

Attachment #9 – Consolidated Application

In this zip file, there are 8 pieces of evidence supporting the CoC's objective review and ranking process and the public posting of the final version of the completed Consolidated Application, attachments, Priority Listing and attachments, and all project applications.

There are three parts to this attachment.

Part 1: Final Score Forms

(1) CoC Project Scoring Tool (zip file)

This document contains 4 sections: Points, Data, Evaluation, and Tiebreaker. These pages comprise the CoC Project Scoring Tool that is used by the CoC to evaluate projects including specific objective criteria, system performance measures, project performance, and point values.

- The Final Ranking-Points pages show each category, metric, and point value.
- The Final Ranking-Data pages show each project and the raw data collected from their APR, HMIS data from specific reports & CoC submissions.
- The Final Ranking-Evaluation pages show each project and the amount of points awarded for each category using the data from the Final Ranking-Data pages and points from the Final Ranking-Point pages.
- The Final Ranking-Tiebreaker pages show each project and the cost per successful outcome. This is used to make tiebreaker decisions.

(2) CoC Project Scoring Tool Explanation FY2019 – Expanded

This document provides a detailed explanation of the scoring tool process including timeline, policy decisions, comment period and development, where points come from, how the data is collected for each component, and which metrics are used to calculate the final score. This includes objective measures, system performance measures, project performance and operation, and population specific categories. It was also posted on the Balance of State CoC website.

Part 2: Ranking Process

(3) CoC Project Scoring Tool – FINAL Ranking & Scores

This document lists every project and their final scores and ranking.

(4) CoC Priority Listing – FINAL 9.18.19

This document is the CoC final Priority Listing.

(5) CoC Website Screen Shot – Public Posting of Final Scoring Tool, Results & CoC Priority Listing and Attachments

This document contains multiple screen shots from the Balance of State CoC Website showing that the CoC full membership was able to view and access the Final CoC Project Scoring Tool which includes the data, evaluation, tiebreaker and final ranking with scores of all projects (9/7); and the CoC Priority Listing and Attachments (9/18).

(6) CoC Email Notification - Public Posting of Final Scoring Tool, Results & CoC Priority Listing and Attachments

This document contains multiple emails showing that the CoC full membership was notified that the following were posted on the Balance of State CoC Website: Final CoC Project Scoring Tool which includes the data, evaluation, tiebreaker and final ranking with scores of all projects (9/7); and the CoC Priority Listing and Attachments (9/18).

Part 3: Public Posting of Final Version of the Consolidated Application, Attachments, Priority Listing and Attachments, and Project Applications

(7) CoC Website Screen Shot – Public Posting of all Project Applications (new and renewal); CoC Priority Listing and Attachments; and Consolidated Application and Attachments

This document contains multiple screen shots from the Balance of State CoC Website showing that the CoC full membership was able to view and access all the new and renewal project applications (9/14); the CoC Priority Listing and Attachments (9/18); and the Consolidated Application and Attachments (9/26).

(8) CoC Email Notification - Public Posting of all Project Applications (new and renewal); CoC Priority Listing and Attachments; and Consolidated Application and Attachments

This document contains multiple emails showing that the CoC full membership was notified that the following were posted on the Balance of State CoC Website: all the new and renewal project applications (9/14); the CoC Priority Listing and Attachments (9/18); and the Consolidated Application and Attachments (9/26).

		Timely Submission												
Agency Name	Program Name	APR Grant Year	HUD APR	Board Req.	Proj. App.	Total award	Total Spent	Unspent Funds	% of Grant Return	Unit Ut. Jan.	Unit Ut. April	Unit Ut. July	Unit Ut. Oct.	Unit Ut. Total
ADVOCAP	ADVOCAP Fond du Lac Rapid Rehousing	7.1 - 6.30	9.17.18	yes	yes	90,432	\$90,432	0	0.00%	9	5	10	8	32
ADVOCAP	WinnebagoLand PSH	12.1-11.30	2.27.19	yes	yes	131,467	\$131,467	0	0.00%	7	7	7	8	29
ADVOCAP	WinnebagoLand Rapid Rehousing	11.1 - 10.31	1.8.19	yes	yes	259,528	\$259,528	0	0.00%	11	11	12	18	52
ADVOCAP	COC WinnebagoLand Rapid Rehousing	1.1 - 12.31	3.20.19	yes	yes	114,776	\$114,776	0	0.00%	5	5	7	8	25
CACSCW	Jefferson County TH	5.1 - 4.30	6.10.19	yes	yes	168,164	\$168,164	0	0.00%	14	14	13	12	53
CACSCW	Project WISH	9.1 - 8.31	11.5.18	yes	yes	189,795	\$189,795	0	0.00%	9	11	12	7	39
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing	10.1 - 9.30	12.12.18	yes	yes	181,152	\$181,152	0	0.00%	22	23	22	18	85
Couleecap	Housing First PHP	10.1-9.30	11.27.18	yes	yes	227,256	\$227,256	0	0.00%	14	15	14	15	58
CWCAC	Project Chance Rapid Rehousing	8.1-7.31	10.23.18	yes	yes	267,328	\$264,312	3,016	1.12%	20	31	40	11	102
Hebron House	Jeremy House Safe Haven	11.1-10.31	1.30.19	yes	yes	118,755	\$118,755	0	0.00%	1	1	1	1	4
KHDS	KYF Rapid Rehousing Project	7.1-6.30	7.17.18	yes	yes	129,063	\$129,063	0	0.00%	11	10	11	11	43
KHDS	Kenosha Permannet Housing Connections	1.1-12.31	3.25.19	yes	yes	181,052	\$167,168	13,884	7.67%	11	11	13	14	49
Lakeshore CAP	RRH	9.1-8.31	11.20.18	yes	yes	129,519	\$122,407	7,112	5.49%	11	18	19	12	60
Newcap	SHP Housing First	4.1-3.31	5.1.19	yes	yes	195,752	\$195,752	0	0.00%	18	15	16	17	66
Pillars	It takes a Village PSH	9.1-8.31	11.1.18	yes	yes	178,704	\$174,308	4,396	2.46%	20	18	20	20	78
The Salvation Army	Permanent Supportive Housing	4.1-3.31	6.25.19	yes	yes	258,225	\$246,728	11,497	4.45%	18	19	19	19	75
Walworth County Housing Authority	Hartwell Street Apartments	7.1-6.30	8.6.19	no	yes	70,810	\$70,810	0	0.00%	10	11	13	11	45
West CAP	West CAP Rapid Rehousing II	7.1-6.30	8.1.18	yes	yes	343,864	\$337,934	5,930	1.72%	24	17	36	26	103
West CAP	West CAP Permanent Supportive Housing	7.1-6.30	8.3.18	yes	yes	156,063	\$153,595	2,468	1.58%	10	10	9	11	40
Western Dairyland	Permanent Supportive Housing	12.1-11.30	2.27.19	yes	yes	257,674	\$233,334	24,340	9.45%	15	15	15	15	60
Western Dairyland	Permanent Supportive Housing Program	8.1-7.31	10.17.18	yes	yes	125,054	\$81,434	43,620	34.88%	5	5	5	4	19

Program Perf. - Operations

Unit Ut. Av.	Total # people	Total x 15	# DC errors	DC Error %	LOCCS Draw	PE:PSH - Total Dis/Homeless number	PE: PSH - Total Client Number	PE: PSH %	PE: TH - Total Dis/Homeless number	PE: TH - Total Client Number	PE: TH %	PE: RRH - Homeless number	PE: RRH - Total Number Enter	PE: RRH %	H1st and Low Barrier						
100.00%	53	795	2	0.25%	yes	6	6	100.00%				8	8	100.00%	yes						
103.57%	12	180	0	0.00%	yes															yes	
130.00%	94	1410	3	0.21%	yes													19	19	100.00%	yes
89.29%	44	660	7	1.06%	yes													8	8	100.00%	yes
101.92%	57	855	0	0.00%	yes									9	14	64.29%					yes
108.33%	17	255	0	0.00%	yes	26	26	100.00%								yes					
68.55%	67	1005	1	1.00%	yes																
96.67%	18	270	0	0.00%	yes	10	10	100.00%				11	12	91.67%		yes					
150.00%	133	1995	0	0.00%	yes							66	68	97.06%		yes					
100.00%	32	480	1	0.21%	yes				48	48	100.00%					yes					
107.50%	20	300	0	0.00%	yes							8	8	100.00%		yes					
122.50%	17	255	0	0.00%	yes	14	14	100.00%								yes					
150.00%	65	975	1	0.10%	yes							20	22	90.91%		yes					
91.67%	29	435	1	0.23%	yes	10	10	100.00%								yes					
97.50%	28	420	1	0.24%	yes	18	18	100.00%								yes					
81.52%	42	630	5	0.79%	no	5	6	83.33%								yes					
80.36%	16	240	1	0.42%	yes	3	4	75.00%								yes					
143.06%	99	1485	2	0.14%	yes							12	12	100.00%		yes					
100.00%	22	330	0	0.00%	yes	9	10	90.00%								yes					
100.00%	25	375	0	0.00%	yes	9	10	90.00%								yes					
95.00%	7	105	0	0.00%	yes	9	10	90.00%								yes					

Program Performance Measures

Total Clients	Total Adults	Leavers	All - Total exit to positive dest.	PSH - Stayers	PSH - Positive + Stayers	PSH - Stayers + Total	Housing Stability %	PSH-maintain or increase	Total Adults	PSH - non-earned income %	TH/RRH - increase	TH/RRH - total	TH/RRH - earned income %	All-maintain or increase
53	22	35	28				80.00%				7	18	38.89%	11
12	12	3	2	8	10	11	90.91%	1	8	12.50%				2
94	32	24	17				70.83%				1	16	6.25%	7
44	21	20	14				70.00%				2	11	18.18%	4
57	25	28	22				78.57%				10	18	55.56%	16
17	17	2	1	15	16	17	94.12%	1	2	50.00%				1
67	30	30	24				80.00%				8	21	38.10%	15
18	18	3	1	15	16	18	88.89%	4	14	28.57%				6
133	74	44	42				95.45%				5	25	20.00%	19
32	32	26	13				50.00%				11	26	42.31%	12
20	20	10	8				80.00%				5	12	41.67%	6
17	17	2	1	14	15	16	93.75%	3	11	27.27%				4
65	33	25	3				12.00%				1	13	7.69%	8
29	23	3	0	25	25	28	89.29%	9	18	50.00%				11
28	28	6	3	20	23	26	88.46%	10	21	47.62%				9
42	29	11	8	30	38	41	92.68%	10	25	40.00%				11
16	16	2	1	13	14	15	93.33%	10	12	83.33%				11
99	50	72	56				77.78%				10	50	20.00%	24
22	16	4	3	17	20	24	83.33%	3	11	27.27%				5
25	19	4	3	21	24	25	96.00%	6	17	35.29%				11
7	7	1	0	6	6	7	85.71%	0	1	0.00%				0

