

1E-5. Notification of Projects Rejected-Reduced

There was one agency that voluntarily relinquished their project and did not submit an application for renewal in the FY2023 CoC Program Competition. The CoC was unsure if this constituted a “rejection” or “reduction,” so evidence has been provided.

In this combined PDF file, there are 3 pieces of evidence that the CoC notified applicants that their project applications were rejected or reduced, in writing, outside of *e-snaps* at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline. There is website evidence, email evidence to the COC, and email evidence to the individual project applicant.

(1) WIBOSCOC Website Evidence

- Screen Shot Dated 9/13/2023:
 - This document shows that all project notification emails were publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline. This includes the email sent to Northwest Wisconsin Community Services Agency (NWCSA).

 - This document shows the final New and Renewal Project Listings publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline.

(2) WIBOSCOC Email

- Email Dated 9/13/2023:
 - This document shows that the CoC membership including Board members, project applications, statewide partners and coalition leads were notified:
 - that all project notification emails were publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline.
 - that the final New and Renewal Project Listings which includes all projects, all project rankings, all project scores, and all funding amounts was publicly posted on the WIBOSCOC website at least 15 days before HUD’s FY2023 CoC Program Competition Application submission deadline.

(3) WIBOSCOC Email

- Dated: 9/13/2023: This email was sent to Northwest Wisconsin Community Services Agency (NWCSA) to confirm that the agency voluntarily relinquished their grant and would not be submitting a renewal application in the FY2023 CoC Program Competition. The email includes the project name, the reason why the CoC reduced/rejected the project, and the rank order of the project.

- 9/18/23 Deadline for all projects to be complete, correct, and approved in esnaps
- 9/26/23 All information and applications must be posted on the CoC website
- 9/28/23 CoC's Deadline to submit FY 2023 CoC Competition application & materials to HUD

Final CoC Competition FY2023 -Submission-

- WIBOSCOG Consolidated Application FY2023
- WIBOSCOG Consolidated Application FY2023 - Attachment Summary
- WIBOSCOG Priority Listing FY2023
- WIBOSCOG CoC Project Scoring Tool Explanation 2023

- [WIBOSCOG Project Notification – Accepted 2023](#)
- [WIBOSCOG Project Notification – Relinquish 2023](#)

- [Rejection Policy](#)
- [Reallocation Policy](#)
- [Review, Rank, Select New Projects Policy](#)

WI Balance of State CoC Consolidated Application FY2023 -Attachments

- Attachment 1C-7 – PHA Homeless Preference
- Attachment 1C-7 – PHA Moving On Preference
- Attachment 1D-11a- Letter Signed by Working Group
- Attachment 1D-2a- Housing First Evaluation
- Attachment 1E-1 – Web Posting of Local Competition Deadline

Final CoC Competition FY2023 Project Applications (New & Renewal) Submissions

- ADVOCAP – ADVOCAP Fond du Lac Rapid Rehousing
- ADVOCAP – CoC WinnebagoLand Rapid Rehousing
- ADVOCAP – WinnebagoLand Rapid Rehousing
- ADVOCAP- WinnebagoLand Rapid Rehousing Expansion
- ADVOCAP – WinnebagoLand PSH
- Baraboo Area Homeless Shelter- Sauk Pathway Home- Home Stretch PSH
- Central Wisconsin Community Action Council – Project Chance Rapid Re-Housing
- Central Wisconsin Community Action Council- Next Door- Youth Joint TH/RRH in Central
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program
- City of Appleton – Fox Cities Housing Coalition Rapid Re-Housing Program Expansion
- City of Appleton – Fox Cities HP Rapid Re-Housing Program
- Community Action Coalition for South Central Wisconsin – Project WISH
- Community Action Coalition for South Central Wisconsin- Project WISH Expansion
- Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing
- Community Action Inc. of Rock & Walworth Counties – CAI PSH

Community Action Coalition for South Central Wisconsin – Jefferson County Transitional Housing

Community Action Inc. of Rock & Walworth Counties – CAI PSH

Community Action Inc. of Rock & Walworth Counties – CAI RRH

Couleecap – Couleecap Housing First Permanent Housing Program

Couleecap – Couleecap Housing First II PSH

Everyone Cooperating to Help Others- YHDP RRH

House of Hope Green Bay – House of Hope Youth Rapid Rehousing Renewal

Hebron House of Hospitality – Jeremy PSH Project

Hebron House of Hospitality- Hebron Youth Housing Program

House of Hope Green Bay, Inc- House of Hope Drop-In Center and Supportive Services for Homeless Youth

