D-11a- Letter Signed by Working Group](#)
- [Attachment 1D-2a- Housing First Evaluation](#)

- Attachment 1D-11a- Letter Signed by Working Group
- Attachment 1D-2a- Housing First Evaluation
- Attachment 1E-1 – Web Posting of Local Competition Deadline
- Attachment 1E-2 – Local Competition Scoring Tool
- Attachment 1E-5 - Notification of Projects Rejected-Reduced
- Attachment 1E-5a – Notification of Projects Accepted
- Attachment 1E-2a – Scored Forms for One Project
- Attachment 1E-5b – Local Competition Selection Results
- Attachment 1E-5c – Web posting CoC-Approved Consolidated Application
- Attachment 1E-5d – Notification of CoC-Approved Consolidated Application
- Attachment 2A-6 - HUD's Homeless Data Exchange (HDX) Competition Report
- Attachment 3A-1a – Housing Leveraging Commitments
- Attachment 3A-2a – Healthcare Formal Agreements

WI Balance of State CoC Priority Listing FY2023 -Attachments

- Attachment #1 – HUD 2991 Con Plan Certifications
- Attachment #2 – CoC Project Ranking Tool FY23 FINAL

Final CoC Competition FY2023 Project Applications (New & Renewal) Submissions

- ADVOCAP – ADVOCAP Fond du Lac Rapid Rehousing
- ADVOCAP – CoC WinnebagoLand Rapid Rehousing
- ADVOCAP – WinnebagoLand Rapid Rehousing
- ADVOCAP- WinnebagoLand Rapid Rehousing Expansion
- ADVOCAP – WinnebagoLand PSH
- Baraboo Area Homeless Shelter- Sauk Pathway Home- Home Stretch PSH
- Central Wisconsin Community Action Council – Project Chance Rapid Re-Housing
- Central Wisconsin Community Action Council- Next Door- Youth Joint TH/RRH in Central
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program Expansion
- City of Appleton – Fox Cities HP Rapid Re-Housing Program
- Community Action Coalition for South Central Wisconsin – Project WISH
- Community Action Coalition for South Central Wisconsin- Project WISH Expansion
- Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing
- Community Action Inc. of Rock & Walworth Counties – CAI PSH

- Community Action Inc. of Rock & Walworth Counties – CAI RRH
- Coulecap – Coulecap Housing First Permanent Housing Program
- Coulecap – Coulecap Housing First II PSH
- Everyone Cooperating to Help Others- YHDP RRH
- House of Hope Green Bay – House of Hope Youth Rapid Rehousing Renewal
- Hebron House of Hospitality – Jeremy PSH Project
- Hebron House of Hospitality- Hebron Youth Housing Program
- House of Hope Green Bay, Inc- House of Hope Drop-In Center and Supportive Services for Homeless Youth
- Institute for Community Alliances – Wisconsin HMIS Project Renewal
- Institute for Community Alliances- Wisconsin HMIS Project Renewal Expansion
- Institute for Community Alliances- WI BoS ICA HMIS YHDP
- Kenosha Human Development Services – Kenosha Permanent Housing Connections
- Kenosha Human Development Services – KYF Rapid Rehousing Project
- Kenosha Human Development Services – MyHOME Rapid Rehousing Project
- Kenosha Human Development Services- Project YELLOW Door
- Lakeshore CAP – Lakeshore PSH
- Lakeshore CAP- Lakeshore PSH Expansion
- Lutheran Social Services of Wisconsin and Upper Michigan, Inc. – Welcome Home Eau Claire

Lutheran Social Services of Wisconsin and Upper Michigan, Inc. - Welcome Home Eau Claire

Newcap - Brown County PSH - Families

Newcap - Brown County PSH - Individuals

Newcap - Brown County Youth RRH Project

Newcap - SHP Housing First

Newcap- Mobile Outreach and Support Team (MOST)

North Central Community Action Program - NCCAP Permanent Supportive Housing Program

Pillars - IT Takes a Village Permanent Supportive Housing

The Salvation Army- Permanent Supportive Housing

The Salvation Army- YHDP Rural North and West Central

Walworth County Housing Authority - Hartwell Street Apartments

West Central Wisconsin Community Action Agency - West CAP Permanent Supportive Housing

West Central Wisconsin Community Action Agency - West CAP Permanent Supportive Housing II

West Central Wisconsin Community Action Agency - West CAP Rapid Rehousing

Western Dairyland EOC - PSH 1

Western Dairyland EOC - PSH 3

Western Dairyland EOC- Housing Assistance Program for Youth (HAPY)

Wisconsin Balance of State Continuum of Care - WIBOSOC Planning Grant FY23

Wisconsin Balance of State Continuum of Care – WIBOSCOC RRH Project

Wisconsin Balance of State Continuum of Care – WIBOSCOC RRH Project- Expansion

Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services of Coordinated Entry

Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services of Coordinated Entry DV

Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services of Coordinated Entry DV-Expansion

Wisconsin Balance of State Continuum of Care – WIBOSCOC YHDP SSO CE

Wisconsin Balance of State Continuum of Care – WIBOSCOC YHDP SSO

YWCA La Crosse- In the KNO (Kinship, Navigation & Outreach)

BOS CoC Project Scoring Tool-Project Review & Ranking

CoC Project Scoring Tool

- [CoC Project Scoring Tool Explanation FY 23](#)
- [YHDP CoC Project Scoring Tool 2023](#)

Scoring Tool Results

- [Final Scoring Tool V2](#)
- [1st Draft of Scoring Tool results](#)
 - As a result of a HUD adjustment to our total amount available for BONUS projects, some amounts were altered. As a result of confirmed housing and healthcare leverage, placement at the top of Tier 2 was adjusted.
- [Below Threshold- Action Plan](#)
- [BoS Reconsideration Request](#)

1. If there is a yellow box with an X in row #41, that means your project score is below the 70% threshold. As a result, the project must submit a [Decision Form](#) to wiboscoc@gmail.com no later than **8/24/2023**. This includes 3 options: *relinquish* the grant funds, *reallocate* the grant funds, or request *reconsideration*. Relinquish means that your agency will not seek to renew the

1E-5d. Notification of CoC-Approved Consolidated Application

In this combined PDF file, there are 1 piece of evidence to demonstrate that the CoC notified project applicants, community members, and key stakeholders that the CoC posted final CoC-Approved version of the CoC's Consolidated Application and attachments & the CoC Priority Listing for Reallocation forms and all New, Renewal, and Replacement Project listings and attachments by September 26, 2023, which is 2 days before the FY23 CoC Program application submission deadline of September 28, 2023. The CoC-Approved Consolidated Application includes:

- The CoC Application and attachments; and
- The CoC Priority Listing for Reallocation forms and all New, Renewal, and Replacement Project listings and attachments.

