

## WI Balance of State CoC: Project Scoring Tool 2024

### CoC Project Scoring Tool – Purpose:

The CoC Competition requires the CoC to evaluate and rank projects. The CoC is required to use objective, performance-based scoring criteria and selection priorities to determine the extent to which each project addresses HUD’s policy priorities. According to HUD, “CoCs should reallocate funds to new projects whenever reallocation would improve outcomes and reduce homelessness and consider how much each project spends to serve and house an individual/family as compared to other projects serving similar populations.”

The CoC Project Scoring Tool lays out the criteria and points possible. Each project receives a total score. Those scores are placed on one Tier, with those projects having the most points going on top and those with the least number of points going on the bottom. The top scoring projects are those that are ending homelessness, have high performance indicators, and address HUD’s policy priorities.

### Clarification about Tier 1 and Tier 2:

The separation of the one Tier into two Tiers occurs when HUD provides the limit, or the floor. This represents the total amount of funding that can be on Tier 1 with the rest going on Tier 2. That limit has been 94% of our CoC’s annual renewal demand (ARD). The ARD is the total amount of funds it would take to fund all the current projects again. With 94% as a limit on Tier 1, that means 6% of the ARD must be on Tier 2. Even if all projects scored 90% on the CoC Project Scoring Tool, 6% of the funds will still be on Tier 2. If our ARD is \$10 million, then \$600,000 of project money must be on Tier 2.

### CoC Project Scoring Tool – Process:

All CoC-funded housing projects will be ranked using the WI Balance of State CoC Project Scoring Tool. The scoring criteria is based on performance, both operations and project level. The information and data used to complete the evaluation tool includes: CoC project annual performance report (APR) submitted in SAGE, ICA generated HMIS reports, and CoC project applications. The maximum possible number of points a project can earn is **205 for PSH** and **202 for TH and RRH projects**.

## SECTION 1

### Final Board Policy Decisions

- (1) HMIS grant will be placed on Tier 1, at the bottom of the scorable projects.
- (2) SSO-CE and SSO-CE DV grant will be placed on Tier 1, after the HMIS grant.
- (3) New projects created with reallocated relinquished funds and first-time renewals will be placed after the renewable new projects on Tier 1.
- (4) BONUS projects that include the HUD priorities (i.e. partnership with health care, other housing funds) that are identified in the NOFO will be placed at the top of Tier 2. These HUD priorities lead to bonus points or additional scoring advantage for the CoC. BONUS projects that do not include the HUD priorities will be placed at the bottom of Tier 2.

- (5) To be used in scoring, the APR submission must be accepted by HUD in SAGE. If there is an issue, confirmed by the HUD Milwaukee Field Office, the agency must notify the CoC Director. Limited, case-by-case, exceptions may be made.
- (6) Any renewable (non-new) project will be scored using the CoC Project Scoring Tool. All projects scoring 70% or higher and in good standing with HUD and the Balance of State CoC will automatically be eligible to submit a Project Application. If a project falls below threshold 3 consecutive grant years (i.e. 2022, 2023, 2024), the CoC reserves the right to involuntarily reallocate the entire grant.
- Any renewable (non-new) project falling below 70% must submit a Decision Form to the CoC Director. The Decision Form includes: relinquish the grant funds, reallocate the grant funds, or request reconsideration.
  - If a project fell under threshold during the FY2023 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 FY2023 CoC Competition and request for reconsideration process.
    - If the project is in good standing with HUD, the Balance of State CoC, and making improvements in coordination with the Board and/or BOS Staff recommendations, the project will be allowed to submit a Project Application.
    - If the project is not in good standing with HUD, or the Balance of State CoC, or has not made the improvements recommend by the Board or BOS Staff, the project will be required to complete the Decision Form.
- (7) If an agency spent less than 75% of their grant (1<sup>st</sup> year grant exempt), the agency must submit an explanation and plan to address or make changes to prevent it from happening again. If the agency has spent less than 75% of their grant after 2 years, the amount unspent will be involuntarily reallocated.
- (8) If any agency's unit utilization is less than 80%, the agency must submit an explanation and plan to address or make changes to prevent it from happening again. If an agency has a unit utilization less than 80% after 2 grant years, the funding will be involuntarily reallocated, and budget adjusted.

## SECTION 2

### Draft Timeline

If the NOFO is released and the competition begins in July and is due end of September, then a similar timeline will be followed. A final timeline will be posted on the website and sent out in email at the beginning of the competition.

July 1	Competition begins
August 4	Deadline for APR submissions in SAGE for use in scoring
August 10	Draft Scoring Tool results posted on website
August 11	Threshold determination and notice to projects
August 21	Supplemental Request for Information deadline
August 24	Projects under threshold decision deadline

August 29	HUD's requirement for Local Coalition deadline
September 6	BONUS project applicants notified of decision
September 10	FINAL Scoring Tool Results posted on website
September 11	Bonus and new project application deadline
September 12	Deadline to appeal scoring tool results, request permission to reallocate
September 13	HUD's requirement for CoC Notification outside of ESNAPS deadline
September 18	Deadline for all projects to be complete, correct, & approved in ESNAPS
September 26	All information and applications must be posted on CoC website
September 28	HUD deadline for all CoC Competition application & materials

### Point Totals by Section

Section	Total Points Possible	Percentage of the Total
Section 3 – Timely Submission	8	4% (PSH) 4% (TH/RRH)
Section 4 – Program Performance Operations	68	33% (PSH) 34% (TH/RRH)
Section 5 – Program Performance Measures	32	15.5% (PSH) 16% (TH/RRH)
Section 6 – System Performance Measures	45	22% (PSH) 22% (TH/RRH)
Section 7 – Population	Varies (22 for PSH, 19 for TH & RRH)	11% (PSH) 9% (TH/RRH)
Section 8 – Coordinated Entry	30	14.5% (PSH) 15% (TH/RRH)
<b>TOTAL</b>	<b>205 PSH/202 TH &amp; RRH</b>	<b>100%</b>

### Points by Criteria

Section	Total Points Possible	Percentage of the Total	HUD requirement
Objective Criteria -eloccs (5), unit utilization (5), use of funds (5) -perf: data complete (5), housing first (40) -pop: PSH projects (22), TH/RRH (19)	82 (PSH) 79 (TH/RRH)	40% (PSH) 39.1% (TH/RRH)	At least 33%
System Performance -housing stability, exit & retention (15) -increase income & non-earned (16) -reoccurrence (10) -LOTH by project type (20) -Exits to permanent housing, housing first (8)	69	33.7% (PSH) 34.2% (TH/RRH)	At least 20%
Other	54	26.3% (PSH) 26.7% (TH/RRH)	none

-action plans (8), non-cash benefits (8), health insurance (8), coordinated entry (30)			
<b>TOTAL</b>	<b>205 (PSH) 202 (TH/RRH)</b>	<b>100%</b>	

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

Criteria	0 points	-2 points
HUD APR submitted on time in SAGE Submission of APR ending in 2022 (2023) if available	On time	Late
Turned in Board requested information for the purposes of the Collaborative Application on time & complete	*	Late Incomplete
Turned in Project Application for review on time	On time	Late

As stated on page 1, once the NOFA drops and competition officially begins, a final timeline will be posted to the website and sent out in email. A set deadline will be included for any project that wishes to submit a new APR in SAGE. The most recently submitted APR in SAGE and accepted by HUD will be used for scoring purposes.

**Action Plan 2023**

Goal 1 – required (4 points possible)

1 point	Coalition turned in the progress report on time
1 point	Coalition turned in final report on time
1 point	Coalition hosted CoC staff at coalition meeting for Race/Ethnicity presentation
1 point	Coalition took an action step on the information presented
Bonus (up to 2 extra points)	Available to coalitions that frequently met, imbedded DEI into work plan, created an impact or improvement to the system

Goal 2 – coalition selection (4 points possible)

1 point	Coalition turned in the progress report on time
1 point	Coalition turned in final report on time
1 point	Coalition took one action step toward working on the identified component
1 point	Coalition made ongoing changes, adopted strategies, created more continual or consistent progress toward achieving goal
Bonus (up to 2 extra points)	Available to coalitions that frequently met, imbedded the goal into work plan, created an impact or improvement to the system

**SECTION 4 – Program Performance Operations (68 points possible)**

	<b>Criteria</b>	<b>5 points</b>	<b>4 points</b>	<b>3 points</b>	<b>2 points</b>	<b>1 point</b>
1	Effective Use of Federal Funds	Spent 95 - 100% of grant	Spent 90 – 94.9% of grant	Spent 85 – 89.0% of grant	80-84.9%	N/A
2	Unit Utilization – annual average	96-100%	90-95%	80-89%	75-79%	N/A
3	Data Completeness: Don't Know, Missing, Refused	0% - 1.0%	1.1% - 2%	2.1% - 3%	3.1% - 4%	Greater than 4.1%
4	eLOCCS Drawdown Rates	Once per quarter	N/A	N/A	N/A	N/A

**Exceptions:**

- New and first year renewals shall be exempt from scoring in the category of “Effective Use of Federal Funds” and “Unit Utilization” and will receive full points for each of those criteria.
- If an agency cannot access eLOCCS due to contractual issues with HUD, the agency is responsible to provide evidence of this situation to the Balance of State. If sufficient proof is provided, the agency will be exempt from the category of “eLOCCS Drawdown Rates” and receive full points for eLOCCS Drawdown Rates criteria.

	<b>Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>4 points</b>	<b>2 points</b>	<b>0 points</b>
5	Housing First: Non-Homeless Situations	95-100% of exits were non-homeless destinations	90-94% of exits were non-homeless destinations	80-89% of exits were non-homeless destinations	70-79% of exits were non-homeless destinations	69% or less of exits were non-homeless destinations
6	Housing First: Reason for Exit	95-100% of the reasons for exit met criteria	90-94% of the reasons for exit met criteria	80-89% of the reasons for exit met criteria	70-79% of the reasons for exit met criteria	69% or less of the reasons for exit met criteria
7	Housing First Monitoring	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non-compliant	Mostly Non-Compliant

	Assessment: Access to Housing					
8	Housing First Monitoring Assessment: Participant Input	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non- compliant	Mostly Non- Compliant
9	Housing First Monitoring Assessment: Leasing/Rental Assistance	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non- compliant	Mostly Non- Compliant
10	Housing First Monitoring Assessment: Services	Fully Compliant	Mostly Compliant	Somewhat Compliant	Somewhat non- compliant	Mostly Non- Compliant

#### HMIS Report (ran by ICA)

- Housing First is predicated on belief that people should be re-housed when possible and all efforts should be made to prevent the return into homelessness.
  - Exits to homelessness: if a household was exited from a CoC project into a non-homeless situation
  - Reasons for Exit: if a household was exited for reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons (these are considered not in line with housing first). The criteria would include reasons other than those listed above.

Housing First Assessment – this tool will be used during all desk and in-person monitorings. Points will be awarded based on the results of the project’s most recent monitoring results.

- This 5-point scale will be used for each criterion on the housing first assessment tool:
  - Fully Compliant
  - Mostly Compliant
    - 1-2 minor changes needed
    - wording in documents need to be updated but in practice agency and staff are practicing housing first
  - Somewhat Compliant
    - 1-2 practices may need to be changed
    - documents need to be updated to be housing first
    - more staff training recommended
  - Somewhat Non-compliant

- Agency has significant changes to be made to documents and practice
    - More agency and staff training required
  - Mostly Non-Compliant
    - Rules, documents, and practices are not housing first
- The criteria within the housing first assessment will include the following:
  - Access to housing
    - Projects are low barrier at entry. Households are not denied for access within the housing first guidelines
    - Participant-centered intake process
    - Compliant with equal access policy
  - Participant input
    - Staff are educating participants on housing first and tenants are informed of their full rights and responsibilities as a tenant
    - Agencies and staff are creating formal opportunities for participant input and feedback about the project.
  - Leasing/rental assistance
    - Housing is considered permanent
    - Participant choice in unit selection
    - Full tenant rights, including but not limited to no clauses that would be different than any other tenant; tenants are educated on their lease and rights as a tenant; eviction avoidance
  - Services
    - Participant choice in services
    - Participant-centered planning, case plan development, goals
    - Services continually offered even in if temporary change in housing status (short stay in institution)
    - Services offered up to 6 months beyond exit
    - Effective services are offered, and staff are trained in effective strategies known to increase stability and form trusting relationship (harm reduction, motivational interviewing, trauma-informed approaches, strengths-based)

#### **SECTION 5 – Program Performance Measures (32 points possible)**

	<b>PSH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>3 points</b>	<b>0 points</b>
1 a	HUD Goal: Increase Earned Income	40% or higher	30-39%	20–29%	19% or less
2	HUD Goal: Increase Non-employment Cash Sources	70% or higher	60-69%	50-59%	49% or less
3	HUD Goal: Non-Cash Benefits	65% or higher	50 – 64%	35 – 49%	34% or less
4	HUD Goal: Health Insurance	65% or higher	50 – 64%	35 – 49%	34% or less

	<b>TH &amp; RRH Criteria</b>	<b>8 points</b>	<b>6 points</b>	<b>3 points</b>	<b>0 points</b>
1 b	HUD Goal: Increase Earned Income	50% or higher	40-49%	30-39%	29% or less

2	HUD Goal: Increase Non-employment Cash Sources	60% or higher	50-59%	40-49%	39% or less
3	HUD Goal: Non-Cash Benefits	65% or higher	50 – 64%	35 – 49%	34% or less
4	HUD Goal: Health Insurance	65% or higher	50 – 64%	35 – 49%	34% or less

**SECTION 6 – System Performance Measures (45 points possible)**

	Criteria	10 pts	8 pts	6 pts	4 pts	0 point
1	Reoccurrence Rate (SPM) <i>This looks at what happens after an exit to a permanent destination.</i>	0 - 5%	5.1 – 10%	10.1 – 15%	15.1% - 20%	20.1% +

**EXCEPTION:**

For Reoccurrence Rate (SPM): If a project had no exits, the project will receive 3 points. If a project had 1 or 2 participants exit, the project will receive a minimum of 3 points. If a project had 3 or 4 participants exit, the project will receive a minimum of 2 points.

