

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Homeless Assistance Leadership Organization, Inc.

2. Reallocation

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects? Yes

Alert:

As stated in the FY 2024 - FY 2025 CoC Program Competition NOFO:

- CoCs may reallocate YHDPs project from any Round to create new YHDP projects, so long as the project eliminated or reduced has renewed during the CoC Program Competition at least once.

Reallocated YHDP funding can ONLY be used to create new YHDP projects.

- If a CoC reallocates funding from a renewal project that was previously awarded DV Bonus funding, any new project created with such funding must be 100 percent dedicated to serving individuals and families of persons experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who qualify under the definition of homeless at 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act.

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC, DV Renewal or YHDP renewal project funds to create new project application(s) – as detailed in the FY 2024 - FY 2025 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible projects.

CoCs that are eliminating eligible CoC, YHDP and DV Renewal projects must identify the funding source for those projects on this form.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Projects: (Sum of All Eliminated CoC Renewal Projects)				
\$87,319				
Amount Available for New YHDP Projects: (Sum of All Eliminated YHDP Restricted Projects)				
\$0				
Amount Available for New DV Projects: (Sum of All Eliminated DV Restricted Projects)				
\$0				
Eliminated Project Name	Grant Number Eliminated	Component Type	Funding Type	Annual Renewal Amount
Welcome Home Racine	WI0277L5I022301	PH-PSH	CoC Renewal	\$87,319

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Welcome Home Racine
Grant Number of Eliminated Project: WI0277L5I022301
Eliminated Project Component Type: PH-PSH
Funding Type: CoC Renewal
Eliminated Project Annual Renewal Amount: \$87,319

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 2500 characters)

The CoC emailed organizations on 7/26/2024, asking whether they wanted to reduce, expand, or renew. On 8/14/2024, this agency removed itself from the 2025-2026 HUD CoC funding competition via email. They stated: "Without the ESG funds supporting the HUD program is extremely difficult to properly fund staffing and operate a program effectively."

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible CoC Renewal, DV Renewal and YHDP Renewal project funds to create new project applications – as detailed in the FY 2024 - FY 2025 CoC Program Competition NOFO – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify the funding source for those projects on this form.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Project(s): (Sum of All Reduced CoC Projects)							
\$21,081							
Amount available for New YHDP Project(s): (Sum of All Reduced YHDP Projects)							
\$0							
Amount available for New DV Project(s): (Sum of All Reduced DV Projects)							
\$0							
Reduced Project Name	Reduced Grant Number	Funding Type	Annual Renewal Amount	Amount Retained	Amount available for YHDP Project	Amount available for DV Project	Amount available for New Project
HOPES RRH - Famil...	WI0168L5I022308	CoC Renewal	\$91,657	\$71,657	\$0	\$0	\$20,000
APOMO PSH FY2024	WI0115L5I022211	CoC Renewal	\$558,998	\$557,917	\$0	\$0	\$1,081

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2024 reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information, including the funding source entered is accurate.

Reduced Project Name: HOPES RRH - Families with children
Grant Number of Reduced Project: WI0168L5I022308
Funding Type: CoC Renewal
Reduced Project Current Annual Renewal Amount: \$91,657
Amount Retained for Project: \$71,657
Amount available for YHDP Project(s): \$0
(This amount will auto-calculate by selecting "Save" button)
Amount available for New DV Project(s): \$0
(This amount will auto-calculate by selecting "Save" button)
Amount available for New Project(s): \$20,000
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The CoC email, 7/26/2024, asked projects whether they want to reduce, expand, or renew. On September 18, 2024, via email, this agency chose to reduce its request because of the housing shortage supply and other difficulties utilizing the total funding amount.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2024 reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information, including the funding source entered is accurate.