(1) WIBOSCOC Email Evidence

- Email Dated 9/26/23:
 - This document shows that the CoC project applicants, community members, and key stakeholders were notified by email that the final CoC-Approved version of the CoC's Consolidated Application and attachments & the CoC Priority Listing for Reallocation forms and all New, Renewal, and Replacement Project listings and attachments were publicly posted on the WIBOSCOC website at least 2 days before the FY2023 CoC Program Competition application submission deadline.

From: [Carrie Poser](#)
To: [Cheryl Detrick](#); [CoriFPOZ@gmail.com](#); [David Eberbach](#); [Jessica Locher](#); [Kathleen Fisher](#); [Kristina Bechtel](#); [Lisa Haen](#); [Marissa Heim](#); [Meghan Mietchen](#); [Michael Bonertz](#); [Michael Etheridge](#); [Michelle Friedrich](#); [Millie Rounsville](#); [pkilde@wcap.org](#); [Robin Adams](#); [Rosanne Northwood](#); [Sherri Waid](#); [Stephena Smith](#); [Wendy Schneider](#); [Abigail Jeffers](#); [abbyr](#); [Adam Smith](#); [Amanda Aubry](#); [Amanda Newberry](#); [Amber Duddy](#); [Angela Cook](#); [Angela Mancuso](#) ([AngelaM@twcwaukesha.org](#)); [Ashley Bender](#); [Ashley Perkins](#); [Becki Schillinger](#); [Becky Heldt](#); [becky.koske@couleecap.org](#); [Beregszazi, Tony](#); [Brett Kriegh](#); [Brooke DeCoster](#); [Caitlyn Weeks](#); [Carrie Poser](#); [Cody Andrews](#); [Colleen Homb](#); [Danya Berger](#); [David Kress](#); [Debbie Bushman](#); [Diane Sennholz](#); [Duana Bremer](#); [Elizabeth Knapp-Spooner](#) ([eknapp@community-action.org](#)); [Emma Kowalski](#); [Erica Schoch](#); [Erika Villacrez](#); [Erin Evosevich](#); [Gabe Anderson](#); [Gina Tostrud](#); [Holland Dvorak](#); [Holly Sieren](#); [Jane Gaffney](#); [Jeanne Semb@wdeoc.org](#); [Jennifer Allen](#); [Jennifer Paine](#); [Jennifer.Henry@usc.salvationarmy.org](#); [Jim Hutchinson](#); [Joana@familypromiseoz.org](#); [Kara J. Homan](#); [Kate Markwardt](#); [Kathleen Fisher](#); [kschumer](#); [Kayden Rinzel](#); [Kayla Hanson](#); [kennedyfpoz](#); [Kim Cable](#); [Laura Drida](#); [Leigh Ann Trzinski](#); [Leigh Polodna](#); [Lisa Strandberg](#); [Lori Prescott](#) (FP Wash) ([ExecDirector@FamilyPromiseWC.org](#)); [Lyric Glynn](#); [Marcoe, Tanya](#); [Mari Ulatowski](#); [Meaghan Gleason](#); [Meredith McCoy](#); [Mindy Howell](#) ([mindy.howell@usc.salvationarmy.org](#)); [Olivia G. Galyon](#); [Pam Anderson](#); [Patricia Fabian](#); [Rachel Youngquist](#) ([RYoungquist@pillarsinc.org](#)); [Ryan Graham](#); [Sampson, Brian](#); [Sarah Boss](#); [Shannon Wienandt](#); [shoppe@renewalunlimited.net](#); [Stacey Feidt](#); [Stephanie Kaiser](#); [Suzanne Weis](#); [Tammy Degarmo](#); [Tammy Modic](#); [Tim Mather](#); [Veronica Judon](#); [Ann Kappauf](#) ([annk@nhagainstabuse.org](#)); [anna.cardarella@wdeoc.org](#); [Becky Soderna](#); [Beth Hudak](#); [Cheeia Lo](#); [Derek Moran](#); [Donna Lynch](#); [echristenson@youthandfamilyproject.org](#); [Heidi Svee2](#); [Hetti Brown](#); [Jeannine Field](#); [Jodie Arnold](#); [John Pfeiderer](#); [Julie Eberbach](#); [Katie Hulbert](#); [Kevin Quevillon](#); [khoo@familyservices1.org](#); [Kim Carey](#); [Leah Gubin](#); [Liz Tyson](#); [Marc Perry](#); [Melody Fiesbeck](#); [Nicole Anderson](#); [Pat Stein](#); [Pat.Leigl@usc.salvationarmy.org](#); [programsdirector@wchkenosha.org](#); [sara.meier@incouragewi.org](#); [Tara Prael](#) ([tprahl@pillarsinc.org](#)); [tlpadvocate@wchkenosha.org](#); [Basford, Mike - DOA](#) ([mike.basford@wisconsin.gov](#)); [Beth Larsen](#); [Brent School](#) ([brent.school@usc.salvationarmy.org](#)); [Cassandra Robinson2](#); [Char Thompson](#); [Cindy Zeeb](#); [Corin Tubridy](#); [Dani Koenig](#); [Fahey, Jennifer - DVA](#); [Gina Bartoszewicz](#); [Helen King](#); [Jenna Gormal](#) ([jennag@endabusewi.org](#)); [Kaylee Chojnacki](#); [Lauren Haehle](#); [Mauel, Amy L](#); [Melissa Walsh](#); [Meve, Debbie - DVA](#); [Michael Hanrahan](#); [mike.beal@cvivet.org](#); [Morgan, Sara](#); [Murray, Rebecca K - CANPB](#); [Rachel Fjellman](#); [Rachel Trainor](#); [Sherri Meyer](#); [Tegan Swanson](#)
Subject: CoC Competition FY23: Final Application & Priority Listing Posted!
Date: Tuesday, September 26, 2023 3:51:29 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

I am writing to let you know that the WI Balance of State CoC website has been updated with the final documents needed for the FY2023 CoC Competition. I intend on pushing the button on the Priority Listing and CoC Application in e-snaps Wednesday (9/27/2023) morning. As required by the NOFO, this is the CoC's public notice that the CoC-approved Consolidated Application and CoC-approved Priority Listing has been posted on the Balance of State Website at least 2 days before HUD's application submission deadline. The posting includes: the CoC Application, Priority Listings, and all projects accepted, ranked where required, or rejected.