**NOTE:**

The report parameters will match the number of months required by HUD (ie. 6 mo, 12 mo, 18 mo, 24 mo)

	Project Type Criteria	10 pts	5 pts	0 points
2a	Length of Time Homeless (PSH) #1	55% or more of clients had 90 days or less between project entry and move-in date	45 – 54.9% or more of clients had 90 days or less between project entry and move-in date	Less than 44.9% of clients had 90 days or less between project entry and move-in date
	Length of Time Homeless (PSH) #2	65% of clients or more had a project entry and a move-in date	45-64.9% of clients or more had a project entry and a move-in date	Less than 44.9% of clients had a project entry and a move-in date
2b	Length of Time Homeless (TH) #1	50% or more of clients were in the project for 12 months or less	N/A	Less than 50% of clients were in the project for 12 months or less

	Length of Time Homeless (TH) #2	25% or more of clients were in the project for 12 months or less	N/A	Less than 25% of clients were in the project for 12 months or less
2c	Length of Time Homeless (RRH) #1	55% or more of clients had 90 days or less between project entry and move-in date	45 – 54.9% or more of clients had 90 days or less between project entry and move-in date	Less than 44.9% of clients had 90 days or less between project entry and move-in date
	Length of Time Homeless (RRH) #2	65% of clients or more had a project entry and a move-in date	45-64.9% of clients or more had a project entry and a move-in date	Less than 44.9% of clients had a project entry and a move-in date

	Project Type Criteria	15 pts	10 pts	5 pts	0 points
3a	Exits to Permanent Housing (PSH: Exits to PH or remaining in PSH)	96% or higher	91-95%	86-90%	85% or less
3b	Exits to Permanent Housing (RRH/TH)	80% or higher	75–79%	70-74%	69% or less

**SECTION 7 – Population (max points possible is depends on project type)**

Max: PSH – 22 pts; TH – 19 pts; RRH – 19 pts

Needs/Vulnerabilities
Chronicity
Fleeing Domestic Violence
Entry from Place not meant for human habitation
No income at entry
Disability – mental health, substance use, or development disability
Disability – 2 + more of the above
Disability – 1 of the above and at least 1 – physical, HIV/AIDS, chronic health condition

Permanent Supportive Housing (PSH)				
6 or 7 criteria	5 criteria	4 criteria	3 criteria	2 criteria
5-9% 4 pts	10-19% 2 pts	30-39% 1 pt	30-39% 1 pt	Under 100% = 0 pts  100% = 5 pt.
10-19% 6 pts	20-29%+ 4 pts	40-49% 2 pts	40-49% 2 pt	
20-29% 8 pts	30-39%+ 6 pts	50-59%+ 4 pt	50-59% 2 pt	
30-39 10 pts	40-49%+ 8 pts	60-69%+ 6 pts	60-69% 3 pt	
40%+ 12 pts	50%+ 10 pts	70%+ 8 pts	70-79+ 4 pt 80%+ 6 pt	

Transitional Housing (TH)				
6 or 7 criteria	5 criteria	4 criteria	3 criteria	2 criteria
5-9% 2 pts	10-19% 2 pts	30-39% 1 pt	30-39% 1 pt	30-39% 1 pt
10-19% 4 pts	20-29% 4 pts	40-49% 2 pts	40-49% 2 pt	40-49% 1 pt
20-29% 6 pts	30-39% 5 pts	50-59% 4 pts	50-59% 3 pts	50-59% 2 pts
30-39% 8 pts	40-49% 7 pts	60-69% 6 pts	60-69% 4 pts	60-69% 3 pts
40%+ 10 pts	50%+ 9 pts	70%+ 8 pts	70-79% 5 pts 80%+ 7 pts	70-79% 4 pts 80-89% 5 pts 90%+ 6 pts

Rapid Rehousing (RRH)					
6 or 7 criteria	5 criteria	4 criteria	3 criteria	2 criteria	1 criteria
5-9% 2 pts	10-19% 2 pts	30-39% 2 pts	30-39% 1 pt	30-39% 1 pt	30-39% 1 pt
10-19% 4 pts	20-29% 3 pts	40-49% 3 pts	40-49% 2 pt	40-49% 1 pt	40-49% 1 pt
20-29% 6 pts	30-39%+ 5 pts	50-59%+ 4 pt	50-59% 3 pt	50-59% 2 pt	50-59% 2 pts
30-39% 8 pts	40-49%+ 7 pts	60-69%+ 6 pts	60-69% 4 pts	60-69% 3 pts	60-69% 3 pts
40%+ 10 pts	50%+ 9 pts	70%+ 8 pts	70-79% 5 pts 80-89% 6 pts 90%+ 7 pts	70-79% 4 pts 80-89% 5 pts 90%+ 6 pts	70-79% 4 pts 80-89% 5 pts 90%+ 6 pts

### SECTION 8 - Coordinated Entry (30 points possible)

Criteria	10 points	8 points	6 points	0 points
Findings issued at most recent coordinated entry monitoring	None	Yes, but the findings were resolved within 30 days	Yes, findings were resolved within 31 – 60 days	Yes, findings were resolved 61+ days
Timely coordinated entry follow-up	95% of agency follow-ups are completed (not expired)	90-94% of agency follow-ups are completed (not expired)	80-89% of agency follow-ups are	79% or less of agency follow-ups are

			completed (not expired)	completed (not expired)
Coordinated entry referrals accurately completed	95% of agency referral data is complete and accurate	90-94% of agency referral data is complete and accurate	80-89% of agency referral data is complete and accurate	79% of agency referral data is complete and accurate

Notes:

- Coordinated entry follow-ups are required within 30 days of a coordinated entry referral. Expired follow-ups are those follow-ups not made within the 30 day time frame.
- Coordinated entry referrals are required to be complete and accurate. A referral is incomplete or inaccurate if the data negatively impacts a client’s prioritization. This includes missing length of time homeless, missing disability information, missing DV status, etc.

**BONUS:**

A project can receive up to 6 points for their coalition’s use of coordinated entry.

	<b>BONUS Criteria</b>	<b>6 points</b>	<b>4 points</b>	<b>2 points</b>	<b>0 points</b>
1	A coalition demonstrates that agencies (not required to use CE) are referring people to the prioritization list and/or using the prioritization list to fill project openings.	3 or more agencies or projects	2 agencies or projects	1 agency or projects	0 agencies or projects

Examples of agencies that are not required to use CE include:

- Tenant Based Rental Assistance (TBRA), HPP Prevention projects, HPP Rapid re-housing projects, Mainstream vouchers, and other housing programs that do not use CoC or ESG funds.
- HUD-VASH, WDVA VORP, and other veteran specific programs
- police departments, school districts, public housing authorities, human services, workforce resource, hospitals, other systems of care
- emergency shelters or motel voucher programs that do not receive ESG funds or are not otherwise required to use coordinated entry

**SECTION 9 – Point-in-Time (penalty points only)**

<b>Criteria</b>	<b>Subtract</b>
Non-Participation by COC Funded agency in overnight Street Count during the January PIT – penalty applies to the agency only.	10 points

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

### SECTION 10 – EQUITY (14 points possible)

Criteria	Points
Project included data, along with sources or evidence	2
Project identified specific races and/or ethnicities that are over-represented in the local coalition (including the percentages)	2
Project identified specific barriers faced by program participants identifying as the specific races and/or ethnicities over-represented in the local coalition. For full points, the project must include an explanation as to how the barriers were identified.	4
Project described in detail the steps they have or will take to eliminate the identified barrier(s).	4
Project included an explanation as to how the elimination of the barriers will be measured.	2

### SECTION 11 - Tiebreaker

Once the total number of points are calculated, the number of points earned will be divided by the total possible points for that project type. The resulting percentage will be placed in descending order, highest at top and lowest at bottom. If there is a tie between projects, a tiebreaker score will be used.

The tiebreaker score will be based on cost effectiveness. The total HUD grant award amount will be divided by the number of successful outcomes. Successful outcome for all projects (other than PSH) is exiting to permanent housing. Successful outcome for PSH includes exits to permanent housing and remaining in permanent housing.

#### Example

A non-PSH project gets \$100,000 grant. 25 households successfully went to permanent housing. The cost per successful outcome is: \$4,000.

A PSH project gets \$100,000 grant. 5 households successfully went to permanent housing. 4 households remain in permanent housing. The cost per successful outcome is: \$11,111.

**This document reflects: data collected through HMIS, SAGE, and project applications along with additional scoring criteria (i.e. action plans, PIT, housing first, and coordinated entry).**

### **RANKING**

The Ranking tab is the list of renewal and new projects submitted for the FY2024 COC Competition. All projects must be listed on the Scoring Tool.

The projects are listed from highest percentage to the lowest. Any tie is managed through cost per successful outcome. The project with the smaller cost will be ranked first.

For the WI Balance of State, the Annual Renewal Demand (ARD) is \$20,968,589. The ARD is determined by HUD and posted on the Grant Inventory Worksheet (GIW) - revised 8/9/24.

HUD determines the Tier limits. This year, Tier 1 is 90% the current ARD (minus the amount awarded for YHDP projects). ARD 20,968,589 minus YHDP projects (3,714,108) = \$17,254,481. Tier 1 limit is \$15,529,033.

### **TIEBREAKER**

The Tiebreaker tab is the list of renewal projects and the data from their APR regarding number of leavers, number of leavers exiting to another permanent housing destination, and if a PH program - the number of stayers as well.

For non-PSH, the cost is determined by dividing the number of successful PH exits by number of people exiting.

For PSH, the cost is determined by dividing the number of successful PH exits plus the number of stayers by the number of people exiting plus the number of people staying.

### **SCORING-POINTS**

The Points tab shows each of the scoring areas in which projects can earn points. This tab shows the amount of points and the corresponding percentages.

### **EVALUATION**

The Evaluation tab shows the projects and the points received in each area based on the points listed on the data tab.

For each area that a project did not receive full points there is an inserted comment.

### **DATA**

The Data tab shows the list of projects and the data pulled from the APRs in the key areas.

The data regarding length of time homeless, reoccurrence, chronic homeless and disabilities were gathered from independent HMIS-based reports by ICA.

### **ADDITIONAL EXPLANATION**

This tab further explains the scoring breakdown for the action plan review, housing first, and coordinated entry.