Institute for Community Alliances – Wisconsin HMIS Project Renewal

Institute for Community Alliances- Wisconsin HMIS Project Renewal Expansion

Institute for Community Alliances- WI BoS ICA HMIS YHDP

Kenosha Human Development Services – Kenosha Permanent Housing Connections

Kenosha Human Development Services – KYF Rapid Rehousing Project

Kenosha Human Development Services – MyHOME Rapid Rehousing Project

Kenosha Human Development Services- Project YELLOW Door

Lakeshore CAP – Lakeshore PSH

- Kenosha Human Development Services- Project YELLOW Door
- Lakeshore CAP – Lakeshore PSH
- Lakeshore CAP- Lakeshore PSH Expansion
- Lutheran Social Services of Wisconsin and Upper Michigan, Inc. – Welcome Home Eau Claire
- Newcap – Brown County PSH – Families
- Newcap – Brown County PSH – Individuals
- Newcap – Brown County Youth RRH Project
- Newcap - SHP Housing First
- Newcap- Mobile Outreach and Support Team (MOST)
- North Central Community Action Program – NCCAP Permanent Supportive Housing Program
- Pillars – IT Takes a Village Permanent Supportive Housing
- The Salvation Army- Permanent Supportive Housing
- The Salvation Army- YHDP Rural North and West Central
- Walworth County Housing Authority – Hartwell Street Apartments
- West Central Wisconsin Community Action Agency – West CAP Permanent Supportive Housing
- West Central Wisconsin Community Action Agency – West CAP Permanent Supportive Housing II
- West Central Wisconsin Community Action Agency – West CAP Rapid Rehousing
- Western Dairyland EOC – PSH 1

- West Central Wisconsin Community Action Agency – West CAP Rapid Rehousing
- Western Dairyland EOC – PSH 1
- Western Dairyland EOC – PSH 3
- Western Dairyland EOC- Housing Assistance Program for Youth (HAPY)
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Planning Grant FY23
- Wisconsin Balance of State Continuum of Care – WIBOSCOG RRH Project
- Wisconsin Balance of State Continuum of Care – WIBOSCOG RRH Project- Expansion
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry DV
- Wisconsin Balance of State Continuum of Care – WIBOSCOG Supportive Services of Coordinated Entry DV-Expansion
- Wisconsin Balance of State Continuum of Care – WIBOSCOG YHDP SSO CE
- Wisconsin Balance of State Continuum of Care – WIBOSCOG YHDP SSO
- YWCA La Crosse- In the KNO (Kinship, Navigation & Outreach)

BOS CoC Project Scoring Tool-Project Review & Ranking

- CoC Project Scoring Tool
- CoC Project Scoring Tool Explanation FY 23
 - YHDP CoC Project Scoring Tool 2023

BOS CoC Project Scoring Tool-Project Review & Ranking

CoC Project Scoring Tool

- [CoC Project Scoring Tool Explanation FY 23](#)
- [YHDP CoC Project Scoring Tool 2023](#)

Scoring Tool Results

- [Final Scoring Tool V2](#)
 - [1st Draft of Scoring Tool results](#)
 - As a result of a HUD adjustment to our total amount available for BONUS projects, some amounts were altered. As a result of confirmed housing and healthcare leverage, placement at the top of Tier 2 was adjusted.
 - [Below Threshold- Action Plan](#)
 - [BoS Reconsideration Request](#)
1. If there is a yellow box with an X in row #41, that means your project score is below the 70% threshold. As a result, the project must submit a [Decision Form](#) to wiboscoc@gmail.com no later than **8/24/2023**. This includes 3 options: *relinquish* the grant funds, *reallocate* the grant funds, or request *reconsideration*. Relinquish means that your agency will not seek to renew the project funds for 2024-2025. Reallocate means that your agency is seeking to change the type of project currently an eligible renewal into something new (RRH or PSH) and will then need to complete a New Project Application.
 2. If you select "Reconsideration Request," there is a separate [Reconsideration Request document](#) that must be completed as well. The **Reconsideration Request is due no later than 8/24/2023 and should be emailed to wiboscoc@gmail.com**. This is a separate document from the "Decision Form."