You can review the approved consolidated application and approved priority listing for reallocation forms and all new, renewal, and replacement project listings at: <https://www.wiboscoc.org/2023-hud-coc-competition.html>

For comments or questions about the approved application, please email me at carrie.poser@wibos.org.

Documents posted include:

- WIBOSCOC Consolidated Application FY2023
- WIBOSCOC Consolidated Application FY2023 – Attachment Summary
- WIBOSCOC Priority Listing FY2023
- WIBOSCOC CoC Project Scoring Tool Explanation 2023
- WIBOSCOC CoC Project Scoring Tool Explanation 2023 – YHDP Projects

- WIBOSCOC Project Notification – Accepted 2023
- WIBOSCOC Project Notification – Relinquish 2023

In addition, the documents used in the Consolidated Application attachments have been posted.

- 1C-7. PHA Homeless Preference
- 1C-7. PHA Moving On Preference
- 1D-2a. Housing First Evaluation
- 1D-11a. Letter Signed by Working Group
- 1E-1. Web Posting of Local Competition Deadline
- 1E-2. Local Competition Scoring Tool
- 1E-2a. Scored Forms for One Project
- 1E-5. Notification of Projects Rejected-Reduced
- 1E-5a. Notification of Projects Accepted
- 1E-5b. Local Competition Selection Results
- 1E-5c. Web Posting CoC-Approved Consolidated Application
- 1E-5d. Notification of CoC-Approved Consolidated Application *this email
- 2A-6. HUD's Homeless Data Exchange (HDX) Competition Report
- 3A-1a. Housing Leveraging Commitments
- 3A-2a. Healthcare Formal Agreements

There will be no attachments for:

- 3C-2. Project List for Other Federal Statutes

In addition, the documents used in the Priority Listing attachments have been posted.

- Attachment #1 – HUD 2991 Con Plan Certifications
- Attachment #2 – CoC Project Ranking Tool FY23 FINAL

Finally, all of the project applications (new, renewal, YHDP renewal, YHDP Replacement, CoC Planning grant) were posted previously & continue to be on the website along with the Scoring Tool draft #1 & and the Scoring Tool – FINAL scoring.

Thank you,

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

2023 HDX Competition Report

PIT Count Data for WI-500 - Wisconsin Balance of State CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	2708	2420	3049	2940
Emergency Shelter Total	1,997	1,745	2,283	2100
Safe Haven Total	6	5	6	2
Transitional Housing Total	580	541	565	570
Total Sheltered Count	2583	2291	2854	2672
Total Unsheltered Count	125	129	195	268

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	376	278	432	332
Sheltered Count of Chronically Homeless Persons	351	253	374	304
Unsheltered Count of Chronically Homeless Persons	25	25	58	28

2023 HDX Competition Report

PIT Count Data for WI-500 - Wisconsin Balance of State CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	389	350	396	367
Sheltered Count of Homeless Households with Children	383	346	383	363
Unsheltered Count of Homeless Households with Children	6	4	13	4

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	310	161	147	182	176
Sheltered Count of Homeless Veterans	303	154	143	179	170
Unsheltered Count of Homeless Veterans	7	7	4	3	6

*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

2023 HDX Competition Report

HIC Data for WI-500 - Wisconsin Balance of State CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	1,915	1,209	1,339	90.29%	576	576	100.00%	1,785	93.21%
SH Beds	7	7	7	100.00%	0	0	NA	7	100.00%
TH Beds	650	279	473	58.99%	177	177	100.00%	456	70.15%
RRH Beds	631	540	540	100.00%	91	91	100.00%	631	100.00%
PSH Beds	893	857	893	95.97%	0	0	NA	857	95.97%
OPH Beds	881	28	364	7.69%	0	0	NA	28	3.18%
Total Beds	4,977	2,920	3,616	80.75%	844	844	100.00%	3,764	75.63%

2023 HDX Competition Report
HIC Data for WI-500 - Wisconsin Balance of State CoC

2023 HDX Competition Report

HIC Data for WI-500 - Wisconsin Balance of State CoC

Notes

*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

**For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	387	413	411	406

Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	164	225	164	154

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	729	973	743	631

2023 HDX Competition Report
HIC Data for WI-500 - Wisconsin Balance of State CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for WI-500 - Wisconsin Balance of State CoC

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	10017	10276	51	56	5	30	31	1
1.2 Persons in ES, SH, and TH	10339	10632	64	69	5	32	34	2

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	10740	11100	241	266	25	86	99	13
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	11126	11497	252	275	23	91	103	12

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	299	31	10%	25	8%	12	4%	68	23%
Exit was from ES	3078	342	11%	168	5%	243	8%	753	24%
Exit was from TH	186	3	2%	4	2%	16	9%	23	12%
Exit was from SH	1	1	100%	0	0%	0	0%	1	100%
Exit was from PH	790	31	4%	51	6%	45	6%	127	16%
TOTAL Returns to Homelessness	4354	408	9%	248	6%	316	7%	972	22%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	2420	3049	629
Emergency Shelter Total	1745	2283	538
Safe Haven Total	5	6	1
Transitional Housing Total	541	565	24
Total Sheltered Count	2291	2854	563
Unsheltered Count	129	195	66

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	10472	10707	235
Emergency Shelter Total	10146	10337	191
Safe Haven Total	13	17	4
Transitional Housing Total	451	507	56

