

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

**The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.**

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)

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

**Instructions:**

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** Wisconsin Balance of State Continuum of Care, Inc.

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects?** Yes

**Alert:** As stated in the FY 2023 NOFO, CoCs may reallocate renewing Round 1 YHDP projects initially funded by HUD in the FY 2016 YHDP Competition.

CoCs **MAY NOT** reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

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

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

<b>Amount Available for New Project: (Sum of All Eliminated Projects)</b>				
\$125,004				
<b>Eliminated Project Name</b>	<b>Grant Number Eliminated</b>	<b>Component Type</b>	<b>Annual Renewal Amount</b>	<b>Type of Reallocation</b>
NWCSA PSH	WI0216L51002204	PH-PSH	\$125,004	Regular

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

**Instructions:**

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** NWCSA PSH

**Grant Number of Eliminated Project:** WI0216L5I002204

**Eliminated Project Component Type:** PH-PSH

**Eliminated Project Annual Renewal Amount:** \$125,004

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 2500 characters)**

All projects are provided an opportunity to renew their projects if they meet threshold (70% of the CoC Project Scoring Tool). If a project falls below threshold, the agency is required to relinquish-reallocate-reduce or submit a request for reconsideration. The reconsideration incl addressing the poor performing area(s) of concern, commitment to TA, & a plan to address issues. When the Board approved the CoC Project Scoring Tool, they reserved the right to involuntarily reallocate any project that falls below threshold 3 consecutive times. The Scoring Tool draft #1 was released on 8/10. NWCSA PSH fell below threshold & it was the project's 3rd time in a row below threshold. NWCSA was notified on 8/11. On 8/21, the Board met to discuss this situation & voted to give the agency 5 days to decide to either voluntarily relinquish, reallocate to a different project type, or reduce the grant. NWCSA notified the CoC on 8/24 that the agency decided to voluntarily relinquish 100% of the grant. The CoC confirmed this decision on 9/13.

## 4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Lakeshore PSH Exp...	2023-09-13 11:57:...	PH	Lakeshore CAP Inc...	\$132,371	1 Year	E35	PH Bonus	PSH	Yes
WIBOSC OC Supporti..	2023-09-24 19:37:...	SSO	WI Balance of Sta...	\$121,644	1 Year	DE45	DV Bonus		Yes
WIBOSC OC RRH Proj...	2023-09-24 19:39:...	PH	WI Balance of Sta...	\$1,218,609	1 Year	DE44	DV Bonus	RRH	Yes
Permanent Support...	2023-09-25 17:42:...	PH	The Salvation Army	\$437,787	1 Year	33	PH Bonus	PSH	

WI BoS HMIS Expan...	2023-09-25 21:54:...	HMIS	Institute for Com...	\$125,004	1 Year	E31	Reallocati on		Yes
Sauk Pathway Home...	2023-09-26 09:11:...	PH	Baraboo Area Home...	\$197,269	1 Year	32	PH Bonus	PSH	
Winneba goland Rap...	2023-09-26 10:08:...	PH	ADVOCA P, Inc.	\$318,885	1 Year	E34	PH Bonus	RRH	Yes
Project WISH Expa...	2023-09-26 11:05:...	PH	Communi ty Action ...	\$158,000	1 Year	E43	PH Bonus	PSH	Yes



## Continuum of Care (CoC) Renewal Project Listing

### Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

<b>The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.</b>	X
<b>The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.</b>	X
<b>The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.</b>	

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Fond du Lac Rapid...	2023-08-28 18:03:...	1 Year	ADVOC AP, Inc.	\$101,651	X	RRH	PH		
Couleecap Housing. ...	2023-09-11 09:24:...	1 Year	Couleecap, Inc.	\$243,535	1	PSH	PH		
KYF Rapid Rehousing. ...	2023-09-11 11:56:...	1 Year	Kenosha Human Dev...	\$145,983	7	RRH	PH		
Kenosha Permanent...	2023-09-11 11:34:...	1 Year	Kenosha Human Dev...	\$419,846	11	PSH	PH		
MyHOME Rapid Rehousing...	2023-09-11 13:18:...	1 Year	Kenosha Human Dev...	\$160,043	3	RRH	PH		
Fox Cities HP Rapid...	2023-09-11 13:28:...	1 Year	City of Appleton	\$62,780	40	RRH	PH		
Western Dairyland...	2023-09-11 16:26:...	1 Year	Western Dairyland...	\$513,420	26	PSH	PH		
WIBOSCO Supportive...	2023-09-11 19:53:...	1 Year	WI Balance of Sta...	\$717,935	29		SSO		
Brown County PSH ...	2023-09-12 10:26:...	1 Year	NEWCAP, Inc.	\$68,077	10	PSH	PH		
WIBOSCO RRH Project	2023-09-12 11:35:...	1 Year	WI Balance of Sta...	\$4,117,694	E27	RRH	PH		Expansion
Project Chance Raising...	2023-09-12 10:35:...	1 Year	Central Wisconsin...	\$292,804	37	RRH	PH		
Couleecap Housing. ...	2023-09-12 10:10:...	1 Year	Couleecap, Inc.	\$402,141	12	PSH	PH		
Jefferson County ...	2023-09-12 11:38:...	1 Year	Community Action ...	\$168,164	14		TH		

NCCAP Permanent S...	2023-09-12 14:47:...	1 Year	North Central Com...	\$191,217	18	PSH	PH		
Welcome Home Eau ...	2023-09-12 15:45:...	1 Year	Lutheran Social S...	\$92,740	41	RRH	PH		
WIBOSCO Supporti...	2023-09-12 17:49:...	1 Year	WI Balance of Sta...	\$176,000	E30		SSO		Expansion
COC Winnebagoland...	2023-09-13 15:16:...	1 Year	ADVOC AP, Inc.	\$125,684	38	RRH	PH		
Winnebagoland PSH...	2023-09-13 15:17:...	1 Year	ADVOC AP, Inc.	\$137,025	39	PSH	PH		
Fox Cities Housin...	2023-09-13 16:08:...	1 Year	City of Appleton	\$85,187	20	RRH	PH		
Fox Cities Housin...	2023-09-13 16:08:...	1 Year	City of Appleton	\$191,952	13	RRH	PH		
ADVOC AP Fond du L...	2023-09-22 11:20:...	1 Year	ADVOC AP, Inc.	\$100,608	42	RRH	PH		
Wisconsin HMIS Pr...	2023-09-25 21:54:...	1 Year	Institute for Com...	\$371,429	E28		HMIS		Expansion
Jeremy PSH Project	2023-09-25 22:18:...	1 Year	Hebron House of H...	\$118,755	23	PSH	PH		
It Takes a Villag...	2023-09-26 07:02:...	1 Year	Pillars, Inc	\$190,890	15	PSH	PH		
Project WISH	2023-09-26 09:02:...	1 Year	Community Action ...	\$203,312	E8	PSH	PH		Expansion
SHP Housing First	2023-09-26 08:04:...	1 Year	NEWCA P, Inc.	\$214,395	16	PSH	PH		
Winnebagoland Rap...	2023-09-26 10:09:...	1 Year	ADVOC AP, Inc.	\$278,224	E36	RRH	PH		Expansion
West CAP Permanent...	2023-09-26 09:11:...	1 Year	West Central Wisc...	\$663,286	21	PSH	PH		
Brown County PSH ...	2023-09-26 07:58:...	1 Year	NEWCA P, Inc.	\$952,079	6	PSH	PH		
West CAP Permanent...	2023-09-26 09:09:...	1 Year	West Central Wisc...	\$169,467	4	PSH	PH		