										Syst				
Total Adults	All- total income %	Has NC Benefits	Total	NC %	Has HI	Total	HI %	Reoccur O555 - Positive	Reoccur O555 - Negative	Reoccur O555 - Total	Reoccur O555 %	Reoccur SPM - Total Exits	Reoccur SPM - # success exits	Reoccur SPM - # returns
18	61.11%	17	18	94.44%	40	42	95.24%	62	2	64	3.13%	10	10	0
8	25.00%	7	8	87.50%	8	8	100.00%	8	0	8	0.00%	1	0	NA
16	43.75%	12	16	75.00%	39	43	90.70%	112	14	126	11.11%	9	7	0
11	36.36%	11	11	100.00%	20	20	100.00%	21	2	23	8.70%	NA	NA	NA
18	88.89%	17	19	89.47%	47	47	100.00%	74	1	75	1.33%	23	15	0
2	50.00%	1	2	50.00%	2	2	100.00%	0	2	2	100.00%	NA	NA	NA
21	71.43%	18	21	85.71%	43	47	91.49%	155	58	213	27.23%	56	56	9
14	42.86%	5	14	35.71%	14	14	100.00%	14	10	24	41.67%	5	5	1
25	76.00%	22	25	88.00%	42	44	65.45%	64	5	69	7.25%	NA	NA	NA
26	46.15%	18	26	69.23%	24	26	92.31%	19	45	64	70.31%	7	7	0
12	50.00%	9	12	75.00%	12	12	100.00%	16	8	24	33.33%	1	1	1
11	36.36%	9	11	81.82%	10	11	90.91%	2	1	3	33.33%	NA	NA	NA
13	61.54%	10	14	71.43%	27	31	87.10%	58	10	68	14.71%	12	2	1
18	61.11%	13	18	72.22%	24	24	100.00%	22	6	28	21.43%	5	5	0
21	42.86%	19	21	90.48%	20	21	95.24%	17	11	28	39.29%	8	8	1
25	44.00%	20	25	80.00%	34	37	91.89%	38	7	45	15.56%	16	15	2
12	91.67%	11	13	84.62%	10	13	76.92%	6	1	7	14.29%	1	1	0
50	48.00%	40	50	80.00%	86	99	86.87%	116	22	138	15.94%	5	5	0
11	45.45%	10	13	76.92%	18	19	94.74%	20	1	21	4.76%	1	0	NA
17	64.71%	7	16	43.75%	21	23	91.30%	17	4	21	19.05%	1	1	0
1	0.00%	0	1	0.00%	1	1	100.00%	1	0	1	0.00%	NA	NA	NA

System Performance Measures

Reoccur SPM %	TH >366	TH total	% >1 year	% < 1 year	# HH enrolled	H>90	w/Out Move In Date	% that had <90 days	% that had a move in date	% Chronic Clients	% Disabled	Living Situation: PNMHH	Living Situation: Total	Living Situation %
0.00%					6	0	1	100.00%	83.33%	25.00%	37.50%	3	22	13.64%
NA					3	0	1	100.00%	66.67%	100.00%	100.00%	5	12	41.67%
0.00%					15	0	3	100.00%	80.00%	15.79%	42.11%	7	32	21.88%
NA					8	0	3	100.00%	62.50%	12.50%	12.50%	3	21	14.29%
0.00%	24	57	42.11%	57.89%						14.29%	28.57%	2	25	8.00%
NA					10	1	0	90.00%	100.00%	100.00%	100.00%	5	17	29.41%
16.07%					10	1	2	90.00%	80.00%	41.67%	83.33%	2	30	6.67%
20.00%					5	0	1	100.00%	80.00%	100.00%	100.00%	13	18	72.22%
NA					49	8	2	83.67%	95.92%	23.53%	42.65%	23	74	31.08%
0.00%	0	32	0.00%	100.00%						83.33%	100.00%	13	32	40.63%
100.00%					8	0	0	100.00%	100.00%	37.50%	100.00%	8	20	40.00%
NA					7	0	1	100.00%	85.71%	100.00%	100.00%	11	17	64.71%
50.00%					19	3	6	84.21%	68.42%	22.73%	50.00%	17	33	51.52%
0.00%					5	1	0	80.00%	100.00%	100.00%	100.00%	7	23	30.43%
12.50%					9	0	0	100.00%	100.00%	100.00%	100.00%	2	28	7.14%
33.33%					3	0	0	100.00%	100.00%	33.33%	66.67%	6	29	20.69%
0.00%					2	0	0	100.00%	100.00%	50.00%	100.00%	8	16	50.00%
0.00%					11	0	10	100.00%	9.09%	8.33%	58.33%	29	50	58.00%
NA					4	0	3	100.00%	25.00%	60.00%	80.00%	5	16	31.25%
0.00%					3	0	0	100.00%	100.00%	60.00%	100.00%	9	19	47.37%
NA					4	0	0	100.00%	100.00%	100.00%	80.00%	4	7	57.14%

Population										PIT			
No Income at Entry	Total Adults	No Income %	PSH & TH - VISPDAT %	RRH - Total enrolled	RRH- missing or below range	RRH - score at or above	RRH-Total %	BONUS #	BONUS %	Part. In Jan.	Submit Jan. PIT data	Part. In July	Submit July PIT data
16	22	72.73%		21	2	19	90.48%	9	42.86%	YES	YES	Yes	Yes
11	12	91.67%	100.00%							YES	YES	Yes	Yes
15	32	46.88%		49	19	30	61.22%	20	40.82%	YES	YES	Yes	Yes
12	21	57.14%		25	11	14	56.00%	10	40.00%	YES	YES	Yes	Yes
13	25	52.00%	96.30%							YES	YES	Yes	Yes
14	17	82.35%	100.00%							YES	YES	Yes	Yes
11	30	36.67%		26	7	19	73.08%	19	73.08%	YES	YES	Yes	Yes
12	18	66.67%	100.00%							YES	YES	Yes	Yes
35	74	47.30%		71	22	49	69.01%	38	53.52%	YES	YES	Yes	Yes
18	32	56.25%	100.00%							YES	YES	Yes	Yes
17	20	85.00%		31	5	26	83.87%	21	67.74%	YES	YES	Yes	Yes
16	17	94.12%	100.00%							YES	YES	Yes	Yes
20	33	60.61%		45	2	43	95.56%	27	60.00%	YES	YES	Yes	Yes
10	23	43.48%	85.71%							YES	YES	Yes	Yes
12	28	42.86%	95.24%							YES	YES	Yes	Yes
20	29	68.97%	88.24%							YES	YES	Yes	Yes
10	16	62.50%	100.00%							YES	YES	Yes	Yes
34	50	68.00%		85	20	65	76.47%	40	47.06%	YES	YES	Yes	Yes
7	16	43.75%	100.00%							YES	YES	Yes	Yes
12	19	63.16%	84.62%							YES	YES	Yes	Yes
5	7	71.43%	100.00%							YES	YES	Yes	Yes

WISP #	WISP NAME
10001, 8455	ADVOCAP FDL CoC Rapid Rehousing, ADVOCAP FDL Transitional
9569	ADVOCAP TC Permanent Supportive Housing
9572	ADVOCAP TC CoC Rapid Re-housing
10075	ADVOCAP WinnebagoLand CoC Rapid Rehousing
7178	CACSCW Transitional Housing Jefferson County
10242	CACSCW Waukesha Project WISH PSH
8712, 6955, 7122, 10251, 10252, 10250	ADVOCAP Menasha Transitional, Housing Partnership of the Fox Cities COC/SHP THP, The Salvation Army of the Fox Cities - SHP, ADVOCAP Menasha CoC RRH, HP CoC RRH, Sal Val CoC RRH
8905	Couleecap - Housing First
10236	CWCAC Project Chance RRH-CoC
4945	Hebron House - Jeremy House Safe Haven
10012, 5073	KHDS KYF Rapid Re-Housing Project, KHDS Supportive Housing Program
10092	KHDS Kenosha Permanent Housing Connections
9795, 9796, 9797	LCAP CoC Rapid Re-Housing - Manitowoc, Sheboygan, COC RRH Door/Kewaunee
9116	NEWCAP Housing First Permanent Supportive Housing
9010	Housing Partnership It Takes A Village CoC SHP PSH
9126	The Salvation Army of St. Croix County - Permanent Supportive Housing
8281	Walworth County Housing Authority - Hartwell
9975, 9976, 9977, 9978, 9979	West CAP Transitional Housing - Pepin, Barron, Polk, Dunn, Chippewa, Pierce, St. Croix; West CAP COC RRH II - Barron, Chippewa, Dunn, Pepin, Pierce, Polk, St. Croix
9167, 9658, 9657, 9659	West CAP Permanent Supportive Housing-Chippewa, Barron, Dunn
9481	Western Dairyland Permanent Supportive Housing
10239	Western Dairyland Permanent Supportive Housing 2

Part 1: Timeliness		
APR (SAGE)	0	-2
Board Request	0	-2
Proj. App.	0	-2

Part 2: Program Performance - Operations (30 pts possible)							
Effective Use Fed. Funds		Unit Utilization		Data Completeness		e-LOCCS	
90 - 100%	5	96 - 100%	5	0 - 1%	5	once per quarter	5
80 - 89%	4	90 - 95%	4	1.1 - 2%	4		
75 - 79%	3	80 - 89%	3	2.1 - 3%	3		
		70 - 79%	2	3.1 - 4%	2		
		<69%	1	>4.1%	1		
Eligibility (PSH)		Eligibility (TH)		Eligibility (RRH)		Housing 1st	
75-100%	5	80-100%	5	75-100%	5	Yes	5
		60-79%	4				
		40-59%	3				
		20-39%	2				
		<19%	1				

HUD: HS (PSH)	
>90%	8
80-89%	6
70-79%	3
<69%	0
HUD: HS (RRH/TH)	
>75%	8
65-74%	6
55-64%	3
<54%	0

Part 4: System Performance Measures (26 pts. Possible)							
0555 - ART		SPM Report		LOT 1 (PSH)		LOT 2 (PSH)	
0 - 5%	5	0 - 5%*	5	>55%	8	>65%	8
5.1 - 10%	4	5.1 - 10%	4	45-54.9%	4	45-64.9%	4
10.1 - 15%	3	10.1 - 15%	3	<44.9%	0	<44.9%	0
15.1 - 20%	2	15.1 - 20%	2	LOT 1 (TH)		LOT 2 (TH)	
> 20.1%	1	> 20.1%	1	>50%	8	>25%	8
				<49.9%	0	<24.9%	0
				LOT 1 (RRH)		LOT 2 (RRH)	
				>55%	8	>65%	8
				45-54.9%	4	45-64.9%	4
				<44.9%	0	<44.9%	0

*only 3 pts for a project w/reocc rate of 0% because there were no successful exits but had exits; if 1-2 exits, min of 3 pts; if 3-4 exits, min of 2 pts.