Reduced Project Name: APOMO PSH FY2024
Grant Number of Reduced Project: WI0115L5I022211
Funding Type: CoC Renewal
Reduced Project Current Annual Renewal Amount: \$558,998
Amount Retained for Project: \$557,917
Amount available for YHDP Project(s): \$0
(This amount will auto-calculate by selecting "Save" button)
Amount available for New DV Project(s): \$0
(This amount will auto-calculate by selecting "Save" button)
Amount available for New Project(s): \$1,081
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

Rating, Ranking, and Evaluation determined that there should not be a straddle project. HALO had not spent all funds allocated in prior FY and therefore the Rating, Ranking, and Evaluation asked HALO to voluntarily reduce its project by \$1081 which would allow the funds to be used by one of the new proposed projects.

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Realloc	Rank	PSH/RRH	Expansion
WRC DV Housing Pr...	2024-10-21 19:12:...	PH	Women's Resource ...	\$121,567	1 Year	DV Bonus	D8	RRH	
APOMO PSH FY2024 ...	2024-10-28 21:53:...	PH	Homeless Assistan..	\$107,319	1 Year	Reallocati on	E6	PSH	Yes

SAFE Passage Yout...	2024-10-28 22:02:...	PH	SAFE Haven of Rac...	\$181,896	1 Year	Reallocati on + Co...	7	RRH	
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Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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.	<input checked="" type="checkbox"/>
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	<input checked="" type="checkbox"/>
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	<input type="checkbox"/>

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Racine CoC ICA Co...	2024-09-09 16:18:...	1 Year	Institute for Com...	\$82,525	3		SSO		
Racine CoC HMIS	2024-09-04 10:15:...	1 Year	Institute for Com...	\$30,000	4		HMIS		
HOPES RRH - Famil...	2024-10-24 12:55:...	1 Year	HOPES Center of R...	\$71,657	2	RRH	PH		
PSH Racine	2024-10-26 19:22:...	1 Year	Center for Vetera...	\$233,497	1	PSH	PH		
APOMO PSH FY2024	2024-10-28 21:54:...	1 Year	Homeless Assistan. ..	\$557,917	E5	PSH	PH		Expansion

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2024-10-28 18:44:...	1 Year	Homeless Assistan...	\$124,881	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project simultaneously. To review a project on the YHDP 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal project applications. You 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 your CoC 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
CoC Renewal Amount	\$975,596
New CoC Bonus and CoC Reallocation Amount	\$289,215
New DV Bonus Amount	\$121,567
New DV Reallocation Amount	\$0
CoC Planning Amount	\$124,881
YHDP Renewal and Replacement Amount	\$0
YHDP Reallocation Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$1,511,259

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	10/29/2024
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Rating an...	10/24/2024

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan (HUD-2991)

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Project Rating and Ranking Tool

Submission Summary

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

Page	Last Updated
1A. Identification	08/22/2024
2. Reallocation	10/11/2024
3. Grant(s) Eliminated	10/11/2024
4. Grant(s) Reduced	10/29/2024
5A. CoC New Project Listing	10/28/2024
5B. CoC Renewal Project Listing	10/28/2024
5D. CoC Planning Project Listing	10/28/2024
5E. YHDP Renewal Project Listing	No Input Required

Project Priority List FY2024	Page 18	10/31/2024
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Funding Summary	No Input Required
Attachments	10/29/2024
Submission Summary	No Input Required



Re: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

From Teresa Reinders <treinders@haloinc.org>

Date Tue 10/29/2024 9:53 AM

To Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Cc Anderson, Cathy <Cathy.Anderson@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>; Gai Lorenzen <glorenzen@haloinc.org>

Good morning,
I understand. Our deadline to submit to HUD is early afternoon October 30th.

Thank you,

Teresa

Teresa M. Reinders

Director

Continuum of Care for the City & County of Racine (WI-502)

c/o HALO

2000 DeKoven Avenue, Unit 1

Racine, WI 53403

www.racinecoc.org

“Wealth and position are a blessing when shared and used for the betterment of humanity. We often confuse privileges with blessings.” Rev. Dr. Mitzi J. Smith

From: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Sent: Tuesday, October 29, 2024 8:00 AM

To: Teresa Reinders <treinders@haloinc.org>

Cc: Anderson, Cathy <Cathy.Anderson@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>

Subject: RE: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

Good morning Teresa,

We were informed that the mayor will be able to review the CoC Consistency Plan and Certification this week.