*Project Status	Accepted
	Rejected
	Reduced Reallocated
	Fully Reallocated

## Wisconsin Balance of State Continuum of Care Board Scoring Tool (FY2024)

**FINAL**

Project Rank	Agency	Project Name	Type	Project Score (pts)	Project Score (%)	Project Status*	Amount Requested from HUD	Reallocated Funds
1	Couleecap, Inc.	Couleecap Housing First Permanent Housing Program	PSH	179 /205	87.32%	Accepted	\$ 254,865.00	\$ -
2	Kenosha Human Development Services, Inc.	Kenosha Permanent Housing Connections	PSH	172 /205	83.90%	Accepted	\$ 441,017.00	\$ -
3	Couleecap, Inc.	Couleecap Housing First II PSH	PSH	171 /205	83.41%	Accepted	\$ 423,730.00	\$ -
4	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	162 /200	81.00%	Accepted	\$ 167,483.00	\$ -
5	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 1	PSH	166 /205	80.98%	Accepted	\$ 537,248.00	\$ -
6	Western Dairyland Economic Opportunity Council, Inc.	Western Dairyland PSH 3	PSH	162 /205	79.02%	Accepted	\$ 209,345.00	\$ -
7	Walworth County Housing Authority	Hartwell Street Apartments	PSH	161 /205	78.54%	Accepted	\$ 70,810.00	\$ -
8	Community Action Coalition for South-Central Wisconsin	Jefferson County Transitional Housing Program	TH	157 /200	78.50%	Accepted	\$ 168,164.00	\$ -
9	Pillars, Inc	It Takes a Village Permanent Supportive Housing Program	PSH	158 /205	77.07%	Accepted	\$ 199,396.00	\$ -

10	Newcap, Inc.	Brown County PSH Individuals	PSH	156 /205	76.10%	Accepted	\$ 1,003,436.00	\$ -
11	Community Action, Inc. of Rock & Walworth Counties	CAI_PSH	PSH	155 /205	75.61%	Accepted	\$ 246,043.00	\$ -
12	West Central Wisconsin Community Action Agency, Inc.	West CAP Rapid Re-Housing	RRH	149 /200	74.50%	Accepted	\$ 378,064.00	\$ -
13	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project	RRH	147 /200	73.50%	Accepted	\$ 152,823.00	\$ -
14	Newcap, Inc.	SHP Housing First	PSH	150.5 /205	73.41%	Accepted	\$ 228,349.00	\$ -
15	ADVOCAP, Inc.	ADVOCAP Fond du Lac Rapid Rehousing (WI0004L5I002114)	RRH	144 /200	72.00%	Accepted	\$ 106,020.00	\$ -
16	Central Wisconsin Community Action Council, Inc.	Project Chance Rapid Re-Housing	RRH	143 /200	71.50%	Accepted	\$ 303,088.00	\$ -
17	House of Hope Green Bay, Inc	House of Hope Youth Rapid Re-Housing Renewal FY2023	RRH	141 /200	70.50%	Accepted	\$ 562,126.00	\$ -
18	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing	PSH	143 /205	69.76%	Accepted	\$ 199,211.00	\$ -
19	City of Appleton	Fox Cities Housing Coalition RRH Program	RRH	139.4 /200	69.70%	Accepted	\$ 197,940.00	\$ -
20	Newcap, Inc.	Brown County PSH Families	PSH	142 /205	69.27%	Accepted	\$ 71,796.00	\$ -

21	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing	PSH	140 /205	68.29%	Accepted	\$ 178,824.00	\$ -
22	City of Appleton	Fox Cities Housing Coalition RRH Program Expansion	RRH	135.4 /200	67.70%	Accepted	\$ 90,479.00	\$ -
23	ADVOCAP, Inc.	Winnebagoland RRH 23	RRH	1st year renewal following expansion	NA	Accepted	\$ 612,517.00	\$ -
24	Community Action Coalition for South-Central Wisconsin	Project WISH	PSH	1st year renewal following expansion	NA	Accepted	\$ 377,345.00	\$ -
25	Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH	PSH	1st year renewal following expansion	NA	Accepted	\$ 282,923.00	\$ -
26	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project	RRH	1st year renewal following expansion	NA	Accepted	\$ 5,558,591.00	\$ -
27	Baraboo Area Homeless Shelter Inc.	Sauk Pathway Home - Home Stretch PSH	PSH	1st year renewal following bonus	NA	Accepted	\$ 203,555.00	\$ -
28	The Salvation Army	The Salvation Army PSH Project FY2023	PSH	1st year renewal following bonus	NA	Accepted	\$ 458,217.00	\$ -
29	Hebron House of Hospitality, Inc	Jeremy PSH Project	PSH	Renewal - Has not completed 1st APR yet	NA	Accepted	\$ 125,302.00	\$ -
30	Hebron House of Hospitality, Inc	PEAK RRH	RRH	1st year - transition	NA	Accepted	\$ 100,180.00	\$ -
31	Institute for Community Alliances	Wisconsin HMIS Project Renewal	HMIS	HMIS Grant	NA	Accepted	\$ 496,433.00	\$ -

32	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry	SSO	CE Grant	NA	Accepted	\$ 717,935.00	\$ -
33	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV	SSO	CE Grant	NA	Accepted	\$ 176,000.00	\$ -
<b>Total ARD (GIW) = \$20,968,589 minus YHDP (3,714,108) = 17,254,481. (Tier 1 is 90%, limit: 15,529,033)</b>						<i>Tier 1 Total</i>	<b>15,299,255</b>	

Tier 2								
34	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project Expansion	RRH	New- BONUS	NA	Accepted	\$ 190,239.00	\$ -
35	Kenosha Human Development Services, Inc.	MyHOME Rapid Rehousing Project	RRH	New- BONUS	NA	Accepted	\$ 193,367.00	\$ -
36	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing Expansion	PSH	New- BONUS	NA	Accepted	\$ 292,661.00	\$ -
37	Hebron House of Hospitality, Inc	Jeremy PSH Project Expansion	PSH	New- BONUS	NA	Accepted	\$ 428,076.00	\$ -
38	Community Action Coalition for South-Central Wisconsin	Jefferson Rapid Rehousing	RRH	New- BONUS	NA	Accepted	\$ 256,888.00	\$ -
39	Newcap, Inc.	Brown County Youth RRH Project	RRH	135 /200	67.50%	Accepted	\$ 392,386.00	\$ -
40	City of Appleton	Fox Cities HP Rapid Re-Housing Program	RRH	130 /200	65.00%	Accepted	\$ 66,128.00	\$ -

41	West Central Wisconsin Community Action Agency, Inc.	West CAP Permanent Supportive Housing II	PSH	130 /205	63.41%	Accepted	\$ 692,163.00	\$ -
42	Community Action, Inc. of Rock & Walworth Counties	CAI_RRH	RRH	124 /200	62.00%	Accepted	\$ 532,869.00	\$ -
43	ADVOCAP, Inc.	WinnebagoLand COC RRH 2023	RRH	124 /200	62.00%	Accepted	\$ 130,748.00	\$ -
44	ADVOCAP, Inc.	WinnebagoLand PSH 23	PSH	114 /205	55.61%	Accepted	\$ 140,932.00	\$ -
45	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry Expansion	SSO CE	New- BONUS	NA	Accepted	\$ 1,155,000.00	\$ -
46	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project Expansion	RRH	New - DV Bonus Funds	NA	Accepted	\$ 1,436,440.00	\$ -
47	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV Expansion	SSO CE	New - DV Bonus Funds	NA	Accepted	\$ 968,000.00	\$ -
						<b>Tier 2 Total</b>	<b>\$6,875,897</b>	

Tier 2 = Bonus

DV Bonus: \$2,417,126

PH Bonus: \$2,516,231

**YHDP Renewal & Replacement Grants (non-competitive)**

1	Central Wisconsin Community Action Council, Inc.	Next Door - Youth Joint TH/RRH in Central	TH - RRH	YHDP	Renewal	Accept	\$244,980
---	--	---	----------	------	---------	--------	-----------

2	Everyone Cooperating to Help Others	YHDP RRH	RRH	YHDP	Renewal	Accept	\$197,932
3	Hebron House of Hospitality, Inc	Hebron Youth Housing Program	TH - RRH	YHDP	Renewal	Accept	\$408,954
4	House of Hope Green Bay, Inc	House of Hope Drop-In Center and Supportive Services for Homeless Youth	SSO	YHDP	Renewal	Accept	\$300,000
5	Institute for Community Alliances	WI BoS ICA HMIS YHDP	HMIS	YHDP	Renewal	Accept	\$50,000
6	Kenosha Human Development Services, Inc.	Project YELLOW Door	RRH	YHDP	Renewal	Accept	\$253,249
7	Newcap, Inc.	Mobile Outreach and Support Team (MOST)	SSO	YHDP	Renewal	Accept	\$283,000
8	The Salvation Army	YHDP Rural North and West Central	TH - RRH	YHDP	Renewal	Accept	\$411,890
9	Western Dairyland Economic Opportunity Council, Inc.	Housing Assistance Program for Youth (HAPY)	SSO	YHDP	Renewal	Accept	\$355,601
10	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC YHDP SSO CE	SSO	YHDP	Renewal	Accept	\$125,000
11	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC YHDP SSO	SSO	YHDP	Renewal	Accept	\$800,502
12	YWCA La Crosse	In the KNO (Kinship, Navigation, & Outreach)	SSO	YHDP	Renewal	Accept	\$283,000
		<b>TOTAL</b>					<b>\$3,714,108</b>

**Voluntary Relinquishment of Funds**

	none						
		<b>TOTAL</b>					<b>\$0</b>

**Voluntary Reallocation of Funds - Transition Grants (new)**

	none						
		<b>TOTAL</b>					<b>\$0</b>

**Reallocated Funds**

	none						
		<b>TOTAL</b>					<b>\$0</b>

**NEW PROJECTS - BONUS**

34	Kenosha Human Development Services, Inc.	KYF Rapid Rehousing Project Expansion	RRH	New- BONUS	NA	Accept	\$ 190,239.00
35	Kenosha Human Development Services,	MyHOME Rapid Rehousing Project	RRH	New- BONUS	NA	Accept	\$ 193,367.00
36	North Central Community Action Program, Inc.	NCCAP Permanent Supportive Housing Expansion	PSH	New- BONUS	NA	Accept	\$ 292,661.00
37	Hebron House of Hospitality, Inc	Jeremy PSH Project Expansion	PSH	New- BONUS	NA	Accept	\$ 428,076.00
38	Community Action Coalition for South-Central Wisconsin	Jefferson Rapid Rehousing	RRH	New- BONUS	NA	Accept	\$ 256,888.00

45	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry Expansion	SSO CE	New- BONUS	NA	Accept	\$ 1,155,000.00
		<b>TOTAL</b>					<b>\$2,516,231.00</b>

PH Bonus: \$ 2,516,231.00  
\$2,516,231.00  
left on the table \$ -

NEW PROJECTS - DV BONUS							
46	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project Expansion	RRH	New - DV Bonus Funds	NA	Accept	\$ 1,436,440.00
47	Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC Supportive Services for Coordinated Entry DV Expansion	SSO CE	New - DV Bonus Funds	NA	Accept	\$ 968,000.00
		<b>TOTAL</b>					<b>\$2,404,440.00</b>

DV Bonus: \$ 2,417,126.00  
\$2,404,440.00  
left on the table \$ **12,686.00**



Scoring Tiebreaker (if needed)	
--------------------------------------	--

\$	-
----	---

--	--

\$	-
----	---

\$	-
----	---

\$	-
----	---

--	--

\$	-
----	---

\$	-
----	---

\$	-
----	---







\$ -
\$ 9,872.41
\$ 25,136.80
\$ -
\$ -
\$ -
\$ -

Applicant Info							
Agency	Type	Program Name	Total Award \$	# Leavers (minus deceased)	# Leavers to PH	PSH = stayers	Success- ful Outcome
ADVOCAP, Inc.	RRH	WinnebagoLand COC RRH 2023	\$125,684.00	10	5		5
Community Action, Inc. of Rock & Walworth Counties	RRH	CAI_RRH	\$503,493.00	70	51		51

Cost Per  
Successful  
Outcome

\$ 25,136.80

\$ 9,872.41

<b>Section 3: Timeliness &amp; Action Plans (maximum 8 points)</b>		
<b>Timeliness</b>		
APR (SAGE)	0	-2
Board Request	0	-2
Proj. App.	0	-2

<b>Action Plan: Goal #1</b>		<b>Action Plan: Goal #2</b>	
progress turned in on time	1	progress turned in on time	1
final report turned in on time	1	final report turned in on time	1
hosted CoC staff at coalition mtg for R/E presentation	1	took one action step toward working on the identified component	1
took an action step on the information presented	1	made ongoing changes, adopted strategies, created more continual or consistent progress toward achieving goal	1
BONUS: frequently met, imbedded DEI into work plan, created an impact or improvement	up to 2	BONUS: frequently met, imbedded the goal into work plan, created an impact or improvement to the system	up to 2

<b>Section 4: Program Performance-Operations (maximum 68 points)</b>					
<b>Operations</b>	5	4	3	2	1
Effective Use of Federal Funds	95-100%	90-94.9%	85-89.9%	80-84.9%	NA
Unit Utilization-annual average	96-100%	90-95%	80-89%	75-79%	NA
Data Completeness	0 - 1.0%	1.1 - 2%	2.1 - 3%	3.1 - 4%	>4.1%