Part 6: PIT Non-Compliance	
Non-Part. Jan	-10
Late Jan	-10
Non-Part. July	-10
Late July	-10

Maximum Possible Points	
All renewal projects	136

Part 5: Resident Satisfaction (10 pts possible)			
Chronic (PSH)*		Disability (PSH)	
>75%	8	>50%	8
50-74%	6	35-50%	6
25-49%	4	20-34%	4
10-24%	2	10-19%	2
<9%	0	<9%	0
Chronic (TH)		Disability (TH)	
>50%	8	>50%	8
35-50%	6	35-50%	6
20-34%	4	20-34%	4
10-19%	2	10-19%	2
<9%	0	<9%	0
Chronic (RRH)		Disability (RRH)	
>25%	8	>25%	8
20-24%	6	20-24%	6
10-19%	4	10-19%	4
1-9%	2	1-9%	2
0%	0	0%	0
*if project can show at time of exit			

Part 3: Project Performance (40 pts possible)

HUD: Other I (PSH)		HUD: Total I (all)		HUD: NC (all)		HUD: HI (all)	
>54%	8	>65%	8	>65%	8	>65%	8
35-53%	6	50-64%	6	50-64%	6	50-64%	6
20-34%	3	35-49%	3	35-49%	3	35-49%	3
<19%	0	<34%	0	<34%	0	<34%	0
HUD: Earned I (RRH/TH)							
>30%	8						
20-29%	6						
10-19%	3						
<9%	0						

Part 5: Population (40 pts. Possible)

PNMHH (PSH)		No Income (PSH)		VISPDAT (PSH)			
>50%	8	>50%	8	>75%	8		
35-50%	6	35-50%	6	50-74%	6		
20-34%	4	20-34%	4	25-49%	4		
10-19%	2	10-19%	2	10-24%	2		
<9%	0	<9%	0	<9%	0		
PNMHH (TH)		No Income (TH)		VISPDAT (TH)			
>25%	8	>25%	8	>75%	8		
20-24%	6	20-24%	6	50-74%	6		
10-19%	4	10-19%	4	25-49%	4		
1-9%	2	1-9%	2	10-24%	2		
0%	0	0%	0	<9%	0		
PNMHH (RRH)		No Income (RRH)		VISPDAT (RRH)		BONUS (RRH):	
>25%	8	>25%	8	>75%	8	75%+	8
20-24%	6	20-24%	6	50-74%	6	50-74%	6
10-19%	4	10-19%	4	25-49%	4	25-49%	4
1-9%	2	1-9%	2	10-24%	2	10-24%	2
0%	0	0%	0	<9%	0	<9.9%	0

If opening there were no CH, project exempt & receive full pts.

less than full pts.		ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	City of Appleton	Couleecap	CWCAC	Hebron House of Hospitality	KHDS
		Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	Fox Cities TH *RRH	Housing First	RRH	Safe Haven	KYF RRH
P T 1 & 6	SAGE APR on time (0)	0	0	0	0	0	0	0	0	0	0	0
	Board Request (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
	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 2	Effective use of Funds	5	5	5	5	5	5	5	5	5	5	5
	Unit Utilization (5)	5	5	5	3	5	5	1	5	5	5	5
	Data Complete (5)	5	5	5	4	5	5	5	5	5	5	5
	LOCCS (5)	5	5	5	5	5	5	5	5	5	5	5
	PE (5)	5	5	5	5	4	5	5	5	5	5	5
	Housing First (5)	5	5	5	5	5	5	5	5	5	5	5
	Housing Stability (8)	8	8	6	6	8	8	8	6	8	0	8

P T 3	PSH: Other Income (8)		0				6		3			
	TH/RRH: Earned Income (8)	8		0	3	8		8		6	8	8
	Total Income (8)	6	0	3	3	8	6	8	3	8	3	6
	Non Cash benefits (8)	8	8	8	8	8	6	8	3	8	8	8
	Health Insurance (8)	8	8	8	8	8	8	8	8	8	8	8
P T 4	Reocc (5) 0555	5	5	3	4	5	1	1	1	4	1	1
	Reocc (5) SPM	5	3	5	5	5	5	2	2	5	5	3
	LOTH: PSH #1 (8)		8				8		8			
	LOTH: PSH #2 (8)		8				8		8			
	LOTH: TH #1 (8)					8					8	
	LOTH: TH #2 (8)					8					8	
	LOTH: RRH #1 (8)	8		8	8			8		8		8
	LOTH: RRH #2 (8)	8		8	4			8		8		8
	CH (8)	8	8	4	4	2	8	8	8	6	8	8
	Dis (8)	8	8	8	4	4	8	8	8	8	8	8

P T 5	PNMHH (8)	4	6	6	4	2	4	2	8	8	6	8
	No income (8)	8	8	8	8	8	8	8	8	8	8	8
	VI SPDAT (8)	8	8	6	6	8	8	6	8	6	8	8
	TOTAL Earned	130	116	111	102	119	122	117	112	129	117	128
	RRH BONUS	4		4	4			6		6		6
	PENALTY POINTS	0	0	0	0	0	0	0	0	0	0	0
	Total Earned (minus Penaty, plus bonus)	134	116	115	106	119	122	123	112	135	117	134
	TOTAL Possible	136	136	136	136	136	136	136	136	136	136	136
	Percentage Score	98.53%	85.29%	84.56%	77.94%	87.50%	89.71%	90.44%	82.35%	99.26%	86.03%	98.53%

Fond du Lac RRH	Winn. PSH	Winn. RRH	COC Winn. RRH	Jefferson TH	PSH	Fox Cities TH *RRH	Housing First	RRH	Safe Haven	KYF RRH
ADVOCAP	ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CACSCW	City of Appleton	Couleecap	CWCAC	Hebron House of Hospitality	KHDS

KHDS	Lakeshore CAP	NEWCAP	Pillars	The Salvation Army of St. Croix	Walworth County Housing Authority	West CAP	West CAP	Western Dairyland EOC	Western Dairyland EOC
PSH	RRH	SHP Housing First PSH	ITAV PSH	PSH	PSH	RRH II	PSH	PSH	PSHP
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	-2	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	0	0
0	0	0	0	0	0	0	0	0	0
5	5	5	5	5	5	5	5	5	0
5	5	4	5	3	3	5	5	5	4
5	5	5	5	5	5	5	5	5	5
5	5	5	5	0	5	5	5	5	5
5	5	5	5	5	5	5	5	5	5
5	5	5	5	5	5	5	5	5	5
8	0	6	6	8	8	8	6	8	6

[illegible]

8	8	4	0	4	8	8	4	6	8
8	8	6	6	8	8	8	6	8	8
8	8	8	8	8	8	8	8	8	8
122	110	119	111	107	130	112	108	122	104
	6					4			
0	0	0	0	0	2	0	0	0	0
122	116	119	111	107	128	116	108	122	104
136	136	136	136	136	136	136	136	136	136
89.71%	85.29%	87.50%	81.62%	78.68%	94.12%	85.29%	79.41%	89.71%	76.47%

PSH	RRH	SHP Housing First PSH	ITAV PSH	PSH	PSH	RRH II	PSH	PSH	PSHP
KHDS	Lakeshore CAP	NEWCAP	Pillars	The Salvation Army of St. Croix	Walworth County Housing Authority	West CAP	West CAP	Western Dairyland EOC	Western Dairyland EOC

Applicant Info			Total Award \$	# Leavers	# Leavers to PH	PSH = stayers
Agency	Type	Program Name				
ADVOCAP	RRH	ADVOCAP Fond du Lac Rapid Rehousing	90,432	35	28	
ADVOCAP	PSH	WinnebagoLand PSH	131,467	3	2	8
ADVOCAP	RRH	WinnebagoLand Rapid Rehousing	259,528	24	17	
ADVOCAP	RRH	COC WinnebagoLand Rapid Rehousing	114,776	20	14	
CACSCW	TH	Jefferson County TH	168,164	28	22	
CACSCW	PSH	Project WISH	189,795	2	1	15
City of Appleton	RRH	Fox Cities Housing Coalition Rapid Re-Housing	181,152	30	24	
Couleecap	PSH	Housing First PHP	227,256	3	1	15
CWCAC	RRH	Project Chance Rapid Rehousing	267,328	44	42	
Hebron House	SH	Jeremy House Safe Haven	118,755	26	13	
KHDS	RRH	KYF Rapid Rehousing Project	129,063	10	8	
KHDS	PSH	Kenosha Permarnet Housing Connections	181,052	2	1	14
Lakeshore CAP	RRH	RRH	129,519	25	3	
Newcap	PSH	SHP Housing First	195,752	3	0	25
Pillars	PSH	It takes a Village PSH	178,704	6	3	20
The Salvation Army	PSH	Permanent Supportive Housing	258,225	11	8	30
Walworth County Housing Authority	PSH	Hartwell Street Apartments	70,810	2	1	13
West CAP	RRH	West CAP Rapid Rehousing II	343,864	72	56	
West CAP	PSH	West CAP Permanent Supportive Housing	156,063	4	3	17
Western Dairyland	PSH	Permanent Supportive Housing	257,674	4	3	21

Western Dairyland	PSH	Permanent Supportive Housing Program	125,054	1	0	6
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Successful Outcome	Cost Per Successful Outcome
28	\$3,229.71
10	\$13,146.70
17	\$15,266.35
14	\$8,198.29
22	\$7,643.82
16	\$11,862.19
24	\$7,548.00
16	\$14,203.50
42	\$6,364.95
13	\$9,135.00
8	\$16,132.88
15	\$12,070.13
3	\$43,173.00
25	\$7,830.08
23	\$7,769.77
38	\$6,795.39
14	\$5,057.86
56	\$6,140.43
20	\$7,803.15
24	\$10,736.42

6	\$20,842.33
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WI Balance of State CoC Project Scoring Tool 2019-2020

Each CoC-funded project 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 **136 points**.

Final Board Policy Decisions

- (1) HMIS grant will be placed on Tier 1, at the bottom of the scorable projects.
- (2) SSO-CE grant will be placed on Tier 1, after the HMIS grant.
- (3) Renewable new projects awarded in the last competition are required to begin in 2019. Each project will submit a renewal application, even if they have not yet begun. These projects will be placed on Tier 1, after the SSO-CE grant.
- (4) New projects created with reallocated relinquished funds will be placed after the renewable new projects on Tier 1.
- (5) BONUS projects will be placed on the bottom of Tier 2.
- (6) 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.
- (7) 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.
 - 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 FY2019 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 FY2019 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.

Draft Timeline

If the NOFA drops and the competition begins June 1, 2019, then a timeline similar to the following would be followed. A final timeline will be posted on the website and sent out in email at the beginning of the competition.

June 1	Competition begins
July 15	Draft Scoring Tool results posted on website
July 31	Deadline for APR submissions in SAGE for use in scoring
August 1	Threshold determination and notice to projects
August 15	Projects under threshold decision deadline
August 16	2 nd Draft Scoring Tool results posted on website
August 30	Bonus and new project application deadline
September 1	Final Scoring Tool results posted on website
September 8	Deadline to appeal scoring tool results, request permission to reallocate

Updated Scoring Tool

- The Board of Directors requested comments from the membership on the Board Scoring Tool used in the FY2018 CoC Competition. The comment period was from February 19 – March 15, 2019.
 - The process was explained and published in the Balance of State newsletter and posted on the Balance of State website on February 19, 2019.
 - A verbal reminder of the upcoming process was provided at the February quarterly Balance of State meeting in Stevens Point on February 15, 2019.
 - Reminder emails went out to the membership on March 15, 2010.
- Following the close of the comment period, the Board reviewed the membership comments and provided additional comments. The Board deadline was April 15, 2019.
 - All comments were compiled into one discussion document. A review of the HUD scoring tool was conducted. Additional elements were added to the discussion.
 - The Board of Directors discussed the scoring tool, comments, and potential changes on May 2, 2019.
- The Board of Directors finalized and approved the scoring tool on May 2, 2019.

SECTION 3

Where do the points come from?

	Category	Total Points Possible	Data Source	Percentage of the total
Part 1	Timely Submission <ul style="list-style-type: none"> • HUD APR • Local Coalition submission • Project Application 	0 pts.	SAGE APR Emailed submission ESNAPS	Penalty Only
Part 2	Project Performance – Operations <ul style="list-style-type: none"> • Effective Use of Funds • Unit Utilization • Data Completeness • eLOCCS • Participant Eligibility • Housing First 	30 points	SAGE APR HMIS-based report eLOCCS report Project Application	22% of total
Part 3	Project Performance <ul style="list-style-type: none"> • Exits to Permanent Housing • Maintain or increase non-earned income (PSH) • Increase earned income (TH & RRH) • Maintain or increase total income • Mainstream Benefits • Health Insurance 	40 points	SAGE APR	29.5% of total
Part 4	System Performance Measures <ul style="list-style-type: none"> • Reoccurrence (all exits) • Reoccurrence (successful exits) • Length of time homeless (LOTH) #1 and #2 	26 points	ICA – SPM report ICA – 0555 report SAGE APR HMIS APR	19% of total
Part 5	Population <ul style="list-style-type: none"> • Chronic Homeless (new) • Adults with disabilities • Place not meant for human habitation • No income at entry • VI-SPDAT 	40 points	HMIS-based report SAGE APR	29.5% of total
Part 6	Point-in-Time Requirement: Participation and Data Submission	0 pts.	Post-PIT Survey	Penalty Only

SECTION 4

Point Breakdown

Part 1: Timely Submission - No points awarded. Penalty Points assessed.