Walt or Cathy will provide you with an update as they receive information.

I apologize for any inconvenience this may cause.

Veronica Seymour

Contracts & Grants Coordinator II

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

☎ 262.636.9471 / ✉ Veronica.Seymour@cityofracine.org



Racine. Rich history, bright future.

From: Teresa Reinders <treinders@haloinc.org>

Sent: Monday, October 28, 2024 1:30 PM

To: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Subject: Re: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

STOP! External Message. Think before you click.

I just want to confirm that the mayor is still going to send us our signed HUD form today.

Teresa

Teresa M. Reinders

Director

Continuum of Care for the City & County of Racine (WI-502)

c/o HALO

2000 DeKoven Avenue, Unit 1

Racine, WI 53403

www.racinecoc.org

“Wealth and position are a blessing when shared and used for the betterment of humanity. We often confuse privileges with blessings.” Rev. Dr. Mitzi J. Smith

From: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Sent: Thursday, October 24, 2024 11:07 AM

To: Teresa Reinders <treinders@haloinc.org>

Subject: RE: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

You are welcome!

Veronica Seymour

Contracts & Grants Coordinator II

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

☎ 262.636.9471 / ✉ Veronica.Seymour@cityofracine.org



Racine. Rich history, bright future.

From: Teresa Reinders <treinders@haloinc.org>

Sent: Thursday, October 24, 2024 11:03 AM

To: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Cc: Anderson, Cathy <Cathy.Anderson@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>;

Hintz, Jeffrey <Jeffrey.Hintz@cityofracine.org>

Subject: Re: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

STOP! External Message. Think before you click.

Thank you, Veronica, for making this a smooth process! Much appreciated!

Teresa

Teresa M. Reinders

Director

Continuum of Care for the City & County of Racine (WI-502)

c/o HALO

2000 DeKoven Avenue, Unit 1

Racine, WI 53403

www.racinecoc.org

“Wealth and position are a blessing when shared and used for the betterment of humanity. We often confuse privileges with blessings.” Rev. Dr. Mitzi J. Smith

From: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Sent: Thursday, October 24, 2024 11:01 AM

To: Teresa Reinders <treinders@haloinc.org>

Cc: Anderson, Cathy <Cathy.Anderson@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>;

Hintz, Jeffrey <Jeffrey.Hintz@cityofracine.org>

Subject: FW: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

Hi Teresa,

I want to inform you that the CoC FY24 Consistency Plan, along with the Certification of Consistency and the supporting documentation you provided, has been sent to Mayor Mason for his signature.

Thank you for your collaboration on the plan!

Best regards,

Veronica Seymour

Contracts & Grants Coordinator II

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

📞 262.636.9471 / 📧 Veronica.Seymour@cityofracine.org



Racine. Rich history, bright future.

From: Anderson, Cathy <Cathy.Anderson@cityofracine.org>
Sent: Thursday, October 24, 2024 10:40 AM
To: Nuechterlein, Ellen <Ellen.Nuechterlein@cityofracine.org>
Cc: Williams, Walter <Walter.Williams@cityofracine.org>; Seymour, Veronica <Veronica.Seymour@cityofracine.org>
Subject: RE: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

Thank you!

Kindest regards,

Cathy Anderson, Economic Development & Housing Manager

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

☎ 262.636.9151



Racine. Rich history, bright future.

From: Nuechterlein, Ellen <Ellen.Nuechterlein@cityofracine.org>
Sent: Thursday, October 24, 2024 10:35 AM
To: Anderson, Cathy <Cathy.Anderson@cityofracine.org>
Cc: Williams, Walter <Walter.Williams@cityofracine.org>; Seymour, Veronica <Veronica.Seymour@cityofracine.org>
Subject: RE: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

Hi, Cathy.

Thank you for sending these – I will give them to Mayor Mason.

Just a quick note – I noticed on the first attachment that there was a totally blank page. I deleted it and adjusted some miscellaneous paragraph spacing. Please see attached updated doc.

I will let you know when the Mayor has had time to review these and sign the Certification of Consistency.

