

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

**The FY 2018 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 2018 CoC Program Competition NOFA.**

The FY 2018 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the 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 2018 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.
- 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 and renewal 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 affected 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/e-snaps/guides/coc-program-competition-resources/>

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

### Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-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 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**2-1. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 into one or more new projects?** Yes

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

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.**

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$1,484,470				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Transitional Livi...	WI0032L5I001710	TH	\$107,025	Regular
Transitional Livi...	WI0028L5I001710	TH	\$224,772	Regular
Richard's Place I...	WI0023L5I001710	TH	\$114,699	Regular
Richard's Place I...	WI0024L5I001710	PH	\$150,322	Regular
Couleecap Transi...	WI0008L5I001710	TH	\$373,303	Regular
Homeless Youth Pr...	WI0012L5I001710	TH	\$143,243	Regular
The Big Ten	WI0027L5I001710	TH	\$180,539	Regular
ABC Transitional ...	WI0002L5I001710	TH	\$115,847	Regular
YWCA La Crosse Tr...	WI0031L5I001710	TH	\$74,720	Regular



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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** Transitional Living Project

**Grant Number of Eliminated Project:** WI0032L5I001710

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$107,025

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

CAP Services chose to voluntarily relinquish their grant in its entirety. This is solely their own organization's decision. CAP Services notified the CoC Director on 8/10/18. The CoC Director confirmed the agency's intent & offered alternatives. CAP Services confirmed their intent to relinquish the grant. The CoC Director notified the BOS Board of Directors on 8/13/18. The BOS Board & CoC Director reviewed & approved CAP Services' decision to eliminate the project. The CoC Director sent a confirmation letter acknowledging the organization's decision to relinquish their renewal funds and confirming CAP Services' decision not to be included in the FY18 competition on 9/3/18.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that**

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**is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** Transitional Living Program

**Grant Number of Eliminated Project:** WI0028L5I001710

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$224,772

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

Women & Children Horizons chose to voluntarily relinquish their grant in its entirety. This is solely their own organization's decision. Women & Children Horizons notified the CoC Director on 8/17/18. The CoC Director confirmed the agency's intent & offered alternatives. Women & Children confirmed their intent to relinquish the grant. The CoC Director notified the BOS Board of Directors on 8/21/18. The BOS Board & CoC Director reviewed & approved Women & Children's decision to eliminate the project. The CoC Director sent a confirmation letter acknowledging the organization's decision to relinquish their renewal funds and confirming Women & Children Horizons' decision not to be included in the FY18 competition on 9/3/18.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** Richard's Place I SHP Transitional Housing Project (Whiterock)

**Grant Number of Eliminated Project:** WI0023L5I001710

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$114,699

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

BOS staff did a desk mon. in 3/2017, site mtg in 10/2017 & full monitoring in 1/2018. Staff provided ongoing tech support to help resolve compliance issues. The Board reviewed progress. On 5/24/18, a letter was sent to agency clarifying expectations w/a timeline, outlining next steps, listing missing items, fiscal docs & addtl info needed to demo compliance & corrective action. The agency was notified that failure to comply would result in involuntary reallocation of their CoC grant. The agency submitted some info. The Exec committee recommended to the full Board that funds be reallocated & the Board voted to reallocate due to lack of performance & non-compliance. A letter was sent to the agency on 6/25/18 as notification of this decision.

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

**Instructions:**

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**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** Richard's Place II Permanent Housing Project (Mainstreet)

**Grant Number of Eliminated Project:** WI0024L5I001710

**Eliminated Project Component Type:** PH

**Eliminated Project Annual Renewal Amount:** \$150,322

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

Given TH grant issues, BOS staff also monitored the PSH grant in 1/2018. BOS staff provided ongoing tech support to help resolve compliance issues. The Board reviewed progress. On 5/24/18, a letter was sent to agency clarifying expectations w/a timeline, outlining next steps, listing missing items, fiscal docs & addtl info needed to demo compliance & corrective action. The agency was

notified that failure to comply would result in involuntary reallocation of their CoC grant. The agency submitted some info. The Exec committee recommended to the full Board that funds be reallocated & the Board voted to reallocate due to lack of performance & non-compliance. A letter was sent to the agency on 6/25/18 as notification of this decision.