Criteria	0 points	-2 points
HUD APR submitted on time in SAGE	On time	Late
Submission of APR ending in 2018 (or 2019 if available)		
Turned in Board requested information for the purposes of the Collaborative Application on time	On time	Late
Turned in Project Application for review on time	On time	Late

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.

SECTION 5

Part 2: Program Performance – Operations (30 points possible)

	Criteria	5 points	4 points	3 points	2 points	1 point
1	Effective Use of Federal Funds	Spent 90-100% of grant	Spent 80-89% of grant	Spent 75-79%	N/A	N/A
2	Unit Utilization	96-100%	90-95%	80-89%	70 - 79%	69% or less
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
5	Participant Eligibility: PSH	75-100%	N/A	N/A	N/A	N/A
	Participant Eligibility: TH	80-100%	60-79%	40-59%	20-39%	<19%
	Participant Eligibility: RRH	75-100%	N/A	N/A	N/A	N/A
6	Housing First and Low Barrier	Yes	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.

Source:

(1) Effective Use of Funds – SAGE APR, Q28. Financial Information

- Divide the Total Expenditures (not including match) by the Total Amount of grant awarded – this can come from grant award letter or HUD announcement
- In the example below: 113,250 divided by 115,000 = .98478 or 98% of grant was used

Total Expenditures	113,250.00
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Total Grant Award \$115,000.00

(2) Unit Utilization – SAGE APR, Q02. Bed and Unit Inventory and Utilization

- Use percentage in Units row and Average % of actually available to proposed column
- In the example below, the unit utilization was 101.67%

Q02. Bed and Unit Inventory and Utilization

	AS PROPOSED IN THE APPLICATION	OCCUPIED AND AVAILABLE FOR OCCUPANCY AS COMPLETED IN THE APR BY THE RECIPIENT				AVERAGE % OF ACTUALLY AVAILABLE TO PROPOSED
	TOTAL					
Units	45	44	45	45	49	101.67%
Beds	45	44	45	45	49	101.67%

(3) Data Completeness – SAGE APR, Q06a. Data Quality: Personally Identifying Information (PII); Q06b. Data Quality: Universal Data Elements; Q06c. Data Quality: Income and Housing Data Quality; Q06d. Data Quality: Chronic Homelessness

- To calculate each percentage:
 - Q06a – overall score row & % of error rate column
 - Q06b - % of error rate column for 5 elements (add and divide by 5)
 - Q06c - % of error rate column for 4 elements (add and divide by 4)
 - Q06d - % of records unable to calculate (total row)
- In the example below: (a) 0.02% (b) 0.00% (c) 0.00% (d) 0.00%
- Total: .02 + 0.0 + 0.0 + 0.0 = 0.2%

— Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	% of Error Rate
Name	0	0	0	0.00 %
Social Security Number	0	0	0	0.00 %
Date of Birth	0	0	1	0.02 %
Race	0	0	0	0.00 %
Ethnicity	0	0	0	0.00 %
Gender	0	0	0	0.00 %
Overall Score				0.02 %

— Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	0	0.00 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	0	0.00 %

— Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	0	0.00 %
Income and Sources at Start	0	0.00 %
Income and Sources at Annual Assessment	0	0.00 %
Income and Sources at Exit	0	0.00 %

— Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time in Institution	Missing Time in Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	0	0	0	0	0	0	--
TH	0	0	0	0	0	0	--
PH (All)	57	0	0	0	0	0	0.00 %
Total	57	0	0	0	0	0	0.00 %

(4) eLOCCS drawdowns – document provided by HUD Milwaukee Field Office

Approved by WI Balance of State CoC Board of Directors, May 2, 2019

(5) Participant Eligibility (PSH, TH, RRH) – HMIS-based report created by ICA, located in ART

- This report will indicate how many adults entering during the selected time period had a disability and how many were in a homeless situation on the night prior to entry. The report has multiple tabs. The tab used in calculating the report is called “Scoring Tool.”
 - If one project has multiple HMIS provider numbers, the total households will be added together as well as the total number with VI-SPDAT scores to calculate the percentage.
- PSH Eligibility: Disability and Category 1 of the Homeless Definition
 - The total number of adults entering during the reporting period from the Disabilities table will be added to the total adult clients entering during the reporting period from the Homeless table. This is the Total Clients number.
 - The total number of adults with a disability from the Disabilities table will be added to the total number of adults who were homeless (in the residence prior to entry) from the Homeless table. This is the Disability/Homeless number.
 - The Disability/Homeless number will be divided by the Total Clients number to get the percentage.
 - TH Eligibility: Disability and Category 1 or 4 of the Homeless Definition
 - The total number of adults entering during the reporting period from the Disabilities table will be added to the total adult clients entering during the reporting period from the Homeless table. This is the Total Clients number.
 - The total number of adults with a disability from the Disabilities table will be added to the total number of adults who were homeless (in the residence prior to entry) from the Homeless table. This is the Disability/Homeless number.
 - The Disability/Homeless number will be divided by the Total Clients number to get the percentage.
 - RRH Eligibility: Category 1 of the Homeless Definition
 - The total number of adults who were homeless (in the residence prior to entry) from the Homeless table will be divided by the total number of adults entering during the reporting period from the Homeless table to get the percentage.
 - In the example below:
 - Row 1 (if the project is PSH or TH):
 - Step #1: Total number of adults entering from Disabilities table and Homeless table added together: $5 + 5 = 10$.
 - Step #2: Total number of adults with disabilities from Disabilities table and total clients homeless at entry from Homeless table added together: $3 + 5 = 8$.
 - Step #3: Divide 8 by 10. Percentage = 80%
 - Row 1 (if the project is RRH):
 - Step #1: Total number of adults entering from Homeless table = 5

- Step #2: Total number of adults entering as homeless from Homeless table = 5
- Step #3: Divide 5/5. Percentage = 100%

Disabled Clients (most recent data in entry/exit)	Total Adult Clients Entering in Period	% Disabled Clients
3	5	60.00%
4	9	44.44%
0	1	0.00%
4	8	50.00%
0	4	0.00%
34	34	100.00%

Homeless Clients at Entry	Total Adult Clients Entering in Period	% Homeless Clients
5	5	100.00%
8	9	88.89%
1	1	100.00%
6	8	75.00%
3	4	75.00%
34	34	100.00%

(6) Housing First – questions found in CoC Project Application

SECTION 6

Part 3: Program Performance Measures (40 points possible for each project type)

	PSH Criteria	8 points	6 points	3 points	0 points
1 a	HUD Goal: Housing Stability	90% or higher	80 – 89%	70 – 79%	69% or less
2 a	HUD Goal: Maintain or Increase Other (Non-Earned) Income	54% or higher	35 – 53%	20 – 34%	19% or less
3	HUD Goal: Maintain or Increase Total Income	65% or higher	50 – 64%	35 – 49%	34% or less
4	HUD Goal: Non-Cash Benefits	65% or higher	50 – 64%	35 – 49%	34% or less
5	HUD Goal: Health Insurance	65% or higher	50 – 64%	35 – 49%	34% or less

	TH & RRH Criteria	8 points	6 points	3 points	0 points
1 b	HUD Goal: Housing Stability	75% or higher	65 – 74%	55 – 64%	54% or less
2 b	HUD Goal: Increase Earned Income	30% or higher	20-29%	10 – 19%	9% or less
3	HUD Goal: Maintain or Increase Total Income	65% or higher	50 – 64%	35 – 49%	34% or less
4	HUD Goal: Non-Cash Benefits	65% or higher	50 – 64%	35 – 49%	34% or less
5	HUD Goal: Health Insurance	65% or higher	50 – 64%	35 – 49%	34% or less

Source:

(1a) Housing Stability (PSH) – SAGE APR, Q23a: Exit Destination – More than 90 Days; Q23b: Exit Destination – Less than 90 Days

- Add Q23a “Total persons exiting to positive housing destination” in the Total column to Q23b “Total persons exiting to positive housing destination” in the Total column to get answer A.
- Add the number of stayers from Q22a1, column Stayers & row “Total” to Answer A to get answer B.
- Add Q 23a “Total” in the Total column to Q23b “Total” in the Total column to get answer C.
- Add the number of stayers from Q22a1, column Stayers & row “Total” to Answer C to get Answer D.
- Divide Answer B by Answer D to get the number of exits to permanent destination including stayers.
- In the example below:
 - $10 + 9 = 19$ (Answer A)
 - $19 + 26 = 45$ (Answer B)
 - $10 + 11 = 21$ (Answer C)
 - $21 + 26 = 47$ (Answer D)
 - 45 divided by 47 = .957446 or 95.7%

Total	10	0	1
Total persons exiting to positive housing destinations	10	0	1
Total persons whose destinations excluded them from the calculation	0	0	0
Percentage	100.00 %	--	1

Total	11	0	11
Total persons exiting to positive housing destinations	9	0	9
Total persons whose destinations excluded them from the calculation	0	0	0
Percentage	81.82 %	--	81.82 %

Q22a1: Length of Participation – CoC Projects

	Total	Leavers	Stayers
30 Days or Less	0	0	0
31 to 60 Days	4	4	0
61 to 90 Days	7	7	0
91 to 180 Days	0	0	0
181 to 365 Days	9	6	3
366 to 730 Days (1-2 yrs)	27	4	23
731 to 1,095 Days (2-3 yrs)	0	0	0
1096 to 1,460 Days (3-4 yrs)	0	0	0
1461 to 1,825 Days (4-5 yrs)	0	0	0
More than 1,825 Days (>5 yrs)	0	0	0
Data Not Collected	0	0	0
Total	47	21	26

(1b) Housing Stability (TH & RRH) – SAGE APR, Q23a: Exit Destination – More than 90 Days;
Q23b: Exit Destination – Less than 90 Days

- Add Q23a “Total persons exiting to positive housing destination” in the Total column to Q23b “Total persons exiting to positive housing destination” in the Total column to get answer A.
- Add Q 23a “Total” in the Total column to Q23b “Total” in the Total column to get answer B.
- Divide Answer A by Answer B to get the number of exits to permanent destination.
- In the example below:
 - $10 + 9 = 19$ (Answer A)
 - $10 + 11 = 21$ (Answer B)
 - $19 \text{ divided by } 21 = .90476\% \quad 90.48\%$

Total	10	0	1
Total persons exiting to positive housing destinations	10	0	1
Total persons whose destinations excluded them from the calculation	0	0	0
Percentage	100.00 %	--	1

Total	11	0	11
Total persons exiting to positive housing destinations	9	0	9
Total persons whose destinations excluded them from the calculation	0	0	0
Percentage	81.82 %	--	81.82 %

(2a) Maintain or Increase Non-Earned Income (PSH) – SAGE APR, Q19a3: Client Cash Income Change – Income Source – by Start and Latest Status/Exit

- This measure only looks at the 3rd row “Number of Adults with Other Income.”
- Add number from 3rd column “Retained Income category and same \$ at annual assessment/exit as at start” to number from 8th column “Performance measure: Adults Who Gained or Increased Income from Start to Annual Assessment/Exit” for Answer A.