Best,

Ellen Nuechterlein

(she/her/hers)

Executive Assistant, Office of the Mayor

Phone 262-636-9212 / **Mobile** 262-676-4585

Email ellen.nuechterlein@cityofracine.org

730 Washington Ave., Racine WI 53403

www.cityofracine.org



From: Anderson, Cathy <Cathy.Anderson@cityofracine.org>

Sent: Thursday, October 24, 2024 9:36 AM

To: Nuechterlein, Ellen <Ellen.Nuechterlein@cityofracine.org>

Cc: Williams, Walter <Walter.Williams@cityofracine.org>; Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Subject: FW: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

Ellen – Veronica worked with the CoC to have attached documents updated with the correct information. The attached are now ok to sign. Let me know if you have any questions. Thanks.

Kindest regards,

Cathy Anderson, Economic Development & Housing Manager

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

☎ 262.636.9151



Racine. Rich history, bright future.

From: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Sent: Thursday, October 24, 2024 8:44 AM

To: Anderson, Cathy <Cathy.Anderson@cityofracine.org>

Subject: Updated CoC FY24 Consistency with Con Plan and Certification of Consistency

Good morning,

I hope this email finds you well.

Please find attached the updated FY24 CoC Consistency with the City of Racine Consolidated Plan Application Narrative and Certification of Consistency, prepared for Mayor Mason's

signature by Teresa Reinders, Director of the Continuum of Care.

In addition, you will find supporting documentation of the following:

- 2023 Homeless Point in Time Data and 2022-2023 Annual Data (*Homeless Management Information System (HMIS) provided by the Institute for Community Alliance*)
- WI 502 Scoring Tool Renewal
- FY 2024 Blank DEI Questionnaire
- Project Summaries with budget information included in the summaries

Best regards,

Veronica Seymour

Contracts & Grants Coordinator II

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

☎ 262.636.9471 / ✉ Veronica.Seymour@cityofracine.org



Racine. Rich history, bright future.



Outlook

Re: Form for mayor's signature for HUD CoC Application TIME SENSITIVE

From Teresa Reinders <treinders@haloinc.org>**Date** Wed 10/23/2024 2:55 PM**To** Seymour, Veronica <Veronica.Seymour@cityofracine.org>**Cc** Anderson, Cathy <Cathy.Anderson@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>; Hintz, Jeffrey <Jeffrey.Hintz@cityofracine.org>

1 attachments (329 KB)

FY24 CoC Consistency w City Conplan 2020_2024.pdf;

Hi Veronica,

Here is the update with the changes you suggested. I appreciate the extra eyes on the work.

- I want to confirm that the data you requested you are going to use the information that Iraida sent you per your request to CoC data and the Con plan. Just in case you do not have the DV data, WRC used are: Number of survivors that need housing or services is **78**; number of survivors currently serving is 12; **Unmet need**: 66. Numbers are based on LSA Stella data for demographic 2022-2023 for # DV being served who are fleeing & DV survivors and included non-HMIS comparable database data (APR) for the same timeframe from DV service providers. HUD asked us to use the 2022–2023-year span.
- You have received the rating and ranking scoring tools for both the renewal projects and new applications. Also sent was the DEI questions posed to every new and renewing applicants.
- The total budget requests are listed individually under each project in the project summary portion of the attached document.

I hope I sent everything you need if not, let me know.

Thank you much for working with me on this!

Teresa

Teresa M. Reinders

Director

Continuum of Care for the City & County of Racine (WI-502)

c/o HALO

2000 DeKoven Avenue, Unit 1

Racine, WI 53403

www.racinecoc.org

“Wealth and position are a blessing when shared and used for the betterment of humanity. We often confuse privileges with blessings.” Rev. Dr. Mitzi J. Smith

From: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Sent: Wednesday, October 23, 2024 1:22 PM

To: Teresa Reinders <treinders@haloinc.org>

Cc: Anderson, Cathy <Cathy.Anderson@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>;

Hintz, Jeffrey <Jeffrey.Hintz@cityofracine.org>

Subject: RE: Form for mayor's signature for HUD CoC Application TIME SENSITIVE

Hi Teresa,

I hope this email finds you well. I am following up on your email from Sunday regarding obtaining Mayor Mason's signature for the Certification of Consistency with the Consolidated Plan.