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

#### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** Couleecap Transitional Housing Program

**Grant Number of Eliminated Project:** WI0008L5I001710

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$373,303

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

Couleecap chose to voluntarily reallocate their TH grant & transition into PSH. Current coordinated entry, PIT & SPM data show a CH pop & those aging into chronicity w/out the appropriate interventions. This project will fill that gap in service. The agency shared their intent to reallocate the TH grant by transitioning into PSH on 6/21/18 w/the CoC Director. The agency submitted the transition grant application for a new PSH project to the CoC Director on 8/17/18. Upon review, the CoC Director affirms that no more than 50% of the funds in PSH will be for costs eligible under TH & Couleecap meets the standards required in the NOFA. The Board of Directors was notified on 8/28/18. The BOS Board & CoC Director approve the transition.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** Homeless Youth Project

**Grant Number of Eliminated Project:** WI0012L5I001710

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$143,243

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

KHDS chose to voluntarily reallocate their TH grant & transition into RRH. Addt'l RRH units continue to be needed based on coordinated entry, PIT & SPM data. This project will start to fill the gap in service & match that need with the correct intervention. The agency shared their intent to reallocate the TH grant by transitioning into RRH on 8/7/18 w/the CoC Director. The agency submitted the transition grant application for a new RRH project to the CoC Director on 8/9/18. Upon review, the CoC Director affirms that no more than 50% of the funds in RRH will be for costs eligible under TH & KHDS meets the standards required in the NOFA. The Board of Directors was notified on 8/28/18. The BOS Board & CoC Director approve the transition.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** The Big Ten  
**Grant Number of Eliminated Project:** WI0027L5I001710  
**Eliminated Project Component Type:** TH  
**Eliminated Project Annual Renewal Amount:** \$180,539

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

NCCAP chose to voluntarily reallocate their TH grant & transition into PSH. Current coordinated entry, PIT & SPM data show a CH pop & those aging into chronicity w/out options in the community. This project will fill that gap in service & better meet the growing need. NCCAP shared their intent to reallocate the TH grant by transitioning to PSH w/the CoC Director on 7/27/18. NCCAP submitted the transition grant application for a new PSH project to the CoC Director on 7/27/18. Upon review, the CoC Director affirms that no more than 50% of the funds in PSH will be for costs eligible under TH & NCCAP meets the standards required in the NOFA. The Board of Directors was notified on 8/28/18. The BOS Board & CoC Director approve the transition.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** ABC Transitional Housing  
**Grant Number of Eliminated Project:** WI0002L5I001710  
**Eliminated Project Component Type:** TH  
**Eliminated Project Annual Renewal Amount:** \$115,847

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

**(limit 750 characters)**

NWCSA chose to voluntarily reallocate their TH grant & transition into PSH. Current coordinated entry, PIT & SPM data show a CH pop & those aging into chronicity w/out options in the community. This project will fill that gap in service & better meet the growing need. NWCSA shared their intent to reallocate the TH grant by transitioning to PSH w/the CoC Director on 8/14/18. NWCSA submitted the transition grant application for a new PSH project to the CoC Director on 8/16/18. Upon review, the CoC Director affirms that no more than 50% of the funds in PSH will be for costs eligible under TH & NWCSA meets the standards required in the NOFA. The Board of Directors was notified on 8/28/18. The BOS Board & CoC Director approve the transition.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

**Eliminated Project Name:** YWCA La Crosse Transitional Housing

**Grant Number of Eliminated Project:** WI0031L5I001710

**Eliminated Project Component Type:** TH

**Eliminated Project Annual Renewal Amount:** \$74,720

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified.  
(limit 750 characters)**