<b>Section 7: Performance</b>	
<b>6-7 criteria</b>	<b>5 criteria</b>
5-9% 4 pts	10-19% 2 pts
10-19% 6 pts	20-29% 4 pts
20-29% 8 pts	30-39% 6 pts
30-39% 10 pts	40-49% 8 pts
40%+ 12 pts	50%+ 10 pts
<b>6-7 criteria</b>	<b>5 criteria</b>
5-9% 2 pts	10-19% 2 pts
10-19% 4 pts	20-29% 4 pts
20-29% 6 pts	30-39% 5 pts
30-39% 8 pts	40-49% 7 pts
40%+ 10 pts	50%+ 9 pts

eLOCCS Drawdown	1 x/quarter	NA	NA	NA	NA
-----------------	-------------	----	----	----	----

Housing First	8	6	4	2	0
Exits to Non-Homeless Destinations	95-100%	90-94%	80-89%	70-79%	69% or less
Reasons for Exit	95-100%	90-94%	80-89%	70-79%	69% or less
Monitoring - access	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - participant	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - leasing/rental	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant
Monitoring - services	fully compliant	mostly compliant	somewhat compliant	somewhat non-compliant	mostly non-compliant

6-7 criteria	5 criteria
5-9% 2 pts	10-19% 2 pts
10-19% 4 pts	20-29% 3 pts
20-29% 6 pts	30-39% 5 pts
30-39% 8 pts	40-49% 7 pts
40%+ 10 pts	50%+ 9 pts

Purple = Severe Barrier

Section 5: Program Performance Measures (Maximum 32 points)				
PSH Projects	8	6	3	0
Increase Earned Income	40%+	30-39%	20-29%	19% or less
Increase Non-employment income	70%+	60-69%	50-59%	49% or less
Connect to Non-cash benefits	65%+	50-64%	35-49%	34% or less
Connect to health insurance	65%+	50-64%	35-49%	34% or less
TH & RRH Projects	8	6	3	0

Section 8: Coordination	
CE	10
Findings	none
Timely FU	95%

Increase Earned Income	50%+	40-49%	30-39%	29% or less
Increase Non-employment income	60%+	50-59%	40-49%	39% or less
Connect to Non-cash benefits	65%+	50-64%	35-49%	34% or less
Connect to health insurance	65%+	50-64%	35-49%	34% or less

Referrals	95%
-----------	-----

<b>Tiebreak</b>
Tota HUD awarded divided by # s
Successful = exits to PH (or rete

*\*Housing Stability, Cash & non-Cash income are both program performance measures but also are system*

**Section 6: System Performance Measures (Maximum 45 points)**

Reoccurrence	10	8	6	4	0
SPM	0-5%	5.1-10%	10.1-15%	15.1-20%	20.1%+
<b>LOTH - Project Type</b>	10		5		0
LOTH PSH #1 (90 days or less)	55%+		45-54.9%		44.9% or less
LOTH PSH #2 (has move in)	65%+		45-64.9%		44.9% or less
LOTH TH #1 (12 mo or less)	50%+		NA		Less than 50%
LOTH TH #2 (12 mo or less)	25%+		NA		Less than 25%
LOTH RRH #1 (90 days or less)	55%+		45-54.9%		44.9% or less
LOTH RRH #2 (has move in)	65%+		45-64.9%		44.9% or less
<b>Housing Stability</b>	15	10	5	0	
Housing Stability PSH (exit + remaining)	96%+	91-95%	86-90%	85% or less	
Housing Stability TH & RRH (exits)	80%+	75-79%	70-74%	69% or less	

<b>Population (Varies, max 8 PSH, 3 TH/RRH points)</b>		
<b>PSH Projects</b>		
<b>4 criteria</b>	<b>3 criteria</b>	<b>2 criteria</b>
30-39% 1 pt	30-39% 1 pt	under 100% = 0 pts
40-49% 2 pts	40-49% 2 pts	
50-59% 4 pts	50-59% 4 pts	
60-69% 6 pts	60-69% 6 pts	100% = 5 pts
70-79% 4 pts	70-79% 4 pts	
80%+ 6 pts	80%+ 6 pts	
70%+ 8 pts	80%+ 6 pts	
<b>TH Projects</b>		
<b>4 criteria</b>	<b>3 criteria</b>	<b>2 criteria</b>
30-39% 1 pt	30-39% 1 pt	30-39% 1 pt
40-49% 2 pts	40-49% 2 pts	40-49% 1 pts
50-59% 4 pts	50-59% 3 pts	50-59% 2 pts
60-69% 6 pts	60-69% 4 pts	60-69% 3 pts
70%+ 8 pts	70-79% 5 pts	70-79% 4 pts
	80%+ 7 pts	80-89% 5 pts
		90%+ 6 pts
<b>RRH Projects</b>		

<b>Total Points Possible = 205 PSH, 200 TH &amp; RRH</b>		
<b>Objective Criteria =</b>	76 PSH	37.1%
	71 TH/RRH	35.5%
eLoccs (5), unit utilization (5), Fund Spent (5); Perf: data completeness (5), Housing first (48); Population: PSH (8) & TH/RRH (3)		
<b>System performance =</b>	61 PSH	29.8%
	61 TH/RRH	30.5%
housing stability or exit & retention (15); Increase income (8) and non-earned (8); reoccurrence (10), LOTH by project type (20)		
<b>Additional =</b>	68 PSH	33.2%
	68 TH/RRH	34.0%
Action Plans (8), non-cash benefits (8), health insurance (8), coordinated entry (30), equity (14)		

<b>BONUS Pts</b>	6	4	2	0
Use of CE	3+	2	1	0

4 criteria	3 criteria	2 criteria	1 criteria
30-39% 2 pt	30-39% 1 pt	30-39% 1 pt	30-39% 1 pt
40-49% 3 pts	40-49% 2 pts	40-49% 1 pts	40-49% 1 pts
50-59% 4 pts	50-59% 3 pts	50-59% 2 pts	50-59% 2 pts
60-69% 6 pts	60-69% 4 pts	60-69% 3 pts	60-69% 3 pts
70%+ 8 pts	70-79% 5 pts	70-79% 4 pts	70-79% 4 pts
	80-89% 6 pts	80-89% 5 pts	80-89% 5 pts
	90%+ 7 pts	90%+ 6 pts	90%+ 6 pts

riers

inated Entry (Maximum 30 points)		
8	6	0
yes >30	31-60 days	61+
90-94%	80-89%	79% or less

Section 9: Point-in-Time (Penalty Points Only)	
Non-participation Jan.	-10
Late Submission - Jan.	-10
Non-participation July	-10
Late Submission - July	-10

Section 10: Equity (Maximum 14 points)	
Project included data, along with sources or evidence	2 pts
Project identified specific races and/or ethnicities that are over represented in the local coalition (including the percentages)	2 pts
Project identified specific barriers faced by program participants identifying as the specific races and/or ethnicities over-represented in the local coalition. Full points - the project must include an explanation as to how the barriers were identified	4 pts
Project described in detail the steps they have or will take to eliminate the identified barrier(s).	4 pts
Project included an explanation as to how the elimination of the barriers will	2 pts

90-94%	80-89%	79% or less
--------	--------	-------------

be measured.	
--------------	--

<b>aker: Cost Effectiveness</b>
successful outcomes
ntion for PSH)

**Section 3: Timeliness & Action Plan**

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan	Action Plan - Bonus	Total award	Total Spent
ADVOCAP	ADVOCAP Fond du Lac Rapid Rehousing	9/1 - 8/31	11.29.23	11.21.23	11.28.23	yes	yes	4.0	0.0	\$100,608.00	\$42,864.52
ADVOCAP	WinnebagoLand PSH	1/1 - 12/31	3.30.24	3.26.24	4.29.24	yes	yes	4.0	0.0	\$137,025.00	\$74,189.53
ADVOCAP	COC WinnebagoLand Rapid Rehousing	1/1 - 12/31	3.30.24	3.26.24	4.29.24	yes	yes	4.0	0.0	\$125,684.00	\$73,248.13
CACSCW	Jefferson County TH	5/1 - 4/30	7.29.24	7.30.24	8.19.24	yes	yes	8.0	1.0	\$168,164.00	\$168,164.00
CAI	CAI_RRH	1/1 - 12/31	3.30.24	3.12.24	4.15.24	yes	yes	5.0	0.0	\$503,493.00	\$503,493.00
CAI	CAI_PSH	9/1 - 8/31	11.29.23	11.2.23	11.22.23	yes	yes	5.0	0.0	\$234,206.00	\$198,585.52
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing	10/1 - 9/30	12.29.23	12.15.23	1.25.24	yes	yes	8.0	1.0	\$191,952.00	\$182,649.40
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Expansion	10/1 - 9/30	12.29.23	12.15.23	2.2.24	yes	yes	8.0	1.0	\$85,187.00	\$62,983.00
City of Appleton	Fox Cities HP Rapid Re-Housing (Pillars)	1/1 - 12/31	3.30.24	3.5.24	4.4.24	yes	yes	8.0	1.0	\$62,780.00	\$50,871.00
Couleecap	Housing First PHP	10/1 - 9/30	12.29.23	12.22.23	1.2.24	yes	yes	8.0	3.0	\$243,535.00	\$243,535.00
Couleecap	Housing First II PHP	10/1 - 9/30	12.29.23	12.1.23	1.2.24	yes	yes	8.0	3.0	\$402,141.00	\$402,141.00
CWCAC	Project Chance Rapid Rehousing	8/1 - 7/31	10.29.24	8.14.24	pending	yes	yes	8.0	2.0	\$292,804.00	\$266,845.00
House of Hope	Youth RRH	8.1 - 7.31	10.29.23	8.24.23	9.14.23	yes	yes	8.0	3.0	\$179,114.00	\$179,114.00
KHDS	KYF Rapid Rehousing Project	7/1 - 6/30	9.28.24	8.16.24	8.19.24	yes	yes	8.0	4.0	\$145,983.00	\$145,983.00
KHDS	Kenosha Permagnet Housing Connections	1/1 - 12/31	3.30.24	3.28.24	4.15.24	yes	yes	8.0	4.0	\$419,846.00	\$419,846.00
KHDS	MyHOME Rapid Rehousing Project	3/1 - 2/28	5.28.24	4.18.24	6.11.24	yes	yes	8.0	4.0	\$160,043.00	\$154,304.00
Newcap	SHP Housing First	4/1 - 3/31	6.29.24	5.29.24	7.3.24	yes	yes	8.0	1.5	\$214,395.00	\$203,352.61

Newcap	Brown County PSH Individuals	1/1 - 12/31	3.30.24	3.15.24	4.4.24	yes	yes	8.0	3.0	\$952,079.00	\$847,785.30
Newcap	Brown County PSH Families	12/1 - 11/30	2.28.24	2.27.24	4.4.24	yes	yes	8.0	3.0	\$68,077.00	\$68,077.00
Newcap	Brown County Youth RRH Project	9/1 - 8/31	11.29.23	11.29.23	1.23.24	yes	yes	8.0	3.0	\$372,370.00	\$372,370.00
NCCAP	PSH	7/1 - 6/30	9.28.24	8.15.24	8.19.24	yes	yes	8.0	4.0	\$191,217.00	\$191,217.00
Pillars	It takes a Village PSH	9/1 - 8/31	11.29.23	1.2.24	1.18.24	yes	yes	8.0	1.0	\$190,890.00	\$180,397.84
Walworth County Housing Authority	Hartwell Street Apartments	7/1 - 6/30	9.28.24	8.15.24	8.19.24	yes	yes	5.0	0.0	\$70,810.00	\$70,810.00
West CAP	West CAP Rapid Rehousing II	7/1 - 6/30	9.28.23	8.3.23	9.14.23	yes	yes	7.0	1.0	\$363,988.00	\$226,550.51
West CAP	West CAP Permanent Supportive Housing	7/1 - 6/30	9.28.23	8.4.23	9.14.23	yes	yes	7.0	1.0	\$169,467.00	\$149,711.28
West CAP	West CAP Permanent Supportive Housing II	9/1 - 8/31	11.29.23	11.15.23	11.22.23	yes	yes	7.0	1.0	\$663,286.00	\$480,047.85
Western Dairyland	PSH 1	12/1 - 11/30	2.28.24	2.22.4	3.4.24	yes	yes	8.0	2.0	\$278,798.00	\$263,239.83
Western Dairyland	PSH 3	11/1 - 10/31	1.29.24	1.25.24	2.2.24	yes	yes	8.0	2.0	\$200,233.00	\$181,184.25