I noticed that you requested the signed Certification of Consistency to be returned by September 28. Given the timing of your email, I wanted to clarify whether this date was an oversight, as it has already passed.

In addition, our team identified some minor inaccuracies in the dates and information within the CoC Consistency with City of Racine Consolidated Plan Application. To facilitate the process, I have made grammatical and information corrections to the document while, ensuring that I maintain the authority and authenticity of the CoC.

Please review the updated document and let me know if you would like me to provide Certification of Consistency and Consolidated Plan Application corrected version to Mayor Mason. If so, I would appreciate it if you could provide the following supporting documentation:

- Add the updated changes to the CoC letter head
- Provide supporting data demonstrating the need you discussed in the application
- COC Project budget
- Example of the COC Ranking Tool

These documents would help illustrate the valuable work the CoC and its partners do in serving vulnerable populations while enhancing transparency.

I look forward to hearing from you soon.

Thank you for the opportunity to be a partner in the CoC.

Veronica Seymour

Contracts & Grants Coordinator II

City of Racine - Department of City Development

730 Washington Ave Racine, WI 53403

📞 262.636.9471 / ✉️ Veronica.Seymour@cityofracine.org



Racine. Rich history, bright future.

From: Teresa Reinders <treinders@haloinc.org>
Sent: Sunday, October 20, 2024 9:10 PM
To: Mason, Cory <Cory.Mason@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>
Cc: Seymour, Veronica <Veronica.Seymour@cityofracine.org>
Subject: Form for mayor's signature for HUD CoC Application TIME SENSITIVE
Importance: High

STOP! External Message. Think before you click.

Walt would you please verify with me that you received these documents and check with the mayor to see that he received them as well. Last year we had issues sending items over and although my emails appear to be fine now, I do not want any problems with this particular one!

Attached are:

1. Certification of Consistency with the Consolidated Plan (HUD 2991)
 - a. Mayor Mason needs to sign off on this form. It just confirms we are compliant with the city's Consolidated Plan (see 2.2 below). It does not have any monetary obligation for the city.
 - b. We need it back by Monday, September 28, 2024, close of business (5:00PM). This needs to be included in our final submission to HUD.
2. FY24 CoC Consistency w City ConPlan proj summaries
 - a. Provides the statement that demonstrates where we are consistent with the City's Consolidation Plan
 - b. Contains a Project Application Review which has summaries of every project application we received and approved for funding. Hyperlinks at the top of each page should aid in finding specific projects.

Thank you,

Teresa

Teresa M. Reinders
Director
Continuum of Care for the City & County of Racine (WI-502)
c/o HALO
2000 DeKoven Avenue, Unit 1
Racine, WI 53403

www.racinecoc.org

“Wealth and position are a blessing when shared and used for the betterment of humanity. We often confuse privileges with blessings.” Rev. Dr. Mitzi J. Smith



RE: Form for mayor's signature for HUD CoC Application TIME SENSITIVE

From Williams, Walter <Walter.Williams@cityofracine.org>

Date Mon 10/21/2024 8:03 AM

To Teresa Reinders <treinders@haloinc.org>; Mason, Cory <Cory.Mason@cityofracine.org>; Nuechterlein, Ellen <Ellen.Nuechterlein@cityofracine.org>

Cc Seymour, Veronica <Veronica.Seymour@cityofracine.org>

2 attachments (492 KB)

FY24 CoC Consistency w City ConPlan proj summaries.pdf; Mayor Consolidation Plan.pdf;

Teresa,

These items were received.

Ellen,

Can you have the mayor sign the attached document?

Walt

From: Teresa Reinders <treinders@haloinc.org>

Sent: Sunday, October 20, 2024 9:10 PM

To: Mason, Cory <Cory.Mason@cityofracine.org>; Williams, Walter <Walter.Williams@cityofracine.org>

Cc: Seymour, Veronica <Veronica.Seymour@cityofracine.org>

Subject: Form for mayor's signature for HUD CoC Application TIME SENSITIVE

Importance: High

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Walt would you please verify with me that you received these documents and check with the mayor to see that he received them as well. Last year we had issues sending items over and although my emails appear to be fine now, I do not want any problems with this particular one!