Webinars

As part of the CoC Quarterly Meeting in August, this slide deck was explained on 8/15/23

From: [Carrie Poser](#)
To: [Becky Heldt](#); [wendy.schneider1616@gmail.com](#); [Wendy Schneider](#); [David Kress](#); [joelocher@echojanesville.org](#); [Alexandria Reifschneider](#); [Beth Hudak](#); [Bria Holthe](#); [Elizabeth Knapp-Spooner \(eknapp@community-action.org\)](#); [becky.koske@couleecap.org](#); [Mollie Lyon](#); [Lyric Glynn](#); [dennis.hanson@lsswis.org](#); [Erin Evosevich](#); [kschumer](#); [Lisa Strandberg](#); [Sarah Boss](#); [Erica Schoch](#); [Jeanne Semb](#); [Marcoe, Tanya](#); [Beregszazi, Tony](#); [Kara J. Homan](#); [Hetti Brown](#); [Marc Perry](#); [Derek Moran](#); [Nicole Anderson](#); [Leah Gubin](#); [Diane Sennholz](#); [Julie Eberbach](#); [Tim Mather](#); [pkilde@wcap.org](#); [Colleen Homb](#); [Shannon Wienandt](#); [Duana Bremer](#); [Katie Hulbert](#); [anna.cardarella@wdeoc.org](#); [Jeannine Field](#); [Cheryl Detrick](#); [CoriFPOZ@gmail.com](#); [David Eberbach](#); [Jessica Locher](#); [Kathleen Fisher](#); [Kristina Bechtel](#); ["Lisa Haen"](#); [Marissa Heim](#); [Meghan Mietchen](#); [Michael Bonertz](#); [Michael Etheridge](#); [Michelle Friedrich](#); [Millie Rounsville](#); [Robin Adams](#); [Rosanne Northwood](#); [Sherri Waid](#); [Stephena Smith](#); ["Abigail Jeffers"](#); [abbyr@lakeshorecap.org](#); [Adam Smith](#); ["Amanda Aubry"](#); [Amanda Newberry](#); [Amber Duddy](#); [Angela Cook](#); [Angela Mancuso \(AngelaM@twcwaukesha.org\)](#); [Ashley Bender](#); ["Ashley Perkins"](#); [Becki Schillinger](#); [Brett Kriegh](#); [Brooke DeCoster](#); ["Caitlyn Weeks"](#); [Carrie Poser](#); [Cody Andrews](#); [Danya Berger](#); ["Debbie Bushman"](#); ["Emma Kowalski"](#); [Erika Villacrez](#); ["Gabe Anderson"](#); [Gina Tostrud](#); ["Holland Dvorak"](#); [Holly Sieren](#); [Jane Gaffney](#); [Jennifer Allen](#); [Jennifer Paine](#); [Jennifer.Henry@usc.salvationarmy.org](#); [Jim Hutchinson](#); [Joana@familypromiseoz.org](#); [Kate Markwardt](#); [Kathleen Fisher](#); ["Katie Schumer"](#); [Kayden Rinzel](#); [Kayla Hanson](#); [kennedyfpoz](#); ["Kim Cable"](#); [Laura Drida](#); [Leigh Ann Trzinski](#); [Leigh Polodna \(leigh.polodna@wibos.org\)](#); [Lori Prescott \(FP Wash\) \(ExecDirector@FamilyPromiseWC.org\)](#); ["Mari Ulatowski"](#); ["Meaghan Gleason"](#); [Meredith McCoy](#); [Mindy Howell \(mindy.howell@usc.salvationarmy.org\)](#); [Olivia G. Galyon](#); ["Pam Anderson"](#); [Patricia Fabian](#); [Rachel Youngquist \(RYoungquist@pillarsinc.org\)](#); [Ryan Graham](#); [Sampson, Brian](#); [Shannon Wienandt](#); [shoppe@renewalunlimited.net](#); [Stacey Feidt](#); [Stephanie Kaiser](#); [Suzanne Weis](#); [Tammy Degarmo](#); [Tammy Modic](#); [Veronica Judon](#); [Basford, Mike - DOA \(mike.basford@wisconsin.gov\)](#); ["Beth Larsen"](#); [Brent School \(brent.school@usc.salvationarmy.org\)](#); [Cassandra Robinson2](#); [Char Thompson](#); ["Cindy Zeeb"](#); [Corin Tubridy](#); ["Dani Koenig"](#); [Fahey, Jennifer - DVA](#); [Gina Bartoszewicz](#); ["Helen King"](#); [Jenna Gormal \(jenna@endabusewi.org\)](#); [Kaylee Choinacki](#); [Lauren Haehle](#); [Mauel, Amy L.](#); [Melissa Walsh](#); [Meye, Debbie - DVA](#); [Michael Hanrahan](#); [mike.beal@cvivet.org](#); [Morgan, Sara](#); [Murray, Rebecca K - CANPB](#); ["Rachel Fjellman"](#); ["Rachel Trainor"](#); [Sherri Meyer](#); [Tegan Swanson](#)
Subject: CoC Competition: Project Notification - Accepted & Rejected - Posted on Website
Date: Wednesday, September 13, 2023 8:40:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