- Note number from 7th column “Total Adults (including those with no income” as Answer B.
- Divide Answer A by Answer B.
- In the example below:
 - $14 + 5 = 19$ (Answer A)
 - 48 (Answer B)
 - 19 divided by 48 = .4130 41.3%

Q19a3: Client Cash Income Change - Income Source - by Start and Latest Status/Exit

	Had Income Category at Start and Did Not Have it at Annual Assessment/Exit	Retained Income Category But Had Less \$ at Annual Assessment Than at Start	Retained Income Category and Same \$ at Annual Assessment/Exit as at Start	Retained Income Category and Increased \$ at Annual Assessment/Exit	Did Not Have the Income Category at Start and Gained the Income Category at Annual Assessment/Exit	Did Not have the Income Category at Start or Annual Assessment/Exit	Total Adults (Including Those with No Income)	Performance Measure: Adults Who Gained or Increased Income from Start to Annual Assessment/Exit; Average Gain	Performance measure: Percent of persons who accomplished this measure
Number of Adults with Earned Income (i.e., Employment Income)	3	2	5	6	6	26	48	12	25.00 %
Average Change in Earned Income	-563.33	-690.00	0.00	435.17	1585.00	0.00	0.00	1010.08	0.00
Number of Adults with Other Income	4	1	14	4	1	24	48	5	10.42 %
Average Change in Other Income	-392.75	-208.00	0.00	540.75	553.00	0.00	0.00	543.20	0.00
Number of Adults with Any Income (i.e., total income)	3	4	15	11	5	10	48	16	33.33 %
Average Change in Overall Income	-714.33	-414.75	0.00	452.73	1762.00	0.00	208.00	861.88	0.00

(2b) Increase Earned Income (TH & RRH) – SAGE APR, Q19a3: Client Cash Income Change – Income Source – by Start and Latest Status/Exit

- This measure only looks at the 1st row “Number of Adults with Earned Income.”
- Use the percentage from the 9th column “Performance measure: percent of persons who accomplished this measure.”
 - This number is calculated automatically by dividing the number of people who gained or increased (8th column) by the total number of adults (7th column).
- In the example below: 25.00% 12 divided by 48 = .25

Q19a3: Client Cash Income Change - Income Source - by Start and Latest Status/Exit

	Had Income Category at Start and Did Not Have it at Annual Assessment/Exit	Retained Income Category But Had Less \$ at Annual Assessment Than at Start	Retained Income Category and Same \$ at Annual Assessment/Exit as at Start	Retained Income Category and Increased \$ at Annual Assessment/Exit	Did Not Have the Income Category at Start and Gained the Income Category at Annual Assessment/Exit	Did Not have the Income Category at Start or Annual Assessment/Exit	Total Adults (Including Those with No Income)	Performance Measure: Adults Who Gained or Increased Income from Start to Annual Assessment/Exit; Average Gain	Performance measure: Percent of persons who accomplished this measure
Number of Adults with Earned Income (i.e., Employment Income)	3	2	5	6	6	26	48	12	25.00 %
Average Change in Earned Income	-563.33	-690.00	0.00	435.17	1585.00	0.00	0.00	1010.08	0.00
Number of Adults with Other Income	4	1	14	4	1	24	48	5	10.42 %
Average Change in Other Income	-392.75	-208.00	0.00	540.75	553.00	0.00	0.00	543.20	0.00
Number of Adults with Any Income (i.e., total income)	3	4	15	11	5	10	48	16	33.33 %
Average Change in Overall Income	-714.33	-414.75	0.00	452.73	1762.00	0.00	208.00	861.88	0.00

(3) Maintain or Increase Total Income –SAGE APR, Q19a3: Client Cash Income Change – Income Source – by Start and Latest Status/Exit

- This measure only looks at the 5th row “Number of Adults with Any Income (i.e. total income).”
- Add number from 3rd column “Retained Income category and same \$ at annual assessment/exit as at start” to number from 8th column “Performance measure: Adults Who Gained or Increased Income from Start to Annual Assessment/Exit” for Answer A.
- Note number from 7th column “Total Adults (including those with no income)” as Answer B.
- Divide Answer A by Answer B.
- In the example below:
 - $15 + 16 = 31$ (Answer A)
 - 48 (Answer B)
 - 31 divided by 46 = .6739 67.4%

Q19a3: Client Cash Income Change - Income Source - by Start and Latest Status/Exit

	Had Income Category at Start and Did Not Have It at Annual Assessment/Exit	Retained Income Category But Had Less \$ at Annual Assessment Than at Start	Retained Income Category and Same \$ at Annual Assessment/Exit as at Start	Retained Income Category and Increased \$ at Annual Assessment/Exit	Did Not Have the Income Category at Start and Gained the Income Category at Annual Assessment/Exit	Did Not have the Income Category at Start or Annual Assessment/Exit	Total Adults (including Those with No Income)	Performance Measure: Adults Who Gained or Increased Income from Start to Annual Assessment/Exit; Average Gain	Performance measure: Percent of persons who accomplished this measure
Number of Adults with Earned Income (i.e., Employment Income)	3	2	5	6	6	26	48	12	25.00 %
Average Change in Earned Income	-563.33	-690.00	0.00	435.17	1585.00	0.00	0.00	1010.06	0.00
Number of Adults with Other Income	4	1	14	4	1	24	46	5	10.42 %
Average Change in Other Income	-392.75	-208.00	0.00	540.75	553.00	0.00	0.00	543.20	0.00
Number of Adults with Any Income (i.e., total income)	3	4	15	11	5	10	46	17	33.33 %
Average Change in Overall Income	-714.33	-414.75	0.00	432.73	1762.00	0.00	208.00	861.86	0.00

(4) Non-Cash Benefits – SAGE APR, Q20b: Number of Non-Cash Benefit Sources

- This measure only includes adults in households.
- Note the number of adults in the program from Q05a: Report Validation Table - number of adults (age 18 or over).
- Add number of people in row “1 source(s),” column “Benefit at latest annual assessment for stayers to column “Benefit at exit for leavers.”
- Divide that number by the number of adults.
- In the example below:
 - Number of Adults = 17
 - Number of 1+ Source “Benefit at start” = 11
 - Number of No Source “Benefit at exit for leavers” = 2
 - Number of No Source “Benefit at Latest Annual Assessment for Stayers” = 3
 - Data not collected = 1
 - $6 + 5 = 11$; 11 divided by 17 = .64706 or 65%

— Q05a: Report Validations Table

Total Number of Persons Served	47
Number of Adults (Age 18 or Over)	17
Number of Children (Under Age 18)	30
Number of Persons with Unknown Age	0

— Q20b: Number of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
No sources	5	3	2
1+ Source(s)	11	5	6
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	1	1	0
Total	17	9	8

Here is another example: There are 90 total adults. 74/90 had benefits at start 82% 16 didn't have benefits. Then during the course of the project, 11 people continued to not have benefits. So, the percentage that should be used is: 79/90 or 87.8%

20b - Number of Non-Cash Benefit Sources			
	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
No Sources	16	2	9
1 + Source(s)	74	14	24
Client Doesn't Know/Client Refused	0	0	0
Data not collected	0	41	0
Total	90	57	33

(5) Health Insurance – SAGE APR, Q21: Health Insurance

- This measure includes everyone (adults and children).
- Note the number of total people served in the program from Q05a: Report Validation Table – Total Number of Persons Served.
- Add number of people in row “1 source of Health Insurance,” column “At Annual assessment for Stayers” and column “At exit for leavers” for Answer A.
- Add number of people in row “More than 1 Source of Health Insurance,” column “At Annual assessment for Stayers” and column “At exit for leavers” for Answer B.
- Add Answer A + B for answer C.
- Take Total Number of Persons served and subtract the number in row “Number of Stayers Not Yet Required to Have an Annual Assessment” column “At Annual assessment for Stayers” for Answer D.
- Divide Answer C by Answer D.
- In the example below:
 - Total Number of Persons served = 47
 - 14 + 9 = 23 (Answer A)
 - 1 + 0 = 1 (Answer B)

- $23 + 1 = 24$ (Answer C)
- $47 - 1 = 46$ (Answer D)
- 24 divided by 46 = .52174 or 52.2%

— Q05a: Report Validations Table

Total Number of Persons Served	47
Number of Adults (Age 18 or Over)	17
Number of Children (Under Age 18)	30
Number of Persons with Unknown Age	0

— Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	3	0	2
Medicare	0	0	0
State Children's Health Insurance Program	22	12	6
VA Medical Services	0	0	0
Employer Provided Health Insurance	0	0	0
Health Insurance Through COBRA	0	0	0
Private Pay Health Insurance	0	0	0
State Health Insurance for Adults	5	4	1
Indian Health Services Program	0	0	0
Other	0	0	0
No Health Insurance	18	7	12
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	0	0	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	1	0
1 Source of Health Insurance	28	14	9
More than 1 Source of Health Insurance	1	1	0

SECTION 7

Part 4: System Performance Measures (15 points possible)

	Criteria	5 points	4 points	3 points	2 points	1 point
1	Reoccurrence Rate (O555 report)	0 - 5%	5.1 – 10%	10.1 – 15%	15.1% - 20%	20.1% +
2	Reoccurrence Rate (SPM)	0 - 5%	5.1 – 10%	10.1 – 15%	15.1% - 20%	20.1% +

Note:

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.

Source:

(1) Reoccurrence Rate – HMIS-based report: 0555

- The 0555 report can be run by anyone with an ART license.
- The report calculates any exit from a CoC-funded housing program into any emergency shelter or motel voucher program that uses HMIS in Wisconsin within 12 months from an exit.
- If a project had no exits, the project will receive full points.

(2) Reoccurrence Rate – HMIS-based report: SPM Measure 7

- The SPM (system performance measure) report can only be run by HMIS lead staff by HUD's design.
- The report calculates any successful exit from a CoC-funded housing program into any emergency shelter or motel voucher program that uses HMIS in Wisconsin within 2 years of an exit.
- Successful exit is defined by HUD as a permanent housing-based destination.

	Project Type Criteria	8 points	4 points	0 points
3a	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
3b	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
3c	Length of Time Homeless (RRH) #1	55% or more of clients had 90	45 – 54.9% or more of clients	Less than 44.9% of clients had 90

		days or less between project entry and move-in date	had 90 days or less between project entry and move-in date	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) Length of Time Homeless (LOTH) – PSH – HMIS-based report created by ICA, located in ART

- This report will indicate within a selected data range, how many households were enrolled in the project, how many had a move in date, how many days between enrollment and move in, and the average length of time.
- For LOTH #1:
 - On the “Housing Move In Detail” tab, count the number of households that took more than 90 days to house or those without a move-in date for Answer A. Count the number of households enrolled for Answer B. Divide Answer A by Answer B. This the percentage of clients who took more than 90 days to move in or did not move in at all.
 - If one project has multiple HMIS provider numbers, the total will be added together before dividing for the percentage.
- For LOTH #2:
 - On the “Summary” tab, on the “Housing Move-in” table, use the % listed for the column “% Housed Households.” This is the percentage of households enrolled with a move in date.
 - If one project has multiple HMIS provider numbers, the total will be added together before dividing for the percentage.

(3b) Length of Time Homeless (LOTH) – SAGE APR, Q22a1: Length of Participation – CoC Projects

- TH #1 & 2 – Add together the number of persons in the column “Total” for rows “366-730 days” and greater. Divide by the total from row “Total” in the same column. This is the percentage of clients that were in the project longer than 12 months.
 - In the example below, $57 + 6 = 63$ and 63 divided by $90 = 70\%$ of the clients were in the project more than 12 months. This means 30% of the clients were in the project for 12 months or less.

