

## November 2021 Quarterly Meeting: CoC Director Report August 14 – Nov. 10, 2021

### CoC Competition

- CoC Competition began 8/16/21 & ends 11/16/21.
- Score all renewal applications using APR data, HMIS reports & HUD provided eloccs information
- Webinars
  - Attended HUD Competition webinar (9/2)
  - Conducted training for renewal projects & overview of CoC Competition (9/20)
- New Projects
  - PH Bonus competition – RFP, scoring & selection
  - DV Bonus competition – RFP, scoring & selection
- Complete collaborative application & priority listing, along with all attachments
  - Reviewing local coalition feedback, identifying gaps & areas in need of improvement
- BOS Projects
  - Submit SSO CE renewal, SSO CE DV renewal, DV RRH renewal, CoC planning grant
  - Submit SSO CE expansion grant (to add East Central & Jefferson) – new application
  - Submit DV RRH expansion grant (to add 5 new sub-recipients & expand current 2) – new application
- Review & approve all agency submitted renewal & new applications (39)
- Work with website administrator to ensure all documents are posted timely

### Youth Homelessness Demonstration Program (YHDP)

- BOS (minus SW + Lakeshore) was selected! And now we move on to the Comprehensive Community Plan (CCP) development & looming deadline of 3/15/22.
- HUD Technical Assistance – Kick off Call (9/16), TA planning (10/6, 10/22, 10/29, 11/5), Meet & Greet (10/7), CCP Work Session (10/27)
- National Center for Homeless Education (NCHE) Assistance – 9/30, 10/21
- Balance of State Process – PC w/ WAHRS (9/24), Debrief webinar (8/18), Interviewing

### CoC Organizational Activities

- Organized and facilitated August CoC meeting, planned November virtual training & business meeting (11/11-11/12)
- Scheduled additional Ryan Dowd training –December 16<sup>th</sup> from 9-noon & 1 – 4pm. Registration will be done through Eventbrite. Attended/Facilitated 9/30 training.
- Scheduled training with Katie Hamm at Diverse & Resilient on LGBTQ, Minority Stress Theory, Trans Needs Assessment, Inclusive Workplace. These 4 sessions are scheduled for: 1/6, 1/20, 2/2, 2/16 from 9-11 am. Registration will be done through Eventbrite.
- Attended Board of Director mtgs: 9/7, 10/5, 11/2; Exec mtgs: 9/23, 10/21
- Staff – Supervision & meetings

- Monitoring and Compliance: Meredith McCoy – monitoring for CoC projects (returning to in person); finishing up current sub-recipient monitoring; submitted housing first score cards for CoC Competition scoring; will be attending the 2021 National Association for the Education of Homeless Children and Youth (NAEHCY) Conference in Atlanta, GA next week.
- CE System Specialist: Ryan Graham – working with CE committee & teams, ongoing mtgs w/HMIS staff, addressing local issues & concerns, CE monitoring & handling grievances, review & release EHV referrals
- Grant Specialist: Leigh Polodna – working with Family Promise of Ozaukee to take over the support documentation & reimbursement request process for all sub-grants; responsible for monitoring sub-recipients; key contact for YHDP; will be creating the HIC each month moving forward & collates data for the PIT; helps with match collection, form-management
- Point-in-Time (PIT)
  - Created HIC for August & sent out September & October
  - Issue with Clarity Reports (HMIS) for July PIT. Data not reviewed.
  - Submitted unsheltered July data to State
- Ongoing collaboration with HMIS Lead (ICA) – 8/30, 10/1
- BOS Committee Support
  - Attended finance committee mtg and/or finance-related mtg = 8/24, 10/21
  - Sent out request for comments:
    - from the DEI committee on the diversity statement
    - from the CE committee on the prevention standards
- Local Coalitions/Groups
  - Presented to Rotary Club (North Central) – 8/16
  - Presented to DV Providers re: RRH grant
    - Southern Regional DV Directors (8/17)
    - Northeast Regional DV Directors (8/20)
    - Follow up webinar for all DV agencies (9/9)
  - RRH Preparing & updating documents for Action Plan 2 Response (due 11/19); Action Plan 3 (due 11/30)
  - Participate in Wisconsin Public Radio (WPR) show (8/20); EC Neighbor Business Mtg (8/31); EC Unhoused Neighbors Ideas Group (9/15)
  - Phone call w/City of Green Bay re: HOME ARP fund allocation (10/26)