I am writing to let you all know that the BOS website has been updated with a variety of things.

Please visit: <https://www.wiboscoc.org/2023-hud-coc-competition.html>

1. **Under Final CoC Competition FY2023 – Submission**

- a. WIBOSCOC Project Notification – Accepted 2023 has been posted. These are emails sent to each agency submitting projects in this CoC Competition confirming that their project(s) has/have been accepted, reviewed and ranked. The emails include:
 - i. the name of the project(s)
 - ii. project number(s)
 - iii. project ranking(s)
 - iv. project score(s) (% and points)
 - v. funding amounts.
- b. WIBOSCOC Project Notification – Relinquish 2023 has been posted. This is the email sent to an agency confirming that their project has been relinquished and will not be accepted, reviewed, or ranked. The email includes:
 - i. The name of the project
 - ii. The reason(s) why the CoC reduced or rejected the project
 - iii. Rank order of the project (if applicable)

Note: this does not apply to renewal and replacement YHDP projects because they are not ranked.

2. **Under the Final CoC Competition FY2023 – Project Applications (New & Renewal) Submissions**

- a. All renewal projects submitted in the FY2023 CoC Competition have been posted. These projects have been accepted, reviewed and ranked in the CoC Priority Listing.
- b. All new projects submitted in the FY2023 CoC Competition have been posted. These projects have been accepted, reviewed and ranked in the CoC Priority Listing.
- c. All YHDP projects – renewal and replacement – submitted in the FY2023 CoC Competition have been posted. These projects have been accepted and reviewed, but not ranked in the CoC Priority Listing.

3. **Under the BOS CoC Project Scoring Tool – Project Review & Ranking**

- a. The Final Scoring Tool has been posted. This document includes the final ranking of all renewal and new projects to be included in the CoC Priority Listing.

Thank you,

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.

From: [Carrie Poser](#)
To: [Millie Rounsville](#)
Subject: CoC Competition FY23: Project Notification
Date: Wednesday, September 13, 2023 8:09:00 PM
Attachments: [image001.png](#)
Importance: High

Good afternoon,

This email is addressed to the person identified in the project application, question 1B. SF-424 (8)(f). In accordance with the Notice of Funding Opportunity (NOFO) for the FY23 Continuum of Care Program Competition, FR-6700-N-25, IV.G.2(b), this letter serves as a written notification, outside of *e-snaps*, at least 15 days before the CoC Competition deadline (9/28/23) of the following:

- (1) Northwest Wisconsin Community Services Agency voluntarily relinquished their renewal project (listed below) on August 24, 2023.
- (2) Northwest Wisconsin Community Services Agency's previous renewal project will not be accepted and ranked on the CoC Priority Listing in *e-snaps*.

The voluntarily relinquished renewal project referenced above is:

Project Name	Project #	Reason	Funding Amount
NWCSA PSH	WI0216	Project scored below 70% scoring tool threshold three grant years in a row. In accordance with the CoC Board approved Project Scoring Tool policies & procedures, the Board reserved the right to involuntarily reallocated these funds. The agency submitted notice of their decision to voluntarily relinquish the NWCSA PSH grant. The CoC accepted this decision.	\$125,004

Thank you for your cooperation in this process.

Carrie Poser

CoC Director
WI Balance of State Continuum of Care
PO Box 272
Eau Claire, WI 54702
715-598-3301

carrie.poser@wibos.org
www.wiboscoc.org



To sign up for the CoC newsletter, use this link: <http://eepurl.com/iovWks> After 11/1/23, the CoC will be using this new format to replace large email blasts.