Lakeshor e PSH	2023-09- 26 09:34:...	1 Year	Lakeshor e CAP Inc...	\$140,259	E24	PSH	PH		Expansion
West CAP Rapid Re...	2023-09- 26 09:12:...	1 Year	West Central Wisc...	\$363,988	19	RRH	PH		
House of Hope You...	2023-09- 26 10:48:...	1 Year	House of Hope Gre...	\$526,366	25	RRH	PH		
CAI_PS H	2023-09- 26 11:26:...	1 Year	Commun ity Action,...	\$234,206	17	PSH	PH		
CAI_RR H	2023-09- 26 11:31:...	1 Year	Commun ity Action,...	\$503,493	22	RRH	PH		
Western Dairyland...	2023-09- 26 14:32:...	1 Year	Western Dairyland...	\$200,233	5	PSH	PH		
Hartwell Street A...	2023-09- 26 15:09:...	1 Year	Walworth County H...	\$70,810	2	PSH	PH		
Brown County Yout...	2023-09- 26 15:13:...	1 Year	NEWCA P, Inc.	\$372,370	9	RRH	PH		

## Continuum of Care (CoC) Planning Project Listing

### Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
WIBOSCOC Planning...	2023-09-13 10:03:...	1 Year	WI Balance of Sta...	\$888,795	Yes

# Continuum of Care (CoC) YHDP Renewal Project Listing

## Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

X

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

X

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

**WARNING:** If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
YHDP RRH	2023-09-11 14:49:...	Everyone Cooperat. ...	\$187,444	PH	1 Year	Yes	---	RRH	
Housing Assistan... ...	2023-09-13 08:27:...	Western Dairyland ...	\$355,601	SSO	1 Year	Yes	---		
Mobile Outreach a...	2023-09-13 16:30:...	NEWCAP, Inc.	\$283,000	SSO	1 Year	Yes	---		
WIBOSC OC YHDP SSO CE	2023-09-19 11:51:...	WI Balance of Sta...	\$125,000	SSO	1 Year	Yes	---		
WIBOSC OC YHDP SSO	2023-09-19 11:51:...	WI Balance of Sta...	\$800,502	SSO	1 Year	Yes	---		
In the KNO (Kinsh...	2023-09-25 21:27:...	YWCA of La Crosse	\$283,000	SSO	1 Year	Yes	---		
WI BoS ICA HMIS YHDP	2023-09-25 21:54:...	Institute for Com...	\$50,000	HMIS	1 Year	Yes	---		
Hebron Youth Hous...	2023-09-25 22:20:...	Hebron House of H...	\$397,170	Joint TH & PH-RRH	1 Year	Yes	---		
House of Hope Dro...	2023-09-26 10:01:...	House of Hope Gre...	\$300,000	SSO	1 Year	Yes	---		
YHDP Rural North ...	2023-09-26 15:11:...	The Salvation Army	\$399,254	Joint TH & PH-RRH	1 Year	Yes	---		
Next Door - Youth...	2023-09-26 16:25:...	Central Wisconsin...	\$240,000	Joint TH & PH-RRH	1 Year	Yes	---		

## Project Applicant Project Details

**Project Name:** YHDP RRH  
**Project Number:** 212906  
**Date Submitted:** 2023-09-11 14:49:30.808  
**Applicant Name** Everyone Cooperating to Help Others  
**Budget Amount** \$187,444  
**Project Type** PH  
**Program Type** PH  
**Component Type** PH  
**Grant Term** 1 Year  
**Priority Type** PH

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** Housing Assistance Program for Youth (HAPY)  
**Project Number:** 211752



**Date Submitted:** 2023-09-13 08:27:15.161  
**Applicant Name** Western Dairyland EOC, Inc.  
**Budget Amount** \$355,601  
**Project Type** SSO  
**Program Type** SSO  
**Component Type** SSO  
**Grant Term** 1 Year  
**Priority Type** SSO

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** Mobile Outreach and Support Team (MOST)  
**Project Number:** 214028  
**Date Submitted:** 2023-09-13 16:30:10.345  
**Applicant Name** NEWCAP, Inc.  
**Budget Amount** \$283,000  
**Project Type** SSO  
**Program Type** SSO

**Component Type** SSO  
**Grant Term** 1 Year  
**Priority Type** SSO

**Instructions**

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

**Project Applicant Project Details**

**Project Name:** WIBOSCOC YHDP SSO CE  
**Project Number:** 208660  
**Date Submitted:** 2023-09-19 11:51:16.934  
**Applicant Name** WI Balance of State CoC Planning  
**Budget Amount** \$125,000  
**Project Type** SSO  
**Program Type** SSO  
**Component Type** SSO  
**Grant Term** 1 Year  
**Priority Type** SSO

**Instructions**

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** WIBOSCOG YHDP SSO  
**Project Number:** 209599  
**Date Submitted:** 2023-09-19 11:51:53.987  
**Applicant Name:** WI Balance of State CoC Planning  
**Budget Amount:** \$800,502  
**Project Type:** SSO  
**Program Type:** SSO  
**Component Type:** SSO  
**Grant Term:** 1 Year  
**Priority Type:** SSO

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** In the KNO (Kinship, Navigation, & Outreach)  
**Project Number:** 208642  
**Date Submitted:** 2023-09-25 21:27:47.548  
**Applicant Name:** YWCA of La Crosse  
**Budget Amount:** \$283,000  
**Project Type:** SSO  
**Program Type:** SSO  
**Component Type:** SSO  
**Grant Term:** 1 Year  
**Priority Type:** SSO

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

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If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** WI BoS ICA HMIS YHDP  
**Project Number:** 210100  
**Date Submitted:** 2023-09-25 21:54:46.531  
**Applicant Name:** Institute for Community Alliances  
**Budget Amount:** \$50,000  
**Project Type:** HMIS  
**Program Type:** HMIS  
**Component Type:** HMIS  
**Grant Term:** 1 Year  
**Priority Type:** HMIS

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** Hebron Youth Housing Program  
**Project Number:** 213032  
**Date Submitted:** 2023-09-25 22:20:44.529  
**Applicant Name:** Hebron House of Hospitality, Inc.  
**Budget Amount:** \$397,170  
**Project Type:** Joint TH & PH-RRH  
**Program Type:** Joint TH & PH-RRH  
**Component Type:** Joint TH & PH-RRH  
**Grant Term:** 1 Year  
**Priority Type:** Joint TH & PH-RRH

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

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If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** House of Hope Drop-In Center and Supportive Services for Homeless Youth

**Project Number:** 210704

**Date Submitted:** 2023-09-26 10:01:43.452

**Applicant Name:** House of Hope Green Bay, Inc

**Budget Amount:** \$300,000

**Project Type:** SSO

**Program Type:** SSO

**Component Type:** SSO

**Grant Term:** 1 Year

**Priority Type:** SSO

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

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If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** YHDP Rural North and West Central  
**Project Number:** 212924  
**Date Submitted:** 2023-09-26 15:11:20.086  
**Applicant Name** The Salvation Army  
**Budget Amount** \$399,254  
**Project Type** Joint TH & PH-RRH  
**Program Type** Joint TH & PH-RRH  
**Component Type** Joint TH & PH-RRH  
**Grant Term** 1 Year  
**Priority Type** Joint TH & PH-RRH

### Instructions



This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

## Project Applicant Project Details

**Project Name:** Next Door - Youth Joint TH/RRH in Central  
**Project Number:** 210930  
**Date Submitted:** 2023-09-26 16:25:34.169  
**Applicant Name** Central Wisconsin Community Action Council, Inc.  
**Budget Amount** \$240,000  
**Project Type** Joint TH & PH-RRH  
**Program Type** Joint TH & PH-RRH  
**Component Type** Joint TH & PH-RRH  
**Grant Term** 1 Year  
**Priority Type** Joint TH & PH-RRH

### Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

**Do you want to submit this project? Yes**  
**(Make selection and click the 'save' button below)**

## Continuum of Care (CoC) YHDP Replacement Project Listing

**Instructions:**

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.**

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
Project YELLOW Door	2023-09-25 21:07:...	Kenosha Human Dev...	\$243,518	PH	1 Year	Yes	---

## Project Applicant Project Details

**Project Name:** Project YELLOW Door  
**Project Number:** 213325  
**Date Submitted:** 2023-09-25 21:07:17.431  
**Applicant Name:** Kenosha Human Development Services Inc  
**Budget Amount:** \$243,518  
**Project Type:** PH  
**Program Type:** PH  
**Component Type:** PH  
**Grant Term:** 1 Year  
**Priority Type:** PH

### Instructions

This form provides the basic information for the YHDP Replacement project applications that were selected for review.