YWCA chose to voluntarily reallocate their TH grant & transition into RRH. Current coordinated entry, PIT & SPM data show a growing need for RRH & this project will start to fill the gap in service. RRH provides a better alt for the population YWCA intends to serve. YWCA shared their intent to reallocate the TH grant by transitioning to RRH w/the CoC Director on 8/6/18. YWCA submitted the transition grant application for a new RRH project to the CoC Director on 8/17/18. Upon review, the CoC Director affirms that no more than 50% of the funds in RRH will be for costs eligible under TH & YWCA meets the standards required in the NOFA. The Board of Directors was notified on 8/28/18. The BOS Board & CoC Director approve the transition.

## 4. Reallocation - Grant(s) Reduced

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					



## 5. Reallocation - New Project(s)

**Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.**

Sum of All New Reallocated Project Requests  
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$1,484,470

Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
32	WIBOSCOC Sup...	SSO	\$235,963	Regular
27	Couleecap Ho...	PH	\$373,303	Regular
28	MyHOME Rapid...	PH	\$143,243	Regular
29	NCCAP Perman...	PH	\$180,539	Regular
30	YWCA Rapid R...	PH	\$74,720	Regular
31	NWCSA PSH	PH	\$115,847	Regular
33	West CAP Per...	PH	\$360,855	Regular

## 5. Reallocation - New Project(s) Details

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 32

**Proposed New Project Name:** WIBOSCOC Supportive Services for Coordinated Entry Expansion

**Component Type:** SSO

**Amount Requested for New Project:** \$235,963

## 5. Reallocation - New Project(s) Details

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 27

**Proposed New Project Name:** Couleecap Housing First II PSH

**Component Type:** PH

**Amount Requested for New Project:** \$373,303

## 5. Reallocation - New Project(s) Details

### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 28

**Proposed New Project Name:** MyHOME Rapid Rehousing Project

**Component Type:** PH

**Amount Requested for New Project:** \$143,243

## 5. Reallocation - New Project(s) Details

### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 29

**Proposed New Project Name:** NCCAP Permanent Supportive Housing

**Component Type:** PH

**Amount Requested for New Project:** \$180,539

## 5. Reallocation - New Project(s) Details

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 30

**Proposed New Project Name:** YWCA Rapid Rehousing

**Component Type:** PH

**Amount Requested for New Project:** \$74,720

## 5. Reallocation - New Project(s) Details

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 31

**Proposed New Project Name:** NWCSA PSH

**Component Type:** PH

**Amount Requested for New Project:** \$115,847

## 5. Reallocation - New Project(s) Details

**Instructions:**

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.**

**FY 2018 Rank (from Project Listing):** 33

**Proposed New Project Name:** West CAP Permanent Supportive Housing II Expansion

**Component Type:** PH

**Amount Requested for New Project:** \$360,855

## 6. Reallocation: Balance Summary

### Instructions

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, “Remaining Reallocation Balance” should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.**

### Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$1,484,470
Amount requested for new project(s):	\$1,484,470
Remaining Reallocation Balance:	\$0

## 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 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 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 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 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 and appear 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/Reallocation	PSH/RRH	Expansion
CouleeCAP Housing..	2018-08-29 17:17:...	PH	CouleeCAP, Inc.	\$373,303	1 Year	27	Reallocation	PSH	
YWCA Rapid Rehousing	2018-08-30 17:34:...	PH	YWCA of La Crosse	\$74,720	1 Year	30	Reallocation	RRH	
Welcome Home Eau Claire	2018-08-31 14:21:...	PH	Lutheran Social Services	\$87,076	1 Year	36	PH Bonus	RRH	
NCCAP Permanent Supportive Housing	2018-09-01 14:29:...	PH	North Central Community Development	\$180,539	1 Year	29	Reallocation	PSH	
WIBOSCO Supportive Housing	2018-08-31 19:15:...	SSO	Wisconsin Balance of State Continuum of Care	\$235,963	1 Year	32	Reallocation		Yes
Fox Cities Housing	2018-09-04 09:17:...	PH	City of Appleton	\$75,503	1 Year	34	PH Bonus	RRH	Yes
West CAP Permanent Supportive Housing	2018-09-04 12:24:...	PH	West Central Wisconsin Continuum of Care	\$384,205	1 Year	33	Both	PSH	Yes