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	357	241	-116
Number of adults with increased earned income	28	18	-10
Percentage of adults who increased earned income	8%	7%	-1%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	357	241	-116
Number of adults with increased non-employment cash income	74	37	-37
Percentage of adults who increased non-employment cash income	21%	15%	-6%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	357	241	-116
Number of adults with increased total income	95	55	-40
Percentage of adults who increased total income	27%	23%	-4%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	333	426	93
Number of adults who exited with increased earned income	51	57	6
Percentage of adults who increased earned income	15%	13%	-2%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	333	426	93
Number of adults who exited with increased non-employment cash income	66	63	-3
Percentage of adults who increased non-employment cash income	20%	15%	-5%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	333	426	93
Number of adults who exited with increased total income	108	105	-3
Percentage of adults who increased total income	32%	25%	-7%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	9696	9781	85
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	2494	2476	-18
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	7202	7305	103

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	10706	10785	79
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	2712	2655	-57
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	7994	8130	136

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	550	850	300
Of persons above, those who exited to temporary & some institutional destinations	110	246	136
Of the persons above, those who exited to permanent housing destinations	212	248	36
% Successful exits	59%	58%	-1%

Metric 7b.1 – Change in exits to permanent housing destinations

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	9694	9755	61
Of the persons above, those who exited to permanent housing destinations	3375	3023	-352
% Successful exits	35%	31%	-4%

Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	1025	1011	-14
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	977	956	-21
% Successful exits/retention	95%	95%	0%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
WI-500 - Wisconsin Balance of State CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	1285	1165	1272	502	435	468	968	969	1632	625	815	623			
2. Number of HMIS Beds	1154	1093	1172	322	265	280	785	849	1017	625	815	623			
3. HMIS Participation Rate from HIC (%)	89.81	93.82	92.14	64.14	60.92	59.83	81.10	87.62	62.32	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	9320	10157	10346	487	451	507	1111	1222	1226	2473	2694	2390	594	1088	1348
5. Total Leavers (HMIS)	8351	9040	9021	291	237	282	224	295	374	1257	1600	1572	301	559	857
6. Destination of Don't Know, Refused, or Missing (HMIS)	1452	1979	2305	13	25	22	23	13	15	62	98	111	62	153	271
7. Destination Error Rate (%)	17.39	21.89	25.55	4.47	10.55	7.80	10.27	4.41	4.01	4.93	6.13	7.06	20.60	27.37	31.62

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for WI-500 - Wisconsin Balance of State CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/27/2023	Yes
2023 HIC Count Submittal Date	4/27/2023	Yes
2022 System PM Submittal Date	2/21/2023	Yes

3A-1. Housing Leveraging Commitments

In this combined PDF file, there are 2 pieces of evidence that demonstrate the number of subsidies or units being provided to support all the new projects that leverage housing. The housing leverage commitment attachment includes:

- The project name
- The source of commitment
- The number of units (PSH) or number of program participants (RRH), which are not CoC or ESG funded.
- The number of units or the number of program participants must be at least 25% of the total units or program participants to be served for full points.
- Date the units will be available for program participants

(1) The Salvation Army – Permanent Supportive Housing

- 4 Letters submitted:
 - Letter by The Salvation Army about Barron County Housing Authority
 - Letter by The Salvation Army about Integrated Community Solutions
 - Letter by Barron County Housing Authority
 - Letter by Integrated Community Solutions
- Project Name: Permanent Supportive Housing
- Source of Commitment: Housing Choice Vouchers (HCV)
- Number of units (PSH) requested in CoC application: 22
- Number of units (PSH) provided by non-CoC or non-ESG funds: 4 by Barron County Housing Authority and 3 by Integrated Community Solutions = **total 7**.
 - 25% of the total units requested in CoC application would be 6.
- Date the units will be available for program participants: when project begins in 2024 and ends in 2025. Vouchers will be available starting 12/1/2023.

(2) Baraboo Area Homeless Shelter - Sauk Pathway Home-Home Stretch PSH

- 2 Letters submitted:
 - letter by Baraboo Area Homeless Shelter about Sauk County Housing Authority
 - letter by Sauk County Housing Authority
- Project Name: Sauk Pathway Home-Home Stretch PSH
- Source of Commitment: Housing Choice Vouchers (HCV) – Move up Vouchers
- Number of units (PSH) requested in CoC application: 5
- Number of units (PSH) provided by non-CoC or non-ESG funds: **total 2**.
 - 25% of the total units requested in CoC application would be 2.
- Date the units will be available for program participants: 11/1/2024 – 10/31/2025



Grace Place Shelters

September 11, 2023

To Whom it may Concern:

The Salvation Army has collaborated with Barron County Housing Authority and is therefore committed to provide the following resources for the Bonus Permanent Housing Project # 213896 from 2024-2025

- Barron County Housing Authority will provide up to 4 Vouchers for clients enrolled in our PSH program between the timeframe of 2024-2025. I certify that the funding source for the vouchers is neither COC or ESG.

Respectfully,


Duana Bremer
Social Service Director

505 W. 8th Street New Richmond, WI 54017
Phone 715-246-1222 Fax 715-246-7470

www.sagraceplace.org

Follow us on Facebook: St. Croix County Salvation Army





Grace Place Shelters

September 11, 2023

To Whom it may Concern:

The Salvation Army has collaborated with Integrated Community Solutions and is therefore committed to provide the following resources for the Bonus Permanent Housing Project # 213896 from 2024-2025

- Integrated Community Solutions will provide up to 3 Housing Choice Vouchers for clients enrolled in our PSH program between the timeframe of 2024-2025. I certify that the funding source for the vouchers is neither COC or ESG.