If the YHDP Replacement project will noncompetitively renew in the FY 2023 CoC Program Competition, you must first answer "Yes" or "No" to the question "Do you want to submit this project?". YHDP Replacement applications to replace YHDP projects initially funded by HUD in the FY 2017 (Round 2) or later YHDP Competition will renew noncompetitively and must not be ranked.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

If the YHDP Renewal project being replaced was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

**Do you want to submit this project?** Yes  
(Make selection and click the 'save' button below)

# Funding Summary

## Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$13,986,397
New Amount	\$2,709,569
CoC Planning Amount	\$888,795
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$3,664,489
Rejected Amount	\$101,651
<b>TOTAL CoC REQUEST</b>	<b>\$21,249,250</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	HUD-2991 Certific...	09/24/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	WIBOSCOC Project ...	09/24/2023

## Attachment Details

**Document Description:** HUD-2991 Certification of Consistency with Consolidated Plan

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:** WIBOSCOC Project Rating and Ranking Tool

## Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	07/26/2023
<b>2. Reallocation</b>	09/11/2023
<b>3. Grant(s) Eliminated</b>	09/27/2023
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5A. CoC New Project Listing</b>	09/26/2023
<b>5B. CoC Renewal Project Listing</b>	09/27/2023
<b>5D. CoC Planning Project Listing</b>	09/26/2023
<b>5E. YHDP Renewal Project Listing</b>	09/26/2023



<b>5F. YHDP Replacement Project Listing</b>	09/26/2023
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	09/24/2023
<b>Submission Summary</b>	No Input Required

**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Appleton, 100 N. Appleton Street, Appleton, WI 54911

Name of  
Certifying Jurisdiction: City of Appleton

Certifying Official  
of the Jurisdiction Name: Jacob A. Woodford

Title: Mayor

Signature: \_\_\_\_\_

Date: 08-28-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

**Privacy Act Statement:** This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: FWOMJ-X8GAC-VBYLN-8CUOF

Signer	Timestamp	Signature
Email: david.kress@appleton.org Shared via link		
Sent:	16 Aug 2023 00:02:19 UTC	
Viewed:	16 Aug 2023 11:47:14 UTC	
Signed:	28 Aug 2023 18:57:55 UTC	
		IP address: 216.56.242.190 Location: Appleton, United States

Document completed by all parties on:  
28 Aug 2023 18:57:55 UTC

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**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: Beloit, WI 53511

Name of  
Certifying Jurisdiction: City of Beloit

Certifying Official  
of the Jurisdiction Name: Megan McBride

Title: Grants Administrator

Signature: *Megan McBride*

Date: 08-28-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: HHDS6-YRLFF-YZZBJ-GU3H2

Signer	Timestamp	Signature
Email: <a href="mailto:mcbridem@beloitwi.gov">mcbridem@beloitwi.gov</a> Shared via link		
Sent:	16 Aug 2023 00:14:07 UTC	IP address: 216.56.3.110
Viewed:	16 Aug 2023 14:07:52 UTC	Location: Beloit, United States
Signed:	28 Aug 2023 16:32:49 UTC	

Document completed by all parties on:  
28 Aug 2023 16:32:49 UTC

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U.S. Department of Housing  
and Urban Development

Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Eau Claire

Name of  
Certifying Jurisdiction: City of Eau Claire

Certifying Official  
of the Jurisdiction Name: Keith D. Johnathan

Title: Housing Division Manager

Signature: 

Date: 08-21-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: 9NF5V-FZEQC-IKZYR-I8RHF

## Signer

## Timestamp

## Signature

Email: keith.johnathan@eauclairewi.gov  
Shared via link

Sent:  
Viewed:  
Signed:

16 Aug 2023 00:18:18 UTC  
21 Aug 2023 21:00:20 UTC  
21 Aug 2023 21:05:12 UTC



IP address: 205.213.166.29  
Location: Eau Claire, United States

Document completed by all parties on:  
21 Aug 2023 21:05:12 UTC

Page 1 of 1



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U.S. Department of Housing  
and Urban Development

Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Fond du Lac

Name of

Certifying Jurisdiction: City of Fond du Lac

Certifying Official

of the Jurisdiction Name: Dyann Benson, AICP

Title: Community Development Director

Signature: *Dyann Benson*

Date: 09-15-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)



# Signature Certificate

Reference number: ENDVB-E3GFT-AAKFG-5HEUE

**Signer**

**Timestamp**

**Signature**

**Dyann Benson**

Email: [dbenson@fdl.wi.gov](mailto:dbenson@fdl.wi.gov)

Shared via link

Sent:

11 Sep 2023 13:11:35 UTC

Viewed:

15 Sep 2023 16:27:27 UTC

Signed:

15 Sep 2023 16:28:20 UTC



IP address: 216.56.52.2

Location: Fond du Lac, United States

Document completed by all parties on:

15 Sep 2023 16:28:20 UTC

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U.S. Department of Housing  
and Urban Development

Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: House of Hope, 1660 Christina St. Green Bay, WI 54303; Golden House, 1120 University Ave, Green Bay, WI 54302; Newcap Inc., 1540 Capitol Dr, Green Bay, WI 54303

Name of  
Certifying Jurisdiction: City of Green Bay

Certifying Official  
of the Jurisdiction Name: William J Peters Jr

Title: Neighborhood Development Specialist

Signature: *William J Peters Jr*

Date: 08-24-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: 89ER4-FQQUT-TVCPA-ZXVSW

Signer	Timestamp	Signature
Email: <a href="mailto:will.peters@greenbaywi.gov">will.peters@greenbaywi.gov</a> Shared via link		
Sent:	16 Aug 2023 00:20:40 UTC	IP address: 216.56.162.70
Viewed:	16 Aug 2023 21:10:04 UTC	Location: Green Bay, United States
Signed:	24 Aug 2023 16:11:40 UTC	

Document completed by all parties on:  
24 Aug 2023 16:11:40 UTC

Page 1 of 1



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**U.S. Department of Housing  
and Urban Development**

**Certification of Consistency Plan  
with the Consolidated Plan  
for the Continuum of Care  
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: Janesville, WI

Name of  
Certifying Jurisdiction: City of Janesville

Certifying Official  
of the Jurisdiction Name: Jennifer Petruzzello

Title: Neighborhood & Community Services Director

Signature: *Jennifer Petruzzello*

Date: 09-05-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: T7SSW-SGQ97-RMAAS-QQXTC

## Signer

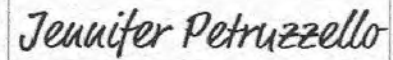
## Timestamp

## Signature

Email: [petruzzelloj@ci.janesville.wi.us](mailto:petruzzelloj@ci.janesville.wi.us)  
Shared via link

Sent:  
Viewed:  
Signed:

16 Aug 2023 00:22:43 UTC  
05 Sep 2023 16:56:51 UTC  
05 Sep 2023 16:58:46 UTC



IP address: 216.56.45.134  
Location: Janesville, United States

Document completed by all parties on:  
05 Sep 2023 16:58:46 UTC

Page 1 of 1



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U.S. Department of Housing  
and Urban Development

Certification of Consistency Plan  
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for the Continuum of Care  
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Kenosha

Name of  
Certifying Jurisdiction: City of Kenosha,

Certifying Official  
of the Jurisdiction Name: Anthony Gelice

Title: Community Development Specialist

Signature: *Anthony Gelice*

Date: 08-16-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: WIOAB-3YWLS-CTUAC-XENDK

## Signer

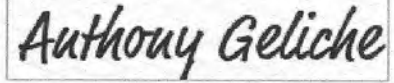
Email: [tgeliche@kenosha.org](mailto:tgeliche@kenosha.org)  
Shared via link

Sent:  
Viewed:  
Signed:

## Timestamp

16 Aug 2023 00:24:43 UTC  
16 Aug 2023 13:13:24 UTC  
16 Aug 2023 13:15:21 UTC

## Signature



IP address: 70.63.28.35  
Location: Kenosha, United States

Document completed by all parties on:  
16 Aug 2023 13:15:21 UTC

Page 1 of 1



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**U.S. Department of Housing  
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**Certification of Consistency Plan  
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Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of La Crosse

Name of

Certifying Jurisdiction: City of La Crosse

Certifying Official

of the Jurisdiction Name: Andrea Trane

Title: Director of Planning, Development and Assessment

Signature: *Andrea Trane*

Date: 08-16-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)



# Signature Certificate

Reference number: IJQWG-2NSBF-Z6UCQ-OAMUY

Signer	Timestamp	Signature
Email: <a href="mailto:tranea@cityoflacrosse.org">tranea@cityoflacrosse.org</a> Shared via link		
Sent:	16 Aug 2023 00:26:33 UTC	
Viewed:	16 Aug 2023 14:55:30 UTC	
Signed:	16 Aug 2023 14:57:59 UTC	
		IP address: 208.85.31.130 Location: La Crosse, United States

Document completed by all parties on:  
16 Aug 2023 14:57:59 UTC

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U.S. Department of Housing  
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Certification of Consistency Plan  
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Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Neenah, Winnebago County, Wisconsin

Name of

Certifying Jurisdiction: City of Neenah, Wisconsin

Certifying Official

of the Jurisdiction Name: \_\_\_\_\_

Title: Director of Community Development and Assessment

Signature: \_\_\_\_\_

Date: 09-05-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: MKDRR-HPEVM-UZO6A-T4YNA

Signer	Timestamp	Signature
Email: <a href="mailto:chaese@ci.neenah.wi.us">chaese@ci.neenah.wi.us</a> Shared via link		
Sent:	16 Aug 2023 00:29:11 UTC	
Viewed:	16 Aug 2023 00:30:41 UTC	
Signed:	05 Sep 2023 16:39:20 UTC	
		IP address: 205.213.24.54 Location: Neenah, United States

Document completed by all parties on:  
05 Sep 2023 16:39:20 UTC

Page 1 of 1



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Certification of Consistency Plan  
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Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Oshkosh

Name of

Certifying Jurisdiction: City of Oshkosh

Certifying Official

of the Jurisdiction Name: Kelly Nieforth

Title: Director of Community Development

Signature: *Kelly Nieforth*

Date: 08-18-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: GOPSQ-STD2S-BKRZH-NQI9T

## Signer

Email: knieforth@ci.oshkosh.wi.us  
Shared via link

Sent:

Viewed:

Signed:

## Timestamp

16 Aug 2023 00:33:55 UTC

18 Aug 2023 18:46:33 UTC

18 Aug 2023 18:47:30 UTC

## Signature



IP address: 199.248.186.5

Location: Oshkosh, United States

Document completed by all parties on:

18 Aug 2023 18:47:30 UTC

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**Certification of Consistency Plan  
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Program Competition**

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Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: City of Sheboygan

Name of

Certifying Jurisdiction: City of Sheboygan

Certifying Official

of the Jurisdiction Name: Abby E. Block

Title: Grant Coordinator

Signature: 

Date: 09-05-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: IHNRC-CBBFH-MDFBM-GV5FA

## Signer

## Timestamp

## Signature

Email: [abby.block@sheboyganwi.gov](mailto:abby.block@sheboyganwi.gov)  
Shared via link

Sent:  
Viewed:  
Signed:

16 Aug 2023 00:36:15 UTC  
05 Sep 2023 16:55:07 UTC  
05 Sep 2023 22:40:34 UTC



IP address: 216.56.109.35  
Location: Sheboygan, United States

Document completed by all parties on:  
05 Sep 2023 22:40:34 UTC

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U.S. Department of Housing  
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Certification of Consistency Plan  
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Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: Wisconsin

Name of

Certifying Jurisdiction: City of Superior

Certifying Official

of the Jurisdiction Name: Jason Serck

Title: Economic Development, Planning and Port Director

Signature: *Jason Serck*

Date: 08-16-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)



# Signature Certificate

Reference number: H2U7P-RRZDQ-CAVMX-UBABE

Signer	Timestamp	Signature
Email: serckj@ci.superior.wi.us Shared via link		
Sent:	16 Aug 2023 00:38:05 UTC	
Viewed:	16 Aug 2023 01:26:22 UTC	
Signed:	16 Aug 2023 13:39:05 UTC	
		IP address: 216.56.28.53 Location: Superior, United States

Document completed by all parties on:  
16 Aug 2023 13:39:05 UTC

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U.S. Department of Housing  
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Certification of Consistency Plan  
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Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: Waukesha County

Name of

Certifying Jurisdiction: Waukesha County

Certifying Official

of the Jurisdiction Name: Kristin Silva

Title: Community Development Manager

Signature: *Kristin Silva*

Date: 07-06-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: X8VHZ-P3ZWU-EUREJ-T8UKH

**Signer**

**Timestamp**

**Signature**

**Kristin Silva**

Email: [ksilva@waukeshacounty.gov](mailto:ksilva@waukeshacounty.gov)

Shared via link

Sent:

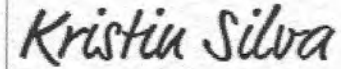
06 Jul 2023 20:52:42 UTC

Viewed:

06 Jul 2023 20:54:41 UTC

Signed:

06 Jul 2023 21:13:12 UTC



IP address: 205.213.17.9

Location: Waukesha, United States

Document completed by all parties on:

06 Jul 2023 21:13:12 UTC

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U.S. Department of Housing  
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Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: Wausau, Wisconsin

Name of

Certifying Jurisdiction: City of Wausau

Certifying Official

of the Jurisdiction Name: \_\_\_\_\_

Title: Mayor

Signature: \_\_\_\_\_

Date: 09-06-2023

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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OMB Approval No. 2506-0112 (Expires 12/31/2024)

# Signature Certificate

Reference number: TPWR4-8WMZY-DK6VR-QXW2H

Signer	Timestamp	Signature
Email: <a href="mailto:katie.rosenberg@ci.wausau.wi.us">katie.rosenberg@ci.wausau.wi.us</a> Shared via link		
Sent:	16 Aug 2023 00:41:55 UTC	
Viewed:	05 Sep 2023 20:44:50 UTC	
Signed:	06 Sep 2023 14:38:25 UTC	
		IP address: 198.150.25.236 Location: Wausau, United States

Document completed by all parties on:  
06 Sep 2023 14:38:25 UTC

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Program Competition**

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Applicant Name: Wisconsin Balance of State Continuum of Care

Project Name: WI-500 Application FY 2023

Location of the Project: Statewide

Name of

Certifying Jurisdiction: State of Wisconsin, DEHCR

Certifying Official

of the Jurisdiction Name: Susan Brown

Title: DEHCR Administrator

Signature:  Susan Brown

Date: 9/14/2023 | 12:22 PM CDT

**Public reporting burden** for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

**Privacy Act Statement.** This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

## **Listing of Certifications of Consistency with the Consolidated Plan (Appleton)**

### **City of Appleton**

Project Name: Fox Cities Housing Coalition Rapid Re-Housing Program

Location of the Project: Calumet, Outagamie, and Winnebago Counties and the Cities of Appleton and Neenah

### **City of Appleton**

Project Name: Fox Cities Housing Coalition Rapid Re-Housing Program Expansion

Location of the Project: Calumet, Outagamie, and Winnebago Counties and the Cities of Appleton and Neenah

### **City of Appleton**

Project Name: Fox Cities HP Rapid Re-Housing Program

Location of the Project: Calumet and Outagamie Counties and the City of Appleton

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Pillars, Inc.**

Project Name: It Takes A Village Permanent Supportive Housing Program

Location of the Project: Outagamie County and the Cities of Appleton and Neenah

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC RRH Project

Location of the Project: Ashland, Barron, Bayfield, Buffalo, Brown, Chippewa, Door, Douglas, Eau Claire, Florence, Fond du Lac, Forest, Green Lake, Iron, Jackson, Kenosha, Kewaunee, La Crosse, Langlade, Manitowoc, Marinette, Menomoniee, Oconto, Oneida, Outagamie, Pierce, Price, Rock, Rusk, Shawano, Sheboygan, St. Croix, Vilas, Walworth, Washburn, Winnebago and Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Sheboygan, and Superior.