**Projects Not Scored - 1st time renewal**

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan	Action Plan - Bonus	Total award	Total Spent
ADVOCAP, Inc.	WinnebagoLand RRH 23	1/1 - 12/31	3.30.24	3.26.24	4.29.24	yes	yes	4.0	0.0	\$278,224.00	\$246,493.74
Baraboo Area Homeless Shelter Inc.	Sauk Pathway Home - Home Stretch PSH					yes	yes	8.0	2.0		
Community Action Coalition for South-Central Wisconsin	Project WISH	9/1 - 8/31	11.29.23	11.28.23	2.2.24	yes	yes	7.0	0.0	\$203,312.00	\$200,199.00
Hebron House	Jeremy PSH					yes	yes	7.0	0.0		
Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH					yes	yes	7.0	0.0		

Hebron House	LSS Transition Grant (RRH)					yes	yes				
The Salvation Army	The Salvation Army PSH Project FY2023					yes	yes				
Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project					yes	yes				

**Sub-Recipients Individual Scores**

Wisconsin Balance of State Continuum of Care, Inc.	ADVOCAP DV RRH							4.0	0.0		
	KHDS DV RRH							8.0	4.0		
	Newcap NE DV RRH							8.0	3.0		
	Newcap NWISH DV RRH							8.0	0.0		
	NWCSA DV RRH							6.0	0.0		

City of Appleton: Fox Cities Housing Coalition RRH	ADVOCAP										
	Pillars										
	TSA Fox Cities										
City of Appleton: Fox Cities	ADVOCAP										

City of Appleton: Fox Cities Coalition RRH Expansion	Pillars										
	TSA Fox Cities										

Agency Name	Project Name	APR Grant Year	APR Deadline	HUD APR - SAGE	Accepted by HUD Milw. FO	Board Req.	Proj. App.	Action Plan	Action Plan - Bonus	Total award	Total Spent
-------------	--------------	----------------	--------------	----------------	--------------------------	------------	------------	-------------	---------------------	-------------	-------------

**Section 4: Objective Criteria = Program Performance-Operations**

Unspent Funds	% of grant funds spent	Unit Ut. Av. - HMIS	Unit Ut. Av - APR	Data Errors %	eLOCCS Draw	H1st - Exits to non-H situations	Total Clients Exiting	# Exiting to Non-Homeless Situation	# Exiting to Homeless Situation	H1st - Reasons for Exit	Total Clients Exiting	#Exiting for Housing 1st Reasons	#Exiting for non-Housing 1st Reasons
\$57,743.48	42.61%	5.00%	25.00%	0.00%	yes	100.00%	3	3	3	100.00%	3	3	0
\$62,835.47	54.14%	15.00%	15.63%	0.00%	yes	50.00%	2	1	1	50.00%	2	1	1
\$52,435.87	58.28%	14.00%	14.29%	0.23%	yes	72.73%	11	8	3	100.00%	11	11	0
\$0.00	100.00%	94.00%	97.50%	0.02%	yes	100.00%	7	7	0	100.00%	7	7	0
\$0.00	100.00%	67.00%	72.50%	0.02%	NO	88.24%	68	60	8	94.12%	68	64	4
\$35,620.48	84.79%	86.00%	83.33%	0.00%	yes	80.00%	5	4	1	60.00%	5	3	2
\$9,302.60	95.15%	89.33%	92.86%	0.19%	yes	92.45%	53	49	4	98.11%	53	52	1
\$22,204.00	73.93%	78.67%	66.67%	0.31%	yes	83.33%	6	5	1	100.00%	6	6	0
\$11,909.00	81.03%	44.00%	43.75%	0.17%	yes	64.29%	14	9	5	100.00%	14	14	0
\$0.00	100.00%	85.00%	83.33%	0.00%	yes	100.00%	4	4	4	100.00%	4	4	0
\$0.00	100.00%	91.00%	91.00%	0.00%	yes	80.00%	5	4	1	80.00%	5	4	1
\$25,959.00	91.13%	78.00%	70.59%	0.01%	yes	92.65%	68	63	5	100.00%	68	68	0
\$0.00	100.00%	33.00%	85.42%	0.03%	yes	86.67%	45	39	6	93.33%	45	42	3
\$0.00	100.00%	95.00%	95.00%	0.00%	yes	100.00%	11	11	0	81.82%	11	9	2
\$0.00	100.00%	85.00%	88.00%	0.02%	yes	100.00%	10	10	0	100.00%	10	10	0
\$5,739.00	96.41%	96.00%	102.50%	0.00%	no - but exception	90.00%	10	9	1	100.00%	10	10	0
\$11,042.39	94.85%	78.00%	77.78%	0.00%	yes	100.00%	4	4	0	100.00%	4	4	0



					NA								
					NA								
					no - but exception								

		35.00%		0.01%	NA	76.00%	25	19	6	100.00%	25	25	0
		14.00%		1.20%	NA	NA	NA	NA	NA	NA	NA	NA	NA
		59.00%		0.02%	NA	100.00%	21	21	0	100.00%	21	21	0
		11.00%		0.11%	NA	100.00%	5	5	0	100.00%	5	5	0
		26.00%		0.09%	NA	94.87%	39	37	2	100.00%	39	39	0

		70.00%		0.32%		100.00%	9	9	0	100.00%	9	9	0
		103.00%		0.09%		100.00%	17	17	0	100.00%	17	17	0
		95.00%		0.17%		85.19%	27	23	4	96.30%	27	26	1
		106.00%		0.19%		25.00%	4	3	1	100.00%	4	4	0

		97.00%		0.75%		100.00%	2	2	0	100.00%	2	2	0
		33.00%		0.00%		NA	NA	NA	NA	NA	NA	NA	NA

Unspent Funds	% spent	Unit Ut. Av.		Data Errors %	eLOCCS Draw	H1st - Exits to non-H situations	Total Clients Exiting	# Exiting to Non-Homeless Situation	# Exiting to Homeless Situation	H1st - Reasons for Exit	Total Clients Exiting	#Exiting for Housing 1st Reasons	#Exiting for non-Housing 1st Reasons
---------------	---------	--------------	--	---------------	-------------	----------------------------------	-----------------------	-------------------------------------	---------------------------------	-------------------------	-----------------------	----------------------------------	--------------------------------------

**Section 5: System Performance**

Monitor - Access	Monitor - Client	Monitor - Leasing or rental	Monitor - Services	Total Clients	Total Adults	Leavers	Adult Leavers	Leavers minus Deceased	Exit to PH Destination	PSH - Stayers	Math	Housing Stability %	Increase Cash Income %	Increase Non-Cash Income %
5	4	5	4	7	3	3	2	3	3			100.00%	0.00%	0.00%
5	4	5	4	6	6	2	2	1	0	4	4 out of 5	80.00%	0.00%	25.00%
5	4	5	4	21	14	10	8	10	5			50.00%	11.11%	0.00%
5	4	5	5	24	15	8	3	8	7			87.50%	11.11%	55.56%
5	4	4	5	148	64	70	31	70	51			72.86%	0.00%	9.38%
5	4	4	5	24	18	3	3	3	2	21	23 out of 24	95.83%	0.00%	35.71%
4.3	4	3.7	4.3	70	26	51	17	50	22			44.00%	4.55%	13.64%
4.3	4	3.7	4.3	21	9	6	5	6	1			16.67%	28.57%	0.00%
4	4	3	4	27	16	21	12	21	4			19.05%	0.00%	11.11%
5	4	5	5	19	19	4	4	2	2	15	17 out of 17	100.00%	6.67%	40.00%
5	4	5	5	30	30	5	5	4	2	25	27 out of 29	92.10%	25.00%	20.83%
3	3	4	3	70	32	43	15	43	43			100.00%	33.33%	16.67%
5	4	5	5	86	43	60	30	60	22			36.67%	14.29%	0.00%
4	5	5	5	18	18	8	8	6	4			66.67%	14.29%	14.29%
4	5	5	5	36	36	12	12	11	7	24	31 out of 35	88.57%	4.35%	26.09%
4	5	5	5	12	12	12	2	2	1			50.00%	33.33%	8.33%
5	4	3	4	29	22	5	5	5	2	24	26 out of 29	89.66%	21.05%	57.89%





													33.33%	0.00%
													100.00%	0.00%

Monitor - Access	Monitor - Client	Monitor - Leasing or rental	Monitor - Services	Total Clients	Total Adults	Leavers	Adult Leavers	Leavers minus Deceased	Exit to PH Destination	PSH - Stayers	Math	Housing Stability %	Increase Cash Income %	Increase Non-Cash Income %
------------------	------------------	-----------------------------	--------------------	---------------	--------------	---------	---------------	------------------------	------------------------	---------------	------	---------------------	------------------------	----------------------------

**Income Measures = Program Performance**

# adults exited or enrolled for 365	# adults increase earned income	# adults increase non-earned income	Non-Cash Benefits %	Total Clients	Clients with non-cash benefits	HI %	Total Clients	Clients with health insurance	# Exited (2 years Previous)	# Permanent Exited (2 Years Previous)	Returns within 2 years	Reoccur SPM %	Number of Clients
0	0	0	100.00%	7	7	94.74%	19	18	21	8	0	0.00%	
4	0	1	75.00%	4	3	100.00%	1	1	5	2	1	50.00%	
9	1	0	77.78%	9	7	100.00%	11	11	17	9	1	11.11%	
9	1	5	80.00%	15	12	100.00%	28	28	9	8	0	0.00%	28
32	0	3	86.89%	61	53	93.43%	137	128	72	60	14	23.33%	
14	0	5	94.44%	18	17	100.00%	24	24	6	5	0	0.00%	
22	1	3	85.19%	27	23	98.61%	72	71	30	17	3	17.65%	
7	2	0	100.00%	9	9	100.00%	21	21	14	9	5	55.56%	
9	0	1	85.71%	14	12	100.00%	20	20	2	1	1	100.00%	
15	1	6	73.68%	19	14	89.47%	19	17	7	4	3	75.00%	
24	6	5	93.33%	30	28	96.67%	30	29	6	2	1	50.00%	
30	10	5	95.45%	44	42	100.00%	111	111	46	45	0	0.00%	
28	4	0	72.00%	50	36	93.48%	92	86	29	23	5	21.74%	
14	2	2	81.82%	22	18	100.00%	22	22	14	12	4	33.33%	
23	1	6	93.94%	33	31	87.88%	33	29	5	2	0	0.00%	
12	4	1	85.00%	20	17	100.00%	20	20	8	6	1	16.67%	
19	4	11	88.00%	25	22	100.00%	32	32	3	0	0	0.00%	




12	0	2	86.96%	23	20	98.28%	58	57	9	6	1	16.67%
3	1	0	0.00%	5	0	80.00%	10	8	NA	NA	NA	NA
14	1	2	85.71%	35	30	86.67%	90	87	17	14	3	21.43%
4	0	0	77.78%	9	7	100.00%	21	21	8	5	0	0.00%
15	0	0	67.57%	34	25	93.24%	74	69	39	28	5	17.86%

3	0	1	100.00%	2	2	100.00%	9	9	6	5	0	0.00%
5	0	1	85.71%	7	6	95.83%	24	23	1	1	0	0.00%
14	1	1	83.33%	18	15	100.00%	39	39	23	11	3	27.27%
3	0	0	100.00%	4	4	100.00%	9	9	4	0	NA	NA

3	1	0	100.00%	4	4	100.00%	7	7	6	5	1	20.00%	
1	1	0	100.00%	1	1	100.00%	5	5	4	4	4	100.00%	

# adults exited or enrolled for 365	# adults increase earned income	# adults increase non-earned income	Non-Cash Benefits %	Total Clients	Clients with non-cash benefits	HI %	Total Clients	Clients with health insurance	# Exited (2 years Previous)	# Permanent Exited (2 Years Previous)	Returns within 2 years	Reoccur SPM %	Number of Clients
-------------------------------------	---------------------------------	-------------------------------------	---------------------	---------------	--------------------------------	------	---------------	-------------------------------	-----------------------------	---------------------------------------	------------------------	---------------	-------------------