WIBOSC OC RRH Project	2018-09-06 10:08:...	PH	Wisconsin Balance..	\$982,335	1 Year	44		RRH	
NWCSA PSH	2018-09-06 18:36:...	PH	Northwest Wisconsin..	\$115,847	1 Year	31	Reallocation	PSH	
MyHOME Rapid Reho...	2018-09-06 18:54:...	PH	Kenosha Human Dev...	\$143,243	1 Year	28	Reallocation	RRH	
Brown County PSH ...	2018-09-07 11:23:...	PH	NEWCAP , Inc.	\$343,770	1 Year	35	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
Wisconsin HMIS Pr...	2018-08-03 11:44:...	1 Year	Institute for Com...	\$371,429	14		HMIS	
CoC Winnebago land...	2018-08-13 13:13:...	1 Year	ADVOCAP, Inc.	\$117,992	40	RRH	PH	
Winnebago land Rap...	2018-08-13 13:11:...	1 Year	ADVOCAP, Inc.	\$264,532	4	RRH	PH	

ADVOCAP Fond du L...	2018-08- 13 13:12:...	1 Year	ADVOCAP , Inc.	\$94,092	5	RRH	PH	
Project Chance Ra...	2018-08- 14 17:04:...	1 Year	Central Wisconsin. ..	\$268,912	16	RRH	PH	
Permanent Support...	2018-08- 24 17:18:...	1 Year	Western Dairyland.. .	\$125,522	25	PSH	PH	
Permanent Support...	2018-08- 24 17:05:...	1 Year	Western Dairyland.. .	\$259,101	8	PSH	PH	
Winnebag oland PSH	2018-08- 24 10:43:...	1 Year	ADVOCAP , Inc.	\$131,804	12	PSH	PH	
Fox Cities HP Rap...	2018-08- 24 12:13:...	1 Year	City of Appleton ...	\$56,216	17	RRH	PH	
Winnebag oland Per...	2018-08- 24 11:28:...	1 Year	ADVOCAP , Inc.	\$25,724	43	PSH	PH	
Hartwell Street A...	2018-08- 24 15:02:...	1 Year	Walworth County H...	\$70,810	2	PSH	PH	
RRH	2018-08- 24 19:08:...	1 Year	Lakeshore CAP, Inc.	\$129,183	37	RRH	PH	
Brown County Rapi...	2018-08- 27 13:22:...	1 Year	Family Services o...	\$160,826	21	RRH	PH	
CAI_RRH	2018-08- 27 13:08:...	1 Year	Communit y Action,...	\$452,637	19	RRH	PH	
It Takes A Villag...	2018-08- 27 13:44:...	1 Year	Housing Partnersh.. .	\$179,528	41	PSH	PH	
Project WISH	2018-08- 28 08:47:...	1 Year	Communit y Action ...	\$190,776	18	PSH	PH	
Jefferson County ...	2018-08- 28 08:42:...	1 Year	Communit y Action ...	\$168,164	39		TH	
Brown County PSH	2018-08- 27 08:17:...	1 Year	NEWCAP, Inc.	\$539,697	1	PSH	PH	
SHP Housing First	2018-08- 27 08:25:...	1 Year	NEWCAP, Inc.	\$195,752	10	PSH	PH	
Brown County Yout...	2018-08- 27 09:03:...	1 Year	NEWCAP, Inc.	\$340,450	23	RRH	PH	