### CoC Grants

- HAP (20-21): Submitted close out & final invoice. All funds spent.
- HAP (21-22): Received contract & reimbursement request form. Reimbursements will be processed directly by Family Promise of Ozaukee (under contract with BOS). HAP sub-grantee webinar (9/15)
- SSO–CE (20-21): Submitted final invoice. All funds spent. Submitted HUD APR on time (was due 9/28)
- SSO–CE (21-22): Submit invoice to fiscal agent for reimbursement (July–Sept)
- RRH (20-21): Have not yet submitted final invoice; working final reimbursement request; HUD APR due 12/29.
- RRH (21-22): Updated & completed sub-contract process; prepared invoice for reimbursement for new grant
- SSO-CE DV (20-21): Submitted final invoice. Working on HUD APR (due 11/29).

- SSO-CE DV (21-22): Auto-renewed (FY20), signed HUD contract & replaced sub-recipients. Completed sub-contract process; submit invoice to fiscal agent for reimbursement (Sept)
- YHDP Planning grant (21-22): Signed HUD Contract, working on sub-contracts & youth reimbursement policy and process

### **National Conferences/Trainings/Webinars**

- Rural & BOS Community of Practice call (9/4,10/12)
- HUD Office Hours: Planning & Response for Homeless Assistance Providers (8/20)
- HUD: HOME ARP Notice Webinar (Preference, Referral & Rental Housing) – 9/29; Collaboration with Tribes (9/28)
- NAEH: Annual Conference (9/21-9/24)
- Co-wrote article “Wisconsin Works to House Rural Residents and Eradicate Homelessness” with Michael Basford and published in the Rural Voice – publication created by the Housing Assistance Council (HAC). HAC is a national nonprofit that supports affordable housing efforts throughout rural America. Since 1971, HAC has provided below-market financing for affordable housing and community development, technical assistance and training, research and information, and policy formulation to enable solution for rural communities.  
<https://ruralhome.org/covid-19-leaves-its-mark-rural-america/>

### **Policy Development**

- Revised ESG Rapid Rehousing standards to meet requirements for DEHCR compliance, Board approved (9/7)
- Beginning the process of reviewing organization policies for needed updates & revisions with the goal to request comment in Jan. 2022.

### **State Collaboration & Advocacy efforts**

- Participate on United Way EFSP Set-Aside Board (10/19)
- Participate on Transportation Advisory Council Meeting (9/16)
- Presented with WHEDA staff at WHEDA Conference on collaboration & EHV (9/1)
- Participated in the HUD Milwaukee Round Table with other WI CoC leads - All Grantee mtg (9/13)
- Collaboration conference calls with Dane, Milwaukee & Racine CoC leads – these calls include DEHCR, HUD & Mike Basford (8/25, 9/8, 9/22, 10/6, 10/27); meeting with just the 4 CoC leads (10/8)
- Participate in WI Interagency Quarterly meeting (10/20)
- Attend WI IAC work group meeting virtually (11/9)
- Collaboration with End Domestic Abuse WI (9/8)
- Coordinated discussions with state agency staff on collaboration efforts, addressing issues & concerns =
  - All 4 CoC leadership
    - DHS Medicaid (9/8, 10/13)
    - DHS call with Kathleen Martinez, DHS Forensic Mental Health Section Supervisor (9/24); Ryan follow up
    - DHS call with new SOAR & PATH coordinator (10/12)

- DHS Homeless Services Provider Forum (assist with agenda, topics, materials, and answering questions) – 8/23, 9/27, 10/25
- DEHCR ESG Lead calls (10/4, 11/1)
- ESF 6 Weekly (now Bi-weekly) Briefing – involves CoCs, Mike Basford, HUD, FEMA, WI Emergency Management, WI DHS and ICA (8/18, 9/1, 9/15, 9/29, 10/13, 10/27, 11/10)
- Emergency Housing Vouchers (EHV) - Ryan taking lead with these calls: HUD-PHA-CoC Bi-weekly calls (8/19), calls with WHEDA (8/26, 9/9)

**Out of the Office:** Holiday (9/6)

**Upcoming:**

- Invited to present at the WI County Human Service Association (WCHSA) conference (12/3)