Q22a1: Length of Participation – CoC Projects				
		Total	Leavers	Stayers
	30 Days or Less	0	0	0
	31 to 60 Days	0	0	0
	61 to 90 Days	8	3	5
	91 to 180 Days	9	4	5
	181 to 365 Days	10	0	10
	366 to 730 Days (1-2 yrs)	57	30	27
	731 to 1,095 Days (2-3 yrs)	6	3	3
	1096 to 1,460 Days (3-4 yrs)	0	0	0
	1461 to 1,825 Days (4-5 yrs)	0	0	0
	More than 1,825 Days (>5 yrs)	0	0	0
	Data Not Collected	0	0	0
	Total	90	40	50

(3c) Length of Time Homeless (LOTH) – RRH – HMIS-based report created by ICA, located in ART

- This report will indicate within a selected data range, how many households were enrolled in the project, how many had a move in date, how many days between enrollment and move in, and the average length of time.
- For LOTH #1:
 - On the “Housing Move In Detail” tab, count the number of households that took more than 90 days to house or those without a move-in date for Answer A. Count the number of households enrolled for Answer B. Divide Answer A by Answer B. This the percentage of clients who took more than 90 days to move in or did not move in at all.
 - If one project has multiple HMIS provider numbers, the total will be added together before dividing for the percentage.
- For LOTH #2:
 - On the “Summary” tab, on the “Housing Move-in” table, use the % listed for the column “% Housed Households.” This is the percentage of households enrolled with a move in date.
 - If one project has multiple HMIS provider numbers, the total will be added together before dividing for the percentage.

SECTION 8

Part 5: Population (40 points possible for each project type)

	PSH Criteria	8 points	6 points	4 points	2 points	0 points
1	Chronic Homeless (new)	75% +	50-74%	25-49%	10-24%	9% or less
2	Stayers & leavers with 1 or more disabilities	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
3	Entries from Place Not Meant for Human Habitation	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
4	No income at entry	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
5 a	Entries after 4/1/16 with a VI-SPDAT (F or TAY) score	75% +	50-74%	25-49%	10-24%	9% or less

	TH Criteria	8 points	6 points	4 points	2 points	0 points
1	Chronic Homeless (new)	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
2	Stayers & leavers with 1 or more disabilities	50% +	35 - 50%	20 - 34%	10 - 19%	9% or less
3	Entries from Place Not Meant for Human Habitation	25% +	20-24%	10-19%	1-9%	0%
4	No income at entry	25% +	20-24%	10-19%	1-9%	0%
5 a	Entries after 4/1/16 with a VI-SPDAT (F or TAY) score	75% +	50-74%	25-49%	10-24%	9% or less

	RRH Criteria	8 points	6 points	4 points	2 points	0 points
1	Chronic Homeless (new)	25% +	20-24%	10-19%	1-9%	0%
2	Clients with 1 or more disability (new)	25% +	20-24%	10-19%	1-9%	0%
3	Entries from Place Not Meant for Human Habitation	25% +	20-24%	10-19%	1-9%	0%
4	No income at entry	25% +	20-24%	10-19%	1-9%	0%
5 b	Entries after 4/1/16 with a VI-SPDAT (F or TAY) score in or above range	75% +	50-74%	25-49%	10-24%	9% or less

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.

Source:

- (1) Chronic Homeless (New) – HMIS-based report created by ICA, located in ART
 - This report will indicate within a selected date range, how many new clients were enrolled. And of those new clients, how many were chronically homeless.
 - The percentage will be calculated from the number of chronically homeless new entries divided by the number of new entries.
 - If one project has multiple HMIS provider numbers, the total number of new clients will be added together as well as the total number of persons meeting the chronic homeless definition in order to calculate the percentage.
- (2) Stayers and leavers with one or more disability (New) – HMIS-based report created by ICA, located in ART
 - This report will indicate within a selected date range, how many clients have a disability. The disability is captured from data entered into HMIS at their most recent data point in entry/exit.
 - The percentage will be calculated from the total number of clients entering within the selected date range divided by the number of clients with disabilities.
 - If one project has multiple HMIS provider numbers, the total number of clients will be added together as well as the total number of persons with a disability in order to calculate the percentage.
- (3) Entries from Place Not Meant for Human Habitation – SAGE APR, Q15: Living Situation
 - This measure includes adults at entry.
 - In the “Homeless Situations” section, use row “Place not meant for habitation” and column “Total” – identify the number of people that entered from a place not meant for human habitation.
 - Divide that number by the number in the same column, row “Total.”
 - In the example below:
 - Place not meant for habitation = 4
 - Total = 16
 - 4 divided by 16 = .25 or 25%

Q15: Living Situation	
	Total
Homeless Situations	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	11
Transitional housing for homeless persons (including homeless y1	
Place not meant for habitation	4
Safe Haven	0
Interim Housing	0
Subtotal	16
Institutional Settings	0
Psychiatric hospital or other psychiatric facility	0
Substance abuse treatment facility or detox center	0
Hospital or other residential non-psychiatric medical facility	0
Jail, prison or juvenile detention facility	0
Foster care home or foster care group home	0
Long-term care facility or nursing home	0
Residential project or halfway house with no homeless criteria	0
Subtotal	0
Other Locations	0
Permanent housing (other than RRH) for formerly homeless pers	0
Owned by client, no ongoing housing subsidy	0
Owned by client, with ongoing housing subsidy	0
Rental by client, no ongoing housing subsidy	0
Rental by client, with VASH subsidy	0
Rental by client with GPD TIP subsidy	0
Rental by client, with other housing subsidy (including RRH)	0
Hotel or motel paid for without emergency shelter voucher	0
Staying or living in a friend's room, apartment or house	0
Staying or living in a family member's room, apartment or house	0
Client Doesn't Know/Client Refused	0
Data Not Collected	0
Subtotal	0
Total	16

(4) No income at entry - SAGE APR, Q16: Cash Income - Ranges

- This measure includes adults at entry.
- Using row “No income” and column “Income at Start” – identify the number of people that did not have income at program entry.
- Divide that number by the number in the same column, row “Total Adults.”
- In the example below:
 - No Income at start = 7
 - Total Adults = 16
 - 7 divided by 16 = .4375 or 44%

Q16: Cash Income - Ranges		Income at Start
No income	7	
\$1 - \$150	2	
\$151 - \$250	0	
\$251 - \$500	1	
\$501 - \$1000	5	
\$1,001 - \$1,500	1	
\$1,501 - \$2,000	0	
\$2,001+	0	
Client Doesn't Know/Client Refused	0	
Data Not Collected	0	
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	
Number of Adult Stayers Without Required Annual Assessment	0	
Total Adults	16	

(5a) Entries after 4/1/16 with a VI-SPDAT (F or TAY) score (PSH & TH) – HMIS-based report created by ICA, located in ART

- This report will indicate how many households that entered into a project had a VI-SPDAT (F or TAY) score. The report has multiple tabs. The tab used in calculating the report is called “Total Households with VI-Scores.”
- If one project has multiple HMIS provider numbers, the total households will be added together as well as the total number with VI-SPDAT scores to calculate the percentage.
- In the example below:
 - The 1st project (82.35%), 3rd project (90%), and 4th project (83.33%) would receive 8 points.
 - The 2nd project (66.67%) and 5th project (63.16%) would receive 6 points.

Total Households	w/ VI-Score	Percentage w/ VI-Score
17	14	82.35%
3	2	66.67%
10	9	90.00%
6	5	83.33%
38	24	63.16%

Exception:

If an agency can demonstrate that a household was enrolled in the project from the Non-HMIS list and had a VI-SPDAT score, that number will be added to the total with VI-Score



and the percentage recalculated. The agency is responsible for providing the evidence to the Balance of State.

(5b) Entries after 4/1/16 with a VI-SPDAT (F or TAY) score in or above range (RRH) – HMIS-based report created by ICA, located in ART

- This report will indicate how many households that entered a project had a VI-SPDAT (F or TAY) score in or above the range for HMIS. The report has multiple tabs. The tab used in calculating the report is called “HoH Client VI-Scores” and the “VI-Score” column.
- If one project has multiple HMIS provider numbers, the totals will be added together to calculate the percentage.
- In the example below:
 - The following 18 clients were enrolled in the RRH project since 4/1/16.
 - 12 of the clients have a VI-SPDAT F completed (F-___) and all are above the range for RRH.
 - 2 of the clients have a VI-SPDAT completed (2.0-___) and all are above the range.
 - 3 of the clients are missing VI-SPDAT F scores (F-missing).
 - 1 of the clients is missing a VI-SPDAT score (2.0- *no number*).
 - 14 divided by 18 equals = 77.78%

BONUS:

- For Rapid Re-housing projects: bonus points will be awarded to projects that enroll and serve households with higher VI-SPDAT scores (8+ for households without children and 9+ for households with children).

	BONUS Criteria	8 points	6 points	4 points	2 points	0 points
1	VI-SPDAT Score 8+ for households without children 9+ for households with children	75% and greater	50-74%	25-49%	10-24%	Less than 9.9%

VI-Score
F-8
2.0-8
F-8
2.0-10
F-8
2.0-
F-13
F-9
F-Missing
F-9
F-9
F-5
F-8
F-Missing
F-10
F-14
F-9
F-Missing

SECTION 9

Part 6: Point-in-Time Requirement - No points awarded. Penalty Points assessed.

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



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.

Wisconsin Balance of State Continuum of Care Board Scoring Tool (FY2019)

FINAL #3

Rank	Agency	Program	Type	Score (%)	FY19 Funds Requested - GIW	Tiebreaker
1	CWCAC	Project Chance Rapid Rehousing	RRH	99.26%	\$271,348	\$6,364.95
2	ADVOCAP	ADVOCAP Fond du Lac Rapid Rehousing	RRH	98.53%	\$95,136	\$3,229.71
3	KHDS	KYF Rapid Rehousing Project	RRH	98.53%	\$129,783	\$16,132.88
4	Walworth County Housing Authority	Hartwell Street Apartments	PSH	94.12%	\$70,810	\$5,057.86
5	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing	RRH	90.44%	\$187,128	\$7,548.00
6	Western Dairyland	PSH 1	PSH	89.71%	\$260,542	\$10,736.42
7	CACSCW	Project WISH	PSH	89.71%	\$191,767	\$11,862.19
8	KHDS	Kenosha Permannet Housing Connections	PSH	89.71%	\$393,634	\$12,070.13
9	CACSCW	Jefferson County TH	TH	87.50%	\$168,164	\$7,643.82
10	Newcap	SHP Housing First	PSH	87.50%	\$197,118	\$7,830.08
11	Hebron House	Jeremy House Safe Haven	SH	86.03%	\$118,755	\$9,135.00
12	West CAP	West CAP Rapid Rehousing	RRH	85.29%	\$346,612	\$6,140.43
13	ADVOCAP	WinnebagoLand PSH	PSH	85.29%	\$132,186	\$13,146.70
14	Lakeshore CAP	RRH	RRH	85.29%	\$131,127	\$43,173.00
15	ADVOCAP	WinnebagoLand Rapid Rehousing	RRH	84.56%	\$265,936	\$15,266.35
16	Couleecap	Housing First PHP	PSH	82.35%	\$229,508	\$14,203.50
17	Pillars	It takes a Village PSH	PSH	81.62%	\$180,359	\$7,769.77
18	West CAP	West CAP Permanent Supportive Housing	PSH	79.41%	\$157,883	\$7,803.15