Wisconsin Balance of State Continuum of Care  
COC Application FY2023





## **Listing of Certifications of Consistency with the Consolidated Plan (Beloit)**

### **Community Action, Inc. of Rock & Walworth Counties**

Project Name: CAI\_RRH

Location of the Project: Rock and Walworth Counties and the Cities of Beloit and Janesville

### **Community Action, Inc. of Rock & Walworth Counties**

Project Name: CAI\_PSH

Location of the Project: Rock and Walworth Counties and the Cities of Beloit and Janesville

### **Everyone Cooperating to Help Others**

Project Name: YHDP RRH

Location of the Project: Rock and Walworth Counties and Cities of Beloit and Janesville

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG RRH Project

Wisconsin Balance of State Continuum of Care  
COC Application FY2023





## **Listing of Certifications of Consistency with the Consolidated Plan (Eau Claire)**

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Lutheran Social Services of Wisconsin and Upper Michigan, Inc.**

Project Name: Welcome Home RRH

Location of the Project: Eau Claire County and the City of Eau Claire

### **Western Dairyland EOC, Inc.**

Project Name: Housing Assistance Program for Youth (HAPY)

Location of the Project: Buffalo, Chippewa, Eau Claire, Jackson, Trempealeau Counties and City of Eau Claire

### **Western Dairyland EOC, Inc.**

Project Name: PSH 1

Location of the Project: Eau Claire County and the City of Eau Claire

### **Western Dairyland EOC, Inc.**

Project Name: PSH 3

Location of the Project: Eau Claire County and the City of Eau Claire

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du





## **Listing of Certifications of Consistency with the Consolidated Plan (Fond du Lac)**

### **ADVOCAP, Inc.**

Project Name: ADVOCAP Fond du Lac Rapid Rehousing

Location of the Project: Fond du Lac County and the City of Fond du Lac

### **ADVOCAP, Inc.**

Project Name: Winnebago PSH

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: Winnebago Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: Winnebago Rapid Rehousing Expansion

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: COC Winnebago Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn,

Wisconsin Balance of State Continuum of Care  
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**Listing of Certifications of Consistency with the Consolidated Plan (Green Bay)**

**House of Hope Green Bay, Inc.**

Project Name: House of Hope Drop-in Center and Supportive Services for Homeless Youth  
Location of the Project: Brown County and City of Green Bay

**House of Hope Green Bay**

Project Name: House of Hope Youth Rapid Rehousing  
Location of the Project: Brown County and City of Green Bay

**Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP  
Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

**Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal  
Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

**Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion  
Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

**NEWCAP, Inc.**

Project Name: Brown County PSH - families  
Location of the Project: Brown County and the City of Green Bay

**NEWCAP, Inc.**

Project Name: Brown County PSH - individuals  
Location of the Project: Brown County and the City of Green Bay

**NEWCAP, Inc.**

Project Name: Brown County Youth Rapid Re-Housing Project  
Location of the Project: Brown County and the City of Green Bay

**NEWCAP, Inc.**

Project Name: SHP Housing First  
Location of the Project: Brown, Florence, Menominee, Marinette, Shawano, and Oconto Counties and the City of Green Bay





## **Listing of Certifications of Consistency with the Consolidated Plan (Janesville)**

### **Community Action, Inc. of Rock & Walworth Counties**

Project Name: CAI\_RRH

Location of the Project: Rock and Walworth Counties and the Cities of Beloit and Janesville

### **Community Action, Inc. of Rock & Walworth Counties**

Project Name: CAI\_PSH

Location of the Project: Rock and Walworth Counties and the Cities of Beloit and Janesville

### **Everyone Cooperating to Help Others**

Project Name: YHDP RRH

Location of the Project: Rock and Walworth Counties and Cities of Beloit and Janesville

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG RRH Project

Wisconsin Balance of State Continuum of Care  
COC Application FY2023





## **Listing of Certifications of Consistency with the Consolidated Plan (Kenosha)**

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Kenosha Human Development Services Inc**

Project Name: Project YELLOW Door

Location of the Project: Kenosha County and City of Kenosha

### **Kenosha Human Development Services, Inc.**

Project Name: RRH

Location of the Project: Kenosha County and the City of Kenosha

### **Kenosha Human Development Services, Inc.**

Project Name: KYF Rapid Rehousing Project

Location of the Project: Kenosha County and the City of Kenosha

### **Kenosha Human Development Services, Inc.**

Project Name: Kenosha Permanent Housing Connections

Location of the Project: Kenosha County and the City of Kenosha

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

Wisconsin Balance of State Continuum of Care

COC Application FY2023







## **Listing of Certifications of Consistency with the Consolidated Plan (La Crosse)**

### **Couleecap, Inc.**

Project Name: Couleecap Housing First Permanent Housing Program

Location of the Project: La Crosse County and the City of La Crosse

### **Couleecap, Inc.**

Project Name: Couleecap Housing First II PSH

Location of the Project: La Crosse, Monroe, Crawford, and Vernon Counties and the City of La Crosse

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOE Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOE RRH Project

Location of the Project: Ashland, Barron, Bayfield, Buffalo, Brown, Chippewa, Door, Douglas, Eau Claire, Florence, Fond du Lac, Forest, Green Lake, Iron, Jackson, Kenosha, Kewaunee, La Crosse, Langlade, Manitowoc, Marinette, Menominee, Oconto, Oneida, Outagamie, Pierce, Price, Rock, Rusk, Shawano, Sheboygan, St. Croix, Vilas, Walworth, Washburn, Winnebago and

Wisconsin Balance of State Continuum of Care  
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## **Listing of Certifications of Consistency with the Consolidated Plan (Neenah)**

### **ADVOCAP, Inc.**

Project Name: Winnebagoland PSH

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: Winnebagoland Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: Winnebagoland Rapid Rehousing Expansion

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: COC Winnebagoland Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **City of Appleton**

Project Name: Fox Cities Housing Coalition Rapid Re-Housing Program

Location of the Project: Calumet, Outagamie, and Winnebago Counties and the Cities of Appleton and Neenah

### **City of Appleton**

Project Name: Fox Cities Housing Coalition Rapid Re-Housing Program Expansion

Location of the Project: Calumet, Outagamie, and Winnebago Counties and the Cities of Appleton and Neenah

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Pillars, Inc.**

Project Name: It Takes A Village Permanent Supportive Housing Program

Location of the Project: Outagamie County and the Cities of Appleton and Neenah

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron,

Wisconsin Balance of State Continuum of Care

COC Application FY2023



## **Listing of Certifications of Consistency with the Consolidated Plan (Oshkosh)**

### **ADVOCAP, Inc.**

Project Name: Winnebagoland PSH

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: Winnebagoland Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: Winnebagoland Rapid Rehousing Expansion

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and Cities of Fond du Lac, Neenah, and Oshkosh

### **ADVOCAP, Inc.**

Project Name: COC Winnebagoland Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and the Cities of Fond du Lac, Neenah, and Oshkosh

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan,

Wisconsin Balance of State Continuum of Care

COC Application FY2023







## **Listing of Certifications of Consistency with the Consolidated Plan (Sheboygan)**

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Lakeshore CAP, Inc.**

Project Name: Lakeshore PSH

Location of the Project: Door, Kewaunee, Manitowoc, and Sheboygan Counties and the City of Sheboygan

### **Lakeshore CAP, Inc.**

Project Name: Lakeshore PSH Expansion

Location of the Project: Door, Kewaunee, Manitowoc, and Sheboygan Counties and City of Sheboygan