Respectfully,

Duana Bremer
Social Service Director

505 W. 8th Street New Richmond, WI 54017
Phone 715-246-1222 Fax 715-246-7470
www.sagraceplace.org
Follow us on Facebook: St. Croix County Salvation Army





**BARRON COUNTY
HOUSING AUTHORITY**

611 E Woodland Ave #25
Barron WI 54812
Phone: 715-537-5344
Fax: 715-537-3726

director@barroncountyha.com
website: barroncountyha.com

Multifamily Housing
Housing Choice Vouchers

*Management Service
Provider for:*
Housing Authority of the
City of Barron
Park Lawn Apartments

Housing Authority of the
City of Chetek
Lone Oak Apartments

*Prairie Farm
Pioneer Housing, Inc.
Scott Terrace
Pioneer Housing*

*Compliance Service
Provider for:*
Almena Housing Authority
Parkview Apartments



We do business in accordance with the
Federal Fair Housing Law -
Equal Housing Opportunity

File Complaints of Housing
Discrimination with the US Department
of Housing and Urban Development 800-
669-9777
or 800-927-9275 (TTY)

September 7, 2023

Duana Bremer
Salvation Army
505 W. 8th Street
New Richmond, WI 54017

RE: Voucher Commitment

Dear Duana:

Barron County Housing Authority is pleased to support your Permanent Supportive Housing Expansion project by pledging four Housing Choice Vouchers to eligible applicants/participants.

Funding will begin December 1, 2023 and will remain as long as the client is eligible.

These HUD Housing Choice Vouchers are not CoC or ESG funded.

With sincere appreciation for your hard work and dedication to furthering affordable housing to those most in need,

Margaret Skemp

Executive Director
Barron County Housing Authority

Integrated

community solutions

800 Wisconsin Street Unit 16 Eau Claire, WI 54703

September 12, 2023

Duana Bremer
The Salvation Army
505 W. 8th St
New Richmond, WI 54017

Dear Duana,

Integrated Community Solutions may provide 3 Housing Choice Vouchers to eligible Permanent Supportive Housing clients, if we have vouchers available and with prior approval from WHEDA and if the clients are eligible, for your New Permanent Supportive Housing Project starting 2024-2025. Funds for the vouchers are not CoC or ESG.

Sincerely,


Kim Helland
WHEDA Housing Specialist

Integrated Community Solutions (ICS)
800 Wisconsin St. Unit 16
Building D2, Suite 312
Eau Claire, WI 54703
Fax: 920-592-1447

Kim – Housing Specialist
kimhe@ics-gb.org
Phone: 920.479.9109

Marit – Housing Specialist
maritmu@ics-gb.org
Phone: 920.479.9108



BARABOO AREA

Homeless Shelter

1200 Silver Circle, Baraboo, WI 53913
608-356-3069

September 8, 2023

In Re: Housing Leverage for the Baraboo Area Homeless Shelter Permanent Supportive Housing Project.

Wisconsin Balance of State CoC
Attention: Carrie Poser, Director
P.O. Box 272
Eau Claire, WI 54702

Dear Carrie;

The Baraboo Area Homeless Shelter has collaborated with the Sauk County Housing Authority and is therefore committed to provide the following resources for Baraboo Area Homeless Shelter's Home Stretch Permanent Supportive Housing and Support Program to run from 11/1/2024 to 10/31/2025:

- Sauk County Housing Authority will provide up to 2 of the 5 total (or 40%) Move-Up Vouchers for clients enrolled in our PSH Program between the timeframe of 11/1/2024 to 10/31/2025. I certify that the funding source for the vouchers is neither COC or ESG.

Please let me know if you have any questions.

Sincerely,

Wendy Schneider
Baraboo Homeless Shelter Director



1211 Eighth Street
PO Box 147
Baraboo, WI 53913

PH: 608-356-3986
Toll Free: 877-356-3986
Fax: 608-356-4492
www.saukcountyha.org



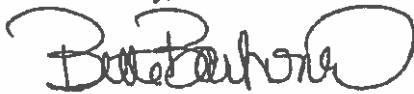
September 8, 2023

Wendy Schneider
Baraboo Area Homeless Shelter
1200 Silver Circle
Baraboo, WI 53913

Dear Wendy;

Sauk County Housing Authority will provide 2 Move-Up Vouchers to eligible Permanent Supportive Housing Clients, if we have vouchers available and if the clients are eligible, for the Baraboo Area Homeless Shelter Home Stretch Permanent Supportive Housing clients. Starting 11/1/2024 to 10/31/2025. Funds for the vouchers are not CoC or ESG.

Sincerely,



Bette Barbour
Executive Director

3A-2. Healthcare Formal Commitments

In this combined PDF file, there are 4 pieces of evidence that demonstrate healthcare resources being leveraged in all new projects. The healthcare formal written agreement includes:

- The project name
- The value of the commitment
- Specific dates that healthcare resources will be provided
- A statement that project eligible for program participants in the new PSH or RRH project will be based on the CoC Program fair housing requirements and will not be restricted by the health care service provider.

For healthcare organizations, the written commitments must demonstrate:

- The name of the project
- The value of the healthcare resources being provided is 25% of the funding being requested for the project(s) to receive full points
- Dates the healthcare resources will be provided
- In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by the proposed project.

(1) The Salvation Army – Permanent Supportive Housing

- 2 Letters submitted
 - letter by Salvation Army about Vivent Health
 - letter by Vivent Health
- Project Name: Permanent Supportive Housing
- Name of Healthcare organization: Vivent Health
 - Value of the Health Commitment: **\$75,000**
- Total amount of funding being requested by project in the CoC Competition: \$437,787
 - 25% of the total CoC funds being requested is = \$109,447
- Dates the healthcare resources will be provided: during the grant year 2024-2025

(2) Lakeshore CAP Inc. of Wisconsin – Lakeshore PSH Expansion

- 4 Letters submitted:
 - letter by Lakeshore CAP about Vivent Health
 - letter by Lakeshore CAP about Lakeshore Community Clinic
 - letter by Vivent Health
 - letter by Lakeshore Community Clinic
- Project Name: Lakeshore PSH Expansion
- Name of Healthcare organizations: Vivent Health and Lakeshore Community Clinic
 - Value of the Vivent Health Commitment: **\$90,000**
 - Value of the Lakeshore Community Clinic Commitment: **\$12,000**
- Total amount of funding being requested by project in the CoC Competition: \$132,371
 - 25% of the total CoC funds being requested is = \$33,093
- Dates the healthcare resources:
 - From Vivent Health: during grant year 2024-2025