CAI_PSH	2018-08-27 13:04:...	1 Year	Communit y Action,...	\$218,395	20	PSH	PH	
Kenosha Permanent ...	2018-08-29 09:39:...	1 Year	Kenosha Human Dev...	\$391,564	22	PSH	PH	
KYF Rapid Rehousi...	2018-08-29 09:55:...	1 Year	Kenosha Human Dev...	\$128,823	3	RRH	PH	
West CAP Rapid Re...	2018-08-29 14:26:...	1 Year	West Central Wisc...	\$345,232	9	RRH	PH	
West CAP Permanen. ..	2018-08-29 14:31:...	1 Year	West Central Wisc...	\$156,969	11	PSH	PH	
WIBOSCO C Supporti...	2018-08-30 10:45:...	1 Year	Wisconsin Balance...	\$404,506	15		SSO	
West CAP Permanen. ..	2018-08-30 13:28:...	1 Year	West Central Wisc...	\$240,504	24	PSH	PH	
Fox Cities Housin...	2018-09-04 11:26:...	1 Year	City of Appleton ...	\$181,152	13	RRH	PH	
Housing First	2018-09-05 11:03:...	1 Year	Western Dairyland.. .	\$188,060	26	PSH	PH	
Permanent Support...	2018-09-06 07:58:...	1 Year	The Salvation Army	\$258,225	38	PSH	PH	
Jeremy House Safe...	2018-09-06 11:06:...	1 Year	Hebron House of H...	\$118,755	7		SH	
Couleecap Housing...	2018-09-07 09:12:...	1 Year	Couleecap , Inc.	\$228,401	6	PSH	PH	
Couleecap New Hop...	2018-09-07 09:14:...	1 Year	Couleecap , Inc.	\$276,694	42	PSH	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...	2018-08-30 10:30:...	1 Year	Wisconsin Balance...	\$294,945	CoC Planning Proj...

## 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	\$7,280,427
Consolidated Amount	\$0
New Amount	\$2,996,504
CoC Planning Amount	\$294,945
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$10,571,876</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	WIBOSCOC - HUD 29...	09/14/2018
FY 2017 Rank (from Project Listing)	No	WIBOSCOC Scoring ...	09/11/2018
Other	No	WIBOSCOC Scoring ...	09/11/2018
Other	No	WIBOSCOC Scoring ...	09/11/2018

## **Attachment Details**

**Document Description:** WIBOSCOC - HUD 2991 Forms & Listing

## **Attachment Details**

**Document Description:** WIBOSCOC Scoring Tool - Final Ranking  
FY2018

## **Attachment Details**

**Document Description:** WIBOSCOC Scoring Tool Explanation & Training

## **Attachment Details**

**Document Description:** WIBOSCOC Scoring Tool - Final FY2018

## Submission Summary

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

**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
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/14/2018
<b>2. Reallocation</b>	09/14/2018
<b>3. Grant(s) Eliminated</b>	09/14/2018
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5. New Project(s)</b>	09/14/2018
<b>6. Balance Summary</b>	No Input Required
<b>7A. CoC New Project Listing</b>	09/14/2018
<b>7B. CoC Renewal Project Listing</b>	Please Complete



**7D. CoC Planning Project Listing**

09/14/2018

**Funding Summary**

No Input Required

**Attachments**

09/14/2018

**Submission Summary**

No Input Required

**Notes:**

2B Project Renewal List must have at least one of the checkboxes selected.