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC RRH Project

Location of the Project: Ashland, Barron, Bayfield, Buffalo, Brown, Chippewa, Door, Douglas, Eau Claire, Florence, Fond du Lac, Forest, Green Lake, Iron, Jackson, Kenosha, Kewaunee, La Crosse, Langlade, Manitowoc, Marinette, Menomonie, Oconto, Oneida, Outagamie, Pierce, Price, Rock, Rusk, Shawano, Sheboygan, St. Croix, Vilas, Walworth, Washburn, Winnebago and Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Sheboygan, and Superior

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Supportive Services for Coordinated Entry

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee,

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COC Application FY2022



**Listing of Certifications of Consistency with the Consolidated Plan (Statewide)**

**ADVOCAP, Inc.**

Project Name: ADVOCAP Fond du Lac Rapid Rehousing

Location of the Project: Fond du Lac County and City of Fond du Lac

**ADVOCAP, Inc.**

Project Name: WinnebagoLand PSH

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and Cities of Fond du Lac, Neenah, and Oshkosh

**ADVOCAP, Inc.**

Project Name: WinnebagoLand Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and Cities of Fond du Lac, Neenah, and Oshkosh

**ADVOCAP, Inc.**

Project Name: WinnebagoLand Rapid Rehousing Expansion

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and Cities of Fond du Lac, Neenah, and Oshkosh

**ADVOCAP, Inc.**

Project Name: COC WinnebagoLand Rapid Rehousing

Location of the Project: Fond du Lac, Green Lake, and Winnebago Counties and Cities of Fond du Lac, Neenah, and Oshkosh

**Baraboo Area Homeless Shelter**

Project Name: Sauk Pathway Home - Home Stretch PSH

Location of the Project: Adams, Columbia, Dodge, Juneau, and Sauk Counties

**Central Wisconsin Community Action Council, Inc.**

Project Name: Next Door - Youth Joint TH/RRH in Central

Location of the Project: Adams, Columbia, Dodge, Juneau, Sauk Counties

**Central Wisconsin Community Action Council, Inc.**

Project Name: Project Chance Rapid Re-Housing

Location of the Project: Adams, Columbia, Dodge, Juneau, and Sauk Counties

**City of Appleton**

Project Name: Fox Cities Housing Coalition Rapid Re-Housing Program

Location of the Project: Calumet, Outagamie, and Winnebago Counties and Cities of Appleton and Neenah

**City of Appleton**

Project Name: Fox Cities Housing Coalition Rapid Re-Housing Program Expansion

Location of the Project: Calumet, Outagamie, and Winnebago Counties and Cities of Appleton and Neenah

**City of Appleton**

Project Name: Fox Cities HP Rapid Re-Housing Program

Location of the Project: Calumet and Outagamie Counties and City of Appleton

Wisconsin Balance of State Continuum of Care

COC Application FY2023















## **Listing of Certifications of Consistency with the Consolidated Plan (Superior)**

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG RRH Project

Location of the Project: Ashland, Barron, Bayfield, Buffalo, Brown, Chippewa, Door, Douglas, Eau Claire, Florence, Fond du Lac, Forest, Green Lake, Iron, Jackson, Kenosha, Kewaunee, La Crosse, Langlade, Manitowoc, Marinette, Menominee, Oconto, Oneida, Outagamie, Pierce, Price, Rock, Rusk, Shawano, Sheboygan, St. Croix, Vilas, Walworth, Washburn, Winnebago and Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Sheboygan, and Superior

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOG Supportive Services for Coordinated Entry

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc,

Wisconsin Balance of State Continuum of Care  
COC Application FY2023





## **Listing of Certifications of Consistency with the Consolidated Plan (Waukesha)**

### **Community Action Coalition for South Central Wisconsin, Inc.**

Project Name: Project WISH

Location of the Project: Waukesha County and the City of Waukesha

### **Community Action Coalition for South Central Wisconsin, Inc.**

Project Name: Project WISH Expansion

Location of the Project: Waukesha County and City of Waukesha

### **Hebron House of Hospitality, Inc.**

Project Name: Hebron Youth Housing Program

Location of the Project: Ozaukee, Washington, Waukesha Counties and City of Waukesha

### **Hebron House of Hospitality, Inc.**

Project Name: Jeremy PSH Project

Location of the Project: Waukesha County and the City of Waukesha

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

Wisconsin Balance of State Continuum of Care

COC Application FY2023







## **Listing of Certifications of Consistency with the Consolidated Plan (Wausau)**

### **Institute for Community Alliances**

Project Name: WI BoS ICA HMIS YHDP

Location of the Project: 57 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Dunn, Eau Claire, Fond du Lac, Florence, Forest, Green Lake, Iron, Jackson, Juneau, Kenosha, La Crosse, Langlade, Lincoln, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Rock, Rusk, Sauk, Sawyer, Shawano, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Oshkosh, Superior, Waukesha, and Wausau

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **Institute for Community Alliances**

Project Name: Wisconsin HMIS Project Renewal Expansion

Location of the Project: Statewide Application includes all 72 Counties and 19 Entitlement Communities

### **North Central Community Action Program, Inc.**

Project Name: PSH

Location of the Project: Lincoln, Wood, and Marathon Counties and the City of Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Planning Project Application FY2023

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du Lac, Green Bay, Janesville, Kenosha, La Crosse, Neenah, Oshkosh, Sheboygan, Superior, Waukesha, and Wausau

### **Wisconsin Balance of State Continuum of Care**

Project Name: WIBOSCOC Supportive Services for Coordinated Entry

Location of the Project: 69 counties in Wisconsin – Adams, Ashland, Barron, Bayfield, Brown, Buffalo, Burnett, Calumet, Chippewa, Clark, Columbia, Crawford, Dodge, Douglas, Door, Dunn, Eau Claire, Jefferson, Fond du Lac, Florence, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Juneau, Kenosha, Kewaunee, La Crosse, Langlade, Lafayette, Lincoln, Manitowoc, Marathon, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Outagamie, Ozaukee, Pepin, Pierce, Polk, Portage, Price, Richland, Rock, Rusk, Sauk, Sawyer, Shawano, Sheboygan, St. Croix, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Washington, Waukesha, Waushara, Waupaca, Winnebago, Wood and the Cities of Appleton, Beloit, Eau Claire, Fond du



## 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 (1<sup>st</sup> 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 <sup>nd</sup> 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%
<b>TOTAL</b>	<b>192</b>	<b>100%</b>

### 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
<b>TOTAL</b>	<b>192</b>	<b>100%</b>	

**SECTION 3 – Timely Submission (8 points possible)**

<b>Criteria</b>	<b>0 points</b>	<b>-2 points</b>
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

<b>Criteria</b>	<b>8 pts</b>	<b>6 pts</b>	<b>4 pts</b>	<b>2 points</b>	<b>1 point</b>	<b>0 points</b>
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)**

	<b>Criteria</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
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.

	<b>Criteria</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
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)**

	<b>PSH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>3 points</b>	<b>0 points</b>
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

	<b>TH &amp; RRH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>3 points</b>	<b>0 points</b>
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)**

	<b>PSH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>4 points</b>	<b>2 points</b>	<b>0 points</b>
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

	<b>TH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>4 points</b>	<b>2 points</b>	<b>0 points</b>
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%

	<b>RRH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>4 points</b>	<b>2 points</b>	<b>0 points</b>
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)**

<b>Criteria</b>	<b>10 points</b>	<b>8 points</b>	<b>6 points</b>	<b>0 points</b>
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.

	<b>BONUS Criteria</b>	<b>6 points</b>	<b>4 points</b>	<b>2 points</b>	<b>0 points</b>
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)**

<b>Criteria</b>	<b>Subtract</b>
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.