- From Lakeshore Community Clinic: 9/1/24 – 8/31/25

(3) ADVOCAP, Inc. – WinnebagoLand Rapid Rehousing Expansion

- 2 Letters submitted:
 - letter by ADVOCAP about Vivent Health
 - letter by Vivent Health
- Project Name: WinnebagoLand Rapid Rehousing Expansion
- Name of Healthcare organizations: Vivent Health
 - Value of the Vivent Health Commitment: \$150,000
- Total amount of funding being requested by project in the CoC Competition: \$318,885
 - 25% of the total CoC funds being requested is = \$79,722
- Dates the healthcare resources from Vivent Health: during grant year 2024-2025

(4) Baraboo Area Homeless Shelter – Sauk Pathway Home-Home Stretch PSH

- 4 Letters submitted:
 - letter by Baraboo Area Homeless Shelter about Public Health Sauk County
 - letter by Baraboo Area Homeless Shelter about ADRC of Sauk County
 - letter by ADRC of Sauk County
 - letter by Public Health Sauk County
- Project Name: Sauk Pathway Home - Home Stretch PSH
- Name of Healthcare organizations: Public Health Sauk County and ADRC of Sauk County
 - Value of the Public Health Sauk County Commitment: \$5,000
 - Value of the ADRC of Sauk County Commitment: \$45,000
- Total amount of funding being requested by project in the CoC Competition: \$197,269
 - 25% of the total CoC funds being requested is = \$49,318
- Dates the healthcare resources:
 - From Public Health Sauk County: 11/1/2024 – 10/31/2025
 - From ADRC of Sauk County: 11/1/2024 – 10/31/2025



GRACE PLACE

September 11, 2023

To whom it may concern:

The Salvation Army of St. Croix County has collaborated with Vivent Health and therefore is committed to provide the following resources for the Bonus Permanent Supportive Housing Project, Project # 213896 from 2024-2025:

- Vivent Health has agreed to provide us with in-kind in the amount of \$75,000.00 from services provided for up to 5 eligible clients while housed with us during the timeframe of 2024-2025.

Eligibility for program participants in the new PH-PSH project will be based solely on COC Fair Housing requirements and will not be restricted by Vivent Health.

Respectfully,

Duana Bremer
Social Service Director

505 W. 8th Street New Richmond, WI 54017
Phone 715-246-1222 Fax 715-246-7470
www.sagraceplace.org
Follow us on Facebook: Grace Place Salvation Army





September 8, 2023

Duana Bremer
Social Service Director
The Salvation Army
505 W. 8th St.
New Richmond, WI 54017

Dear Ms. Bremer:

Vivent Health envisions a world without AIDS and strives to ensure everyone living with HIV lives a long and healthy life. It is in the spirit of this vision that we support The Salvation Army of St. Croix County's Permanent Supportive Housing application. Based on the West Central and Rural North Coordinated Entry Prioritization Lists and the needs of current Vivent Health clients, we estimate being able to provide services to 5 of your program participants in the 2024-2025 grant year. Vivent Health will provide services to individuals who are eligible and choose to utilize our services. These services include medical case management, food pantry, insurance cost sharing, prescription assistance, transportation assistance, mental health counseling, and AODA services. The average annual cost of services per Vivent Health client is \$15,000. These services are funded through federal, state, and local grants, private donations, and reimbursements for services and pharmacy. The total in-kind services provided to Permanent Supportive Housing participants is estimated at \$75,000.

Sincerely,

A handwritten signature in blue ink that reads "Jess Reese". The signature is fluid and cursive, with a large initial "J" and "R".

Jess Reese, MHS
Director of Wisconsin Case Management

JR:ct

505 Dewey Street South, Suite 107
Eau Claire, WI 54701

viventhealth.org
(800) 359-9272



LAKESHORE CAP, INC.

HELPING PEOPLE. CHANGING LIVES.

Administrative Office:

Lakeshore CAP, Inc.
702 State Street
PO Box 2315
Manitowoc, WI
54221-2315
PH: (920) 682-3737
Fax: (920) 686-8700

Door County

Lakeshore CAP, Inc.
131 S 3rd Avenue
PO Box 791
Sturgeon Bay, WI
54235-0791
PH: (920) 743-0192
Fax: (920) 746-0142

Jak's Place
1623 Rhode Island Street
Sturgeon Bay, WI 54235
PH: (920) 818-0525
Fax: (920) 818-0435

Sheboygan County

Lakeshore CAP, Inc.
3620 Wilgus Ave.
PO Box 896
Sheboygan, WI 53082-0896
PH: (920) 803-6991
Fax: (920) 694-0291

Executive Director

Colleen Homb

Website:

www.lakeshorecap.org



September 10, 2023

Wisconsin Balance of State Continuum of Care

Attn: Carrie Poser
PO Box 272
Eau Claire, WI 54702

Dear Carrie,

Lakeshore CAP Inc. of Wisconsin has collaborated with Vivent Health and is committed to providing the following resources for Permanent Supportive Housing and Permanent Supportive Housing Expansion project #212498 from 9/1/2024 to 8/31/2025.

- Vivent Health has agreed to provide us with in-kind in the amount of \$90,000, over 25% of \$118,436 from services provided for up to 6 eligible clients while housed with us during the timeframe of 9/1/2024 to 8/31/2025.

Eligibility for program participants in the new PH-PSH project will be based solely on the CoC Fair Housing requirements and will not be restricted by Vivent Health.

Sincerely,

Colleen Homb
Executive Director



LAKESHORE CAP, INC.

HELPING PEOPLE. CHANGING LIVES.

Administrative Office:

Lakeshore CAP, Inc.
702 State Street
PO Box 2315
Manitowoc, WI
54221-2315
PH: (920) 682-3737
Fax: (920) 686-8700

Door County

Lakeshore CAP, Inc.
131 S 3rd Avenue
PO Box 791
Sturgeon Bay, WI
54235-0791
PH: (920) 743-0192
Fax: (920) 746-0142

Jak's Place
1623 Rhode Island Street
Sturgeon Bay, WI 54235
PH: (920) 818-0525
Fax: (920) 818-0435

Sheboygan County

Lakeshore CAP, Inc.
3620 Wilgus Ave.
PO Box 896
Sheboygan, WI 53082-0896
PH: (920) 803-6991
Fax: (920) 694-0291

Executive Director

Colleen Homb

Website:

www.lakeshorecap.org



September 13, 2023

Wisconsin Balance of State Continuum of Care

Attn: Carrie Poser
PO Box 272
Eau Claire, WI 54702

Dear Carrie,

Lakeshore CAP Inc. of Wisconsin has collaborated with Lakeshore Community Health Care and is committed to providing the following resources for Permanent Supportive Housing and Permanent Supportive Housing Expansion project #212498 from 9/1/2024 to 8/31/2025.