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Public Reporting Burden Statement: This collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

I/We, the undersigned, also certify under penalty of perjury that the information provided below is true, correct, and accurate. Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

I/We, the undersigned, certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Complete the fields below.)

Applicant Name:

Project Name:

APOMO PSH FY2024 Expansion

Location of the Project:

Name of the Federal Program to which the applicant is applying:

Name of Certifying Jurisdiction:

Certifying Official of the Jurisdiction
Name:

Title:

Signature:

Date:



City and County of Racine Continuum of Care (CoC)

(WI-502) FY2024

CoC NOFO Competition Project Application Information.

Consistency of CoC Application with the City of Racine Consolidated Plan

- HUD has determined that the Continuum of Care (COC) has an Annual Renewal Demand (ARD) of \$1,083,996, which is the funding required for one year to support projects awarded in FY2024. Additionally, the CoC is eligible to compete for \$299,718 in bonus funds, as well as \$374,648 specifically for Domestic Violence projects. This year, we received one application for the CoC bonus funds and one application for the Domestic Violence Project bonus funds.
- The applications must be submitted by the Collaborative Applicant chosen by the CoC. Funds will be allocated directly to individual agencies through the reimbursement of eligible expenses.
- The application must include a certification from the jurisdiction where the projects are located, confirming that the projects are consistent with that jurisdiction's Consolidated Plan. For the Racine CoC, the relevant jurisdiction is the City of Racine.
- The relevant Consolidated Plan is the City of Racine 2020-2024 plan and Annual Action Plan amended on September 4, 2024. These plans address the challenges faced by individuals experiencing homelessness, those in need of housing stability, and emphasize the collaboration between the City of Racine and the Continuum of Care.
- This year's application includes two renewal projects for Permanent Supportive Housing (PSH), one renewal project for Rapid Rehousing (RRH), and two new RRH projects. It

also features Coordinated Entry, Homelessness Management Information System (HMIS) and a CoC Planning Grant.

- Permanent Supportive Housing (PSH) offers a long-term housing solution for individuals experiencing chronic homelessness by providing stable accommodations along with supportive services. An exception occurs when there are no eligible individuals; in that case, a vacant unit may be filled by someone who does not meet the definition of chronic homelessness.
- The aim of Rapid Rehousing is to quickly provide individuals and families with minor children with access to stable housing. This approach focuses on reducing the time spent in a temporary accommodation by offering rental assistance and supportive services to help households secure permanent housing and maintain their tenancy.
- The Coordinated Entry process is essential to ensure that individuals are assessed and that those with the highest need receive assistance first. The application also includes HMIS and CE along with an HMIS Expansion Grant, to address the growing needs of the CoC. These initiatives support the housing projects by delivering necessary HMIS and CE services, as mandated by Housing and Urban Development (HUD). Also, the Planning Grant funds staff to coordinate CoC activities and manage the preparation of the HUD Collaborative Application.
- In addition to offering housing and supportive services for individuals who are chronically homeless, the application includes projects that specifically serve homeless veterans, homeless youth (18-24), and survivors of domestic violence and families with children experiencing homelessness.

HOW ARE PROJECTS SELECTED?

- The competition is publicly announced and any entity meeting the HUD eligibility criteria may apply. If there are more applications than HUD has allocated for the Racine CoC, the Rating, Ranking, and Evaluation Committee must determine which projects are selected and how they are ranked for funding.
- Alongside monitoring by the CoC and Institute for Community Alliances (Lead HMIS agency), HUD also monitors individual projects and reviews the Annual Progress Report (APR) of each project.
- The Rating, Ranking and Evaluation Committee, comprised of non-applicants, uses predetermined criteria (outcomes) to score each project. These criteria include unit utilization, exits to permanent housing situations, cost-effectiveness, whether the project serve to high barrier clients, retention or increase in earned and non-earned income, whether the project serves a pre-determined priority sub-population, and examines diversity, equity, and inclusion.
- Documents related to the competition, including final project applications, CoC application, and scoring tool and final scores are posted on the CoC website as required by HUD. <https://racinecoc.org/>



Rating & Ranking Workgroup
 Project Application Reviews
 October 2024

The following is provided for ease of review of the project applications submitted to the Racine CoC in conjunction with the HUD FY24 CoC Funding Competition. This document is not meant to be inclusive or represent a complete summary of each proposal received it is provided to help touch on main points which are similar across the applications within each category.