**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
<b>Total ARD (GIW) = \$17,775,890 minus YHDP (3,664,489) = 14,111,401. (Tier 1 is 93%, limit: 13,123,603)</b>				<b>Tier 1 Total</b>			<b>13,021,536</b>	

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
				<b>Tier 2 Total</b>			<b>\$3,674,430</b>	

Tier 2 = Bonus

DV Bonus: \$1,340,253

PH Bonus: \$1,244,312

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**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







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
<b>Housing First</b>	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
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**Part 3: Objective Criteria: Program Performance (Maximum 32 points)**

<b>PSH Projects</b>	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
<b>TH &amp; RRH Projects</b>	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)**

<b>Reoccurrence</b>	10	8	6	4	0
SPM	0-5%	5.1-10%	10.1-15%	15.1-20%	20.1%+
<b>LOTH - Project Type</b>	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		
<b>Housing Stability</b>	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)**

<b>PSH Projects</b>	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
<b>TH Projects</b>	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%
<b>RRH Projects</b>	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)**

<b>CE</b>	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**

<b>Objective Criteria =</b>	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)		
<b>System performance =</b>	61	31.8%
housing stability (10), increase income & non-earned (16), reoccurrence (10), LOTH by project type (20), housing first-exits to PH (5)		
<b>Additional =</b>	54	28.1%
Action Plans (8), non-cash benefits (8), health insurance (8), coordinated entry (30)		

<b>BONUS</b>	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
	<b>TOTAL Earned</b>	<b>80.75</b>	<b>110.75</b>	<b>125.75</b>	<b>115.75</b>	<b>142.5</b>	<b>147</b>	<b>128</b>	<b>138</b>	<b>143.33</b>	<b>127.33</b>	<b>100</b>
	<b>CE BONUS (up to 6)</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>6</b>	<b>6</b>	<b>6</b>
	<b>Total earned plus BONUS</b>	<b>82.75</b>	<b>112.75</b>	<b>127.75</b>	<b>117.75</b>	<b>142.5</b>	<b>147</b>	<b>132</b>	<b>142</b>	<b>149.33</b>	<b>133.33</b>	<b>106</b>
	<b>TOTAL Possible (192 - unless otherwise noted)</b>	<b>192</b>	<b>192</b>	<b>192</b>	<b>192</b>	<b>184</b>	<b>184</b>	<b>192</b>	<b>192</b>	<b>192</b>	<b>192</b>	<b>192</b>
	<b>Percentage Score</b>	<b>43.10%</b>	<b>58.72%</b>	<b>66.54%</b>	<b>61.33%</b>	<b>77.45%</b>	<b>79.89%</b>	<b>68.75%</b>	<b>73.96%</b>	<b>77.78%</b>	<b>69.44%</b>	<b>55.21%</b>
	<b>Below 70% Threshold (draft 1)</b>	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	
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

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**

<b>Criteria Threshold</b>	<b>Description</b>
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
<b>Agencies</b>	<b>Which Grant?</b>
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

<b>Project Evaluation Scores</b>	ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	CAI	CAI
	ADVOCAP Fond du Lac Rapid Rehousing	Winnebagoand PSH	Winnebagoand Rapid Rehousing	COC Winnebagoand Rapid Rehousing	Jefferson County Transitional Housing Program	Project WISH	CAI_RRH	CAI_PSH
<b>Total earned plus BONUS</b>	<b>140</b>	<b>124</b>	<b>128</b>	<b>140</b>	<b>122</b>	<b>146</b>	<b>136</b>	<b>124</b>
<b>TOTAL Possible</b>	<b>192</b>	<b>182</b>	<b>184</b>	<b>192</b>	<b>184</b>	<b>174</b>	<b>192</b>	<b>174</b>
<b>Percentage Score</b>	<b>72.92%</b>	<b>68.13%</b>	<b>69.57%</b>	<b>72.92%</b>	<b>66.30%</b>	<b>83.91%</b>	<b>70.83%</b>	<b>71.26%</b>

### 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)
<b>1</b>	Coulecap, Inc.	Coulecap Housing First Permanent Housing Program	PSH	<b>89.58%</b>	172/192	<b>Accept</b>	<b>\$243,535</b>	\$ 11,587.30
<b>2</b>	Walworth County Housing Authority	Hartwell Street Apartments	PSH	<b>88.37%</b>	152/172	<b>Accept</b>	<b>\$70,810</b>	\$ 5,057.86
<b>3</b>	Kenosha Human Development Services	MyHOME Rapid Rehousing Project	RRH	<b>84.62%</b>	154/182	<b>Accept</b>	<b>\$160,043</b>	\$ 31,720.60

<b>4</b>	Community Action Coalition for South-Central Wisconsin	Project WISH	PSH	<b>83.91%</b>	146/174	<b>Accept</b>	<b>\$203,312</b>	\$ 17,600.73
<b>5</b>	Kenosha Human Development Services	Kenosha Permanent Housing Connections	PSH	<b>83.15%</b>	153/184	<b>Accept</b>	<b>\$419,846</b>	\$ 12,832.71
<b>6</b>	Couleecap, Inc.	Couleecap Housing First II PSH	PSH	<b>83.15%</b>	153/184	<b>Accept</b>	<b>\$402,141</b>	\$ 14,062.07
<b>7</b>	Newcap, Inc.	Brown County PSH Individuals	PSH	<b>82.97%</b>	151/182	<b>Accept</b>	<b>\$952,079</b>	\$ 13,215.24
<b>8</b>	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	<b>82.81%</b>	159/192	<b>Accept</b>	<b>\$191,217</b>	\$ 14,446.23
<b>9</b>	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 1	PSH	<b>82.07%</b>	151/184	<b>Accept</b>	<b>\$278,798</b>	\$ 11,975.18
<b>10</b>	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	<b>80.46%</b>	140/174	<b>Accept</b>	<b>\$62,780</b>	\$ 14,531.00
<b>11</b>	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Re-Housing	RRH	<b>79.95%</b>	153.5/192	<b>Accept</b>	<b>\$363,988</b>	\$ 8,734.30
<b>12</b>	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	<b>79.17%</b>	152/192	<b>Accept</b>	<b>\$190,890</b>	\$ 7,914.70

<b>13</b>	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	<b>78.53%</b>	144.5/184	<b>Accept</b>	<b>\$169,467</b>	\$ 12,286.92
<b>14</b>	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	<b>77.60%</b>	149/192	<b>Accept</b>	<b>\$191,952</b>	\$ 12,232.00
<b>15</b>	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	<b>76.04%</b>	146/192	<b>Accept</b>	<b>\$145,983</b>	\$ 18,037.88
<b>16</b>	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	<b>75.82%</b>	138/182	<b>Accept</b>	<b>\$85,187</b>	\$ 9,808.38
<b>17</b>	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	<b>75.52%</b>	145/192	<b>Accept</b>	<b>\$200,233</b>	\$ 17,340.91
<b>18</b>	House of Hope Green Bay, Inc	House of Hope Youth Rapid Re-Housing	RRH	<b>75.27%</b>	137/182	<b>Accept</b>	<b>\$179,114</b>	\$ 7,201.04
<b>19</b>	Newcap, Inc.	SHP Housing First	PSH	<b>75.27%</b>	137/182	<b>Accept</b>	<b>\$214,395</b>	\$ 8,016.62
<b>20</b>	Lutheran Social Services of Wisconsin and Upper Michigan, In	Welcome Home Eau Claire	RRH	<b>74.71%</b>	130/174	<b>Accept</b>	<b>\$92,740</b>	NA