# Wisconsin Balance of State Continuum of Care Board Scoring Tool (FY2018)

## Final Version

Rank	Agency	Program	Type	Score (%)	FY18 Funds Requested - GIW	Tiebreaker
1	NEWCAP, Inc.	Brown County PSH	PSH	100.00%	\$539,697	\$11,409.23
2	Walworth County Housing Authority	Hartwell Street Apartments	PSH	93.60%	\$70,810	\$5,057.86
3	Kenosha Human Development Services Inc	KYF Rapid Rehousing Project	RRH	93.60%	\$128,823	\$16,132.88
4	ADVOCAP, Inc.	Winnebagoland Rapid Rehousing	RRH	90.40%	\$264,532	\$4,055.13
5	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing	RRH	88.80%	\$94,092	\$4,521.60
6	Couleecap, Inc.	Couleecap Housing First Permanent Housing Program	PSH	88.80%	\$228,401	\$8,740.62
7	Hebron House of Hospitality, Inc.	Jeremy House Safe Haven	SH	88.80%	\$118,755	\$9,135.00
8	Western Dairyland EOC, Inc.	Permanent Supportive Housing	PSH	88.00%	\$259,101	\$11,712.45
9	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Rehousing II	RRH	85.60%	\$345,232	\$6,140.50
10	NEWCAP, Inc.	SHP Housing First	PSH	85.60%	\$195,752	\$7,199.96
11	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	85.60%	\$156,969	\$7,803.15
12	ADVOCAP, Inc.	Winnebagoland PSH	PSH	85.60%	\$131,804	\$18,781.00
13	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Program	RRH	85.60%	\$181,152	?
14	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	Tier 1	\$371,429	NA
15	Wisconsin Balance of State Continuum of Care	WIBOSCOC Supportive Services for Coordinated Entry	SSO	Tier 1	\$404,506	NA
16	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Re-Housing	RRH	Renewal - in 1st yr.	\$268,912	NA
17	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	Renewal - in 1st yr.	\$56,216	NA
18	Community Action Coalition for South Central Wisconsin, Inc	Project WISH	PSH	Renewal - in 1st yr.	\$190,776	NA
19	Community Action, Inc.. of Rock & Walworth Counties	CAI_RRH	RRH	Renewal - in 1st yr.	\$452,637	NA

20	Community Action, Inc.. of Rock & Walworth Counties	CAI_PSH	PSH	<i>Renewal - in 1st yr.</i>	<b>\$218,395</b>	NA
21	Family Services of Northeast Wisconsin	Brown County Rapid ReHousing	RRH	<i>Renewal - in 1st yr.</i>	<b>\$160,826</b>	NA
22	Kenosha Human Development Services Inc	Kenosha Permanent Housing Connections	PSH	<i>Renewal - in 1st yr.</i>	<b>\$391,564</b>	NA
23	NEWCAP, Inc.	Brown County Youth RRH Project	RRH	<i>Renewal - in 1st yr.</i>	<b>\$340,450</b>	NA
24	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	<i>Renewal - in 1st yr.</i>	<b>\$240,504</b>	NA
25	Western Dairyland EOC, Inc.	Permanent Supportive Housing Program	PSH	<i>Renewal - in 1st yr.</i>	<b>\$125,522</b>	NA
26	Western Dairyland EOC, Inc.	House of Mercy Transfer Grant	PSH	<i>Renewal - Reallocated Transfer</i>	<b>\$188,060</b>	NA
27	Couleecap, Inc.	Couleecap Housing First II PSH	TH-PSH	Transition Grant - new	<b>\$373,303</b>	85.83%
28	Kenosha Human Development Services Inc	MyHOME Rapid Rehousing Project	TH-RRH	Transition Grant - new	<b>\$143,243</b>	80.00%
29	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	TH-PSH	Transition Grant - new	<b>\$180,539</b>	78.33%
30	YWCA of La Crosse	YWCA Rapid Rehousing	TH-RRH	Transition Grant - new	<b>\$74,720</b>	71.67%
31	Northwest Wisconsin Community Services Agency Inc.	NWCSA PSH	TH-PSH	Transition Grant - new	<b>\$115,847</b>	70.83%
32	Wisconsin Balance of State Continuum of Care	WIBOSCOC Supportive Services for Coordinated Entry Expansion	SSO	<i>NEW</i>	<b>\$235,963</b>	NA
33	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II Expansion	PSH	<i>NEW</i>	<b>\$384,205</b>	95.81%
34	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Program Expansion	RRH	<i>NEW</i>	<b>\$75,503</b>	91.52%
35	NEWCAP, Inc.	Brown County PSH Expansion	PSH	<i>NEW</i>	<b>\$343,770</b>	90.95%
36	Lutheran Social Services of Wisconsin & Upper Michigan	Welcome Home Eau Claire	RRH	<i>NEW</i>	<b>\$87,076</b>	87.47%