Renewals	CVI	HALO	HOPES Center	ICA HMIS	ICA CE	CoC Planning Grant
Expansion & Bonus Grants		HALO Expansion	WRC DV Bonus	SAFE Haven	CoC Bonus	Notes

RENEWAL APPLICATIONS

PSH – PERMANENT SUPPORTIVE HOUSING

- Agency:** Center for Veterans Issues, Ltd.
Project Name: PSH Racine
Date Submitted: 09/16/2024
Proposed Start Date/End Date: 07/01/2025 – 06/30/2026.00 **
Total Assistance plus Admin Requested: \$233,497.00
Funding requested for: Supportive Services, Operating, and VAWA¹
Summary Points:
Housing Type: Clustered Apartments 18 units; 18 beds; 100% of beds dedicated Chronically Homeless
Project:

 - * serves subpopulation of Veterans, Domestic Violence, Substance Abuse, Mental Illness, HIV/AIDS, Chronic Homeless, and/or Physical Disability – Veterans are prioritized
 - * is considered DedicatedPlus so all populations fall under DedicatedPlus category.
 - * provides supportive services including but not limited to: Case Management; Access to SSI/SSDI technical assistance; access to staff person who has completed SOAR training in the past 24 months.
 - * utilizes Coordinated Entry and HMIS
 - * follows Housing First Model
- Agency:** Homeless Assistance Leadership Organization, Inc.
Project Name: APOMO PSH FY2024 (A Place of My Own)
Date Submitted: 09/23/2024
Proposed Start Date/End Date: 05/01/2025 – 04/30/2026 **
Total Assistance plus Admin Requested: \$557,917.00
Funding requested for: Leased Units, Supportive Services, Operating, HMIS, and VAWA¹
Summary Points:
Housing Type: Scattered-site apartments, (including efficiencies) a minimum of 37 units, 58 beds; 100% of beds dedicated Chronically Homeless
Project:

 - * serves subpopulation of Veterans, Domestic Violence, Substance Abuse, Mental Illness, HIV/AIDS, Chronic Homeless, and/or Physical Disability
 - * is considered DedicatedPlus so all populations fall under DedicatedPlus category.
 - * provides supportive services including but not limited to: Case Management; Annual follow-up with program participants to ensure mainstream benefits are received and renewed; Access to SSI/SSDI technical assistance; access to staff person who has completed SOAR training in the past 24 months; utilizes a Move On strategy
 - * utilizes Coordinated Entry and HMIS
 - * follows Housing First Model

RRH – RAPID REHOUSING:

1. **Agency:** HOPES Center of Racine, Inc.

Project Name: HOPES RRH – Families with Children

Date Submitted: 09/18/2024

Proposed Start Date/End Date: 09/01/2025 – 08/31/2026 **

Total Assistance plus Admin Requested: \$71,657.00)

Funding requested for: Rental Assistance, Supportive Services, and VAWA¹

Summary Points:

Housing Type: Scattered-site apartments, (including efficiencies) 4 units, 12 beds

Project:

- * serves families with children who are literally homeless at the time of project entry.
- * participants receive housing search & placement assistance, rental assistance, and voluntary supportive services for a period of 12 months not to exceed 24 months.
- * utilizes Coordinated Entry and HMIS
- * follows Housing First Model
- * works towards following outcomes:
 - o Increase income from the time of program entry to program exit.
 - o Exit into permanent housing.
 - o Retention of housing for at least 24 months after exit.