<b>21</b>	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	<b>73.90%</b>	134.5/182	<b>Accept</b>	<b>\$663,286</b>	\$ 10,213.45
<b>22</b>	Newcap, Inc.	Brown County Youth RRH Project	RRH	<b>73.44%</b>	141/192	<b>Accept</b>	<b>\$372,370</b>	\$ 40,585.11
<b>23</b>	ADVOCAP, Inc.	COC Winnebagola and Rapid Rehousing	RRH	<b>72.92%</b>	140/192	<b>Accept</b>	<b>\$125,684</b>	\$ 6,297.26
<b>24</b>	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	<b>72.92%</b>	140/192	<b>Accept</b>	<b>\$100,608</b>	\$ 24,171.00
<b>25</b>	Newcap, Inc.	Brown County PSH Families	PSH	<b>72.56%</b>	119/164	<b>Accept</b>	<b>\$68,077</b>	\$ 28,510.00
<b>26</b>	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	<b>71.26%</b>	124/174	<b>Accept</b>	<b>\$234,206</b>	\$ 7,157.71
<b>27</b>	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	<b>70.83%</b>	136/192	<b>Accept</b>	<b>\$503,493</b>	\$ 13,692.26
<b>28</b>	ADVOCAP, Inc.	Winnebagola and Rapid Rehousing	RRH	<b>69.57%</b>	128/184	<b>Accept</b>	<b>\$278,224</b>	\$ 24,296.00
<b>29</b>	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Re-Housing	RRH	<b>69.27%</b>	133/192	<b>Accept</b>	<b>\$292,804</b>	\$ 5,581.55
<b>30</b>	ADVOCAP, Inc.	Winnebagola and PSH	PSH	<b>68.13%</b>	124/182	<b>Accept</b>	<b>\$137,025</b>	\$ 26,591.60
<b>31</b>	Community Action Coalition for South-Central Wisconsin	Jefferson County Transitional Housing Program	TH	<b>66.30%</b>	122/184	<b>Accept</b>	<b>\$168,164</b>	\$ 24,023.43

<b>32</b>	Northwest Wisconsin Community Services Agency Inc.	NWCSA PSH	PSH	<b>62.09%</b>	113/182	<b>Accept</b>	<b>\$125,004</b>	\$5,893.50
<b>33</b>	The Salvation Army	Permanent Supportive Housing	PSH	<b>61.72%</b>	118.5/192	<b>Accept</b>	<b>\$288,314</b>	\$6,967.20

City of Appleton	City of Appleton	City of Appleton	Couleecap	Couleecap	CWCAC	House of Hope	KHDS	KHDS	KHDS
Fox Cities Housing Coalition RRH Program	Fox Cities Housing Coalition RRH Program Expansion	Fox Cities HP Rapid Re-Housing Program	Couleecap Housing First Permanent Housing Program	Couleecap Housing First II PSH	Project Chance Rapid Re-Housing	House of Hope Youth Rapid Re-Housing	KYF Rapid Rehousing Project	Kenosha Permanent Housing Connections	MyHOME Rapid Rehousing Project
149	138	140	172	153	133	137	146	153	154
192	182	174	192	184	192	182	192	184	182
77.60%	75.82%	80.46%	89.58%	83.15%	69.27%	75.27%	76.04%	83.15%	84.62%

Permanent Housing BONUS Funds - Application Scoring							
Applicant Name	Project Type	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	TOTAL	Total possible
House of Hope Green Bay, Inc	RRH	324	307	326	NA	957.0	345
Western Dairyland Economic Opportunity Council, Inc.	PSH	365	352	346	348	1411.0	365

**DV BONUS Funds - Application Scoring**



Applicant Name	Reviewer #1	Reviewer #2	Reviewer #3	Reviewer #4	TOTAL	Total possible	Total x 4
Embrace Services, Inc.	424	438	395	407	1664.0	440	1760
Family Support Center	418	418	353.5	392	1581.5	440	1760
Turning-point	417	411	369	389	1586.0	440	1760
Wise Women Gathering Place	397	426	350	397	1570.0	440	1760

Projects Placed on Scoring Tool Based on Policy						
Applicant Name	Project Name	Type	Project Score (%)	Project Score (Pts)	Project Accept or Reject Status	Amount of Funds Requested
Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project	RRH	<i>1st time renewal</i>	N/A	Accept	\$2,874,122

Hebron House of Hospitality, Inc	Jeremy PSH Project	PSH	<i>Transition Grant - New</i>	N/A	Accept	\$118,755
Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH	PSH	<i>Transition Grant - New</i>	N/A	Accept	\$140,259
Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	<i>HMIS</i>	N/A	Accept	\$371,429
Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry	SSO	<i>SSO CE</i>	N/A	Accept	\$717,935
Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	<i>SSO CE DV</i>	N/A	Accept	\$176,000
Western Dairyland Economic Opportunity Council, Inc.	PHASE 1 (expansion)	PSH	96.64%	352.75/365	Accept	\$234,622
House of Hope Green Bay, Inc	House of Hope Youth Rapid Rehousing Project II (expansion)	RRH	New - Bonus	319/345	Accept	\$347,252
Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project Expansion	RRH	New - Bonus DV	N/A	Accept	\$1,243,572





LSS	NEWCAP	NEWCAP	NEWCAP	NEWCAP	NCCAP	NWCSA	Pillars	The Salvation Army of St. Croix	Walworth County Housing Authority
Welcome Home Eau Claire	SHP Housing First	Brown County PSH Individuals	Brown County PSH Families	Brown County Youth RRH Project	NCCAP Permanent Supportive Housing	NWCSA PSH	It Takes a Village Permanent Supportive Housing Program	Permanent Supportive Housing	Hartwell Street Apartments
<b>130</b>	<b>137</b>	<b>151</b>	<b>119</b>	<b>141</b>	<b>159</b>	<b>113</b>	<b>152</b>	<b>118.5</b>	<b>152</b>
<b>174</b>	<b>182</b>	<b>182</b>	<b>164</b>	<b>192</b>	<b>192</b>	<b>182</b>	<b>192</b>	<b>192</b>	<b>172</b>
<b>74.71%</b>	<b>75.27%</b>	<b>82.97%</b>	<b>72.56%</b>	<b>73.44%</b>	<b>82.81%</b>	<b>62.09%</b>	<b>79.17%</b>	<b>61.72%</b>	<b>88.37%</b>

Total x 5	Mean	%	RANK	Amount Awarded	Project Name
1035	191.4	92.46%	2	\$ 347,252	House of Hope Youth Rapid Rehousing Project II (expansion)
1460	282.2	96.64%	1	\$ 234,622	PHASE 1 (expansion)

Mean	%	RANK
416	94.55%	1
395.375	89.86%	3
396.5	90.11%	2
392.5	89.20%	4









West CAP	West CAP	West CAP	Western Dairyland EOC	Western Dairyland EOC	WI BOS		Hebron House	Lakeshore CAP
West CAP Rapid Re-Housing	West CAP Permanent Supportive Housing	West CAP Permanent Supportive Housing II	Western Dairyland PSH 1	Western Dairyland PSH 3	WIBOSCOC RRH Project		Safe Haven	RRH
<b>153.5</b>	<b>144.5</b>	<b>134.5</b>	<b>151</b>	<b>145</b>	<b>139.2</b>		<b>87</b>	<b>113</b>
<b>192</b>	<b>184</b>	<b>182</b>	<b>184</b>	<b>192</b>	<b>182</b>		<b>130</b>	<b>192</b>
<b>79.95%</b>	<b>78.53%</b>	<b>73.90%</b>	<b>82.07%</b>	<b>75.52%</b>	<b>76.48%</b>		<b>66.92%</b>	<b>58.85%</b>

You will see a green hyperlink to current 2023 information.

## 2023 CoC Competition Timeline

### DUE DATES ARE BELOW (updated 7/31/2023)

- 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
- 8/21/23 Supplemental Request for CURRENT DV RRH grantees
- 8/21/23 Supplemental Request for CoC-Funded Housing Projects
- 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)
- 9/10/23 Final Scoring Tool results posted on website
- 9/11/23 All Bonus projects must be submitted in e-snaps
- 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

### Final CoC Competition FY2023 - Submission

## Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services of Coordinated Entry DV

### BOS CoC Project Scoring Tool-Project Review & Ranking

CoC Project Scoring Tool FY2023 Explanation

[YHDP CoC Project Scoring Tool 2023](#)

[1st Draft of Scoring Tool results](#)

[BoS Reconsideration Request](#)

[Below Threshold- Action Plan](#)

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](mailto: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."

[Final Draft of Scoring Tool results-Posted](#)

### Webinars

As part of the CoC Quarterly Meeting in August, this slide deck was explained on 8/12/22

[Webinar PPT Deck](#)

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

# 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](#)
- [1st Draft of Scoring Tool results](#)
- [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](mailto: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.
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Final Draft of Scoring Tool results-Posted