- Lakeshore Community Health Care has agreed to provide us with in-kind in the amount of \$12,000, from services provided for up to 2 eligible clients while housed with us during the timeframe of 9/1/2024 to 8/31/2025.

Eligibility for program participants in the new PH-PSH project will be based solely on the CoC Fair Housing requirements and will not be restricted by Lakeshore Community Health Care.

Sincerely,

Colleen Homb
Executive Director



September 8, 2023

Colleen Homb
Executive Director
Lakeshore CAP
702 State St.
Manitowoc, WI 54221

Dear Ms. Homb:

Vivent Health envisions a world without AIDS and strives to ensure everyone living with HIV lives a long and healthy life. It is in the spirit of this vision that we support Lakeshore CAP's Permanent Supportive Housing application. Based on the Lakeshore Coordinated Entry Prioritization List and the needs of current Vivent Health clients, we estimate being able to provide services to 6 of your program participants in the 2024-2025 grant year. Vivent Health will provide services to individuals who are eligible and choose to utilize our services. These services include medical case management, food pantry, insurance cost sharing, prescription assistance, transportation assistance, mental health counseling, and AODA services. The average annual cost of services per Vivent Health client is \$15,000. These services are funded through federal, state, and local grants, private donations, and reimbursements for services and pharmacy. The total in-kind services provided to Permanent Supportive Housing participants is estimated at \$90,000.

Sincerely,

A handwritten signature in black ink that reads "Jess Reese".

Jess Reese, MHS
Director of Wisconsin Case Management

JR:ct



MAILING ADDRESS
 P.O. Box 959
 Sheboygan, WI 53082
lakeshorechc.org

September 12, 2023

Colleen Homb
 Executive Director
 Lakeshore CAP Inc. of Wisconsin
 PO Box 2315
 702 State Street
 Manitowoc, WI 54221-2315

Dear Mrs. Homb,

Lakeshore Community Health Care (LCHC) is pleased to write a letter of support for the Lakeshore CAP's PSH Expansion project. LCHC is familiar with the applicant and the helpful services they provide to those experiencing homelessness, some of which are our patients.

Lakeshore Community Health Care works to improve the health and well-being of Sheboygan and Manitowoc Counties, by providing quality, patient-centered, family-based healthcare, health promotion and support services free from linguistic, cultural and economic barriers. Our assistance will allow participants to achieve economic and social self-sufficiency to reduce or eliminate dependency on public assistance.

In an effort to assist Lakeshore CAP in meeting grant requirements and supporting mutual clients, we will provide an in-kind match amount of **(\$12,000)** for the grant period of September 1, 2024 to August 31, 2025. This amount should not be considered as a monetary amount. This assistance will allow participants to achieve economic and social self-sufficiency to reduce or eliminate dependency on public assistance. **NOTE:** The participants will be assisted based on our agency's eligibility assessment and our availability of funding to provide the mentioned in-kind assistance.

Supportive Service(s)	Calculation	Amount
Primary Medical, Behavioral, Oral Health Care, and enabling services.	$(\$25 \text{ per hour}) \times (2 \text{ people}) \times (80 \text{ total hours per year}) \times (3 \text{ years}) =$	\$12,000

As a new community health center and community partner, we understand the importance of collaboration for the success of a project, and we look forward to being one of many involved in this partnership to strengthen and support families in our community.

Sincerely,

Lakeshore Community Health Care

SHEBOYGAN
920-783-6633
 1721 Saemann Ave.
 Sheboygan, WI 53081

MANITOWOC
920-686-2333
 2719 Calumet Ave.
 Manitowoc, WI 54220

WEST BEND
262-353-9143
 908 W Washington St.
 West Bend, WI 53095



September 11, 2023

OUR MISSION:

To create opportunities for people & communities to reduce poverty & increase self-sufficiency.

MAIN OFFICE

PO Box 1108
19 West 1st St
Fond du Lac, WI
54936-1108
Tel: 920-922-7760
Fax: 920-922-7214

OSHKOSH

2929 Harrison St
Oshkosh, WI 54901
Tel: 920-426-0150
Fax: 920-426-3071

NEENAH

181 E North Water St
Suite 210
Neenah, WI 54956
Tel: 920-725-2791
Fax: 920-725-6337

BERLIN

237 Broadway
Berlin, WI 54923
Tel: 920-361-9880
Fax: 920-361-2463

PRAIRIE VIEW

W911 State Hwy 44
Markesan, WI 53946
Tel: 920-398-3907
Fax: 920-398-2103

TO: Carrie Poser
COC Director, WI BOS COC

FROM: ADVOCAP, Inc.
UEI # **SCLANJCNMH86**

RE: Winnebagoland Rapid Rehousing Expansion
Project #213797

ADVOCAP, Inc. will collaborate with Vivent Health and therefore is committed to provide the following resources for the Winnebagoland Rapid Rehousing Expansion project #213797 from 01/01/2025-12/31/2025:

- Vivent Health has agreed to provide us with in-kind services in the amount of \$150,000 from services provided for up to 10 eligible clients while housed with us during the timeframe of 01/01/2025-12/31/2025.

Eligibility for program participants in this new project will be based solely on COC Fair Housing requirements and will not be restricted by Vivent Health. We look forward to providing additional rapid rehousing services to the people in Winnebagoland.