**Section 7: Population - Vulnerabilities & Severe Barriers**

In 365 days or less	TH %	# Clients	# Moved Into Housing	# with in 90 days	% moved into housing	% moved in w/in 90 days	Total Number of Clients	6-7 criteria #	6-7 criteria %	5 criteria #	5 criteria %	4 criteria #	4 criteria %	3 criteria #	3 criteria %	2 criteria #	2 criteria %
		19	9	7	47.37%	36.84%	19	0	0.00%	0	0.00%	0	0.00%	5	26.00%	4	21.00%
		4	3	1	75.00%	25.00%	4	0	0.00%	1	25.00%	0	0.00%	2	50.00%	0	0.00%
		11	6	6	54.55%	54.55%	11	0	0.00%	1	9.00%	2	18.00%	1	9.00%	2	18.00%
13	46.43%					28	0	0.00%	1	4.00%	2	7.00%	4	14.00%	1	4.00%	
		137	106	71	77.37%	51.82%	137	0	0.00%	4	3.00%	15	11.00%	8	6.00%	29	21.00%
		24	22	19	91.67%	79.17%	24	3	13.00%	3	13.00%	4	17.00%	4	17.00%	4	17.00%
		72	44	37	61.11%	51.39%	72	1	1.40%	4	5.56%	4	5.56%	7	9.72%	7	9.72%
		21	17	13	80.95%	61.90%	21	0	0.00%	0	0.00%	0	0.00%	2	9.52%	4	19.05%
		20	11	11	55.00%	55.00%	20	0	0.00%	1	5.00%	4	20.00%	2	10.00%	1	5.00%
		19	18	14	94.74%	73.68%	19	3	16.00%	5	26.00%	5	26.00%	6	32.00%	0	0.00%
		30	30	25	83.33%	100.00%	30	4	13.00%	6	20.00%	12	40.00%	6	20.00%	1	3.00%
		111	84	61	75.68%	54.95%	111	0	0.00%	1	1.00%	0	0.00%	5	5.00%	12	11.00%
		92	57	54	61.96%	58.70%	92	0	0.00%	1	1.00%	5	5.00%	9	10.00%	15	16.00%
		22	21	17	95.45%	77.27%	22	0	0.00%	0	0.00%	3	14.00%	10	45.00%	4	18.00%
		33	29	26	87.88%	78.79%	33	2	6.00%	8	24.00%	11	33.00%	7	21.00%	5	15.00%
		20	18	18	90.00%	90.00%	20	2	10.00%	4	20.00%	5	25.00%	5	25.00%	3	15.00%
		32	29	24	90.63%	75.00%	32	0	0.00%	3	9.00%	6	19.00%	8	25.00%	8	25.00%




	58	28	23	<b>48.28%</b>	<b>39.66%</b>	58	0	<b>0.00%</b>	0	<b>0.00%</b>	5	<b>9.00%</b>	4	<b>7.00%</b>	7	<b>12.00%</b>
	10	10	7	<b>100.00%</b>	<b>70.00%</b>	10	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	2	<b>20.00%</b>
	90	64	31	<b>71.11%</b>	<b>34.44%</b>	0	0	<b>0.00%</b>	1	<b>1.00%</b>	1	<b>1.00%</b>	7	<b>8.00%</b>	12	<b>13.00%</b>
	21	15	9	<b>71.43%</b>	<b>42.86%</b>	0	0	<b>0.00%</b>	0	<b>0.00%</b>	2	<b>10.00%</b>	1	<b>5.00%</b>	1	<b>5.00%</b>
	74	33	26	<b>44.59%</b>	<b>35.14%</b>	0	0	<b>0.00%</b>	4	<b>5.00%</b>	6	<b>8.00%</b>	8	<b>11.00%</b>	9	<b>12.00%</b>

	9	9	9	<b>100.00%</b>	<b>100.00%</b>	9	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	1	<b>11.00%</b>
	24	11	11	<b>45.83%</b>	<b>45.83%</b>	24	0	<b>0.00%</b>	0	<b>0.00%</b>	1	<b>4.00%</b>	1	<b>4.00%</b>	1	<b>4.00%</b>
	39	24	17	<b>61.54%</b>	<b>43.59%</b>	39	1	<b>3.00%</b>	4	<b>10.00%</b>	3	<b>8.00%</b>	6	<b>15.00%</b>	5	<b>13.00%</b>
	9	6	2	<b>66.67%</b>	<b>22.22%</b>	9	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	1	<b>11.00%</b>	2	<b>22.00%</b>

	7	6	6	85.71%	85.71%	7	0	0.00%	0	0.00%	0	0.00%	1	14.00%	1	14.00%
	5	5	5	100.00%	100.00%	5	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	20.00%

In 365 days or less	TH %	# Clients	# Moved Into Housing	# with in 90 days	% moved into housing	% moved in w/in 90 days	Total Number of Clients	6-7 criteria #	6-7 criteria %	5 criteria #	5 criteria %	4 criteria #	4 criteria %	3 criteria #	3 criteria %	2 criteria #	2 criteria %
---------------------	------	-----------	----------------------	-------------------	----------------------	-------------------------	-------------------------	----------------	----------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------	--------------

			Section 8: Coordinated Entry				Section 9: PIT				Section 10: Equity					
1 criteria #	1 criteria %	NONE	Findings	Timely Follow Up	Accurate Referrals	BONUS - # agencies not required	Part. In Jan. 2024	Submit Jan. PIT data	Part. In July 2024	Submit July PIT data	Data	ID specific race/eth	ID specific barriers	Steps	Measure	TOTAL
5	26.00%	5	yes < 30	99%	97%	2.00	yes	yes	yes	yes	2	2	0	4	0	8
1	25.00%	0	yes < 30	99%	97%	2.00	yes	yes	yes	yes	2	2	0	4	0	8
3	27.00%	2	yes < 30	99%	97%	2.00	yes	yes	yes	yes	2	2	0	4	0	8
11	39.00%	9	yes < 30	95%	89%	1.00	yes	yes	yes	yes	1	1	0	0	0	2
47	34.00%	34	yes < 30	70%	96%	3.00	yes	yes	yes	yes	2	2	2	4	0	10
6	25.00%	0	yes < 30	70%	96%	3.00	yes	yes	yes	yes	2	2	2	4	0	10
36	54.17%	13	8.7	96.67%	97.70%	9.00	yes	yes	yes	yes	1	0	0	4	2	7
3	14.29%	12	8.7	96.67%	97.70%	9.00	yes	yes	yes	yes	1	0	0	4	2	7
8	40.00%	4	yes < 30	95%	98%	9.00	yes	yes	yes	yes	1	0	0	4	2	7
0	0.00%	0	None	99%	99%	4.00	yes	yes	yes	yes	1	1	0	4	0	6
1	3.00%	0	None	99%	99%	4.00	yes	yes	yes	yes	1	1	0	4	0	6
37	33.00%	56	yes < 30	64%	81%	0.00	yes	yes	yes	yes	1	2	2	1	0	6
36	39.00%	26	yes < 30	97%	92%	5.00	yes	yes	yes	yes	2	2	3	4	0	11
4	18.00%	1	yes < 30	98%	71%	4.00	yes	yes	yes	yes	2	2	3	3	2	12
0	0.00%	0	yes < 30	98%	71%	4.00	yes	yes	yes	yes	2	2	3	3	2	12
1	5.00%	0	yes < 30	98%	71%	4.00	yes	yes	yes	yes	2	2	3	3	2	12
5	16.00%	2	yes < 30	73%	83%	3.00	yes	yes	yes	yes	2	2	0	4	0	8

1	1.00%	1	yes < 30	84%	95%	5.00	yes	yes	yes	yes	2	2	0	4	0	8
4	33.00%	0	yes < 30	84%	95%	5.00	yes	yes	yes	yes	2	2	0	4	0	8
33	43.00%	14	yes < 30	84%	95%	5.00	yes	yes	yes	yes	2	2	0	4	0	8
1	5.00%	0	yes < 30	90%	90%	3.00	yes	yes	yes	yes	2	2	1	1	1	7
1	4.00%	0	yes < 30	95%	98%	9.00	yes	yes	yes	yes	2	2	2	1	0	7
0	0.00%	0	None	0%	42%	3.00	yes	yes	yes	yes	0.5	0.5	0	0	0	1
11	41.00%	1	yes < 30	79%	96%	2.00	yes	yes	yes	yes	2	2	2	4	2	12
2	12.00%	2	yes < 30	79%	96%	2.00	yes	yes	yes	yes	2	2	3	4	1	12
10	21.00%	2	yes < 30	79%	96%	2.00	yes	yes	yes	yes	2	2	3	4	1	12
3	13.00%	0	None	92%	97%	7.00	yes	yes	yes	yes	1	1	3	1	2	8
1	5.00%	0	None	92%	97%	7.00	yes	yes	yes	yes	1	1	3	1	2	8

1 criteria #	1 criteria %	NONE	Findings	Timely Follow Up	Accurate Referrals	BONUS - # agencies not required	Part. In Jan. 2024	Submit Jan. PIT data	Part. In July 2024	Submit July PIT data	Data	ID specific race/eth	ID specific barriers	Steps	Measure	TOTAL
28	56.00%	14	8	99%	97%	2.00		yes		yes						
								yes		yes						
0	0.00%	0	8	96%	89%	1.00		yes		yes						
NA	NA	NA						yes		yes						
								yes		yes						

								yes		yes						
								yes		yes						
								yes		yes						

22	<b>38.00%</b>	20						yes		yes						
5	<b>50.00%</b>	3						yes		yes						
28	<b>31.00%</b>	41						yes		yes						
12	<b>57.00%</b>	5						yes		yes						
29	<b>39.00%</b>	18						yes		yes						
								yes		yes						

4	<b>44.00%</b>	4						yes		yes						
18	<b>75.00%</b>	3						yes		yes						
14	<b>36.00%</b>	6						yes		yes						
1	<b>11.00%</b>	5						yes		yes						

2	29.00%	3						yes		yes						
0	0.00%	4						yes		yes						

1 criteria #	1 criteria %	NONE	Findings	Timely Follow Up	Accurate Referrals	BONUS - # agencies not required	Part. In Jan. 2024	Submit Jan. PIT data	Part. In July 2024	Submit July PIT data	Data	ID specific race/eth	ID specific barriers	Steps	Measure	TOTAL
--------------	--------------	------	----------	------------------	--------------------	---------------------------------	--------------------	----------------------	--------------------	----------------------	------	----------------------	----------------------	-------	---------	-------

Agency	HMIS
ADVOCAP	ADVOCAP FDL CoC Rapid Re-Housing
ADVOCAP	ADVOCAP TC Permanent Supportive Housing
ADVOCAP	ADVOCAP Winnebagoland CoC Rapid Re-Housing
CACSCW	CACSCW Jefferson County Transitional Housing CoC
CAI	CAI RRH
CAI	CAI PSH
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing
City of Appleton	Fox Cities Housing Coalition Rapid Re-Housing Expansion
City of Appleton	Fox Cities HP Rapid Re-Housing
Couleecap	Couleecap - Housing First Program
Couleecap	Couleecap - Housing First PSH II
CWCAC	CWCAC - Project Chance CoC Rapid Re-Housing
House of Hope	House of Hope Green Bay - CoC Rpaid Re-housing Prgoram
KHDS	KHDS KYF Rapid Re-Housing Project
KHDS	KHDS Kenosha Permanent Housing Connections
KHDS	KHDS My HOME RRH Project
Newcap	NEWCAP Northeast Housing First Permanent Supportive Housing

Newcap	NEWCAP Brown County COC PSH Households without children
Newcap	NEWCAP Brown County COC PSH Families
Newcap	NEWCAP Brown County COC RRH Youth
NCCAP	NCCAP Permanent Supportive Housing
Pillars	Pillars, Inc. - It Takes a Village SHP PSH
Walworth County Housing Authority	Walworth County Housing Authority - Hartwell
West CAP	West CAP CoC Rapid Re- housing II
West CAP	West CAP Permanent Supportive Housing
West CAP	West CAP Permanent Supportive Housing II
Western Dairyland	Western Dairyland Permanent Supportive Housing
Western Dairyland	Western Dairyland Permanent Supportive Housing 3



Agency	HMIS
ADVOCAP, Inc.	ADVOCAP TC CoC Rapid Re- Housing
Baraboo Area Homeless Shelter Inc.	
Community Action Coalition for South- Central Wisconsin	CACSCW Waukesha County Project WISH
Hebron House	Hebron House -PSH Program
Lakeshore CAP Inc. of Wisconsin	

Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	
The Salvation Army	
Wisconsin Balance of State Continuum of Care, Inc.	

ADVOCAP DV RRH	ADVOCAP TC BoS DV Rapid Re-Housing
KHDS DV RRH	KHDS Project Safe Space DV RRH
Newcap NE DV RRH	NEWCAP Northeast BoS DV Rapid Rehousing Project
Newcap NWISH DV RRH	NEWCAP NWISH BoS DV Rapid Rehousing Project
NWCSA DV RRH	NWCSA BoS DV Rapid Re-Housing

ADVOCAP	ADVOCAP Menasha CoC Rapid Re-Housing
Pillars	Pillars Inc - CoC Rapid Rehousing program (collaborative)
TSA Fox Cities	TSA Fox Cities - CoC Rapid Rehousing Program
ADVOCAP	ADVOCAP Fox Cities Expansion CoC Rapid Re-Housing

Pillars	Pillars, Inc. - CoC Rapid Rehousing Expansion
TSA Fox Cities	TSA Fox Cities - CoC Rapid Rehousing Expansion

Agency	HMIS
--------	------

Only Scored Renewal Projects are listed here.

		ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton	Couleecap	Couleecap
		Fond du Lac RRH	Winn. PSH	COC Winn. RRH	Jefferson TH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH	Housing First	Housing First 2
S e c t i o n  3 & 9	SAGE APR on time (0)	0	0	0	-2	0	0	0	0	0	0	0
	Board Request on time & complete (0)	0	0	0	0	0	0	0	0	0	0	0
	Project App. on time (0)	0	0	0	0	0	0	0	0	0	0	0
	Action Plan (8)	4	4	4	8	5	5	8	8	8	8	8
	Non-Part Jan. PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Data Jan. PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Non-Part July PIT (0)	0	0	0	0	0	0	0	0	0	0	0
	Data July PIT (0)	0	0	0	0	0	0	0	0	0	0	0
S e c t i o n	Effective Use (5)	0	0	0	5	5	2	5	0	2	5	5
	Unit Utilization (5)	0	0	0	4	0	3	3	2	3	3	4
	Data Complete (5)	5	5	5	5	5	5	5	5	5	5	5
	eLOCCS (5)	5	5	5	5	0	5	5	5	5	5	5
	HF-exits (8)	8	0	2	8	4	4	6	4	0	8	4
	HF-reasons (8)	8	0	8	8	6	0	8	8	8	8	4

4	HF-access (8)	8	8	8	8	8	8	6.7	6.7	6	8	8
	HF-input (8)	6	6	6	6	6	6	6	6	6	6	6
	HF - L/R (8)	8	8	8	8	6	6	5.3	5.3	4	8	8
	HF-Services (8)	6	6	6	8	8	8	6.7	6.7	6	8	8
5	Section Increase E Income (8)	0	0	0	0	0	0	0	0	0	0	3
	Section Increase NE income (8)	0	0	0	6	0	0	0	0	0	0	0
	Section Non Cash benefits (8)	8	8	8	8	8	8	8	8	8	8	8
	Section Health Insurance (8)	8	8	8	8	8	8	8	8	8	8	8
6	Section Reocc-SPM (10)	10	0	6	10	0	10	4	0	3	0	0
	Section LOTH: #1 (10)	0	0	5	0	5	10	5	10	10	10	10
	Section LOTH: #2 (10)	5	10	5	10	10	10	5	10	5	10	10
	Section Housing Stability (15)	15	0	0	15	5	15	0	0	0	15	10
7	Section Barrier Score (TH/RRH 3 pts, rest bonus) (PSH 8 pts, rest bonus)	0	6	0	0	1	8	2	0	1	11	12
8	Section Findings (10)	8	8	8	8	8	8	8.7	8.7	8	10	10
	Section Follow up (10)	10	10	10	10	0	0	10	10	10	10	10
	Section Referrals (10)	10	10	10	6	10	10	10	10	10	10	10

1 0	Equity (14)	8	8	8	2	10	10	7	7	7	6	6
	TOTAL Earned	140	110	120	154	118	149	132.4	128.4	123	170	162
	Action Plan BONUS (up to 4 pts)	0	0	0	1	0	0	1	1	1	3	3
	CE BONUS (up to 6 pts)	4	4	4	2	6	6	6	6	6	6	6
	Total earned plus BONUS	144	114	124	157	124	155	139.4	135.4	130	179	171
	TOTAL Possible (200 for TH/RRH & 205 PSH)	200	205	200	200	200	205	200	200	200	205	205
	Percentage Score	72.00%	55.61%	62.00%	78.50%	62.00%	75.61%	69.70%	67.70%	65.00%	87.32%	83.41%
	Below 70% Threshold (draft 1)											
		ADVOCAP	ADVOCAP	ADVOCAP	CACSCW	CAI	CAI	City of Appleton	City of Appleton	City of Appleton	Couleecap	Couleecap
		Fond du Lac RRH	Winn. PSH	COC Winn. RRH	Jefferson TH	RRH	PSH	Fox Cities RRH	Fox Cities RRH Exp	HP RRH	Housing First	Housing First 2

CWCAC	House of Hope	KHDS	KHDS	KHDS	NEWCAP	NEWCAP	NEWCAP	NEWCAP	NCCAP	Pillars	Walworth County Housing Authority	West CAP	West CAP
RRH	RRH	KYF RRH	PSH	My Home RRH	SHP Housing First PSH	Brown PSH I	Brown PSH Families	Brown Youth RRH	PSH	ITAV PSH	PSH	RRH II	PSH
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
8	8	8	8	8	8	8	8	8	8	8	5	7	7
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	0	0
4	5	5	5	5	4	3	5	5	5	4	5	0	3
2	0	4	3	5	2	0	3	2	3	4	3	0	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	5	5	5
6	4	8	8	6	8	8	8	8	0	0	8	8	0
8	6	4	8	8	8	8	8	4	4	8	8	8	4

4	8	6	6	6	8	6	6	4	8	6	4	4	4
4	6	8	8	8	6	6	6	6	6	6	6	4	4
6	8	8	8	8	4	6	6	4	4	6	8	6	4
4	8	8	8	8	6	6	6	6	6	6	8	4	4
3	0	0	0	3	3	0	3	0	0	0	0	0	0
0	0	0	0	0	3	0	0	0	0	0	8	6	0
8	8	8	8	8	8	8	0	8	8	8	8	8	6
8	8	8	8	8	8	8	8	8	8	8	8	8	8
10	0	0	10	4	10	4	3	0	2	10	10	8	10
10	10	10	10	10	10	10	10	10	10	10	10	10	10
10	5	10	10	10	10	10	10	10	10	10	10	10	10
15	0	0	5	0	5	5	0	0	0	10	10	10	15
1	1	2	9	7	0	9	1	1	10	4	15	3	6
8	8	8	8	8	8	8	8	8	8	8	10	8	8
0	10	10	10	10	0	6	6	6	8	10	0	0	0
6	8	0	0	0	6	10	10	10	8	10	0	10	10

6	11	12	12	12	8	8	8	8	7	7	1	12	12
141	132	137	162	152	143	147	133	126	133	151	155	144	135
2	3	4	4	4	1.5	3	3	3	4	1	0	1	1
0	6	6	6	6	6	6	6	6	6	6	6	4	4
143	141	147	172	162	150.5	156	142	135	143	158	161	149	140
200	200	200	205	200	205	205	205	200	205	205	205	200	205
71.50%	70.50%	73.50%	83.90%	81.00%	73.41%	76.10%	69.27%	67.50%	69.76%	77.07%	78.54%	74.50%	68.29%
CWCAC	House of Hope	KHDS	KHDS	KHDS	NEWCAP	NEWCAP	NEWCAP	NEWCAP	NCCAP	Pillars	Walworth County PHA	West CAP	West CAP
RRH	RRH	KYF RRH	PSH	My Home RRH	SHP Housing First PSH	Brown PSH I	Brown PSH Families	Brown Youth RRH	PSH	ITAV PSH	PSH	RRH II	PSH

West CAP	Western Dairyland EOC	Western Dairyland EOC
PSH 2	PSH 1	PSH 3
0	0	0
0	0	0
0	0	0
7	8	8
0	0	0
0	0	0
0	0	0
0	0	0
0	4	4
0	0	3
5	5	5
5	5	5
4	0	0
8	8	8

4	8	8
4	6	6
4	8	8
4	6	6
0	0	0
0	0	0
8	8	8
8	8	8
4	10	10
10	10	10
10	10	10
10	10	5
0	8	6
8	10	10
0	8	8
10	10	10

12	8	8
125	158	154
1	2	2
4	6	6
130	166	162
205	205	205
63.41%	80.98%	79.02%
West CAP	Western Dairyland EOC	Western Dairyland EOC
PSH 2	PSH 1	PSH 3

<b>Housing First - HMIS Reports</b>	
Exits to homelessness	% of households that exited to a non-homeless situation
Reasons for exit	% of households that meet the housing first criteria. This includes reasons other than non-payment of rent, non-compliance with program rules, or disagreement with rules/persons

<b>Housing First - Monitoring Assess</b>	
Access to housing	Projects are low-barrier at entry. It is within the housing first guidelines. Compliant with equal access policy
Participant input	Staff are educating participants on their rights and responsibilities. Participants are informed of their full rights and responsibilities and staff are creating formal opportunities for feedback about the project.
Leasing or Rental Assistance	Housing is considered permanent. Full tenant rights, including but not limited to the right to sue for eviction avoidance
Services	Participant choice in services. Part of the program is to develop and meet individual goals. Services can be temporary change in housing status. Services offered up to 6 months after housing and staff are trained in effective strategies for building trust and forming trusting relationships (i.e. trauma-informed interviewing, trauma-informed approach)

<b>Coordinated Entry</b>	
Findings Issued	Scoring is based on whether or not the organization had findings and when they did, how long did it take to resolve them

<b>Coordinated Entry Bonus Points</b>	
A coalition receives bonus points if agencies that are not required to refer people to the prioritization list and/or using the list to fill priority openings.	

Timely Follow Up	Scoring is based on whether the agency's follow ups are completed (not expired)
Accurate Referrals	Scoring is based on whether the agency's referral data is complete and accurate

Housing Program examples include: TBRA, HPP prevention, HPP rapid rehousing, mainstream vouchers, other housing programs
Vet examples: VASH, VORP, other veteran specific programs
Additional: police department, school districts, PHA, human services workforce resource, hospitals, other systems of care; other shelter or voucher programs that do not receive ESG or required to use CE

ment

households are not denied for access  
. Participant-centered intake process.  
y.

housing first and tenants are  
responsibilities as tenants. Agencies  
rtunitites for participant input and

Participant choice in unit location.  
t limited to no clauses that would be  
enants are educated on their lease;

icipant-cetnered planning, case plan  
continually offerend even if  
uts (i.e. short stay in institution).  
fter exit. Effective services are offered  
strategies known to increase stability  
e. harm reduction, motivational  
proaches, strengths-based).

use CE are  
roject

**Board Approved Policy Decisions & Exceptions**

HMIS grant will be placed on Tier 1, at the bottom of the scorable projects. SSO CE (DV and non) will be placed on Tier 1, after the HMIS grant.

d
' or motel

<p>New projects created with reallocated relinquished funds and 1st time renewals will be placed after the renewable projects on Tier 1. BONUS projects (with HUD Priority) will be placed on the top of Tier 2. BONUS projects (without HUD Priority) will be placed on the bottom of Tier 2.</p>
<p>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.</p>
<p>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.</p>
<p>If an agency cannot access eLOCCS due to contractual issues with HUD, the agency is responsible to provide evidence of this situation to the CoC Director. If sufficient proof is provided, the agency will be exempt from the category of "eLOCCS Drawdown Rates" and receive full points.</p>
<p>For reoccurrence rate (SPM): if a project has no exits, the project will receive 3 points. If a project had 1 or 2 participants exit, the project will receive a minimum of 3 points. If a project had 3-4 participants exit, the project will receive a minimum of 2 points.</p>

**These grants are not scored but renewable. These grants are placed on the Tier 1 per Board Decision.**

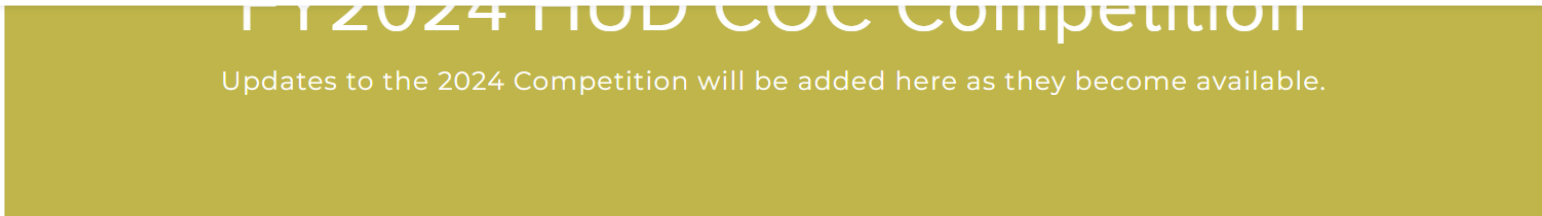
Institute for Community Alliances	Wisconsin HMIS Project Renewal
Wisconsin Balance of State CoC	Supportive Services Only - Coordinated Entry
Wisconsin Balance of State CoC	Supportive Services Only - Coordinated Entry DV

**In FY23, these grants were new or expansions and will not be scored. These grants are placed on Tier 1 per Board Decision.**

ADVOCAP, Inc.	Winnebagoland RRH 23
Baraboo Area Homeless Shelter Inc.	Sauk Pathway Home - Home Stretch PSH
Community Action Coalition for South-Central Wisconsin	Project WISH
Lakeshore CAP Inc. of Wisconsin	Lakeshore PSH
The Salvation Army	The Salvation Army PSH Project FY2023
Wisconsin Balance of State Continuum of Care, Inc.	WIBOSCOC RRH Project

**In 2024, this grant relinquished before the CoC Competition and the grant is in process of transferring to a new organization. It will not be scored. It will placed on Tier 1 per Board Decision.**

Lutheran Social Services of Wisconsin and Upper Michigan, In	Welcome Home Eau Claire
--	-------------------------



### DUE DATES/Timeline

- 7/31/24 CoC Competition begins
  - NOFO [here](#).
- 8/16/24 Deadline for APR submission in SAGE for scoring
- 8/20/24 1st draft Scoring Tool results posted on website
  - Threshold determination and notice to projects
- 8/23/24 Renewal Projects under threshold decision deadline
- 9/13/24 Request for Information from Local Coalitions due
- 9/13/24 Supplemental Request for current DV RRH grantees due
- 9/13/24 Supplemental request for CoC-Funded Housing Projects
- 9/20/24 Deadline for BONUS project applications
- 9/27/24 Bonus project applications due
  - *see results towards the bottom of this page.*
- 9/30/24 Local Competition Deadline

• see results towards the bottom of this page.