19	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	Tier 1	\$371,429	
20	Wisconsin Balance of State Continuum of Care	WIBOSCOC Supportive Services for Coordinated Entry	SSO	Tier 1	\$640,469	
21	Community Action Rock Walworth	CAI_PSH	PSH	In 1st year (no APR)	\$219,552	
22	Community Action Rock Walworth	CAI_RRH	RRH	In 1st year (no APR)	\$459,945	
23	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	In 1st year (no APR)	\$60,896	
24	Family Services of NE WI	Brown County Rapid ReHousing	RRH	In 1st year (no APR)	\$166,394	
25	Newcap	Brown County Youth RRH Project	RRH	In 1st year (no APR)	\$350,386	
26	Western Dairyland	PSH 3	PSH	In 1st year (no APR)	\$188,951	
27	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Program Expansion	RRH	FY18 new, 1st yr renewal	\$83,447	
28	Lutheran Social Services of WI and Upper Michigan	Welcome Home Eau Claire	RRH	FY18 new, 1st yr renewal	\$86,692	
29	Wisconsin Balance of State Continuum of Care	WIBOSCOC RRH Project	RRH	FY18 new, 1st yr renewal	\$1,002,663	
30	Couleecap	Couleecap Housing First II PSH	PSH	FY18 TG, 1st yr renewal	\$375,413	
31	Kenosha Human Development Services	MyHOME Rapid Rehousing Project	RRH	FY18 TG, 1st yr renewal	\$143,963	
32	North Central Community Action Program	NCCAP Permanent Supportive Housing	PSH	FY18 TG, 1st yr renewal	\$181,320	
33	Northwest Wisconsin Community Services Agency	NWCSA PSH	PSH	FY18 TG, 1st yr renewal	\$116,517	
34	YWCA of La Crosse	YWCA Rapid Rehousing	RRH	FY18 TG, 1st yr renewal	\$73,290	
35	Newcap	Brown County PSH (Individuals)	PSH	FY18 exp, 1st yr renewal	\$888,495	
36	West Central Wisconsin Community Action Agency	West CAP Permanent Supportive Housing II	PSH	FY18 exp, 1st yr renewal	\$627,532	
Total ARD (GIW) = \$10,070,318 (Tier 1 is 94%) Limit = \$9,589,897				Tier 1 Total	9,565,150	

Tier 2

37	The Salvation Army	Permanent Supportive Housing	PSH	78.68%	\$260,426	\$6,795.39
38	ADVOCAP	COC Winnebagoland Rapid Rehousing	RRH	77.94%	\$118,748	\$8,198.29
39	Western Dairyland	PSH 2	PSH	76.47%	\$125,994	\$20,842.33
40	Western Dairyland	PSH 2 Expansion	New - PSH	BONUS	\$212,522	NA
41	Couleecap	Housing First III PSH	New - PSH	BONUS	\$290,994	NA
42	Wisconsin Balance of State Continuum of Care	WIBOSCOC Supportive Services for Coordinated Entry DV	New - SSO	DV BONUS	\$176,000	NA
				Tier 2 Total	\$1,184,684	

6% of ARD required to be on

Tier 2 = 6% of ARD + Bonus

Tier 2 = \$480,421

Total: 983,937

Bonus = \$503,516

Voluntary Relinquishment of Funds					
	None				\$0
		TOTAL			\$0

Voluntary Reallocation of Funds - Transition Grants (new)					
	None				\$0
		TOTAL			\$0

Reallocated Funds					
	None				\$0
		TOTAL			\$0

NEW PROJECTS					
	Western Dairyland	PSH 2 Expansion	PSH	Bonus	\$212,522
	Couleecap	Housing First III PSH	PSH	Bonus	\$290,994
	WIBOSCOC	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	DV Bonus	\$176,000
		TOTAL			\$679,516

	Total (Reall + Relinquish)	\$0
503516	Bonus (non-DV bonus)	\$503,516
	Total available (new)	\$503,516
	New Projects funded	\$503,516
	Bonus left on the table	\$0
972,277	DV BONUS	\$176,000
	DV Bonus funds left on table	\$796,277

Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- 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 after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.

Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

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

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.

Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

To upload all new project applications that have been submitted to this CoC Project Listing, click on 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. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the 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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
WIBOSCO Supporti..	2019-09-05 10:32:...	SSO	WI Balance of Sta...	\$176,000	1 Year	D42	DV Bonus		
Couleeca p Housing..	2019-09-09 11:52:...	PH	Couleeca p, Inc.	\$290,994	1 Year	41	PH Bonus	PSH	
Western Dairyland ...	2019-09-13 13:40:...	PH	Western Dairyland ...	\$212,522	1 Year	40	PH Bonus	PSH	Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

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.

☒

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

☐

Project Name	Date Submitted	Grant Term	Applicant Name ▲	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Winnebago Land Rapid...	2019-08-12 13:22:...	1 Year	ADVOC AP, Inc.	\$265,936	15	RRH	PH		
Winnebago Land PSH	2019-08-22 13:04:...	1 Year	ADVOC AP, Inc.	\$132,186	13	PSH	PH		
CoC Winnebago Land...	2019-08-27 09:57:...	1 Year	ADVOC AP, Inc.	\$118,748	38	RRH	PH		
ADVOC AP Fond du Lac	2019-08-27 09:59:...	1 Year	ADVOC AP, Inc.	\$95,136	2	RRH	PH		

Project Chance Ra...	2019-08-27 16:58:...	1 Year	Central Wisconsin...	\$271,348	1	RRH	PH		
Fox Cities Housin...	2019-08-29 09:04:...	1 Year	City of Appleton	\$83,447	27	RRH	PH		
Fox Cities HP Rap...	2019-08-29 08:46:...	1 Year	City of Appleton	\$60,896	23	RRH	PH		
Fox Cities Housin...	2019-09-05 12:24:...	1 Year	City of Appleton	\$187,128	5	RRH	PH		
CAI_PS H	2019-08-27 15:48:...	1 Year	Communit y Action,...	\$219,552	21	PSH	PH		
CAI_RR H	2019-08-29 19:23:...	1 Year	Communit y Action,...	\$459,945	22	RRH	PH		
Project WISH	2019-08-27 09:33:...	1 Year	Communit y Action ...	\$191,767	7	PSH	PH		
Jefferson County ...	2019-08-27 09:48:...	1 Year	Communit y Action ...	\$168,164	9		TH		
Couleec ap Housing. ..	2019-08-27 08:34:...	1 Year	Couleec ap, Inc.	\$229,508	16	PSH	PH		
Couleec ap Housing. ..	2019-08-27 08:35:...	1 Year	Couleec ap, Inc.	\$375,413	30	PSH	PH		
Brown County Rapi...	2019-08-19 11:41:...	1 Year	Family Services o...	\$166,394	24	RRH	PH		
Jeremy House Safe...	2019-08-29 17:11:...	1 Year	Hebron House of H...	\$118,755	11		SH		
Wisconsi n HMIS Pr...	2019-08-19 09:35:...	1 Year	Institute for Com...	\$371,429	19		HMIS		
KYF Rapid Rehousi. ..	2019-08-14 22:06:...	1 Year	Kenosha Human Dev...	\$129,783	3	RRH	PH		
Kenosha Permane nt...	2019-08-28 12:32:...	1 Year	Kenosha Human Dev...	\$393,634	8	PSH	PH		
MyHOM E Rapid Reho...	2019-08-28 12:09:...	1 Year	Kenosha Human Dev...	\$143,963	31	RRH	PH		
RRH	2019-08-27 12:03:...	1 Year	Lakeshor e CAP, Inc.	\$131,127	14	RRH	PH		

Welcome Home Eau ...	2019-08-28 08:48:...	1 Year	Lutheran Social S...	\$86,692	28	RRH	PH		
Brown County PSH ...	2019-08-28 18:02:...	1 Year	NEWCA P, Inc.	\$888,495	35	PSH	PH		
Brown County Yout...	2019-08-29 15:49:...	1 Year	NEWCA P, Inc.	\$350,386	25	RRH	PH		
SHP Housing First	2019-08-29 15:53:...	1 Year	NEWCA P, Inc.	\$197,118	10	PSH	PH		
NCCAP Permane nt S...	2019-08-27 09:04:...	1 Year	North Central Com...	\$181,320	32	PSH	PH		
NWCSA PSH	2019-08-22 16:23:...	1 Year	Northwe st Wiscons. ..	\$116,517	33	PSH	PH		
It Takes a Villag...	2019-08-27 09:00:...	1 Year	Pillars, Inc	\$180,359	17	PSH	PH		
Permane nt Support..	2019-09-06 10:24:...	1 Year	The Salvation Army	\$260,426	37	PSH	PH		
Hartwell Street A...	2019-09-05 15:11:...	1 Year	Walworth County H...	\$70,810	4	PSH	PH		
West CAP Rapid Re...	2019-08-29 10:25:...	1 Year	West Central Wisc...	\$346,612	12	RRH	PH		
West CAP Permane n...	2019-08-29 10:31:...	1 Year	West Central Wisc...	\$157,883	18	PSH	PH		
West CAP Permane n...	2019-08-29 10:35:...	1 Year	West Central Wisc...	\$627,532	36	PSH	PH		
Western Dairyland...	2019-08-20 10:59:...	1 Year	Western Dairyland...	\$260,542	6	PSH	PH		
Western Dairyland...	2019-08-20 14:23:...	1 Year	Western Dairyland...	\$188,951	26	PSH	PH		
Western Dairyland...	2019-09-13 13:35:...	1 Year	Western Dairyland...	\$125,994	E39	PSH	PH		Stand-Alone Renewal Expa...
Western Dairyland...	2019-09-13 13:54:...	1 Year	Western Dairyland...	\$338,516	NA	PSH	PH		Combined Renewal Expansion

WIBOSC OC Supporti. ..	2019-08- 26 22:24:...	1 Year	WI Balance of Sta...	\$640,469	20		SSO		
WIBOSC OC RRH Project	2019-08- 28 10:13:...	1 Year	WI Balance of Sta...	\$1,002,6 63	29	RRH	PH		
YWCA Rapid Rehousi ng	2019-08- 29 09:10:...	1 Year	YWCA of La Crosse	\$73,290	34	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
WIBOSCOC Planning...	2019-08-19 17:11:...	1 Year	WI Balance of Sta...	\$302,110	CoC Planning Proj...

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

To upload all new project applications that have been submitted to this CoC Project Listing, click on 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. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the 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.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Rank	PSH/RRH
This list contains no items							

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant 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 the 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	\$10,070,318
Consolidated Amount	\$0
New Amount	\$679,516
CoC Planning Amount	\$302,110
YHDP Renewal	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$11,051,944

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/12/2019
2. Reallocation	08/29/2019
5A. CoC New Project Listing	09/18/2019
5B. CoC Renewal Project Listing	09/18/2019
5D. CoC Planning Project Listing	09/18/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required
Submission Summary	No Input Required

Carrie Poser

From: Carrie Poser
Sent: Saturday, September 7, 2019 10:51 AM
Subject: CoC Competition: Final Scoring Posted

Importance: High

Good morning,

I am writing to let you know that the CoC Project Scoring Tool final draft has been posted on the BOS website. In addition, I am happy to announce that 2 bonus project applications were selected to be included with this year's CoC Application.

Congrats to Western Dairyland & Couleecap! For more information, please visit the website!

Thank you,

Carrie Poser

COC Director
Wisconsin 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 on to the Balance of State CoC monthly newsletter, scroll to the bottom of the website landing page*



Please consider supporting the WI Balance of State CoC through AmazonSmile!
<https://smile.amazon.com/ch/27-5491167>

Carrie Poser

From: Carrie Poser
Sent: Wednesday, September 18, 2019 8:23 PM
Subject: CoC Competition: Priority Listing Complete & Posted
Importance: High

Good evening,

I am writing to let you know that the Final Priority Listing and attachments for the Priority Listing have been posted on the BOS website. As previously mentioned, all the renewal applications and new applications are also posted. Finally, the planning grant and the DV Bonus SSO-CE DV grant is posted. To view, please visit: <https://www.wiboscoc.org/2019-hud-coc-competition.html>

Over the next week, the Consolidated Application Attachments will also be uploaded to the website.