**Total ARD (GIW) = \$8,764,955 (Tier 1 is 94%) Limit = \$8,239,058**

**Tier 1 Total**

**8,139,086**

**#38 - split between Tier 1 & 2: \$99,972 (Tier 1) + \$29,211 (Tier 2)**

## Tier 2

37	Lakeshore CAP, Inc.	RRH	RRH	<b>84.80%</b>	<b>\$129,183</b>	\$4,178.03
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38	The Salvation Army	Permanent Supportive Housing	PSH	84.00%	\$258,225	\$5,447.74
39	Community Action Coalition for South Central Wisconsin, Inc	Jefferson County Transitional Housing	TH	80.80%	\$168,164	\$12,935.69
40	ADVOCAP, Inc.	COC Winnebago Land Rapid Rehousing	RRH	80.80%	\$117,992	\$16,396.57
41	Housing Partnership of the Fox Cities, Inc.	It Takes A Village Permanent Supportive Housing	PSH	80.00%	\$179,528	\$7,148.16
42	Couleecap, Inc.	Couleecap New Hope Permanent Housing Program	PSH	79.20%	\$276,694	\$6,401.37
43	ADVOCAP, Inc.	ADVOCAP Winnebago Land PSH	PSH	62.40%	\$25,724	\$2,858.22
44	Wisconsin Balance of State Continuum of Care	WIBOSCOC RRH Project	RRH	DV Bonus	\$983,150	NA
				<b>Tier 2 Total</b>	<b>\$2,138,660</b>	

6% of ARD required to be on

Tier 2 = 6% of ARD + Bonus

Tier 2 = \$525,897

Bonus = 589,891

Voluntary Relinquishment of Funds					
	CAP Services, Inc.	Transitional Living Project	TH	70.83%	\$107,025
	Women and Children's Horizons Inc.	Transitional Living Program	TH	72.50%	\$224,772
		<b>TOTAL</b>			<b>\$331,797</b>

Voluntary Reallocation of Funds - Transition Grants (new)					
	Couleecap, Inc.	Couleecap Transitional Housing Program	TH-PSH	Transition Grant - new	\$373,303
	Kenosha Human Development Services Inc	Homeless Youth Project	TH-RRH	Transition Grant - new	\$143,243
	North Central Community Action Program, Inc.	The Big Ten	TH-PSH	Transition Grant - new	\$180,539
	YWCA of La Crosse	YWCA La Crosse Transitional Housing	TH-RRH	Transition Grant - new	\$74,720
	Northwest Wisconsin Community Services Agency Inc.	ABC Transitional Housing	TH-PSH	Transition Grant - new	\$115,847
		<b>TOTAL</b>			<b>\$887,652</b>

Reallocated Funds					
	Richard's Place	Richard's Place I SHP Transitional Housing Project (Whiterock)	TH		\$114,699
	Richard's Place	Richard's Place II Permanent Housing Project (Mainstreet)	PSH		\$150,322

		<b>TOTAL</b>			<b>\$265,021</b>
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NEW PROJECTS					
	Wisconsin Balance of State Continuum of Care	WIBOSCOC Supportive Services for Coordinated Entry Expansion	SSO	NEW	\$235,963
	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II Expansion	PSH	NEW	\$384,205
	City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Program Expansion	RRH	NEW	\$75,503
	NEWCAP, Inc.	Brown County PSH Expansion	PSH	NEW	\$343,770
	Lutheran Social Services of Wisconsin & Upper Michigan	Welcome Home Eau Claire	RRH	NEW	\$87,076
		<b>TOTAL</b>			<b>\$1,126,517</b>

Total (Reall + Relinquish)	\$596,818
Bonus (non-DV bonus)	\$589,891
Total available (new)	<b>\$1,186,709</b>
New Projects funded	\$1,126,517
left on the table	\$82,170