Sincerely,

Tanya Marcoe

Tanya Marcoe
Executive Director

ADVOCAP contact:
Becky Heldt becky.heldt@advocap.org
2929 N Harrison
Oshkosh, WI 54901
920-426-0150 x3581



September 8, 2023

Tanya Marcoe
Executive Director
Advocap
19 W 1st Street
Fond du Lac, WI 54935

Dear Ms. Marcoe:

Vivent Health envisions a world without AIDS and strives to ensure everyone living with HIV lives a long and healthy life. It is in the spirit of this vision that we support Advocap's Rapid Rehousing Expansion. Based on the Winnebago Land Coordinated Entry Prioritization List and the needs of current Vivent Health clients, we estimate being able to provide services to 10 of your program participants in the 2024-2025 grant year. Vivent Health will provide services to individuals who are eligible and choose to utilize our services. These services include medical case management, food pantry, insurance cost sharing, prescription assistance, transportation assistance, mental health counseling, and AODA services. The average annual cost of services per Vivent Health client is \$15,000. These services are funded through federal, state, and local grants, private donations, and reimbursements for services and pharmacy. The total in-kind services provided to Rapid Rehousing participants is estimated at \$150,000.

Sincerely,

A handwritten signature in blue ink that reads "Jess Reese".

Jess Reese, MHS
Director of Wisconsin Case Management

JR:ct



BARABOO AREA

Homeless Shelter

1200 Silver Circle, Baraboo, WI 53913
608-356-3069

September 11, 2023

In Re: Housing Leverage for the Baraboo Area Homeless Shelter Permanent Supportive Housing Project.

Wisconsin Balance of State CoC
Attention: Carrie Poser, Director
P.O. Box 272
Eau Claire, WI 54702

Dear Carrie;

The Baraboo Area Homeless Shelter has collaborated with Public Health Sauk County and is therefore committed to provide the following resources for Home Stretch Permanent Supportive Housing and Support Program to run from 11/1/2024 to 10/31/2025:

- Public Health Sauk County has agreed to provide us with in-kind in the amount of 3% of \$199,984.00 or \$5,000.00 from services provided for up to 2 eligible clients while housed with us during the timeframe of 11/1/2024 to 10/31/2025.

Eligibility for program participants in the new PSH project will be based solely on COC Fair Housing requirements and will not be restricted by Public Health Sauk County.

Please let me know if you have any questions.

Sincerely,

Wendy Schneider
Baraboo Homeless Shelter Director



BARABOO AREA

Homeless Shelter

1200 Silver Circle, Baraboo, WI 53913
608-356-3069

September 11, 2023

In Re: Housing Leverage for the Baraboo Area Homeless Shelter Permanent Supportive Housing Project.

Wisconsin Balance of State CoC
Attention: Carrie Poser, Director
P.O. Box 272
Eau Claire, WI 54702

Dear Carrie;

The Baraboo Area Homeless Shelter has collaborated with the Aging and Disability Resource Center of Sauk County and is therefore committed to provide the following resources for Home Stretch Permanent Supportive Housing and Support Program to run from 11/1/2024 to 10/31/2025:

- Aging & disability Resource Center of Sauk County has agreed to provide us with in-kind in the amount of 23 % of \$199,984.00 or \$45,000.00 from services provided for up to 5 eligible clients while housed with us during the timeframe of 11/1/2024 to 10/31/2025.

Eligibility for program participants in the new PSH project will be based solely on COC Fair Housing requirements and will not be restricted by the Aging & Disability Resource Center of Sauk County.

Please let me know if you have any questions.

Sincerely,

Wendy Schneider
Baraboo Homeless Shelter Director



**PUBLIC HEALTH
SAUK COUNTY**

Together we thrive

Public Health Sauk County
Sauk County West Square Building
Third Floor, Suite 372
505 Broadway, Baraboo, WI 53913

September 11, 2023

Dear Selection Committee:

Please accept this letter of support and In-Kind Match on behalf of the Baraboo Area's Homeless Shelter application for funding. Public Health Sauk County (PHSC) is pleased to endorse the Shelter's efforts to expand services to those experiencing homelessness and living with a disability in Sauk County.

Public Health Sauk County will provide \$5,000.00 in In-Kind services to the Baraboo Area Homeless Shelter. Public Health Sauk County receives referrals from the Shelter for programs that shelter guests may benefit from namely, Nurse-Family Partnership and Prenatal Care Coordination. In turn, PHSC refers clients and families to the Shelter when a housing crisis occurs.

Safe and affordable housing was identified as one of three priority areas during the health department's 2021 Community Health Assessment. Almost 1/3 of Sauk County residents spend 30% or more of their income on housing, placing them at risk for homelessness. Public Health Sauk County supports the Baraboo Area's Homeless Shelter's plan to expand services to better meet the needs of Sauk County's residents and would readily make referrals to this program.

Sincerely,

Jennifer Weitzel, PhD, RN
Deputy Health Director



VISIT US ONLINE co.sauk.wi.us/publichealth

PHONE (608) 355-3290 | FAX (608) 355-4329 | TDD (608) 355-4298 | 24/7 LINE 1 (800) 533-5692



Aging & Disability Resource Center
of Sauk County, WI

505 Broadway Baraboo WI 53913
(608) 355-4450 * FAX (608) 355-4375

September 9, 2023

Re: Housing leverage for the Baraboo Area Homeless Shelter Permanent Supportive Housing Project.

Wisconsin Balance of State CoC
Attention: Carrie Poser, Director
P.O. Box 272
Eau Claire WI 64702

Dear Ms. Poser,

The Aging and Disability Center of Sauk County is committed to provide the following resources for Home Stretch Permanent Supportive Housing and Support Program to run from 11/1/2024 to 10/31/2025:

The ADRC will provide \$45,000 in in kind services to the Baraboo Homeless Shelter for those clients who are housed under this grant during the timeframe above. These services can include:

- Options counseling, and if needed, applications for food share, Medicaid, and long term care programs including functional screening for those programs. These services are provided by the ADRC Information and Assistance Specialists, who are licensed social workers.
- For those clients under age 60, meeting with the ADRC's Disability Benefit Specialist who will assist in applying for SSI or SSDI and navigating the social security maze.
- For clients over age 60, the ADRC's Elder Benefit Specialists can assist in any Medicaid or Medicare issues, assist with part D enrollment, and a variety of other legal issues that can arise out of Public Benefits.
- Noon meals and breakfast bags can be provided to those over age 60.
- Transportation to and from medical appointments, at a reduced rate per mile.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Susan Blodgett'. The signature is written in a cursive, flowing style.

Susan Blodgett,
Director of the Sauk County ADRC