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

Thank you,

Carrie Poser

COC Director
Wisconsin 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 on to the Balance of State CoC monthly newsletter, scroll to the bottom of the website landing page*



WIBOSCOC

Please consider supporting the WI Balance of State CoC through AmazonSmile!
<https://smile.amazon.com/ch/27-5491167>

XC Competition - Wi x +

wiboscoc.org/2019-hud-coc-competition.html

ID BOS Personal Media ICA National Coordinated Entry Research ADVOCACY BOS Grants BOS Lists COC Competition DRAMA CPD Cross-Program... IAC CABIN Newsletter Amazon Smile Other bookmarks

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Western Dairyland EOC – PSH 2
Western Dairyland EOC – PSH 3
Western Dairyland PSH 2 Expansion
Wisconsin Balance of State Continuum of Care – WIBOSCOC Planning Grant FY2019
Wisconsin Balance of State Continuum of Care – WIBOSCOC RRH Project
Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services for Coordinated Entry
Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services for Coordinated Entry DV
YWCA of La Crosse – YWCA Rapid Rehousing

BOS CoC Project Scoring Tool – Project Review & Ranking

Tools

CoC Project Scoring Tool 2019–Draft #1 (posted 8-13-2019)
Board of Director Scoring Tool Explanation FY2019 –Expanded
Tier 2–HUD Scoring Rubric 2019

CoC Project Scoring Tool Draft #2 (posted 08.30.19)
CoC Project Scoring Tool Draft FINAL (posted 09.06.19)

Below Threshold 2019

Below Threshold–Action Plan
BOS Reconsideration Request

DEADLINE IS AUGUST 16th, 2019
*The Action form and the Reconsideration Request are 2 separate forms. An Action form is required for all projects with a percentage at or below 69.9%.

Webinars

This webinar explained the COC Competition Project Scoring Tool that will be used for the upcoming FY2019 project applications.
June 4th, 2019
[Webinar PowerPoint Slides](#)

WATCH WEBINAR

New Projects

WI Balance of State – BOS CoC Scoring Tool FINAL ranking & scores posted on website: <https://www.wiboscoc.org/2019-hud-coc-competition.html> (9/7/19)

COC Competition - W x +

wiboscoc.org/2019-hud-coc-competition.html

HUD BOS Personal Media ICA National Coordinated Entry Research ADVOCACY BOS Grants BOS Lists COC Competition DRAMA CPD Cross-Program... IAC CABIN Newsletter Amazon Smile Other bookmarks

HOME FIND SERVICES QUARTERLY MEETINGS BOARD OF DIRECTORS MORE... LOG IN

September 30 FY 2019 CoC Competition Submission Deadline to HUD

These documents are in their final versions and have been posted as part of the COC collaborative application.

Final COC Competition FY 2019-Submission

WIBOSCOC Consolidated Application FY19
WIBOSCOC Priority Listing 2019
WIBOSCOC Rejection Policy 2019
WIBOSCOC Rejection Policy 2019 appendix
WIBOSCOC Project Notification 2019
WIBOSCOC Reallocation Policy 2019
WIBOSCOC Review & Selection of New Project Policy 2019
WIBOSCOC Project Scoring Tool Explanation 2019

WI Balance of State CoC Consolidated Application FY2019 – Attachments

Attachment #1 – FY19 HDX Report
Attachment #2 – PHA Move On
Attachment #3 – PHA Administration Plan Homeless Preference
Attachment #4 – Coordinated Entry Assessment Tool
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[Attachment #2 – CoC Project Ranking Tool FY19 Final](#)

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8:19 PM
9/18/2019

WI Balance of State – CoC Priority Listing FY2019 – Attachments posted on website: <https://www.wiboscoc.org/2019-hud-coc-competition.html> (9/18/19)

Carrie Poser

From: Carrie Poser
Sent: Saturday, September 14, 2019 9:32 AM
Subject: CoC Competition: Website Update

Importance: High

Good morning,

I am writing to let you know that the BOS website has been updated to include the Board approved Rejection, Reallocation, and Review & Selection of New Project Policy. The website also has all of the renewal and new project applications posted. Please visit: <https://www.wiboscoc.org/2019-hud-coc-competition.html>. Please share with your local partners and colleagues.

I suggest checking the website frequently over the next several weeks as we come closer to the end of the FY19 CoC Competition.

These documents are in their final versions and have been posted as p

Final COC Competition FY 2019-Su

WIBOSCOC Consolidated Application FY19

WIBOSCOC Priority Listing FY19

WIBOSCOC Rejection Policy 2019

WIBOSCOC Project Notification 2019

WIBOSCOC Reallocation Policy 2019

WIBOSCOC Review & Selection of New Project Policy 2019

Thanks,

Carrie Poser

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

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

Carrie Poser

From: Carrie Poser
Sent: Wednesday, September 18, 2019 8:23 PM
Subject: CoC Competition: Priority Listing Complete & Posted
Importance: High

Good evening,

I am writing to let you know that the Final Priority Listing and attachments for the Priority Listing have been posted on the BOS website. As previously mentioned, all the renewal applications and new applications are also posted. Finally, the planning grant and the DV Bonus SSO-CE DV grant is posted. To view, please visit: <https://www.wiboscoc.org/2019-hud-coc-competition.html>

Over the next week, the Consolidated Application Attachments will also be uploaded to the website.

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

Thank you,

Carrie Poser

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

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

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<https://smile.amazon.com/ch/27-5491167>

Carrie Poser

From: Carrie Poser
Sent: Thursday, September 26, 2019 6:55 PM
To: Adam Smith; Annette Simms; bveium@community-action.org; cocwaukesha@gmail.com; Colleen Homb; Corin Tubridy; David Eberbach; David Vobora; Debbie Bushman ; Diana Newton; Diane Sennholz; Donna Lynch; Duana Bremer; Erin Evosevich; Gabe Anderson; Hetti Brown; Holli Fisher (holli@goldenhousegb.org); Jacque Hogan; Jeanette Petts; Jeanne Semb ; Jeannine Field; Jessica Locher; Joe Mauthe (jmauthe@pillarsinc.org); Julie Eberbach; Kate Markwardt; Kathleen Fisher; Kim Cable; Kris Anderson ; Laura Laux; Lindsay Fortin; Lisa Haen; Lois Mischler; Lori Prescott (FP Wash) (ExecDirector@FamilyPromiseWC.org); Lu Scheer; m.ripp@swcap.org; Meika Burnikel ; Melanie Hamel; Melody Fiesbeck; Meredith McCoy; Michelle Friedrich; Millie Rounsville ; Nikki A. Gerhard; Pat Leigl; Paul Bissett; programsdirector@wchkenosha.org; Rachel Youngquist (RYoungquist@pillarsinc.org); Robin Adams; Robyn Thibado; Ryan Graham; Sarah Boss; shoppe@renewalunlimited.net; Susan Tucker; Tara Prah (tprahl@pillarsinc.org); tlpadvocate@wchkenosha.org; Wendy Schneider; Casey Levrich; Cheryl Detrick; dana_baumgartner@usc.salvationarmy.org; Don Roach (donald.roach@vafvets.org); Ed Wilson; jessica.mudgett@co.taylor.wi.us; Mary Jacobson; Michael Etheridge; Michelle Arrowood; Mike Bonnertz; Renee Greenland (reneegreenlove@gmail.com); Sue Sippel ; Angela Mancuso (AngelaM@twcwaukesha.org); Becki Schillinger; Carrie Poser; coordentry.bchomelesscoalition@gmail.com; Gina Tostrud; Jackie Smith; Jennifer Allen; Jennifer Henry; joanafpoz@gmail.com; Leigh Polodna; matt@namiwaukesha.org; mindy_howell@usc.salvationarmy.org; mpridgen@wcap.org; Pam Anderson; Shannon Wienandt; Stacey_nordin@usc.salvationarmy.org; Stephanie Van Hulst; Tammy Degarmo; Tammy Modic; Veronica Judon
Subject: CoC Competition: FINAL POSTING!

Importance: High

Good evening,

I am writing to let you know that the Final Consolidated Application and all attachments have been posted on the BOS website. As previously mentioned, all the renewal applications, new applications, Final Priority Listing and attachments are also posted on the website.

To view, please visit: <https://www.wiboscoc.org/2019-hud-coc-competition.html>

This brings us to the end of the CoC Competition FY2019. Thank you all for your help with the various parts of the process. The strength of the application lies in the information you provide and the hard work you are doing to end homelessness in Wisconsin.

Cross your fingers as we wait for 3-4 months to find out how we did! In the meantime, if you have any questions or concerns, please feel free to contact me.

Please share this email with your co-workers, community partners, coalition members & other stakeholders.

Thank you,

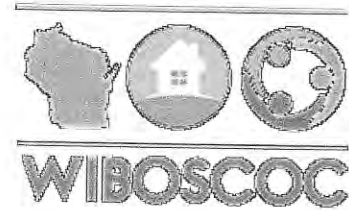
Carrie Poser

COC Director
Wisconsin Balance of State Continuum of Care
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Final CoC Competition FY2019 Project Application (New & Renewal) Submissions

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- ADVOCAP – WinnebagoLand Rapid Rehousing
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- Couleecap – Couleecap Housing First II PSH
- Couleecap Housing First III PSH
- Family Services of Northeast Wisconsin – Brown County Rapid ReHousing
- Hebron House of Hospitality – Jeremy House Safe Haven
- Institute for Community Alliances – Wisconsin HMIS Project Renewal
- Kenosha Human Development Services – Kenosha Permanent Housing Connections
- Kenosha Human Development Services – KYF Rapid Rehousing Project
- Kenosha Human Development Services – MyHOME Rapid Rehousing Project
- Lakeshore CAP – RRH
- Lutheran Social Services of Wisconsin and Upper Michigan, Inc. – Welcome Home Eau Claire
- Newcap – Brown County PSH
- Newcap – Brown County Youth RRH Project
- Newcap – SHP Housing First
- North Central Community Action Program – NCCAP Permanent Supportive Housing
- Northwest Wisconsin Community Services Agency – NWCSA PSH
- Pillars – It Takes A Village Permanent Supportive Housing
- The Salvation Army – Permanent Supportive Housing

9:26 AM
9/14/2019

WI Balance of State – Final CoC Competition FY19 Project Application (New & Renewal Submissions) posted on website: <https://www.wiboscoc.org/2019-hudcoc-competition.html> (9/14/19)

Couleecap Housing First III PSH
 Family Services of Northeast Wisconsin – Brown County Rapid ReHousing
 Hebron House of Hospitality – Jeremy House Safe Haven
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 The Salvation Army – Permanent Supportive Housing
 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 I
 Western Dairyland EOC – PSH 2
 Western Dairyland EOC – PSH 3
 Western Dairyland PSH 2 Expansion
 Western Dairyland PSH 2 Combined
 Wisconsin Balance of State Continuum of Care – WIBOSCOC Planning Grant FY2019
 Wisconsin Balance of State Continuum of Care – WIBOSCOC RRH Project
 Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services for Coordinated Entry
 Wisconsin Balance of State Continuum of Care – WIBOSCOC Supportive Services for Coordinated Entry DV
 YWCA of La Crosse – YWCA Rapid Rehousing

BOS CoC Project Scoring Tool – Project Review & Ranking

Tools

Below Threshold 2019

WI Balance of State – Final CoC Competition FY19 Project Application (New & Renewal Submissions) posted on website: <https://www.wiboscoc.org/2019-hudcoc-competition.html> (9/14/19)

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September 30 FY 2019 CoC Competition Submission Deadline to HUD

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Final COC Competition FY 2019-Submission

WIBOSCOC Consolidated Application FY19
WIBOSCOC Priority Listing 2019
WIBOSCOC Rejection Policy 2019
WIBOSCOC Rejection Policy 2019 appendix
WIBOSCOC Project Notification 2019
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- Attachment #2 – CoC Project Listing Tool FIRM Deal

6:47 PM 9/26/2019

WI Balance of State – WIBOSCOC Consolidated Application FY19 and Attachments posted on website: <https://www.wiboscoc.org/2019-hud-coccompetition.html> (9/26/19)