• **9/30/24 Local Competition Deadline**

**\*September 30th is the CoC's local competition deadline for applicants to submit their applications to the WI Balance of State for consideration in the FY24 CoC Competition for CoC Program Funds.\***

- 9/30/24 All Renewal Projects must be submitted in e-snaps
- 10/4/24 Final Scoring Tool results V2
- 10/11/24 All Bonus projects must be submitted in e-snaps
- 10/11/24 Deadline to appeal scoring tool results, request permission to reallocate
- 10/14/24 CoC Notification to All Projects outside of e-snaps
- 10/18/24 Deadline for all projects to be complete, correct, and approved in e-snaps
- 10/28/24 All information and applications must be posted on the CoC website
- **10/30/24 CoC's Deadline to submit FY 2024 CoC Competition application & materials to HUD**

## Final CoC Competition FY2024 -Submission-

- WIBOSCOC Consolidated Application FY2024
- WIBOSCOC Consolidated Application FY2024 - Attachment Summary
- WIBOSCOC Priority Listing FY2024

## BoS CoC Project Scoring Tool- Project Review and Ranking

### CoC Project Scoring Tool Explanations

- [CoC Project Scoring Tool 2024](#)
- [CoC Project Scoring Tool 2024 YHDP](#)

### Scoring Tool Results

- [Final Scoring Tool V2](#)
- [1st Draft of Scoring Tool results](#)
- [Below Threshold- Action Plan](#)
- [BoS Reconsideration Request](#)

### Below Threshold Process

- All projects scoring 70% or higher on the Scoring Tool (in the 1st round) and is in good standing with HUD and the Balance of State CoC automatically is eligible to submit a renewal project application.
- If a project falls below 70%, the agency is required to submit a [Decision Form](#) to the CoC Director. The Decision form includes 3 options: relinquish the grant, reallocate the grant, or request reconsideration (asking the CoC permission to submit the project application despite being below threshold).
- If the project requests reconsideration, a [Request for Reconsideration Form](#) must be completed and submitted to the CoC Director. If the request is granted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If a project fell under threshold during the FY23 CoC Competition and again in FY24 CoC Competition, the project must request an [Exemption Form](#). If the project is in good standing with HUD, the CoC, and making improvements in coordination with CoC staff recommendations, the project will be allowed to submit a renewal project application. If not, the project will be required to complete the Decision Form.

grant, reallocate the grant, or request reconsideration (asking the CoC permission to submit the project application despite being below threshold).

- If the project requests reconsideration, a [Request for Reconsideration Form](#) must be completed and submitted to the CoC Director. If the request is granted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If a project fell under threshold during the FY23 CoC Competition and again in FY24 CoC Competition, the project must request an [Exemption Form](#). If the project is in good standing with HUD, the CoC, and making improvements in coordination with CoC staff recommendations, the project will be allowed to submit a renewal project application. If not, the project will be required to complete the [Decision Form](#).
- If an agency spent less than 75% of their grant (even if the project scored above threshold), the agency must submit a [Low Spending Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If an agency's project unit utilization is less than 80% (even if the project scored above threshold), the agency must submit a [Low Utilization Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.

### Training #1: CoC Project Scoring Tool- Held on June 6th, 2024

[CoC Competition FY24 Scoring Tool Slides](#)

[CoC Project Scoring Tool](#)

[HMIS Report Guide](#)

[Recording](#)

### Training #2: CoC Project Application- Held on June 25th, 2024

[Recording](#)

[Slides](#)

[How to Access Project Applications in e-snaps](#)

[Project Applicant Profile in e-snaps Navigational Guide](#)

Updates to the 2024 Competition will be added here as they become available.

### DUE DATES/Timeline

- 7/31/24 CoC Competition begins
  - NOFO [here](#).
- 8/16/24 Deadline for APR submission in SAGE for scoring
- 8/20/24 1st draft Scoring Tool results posted on website
  - Threshold determination and notice to projects
- 8/23/24 Renewal Projects under threshold decision deadline
- 9/13/24 Request for Information from Local Coalitions due
- 9/13/24 Supplemental Request for current DV RRR grantees due
- 9/13/24 Supplemental request for CoC-Funded Housing Projects
- 9/20/24 Deadline for BONUS project applications
- 9/27/24 Bonus project applications due
  - see results towards the bottom of this page.
- 9/30/24 Local Competition Deadline

**\*September 30th is the CoC's local competition deadline for applicants to submit their applications to the WI Balance of State for consideration in the FY24 CoC Competition for CoC Program Funds.\***

- 9/30/24 All Renewal Projects must be submitted in e-snaps
- 10/4/24 Final Scoring Tool results V2
- 10/11/24 All Bonus projects must be submitted in e-snaps
- 10/11/24 Deadline to appeal scoring tool results, request permission to reallocate
- 10/14/24 CoC Notification to All Projects outside of e-snaps

## BoS CoC Project Scoring Tool- Project Review and Ranking

### CoC Project Scoring Tool Explanations

- [CoC Project Scoring Tool 2024](#)
- [CoC Project Scoring Tool 2024 YHDP](#)

### Scoring Tool Results

- [Final Scoring Tool V2](#)
- [1st Draft of Scoring Tool](#)

### Below Threshold Process

- All projects scoring 70% or higher on the Scoring Tool (in the 1st round) and is in good standing with HUD and the Balance of State CoC automatically is eligible to submit a renewal project application.
- If a project falls below 70%, the agency is required to submit a [Decision Form](#) to the CoC Director. The Decision form includes 3 options: relinquish the grant, reallocate the grant, or request reconsideration (asking the CoC permission to submit the project application despite being below threshold).
- If the project requests reconsideration, a [Request for Reconsideration Form](#) must be completed and submitted to the CoC Director. If the request is granted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If a project fell under threshold during the FY23 CoC Competition and again in FY24 CoC Competition, the project must request an [Exemption Form](#). If the project is in good standing with HUD, the CoC, and making improvements in coordination with CoC staff recommendations, the project will be allowed to submit a renewal project application. If not, the project will be required to complete the [Decision Form](#).
- If an agency spent less than 75% of their grant (even if the project scored above threshold), the agency must submit a [Low Spending Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If an agency's project unit utilization is less than 80% (even if the project scored above threshold), the agency must submit a [Low Utilization Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.

### Training #1: CoC Project Scoring Tool- Held on June 6th, 2024

[CoC Competition FY24 Scoring Tool Slides](#)

[CoC Project Scoring Tool](#)

[HMIS Report Guide](#)

[Recording](#)

- [1st Draft of Scoring Tool](#)
- [1st Draft of Scoring Tool- adjusted for Housing First](#)
- [1st Draft of Scoring Tool adjusted for Tiers](#)

**Below Threshold Process**

- All projects scoring 70% or higher on the Scoring Tool (in the 1st round) and is in good standing with HUD and the Balance of State CoC automatically is eligible to submit a renewal project application.
- If a project falls below 70%, the agency is required to submit a [Decision Form](#) to the CoC Director. The Decision form includes 3 options: relinquish the grant, reallocate the grant, or request reconsideration (asking the CoC permission to submit the project application despite being below threshold).
- If the project requests reconsideration, a [Request for Reconsideration Form](#) must be completed and submitted to the CoC Director. If the request is granted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If a project fell under threshold during the FY23 CoC Competition and again in FY24 CoC Competition, the project must request an [Exemption Form](#). If the project is in good standing with HUD, the CoC, and making improvements in coordination with CoC staff recommendations, the project will be allowed to submit a renewal project application. If not, the project will be required to complete the [Decision Form](#).
- If an agency spent less than 75% of their grant (even if the project scored above threshold), the agency must submit a [Low Spending Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If an agency's project unit utilization is less than 80% (even if the project scored above threshold), the agency must submit a [Low Utilization Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.

**Training #1: CoC Project Scoring Tool- Held on June 6th, 2024**

[CoC Competition FY24 Scoring Tool Slides](#)

[CoC Project Scoring Tool](#)

[HMIS Report Guide](#)

[Recording](#)

**Training #2: CoC Project Application- Held on June 25th, 2024**

[Recording](#)

[Slides](#)

[How to Access Project Applications in e-snaps](#)

[Project Applicant Profile in e-snaps Navigational Guide](#)

## BoS CoC Project Scoring Tool- Project Review and Ranking

### CoC Project Scoring Tool Explanations

- [CoC Project Scoring Tool 2024](#)
- [CoC Project Scoring Tool 2024 YHDP](#)

### Scoring Tool Results

- [Final Scoring Tool V2](#)
- [1st Draft of Scoring Tool](#)
- [1st Draft of Scoring Tool- adjusted for Housing First](#)
- [1st Draft of Scoring Tool adjusted for Tiers](#)

### Below Threshold Process

- All projects scoring 70% or higher on the Scoring Tool (in the 1st round) and is in good standing with HUD and the Balance of State CoC automatically is eligible to submit a renewal project application.
- If a project falls below 70%, the agency is required to submit a [Decision Form](#) to the CoC Director. The Decision form includes 3 options: relinquish the grant, reallocate the grant, or request reconsideration (asking the CoC permission to submit the project application despite being below threshold).
- If the project requests reconsideration, a [Request for Reconsideration Form](#) must be completed and submitted to the CoC Director. If the request is granted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If a project fell under threshold during the FY23 CoC Competition and again in FY24 CoC Competition, the project must request an [Exemption Form](#). If the project is in good standing with HUD, the CoC, and making improvements in coordination with CoC staff recommendations, the project will be allowed to submit a renewal project application. If not, the project will be required to complete the [Decision Form](#).
- If an agency spent less than 75% of their grant (even if the project scored above threshold), the agency must submit a [Low Spending Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.
- If an agency's project unit utilization is less than 80% (even if the project scored above threshold), the agency must submit a [Low Utilization Form](#) to the CoC Director. If the explanation is accepted, the project will receive a letter outlining the conditions in which a renewal application can be submitted.

- Threshold determination and notice to projects
- 8/21/24 [First Draft of Scoring Tool- Adjusted for Housing First](#)
- 8/21/24 [First Draft of Scoring Tool- Adjusted for Tier Changes](#)
- 8/23/24 [Renewal Projects under threshold decision deadline](#)
- 9/13/24 [Request for Information from Local Coalitions due](#)
- 9/13/24 [Supplemental Request for current DV RRH due](#)
- 9/13/24 [Supplemental request for CoC-Funded Housing Projects](#)
- 9/13/24 [Competition Scoring Supplement for CoC-Funded Housing Projects: Section 10 Equity](#)
- 9/20/24 [Deadline for BONUS and DV RRH Bonus project applications- materials are located below.](#)
- 9/27/24 [Bonus Project Announcements will be made](#)
  - *see results towards the bottom of this page.*
- **9/30/24 Local Competition Deadline**

**\*September 30th is the CoC's local competition deadline for applicants to submit their applications to the WI Balance of State for consideration in the FY24 CoC Competition for CoC Program Funds.\***

- 9/30/24 [All Renewal Projects must be submitted in e-snaps](#)
- 10/4/24 [Final Scoring Tool results V2](#)
- 10/11/24 [All Bonus projects must be submitted in e-snaps](#)
- 10/11/24 [Deadline to appeal scoring tool results, request permission to reallocate](#)
- 10/14/24 [CoC Notification to All Projects outside of e-snaps](#)
- 10/18/24 [Deadline for all projects to be complete, correct, and approved in e-snaps](#)
- 10/28/24 [All information and applications must be posted on the CoC website](#)
- **10/30/24 CoC's Deadline to submit FY 2024 CoC Competition application & materials to HUD**

**Final CoC Competition FY2024 -Submission-**