HMIS – HOMELESS MANAGEMENT INFORMATION SERVICES

1. **Agency:** Institute for Community Alliances

Project Name: Racine CoC HMIS

Date Submitted: 09/04/2024

Proposed Start Date/End Date: 10/01/2025 – 09/30/2026

Amount of HUD Assistance Requested: \$30,000.00

Funding requested for: HMIS and VAWA¹

Summary Points:

Project:

- * is part of WI statewide HMIS utilized by all four WI CoCs
- * utilizes shared governance structure
- * system is used by all non-DV CoC funded projects, ESG funded projects (state and entitlement), 100% of VA GPD, VA SSVS programs, HHS PATH programs and other non-mandated state & federal programs
- * provides Technical Assistance and Training to providers
- * provides oversight and actively manages collection and reporting of all HUD report formats including implementation of data collection and reporting for HEARTH performance outcomes and CD entry into HMIS
- * reviews PIT data for accuracy
- * maintains policy & procedures manual for addressing breach of personally identifiable information in HMIS
- * utilizes Housing First model
- * covers the entire Racine CoC geographical area

CE – Coordinated Entry

1. **Agency:** Institute for Community Alliances
Project Name: Racine CoC ICA Coordinated Entry
Date Submitted: 09/09/2024
Proposed Start Date/End Date: 05/01/2025 – 04/30/2026
Total Assistance plus Admin Requested: \$82,525.00
Funding requested for: Supportive Services, VAWA¹

Summary Points:

Component Type: SSO – Coordinated Entry

Project:

- * serves all subpopulations.
- * uses multiple access points and provides participants with standardized pre-screening & assessment.
- * Utilizes a standard assessment approach using the Racine CoC Homeless Assessment tool which is client-centered assessment allowing for participant autonomy.
- * uses standardized housing placement prioritization determined through HMIS generated report incorporating housing prioritization ranking criteria.
- * utilizes Housing First model.
- * covers the entire Racine CoC geographical area.

CoC PLANNING GRANT

Agency: Homeless Assistance Leadership Organization

Project Name: CoC Planning Project FY2024

Date Submitted: 10/16/2024

Proposed Start Date/End Date: 02/01/2025-01/31/2026.

Funding Amount Requested: \$106,2056.00

Project Description Summary:

Funding covers staff, contract personnel, and related costs to continue building CoC capacity. 1.) Operational duties include attendance at CoC & committee meetings, & coordination of monitoring & evaluation of the performance of CoC & ESG funded projects. HMIS duties include coordinating with the HMIS Lead Agency to monitor participation in HMIS, reviewing the privacy, security, & data quality for users of HMIS, & ensure that HMIS complies with HUD & CoC standards.2.) Planning responsibilities include coordination of systems & system performance, point-in-time, gaps analysis, Consolidated Plan review & input, coordination with 2 ESG jurisdictions, which includes review & feedback of Consolidated Plan & preparation of State and City of Racine ESG applications. The CoC Director also coordinates with the Lead Agency (Collaborative Applicant) to prepare & submit the CoC NOFO.

Our objective for this funding cycle is to provide a more cohesive system to manage funds effectively and project-type distribution to provide robust services for our clients and community.

The CoC has selected to focus on structural adjustments throughout our organization. This includes:

1. Strategic Planning: to improve understanding of where our needs are projected, establish outcomes, and establish metrics to measure the progress of the CoC as an organization through the completion of the 2024 System Performance Community Study and analysis of the results towards a new plan of operation.
2. Membership: continue to recruit members and leadership that is representative of the homeless population and those at risk of becoming homeless; expansion of Lived Experience presence via the Lived Experience Advisory Workgroup
3. Assessments: review and revise post-Covid assessment processes, including CE, prevention, Moving On, and Housing First
4. Housing Workgroup: to ensure access to & increase the production of affordable housing by strengthening the relationship between the CoC, the city, and the county departments of economic development to expand low-income homeowner opportunities and rehabilitate housing stock. Establish ways to encourage the leveraging of housing resources with homeless services programs/organizations
5. Rating, Ranking, & Evaluation: review and revise the rating & ranking process to include a stronger tie to project evaluations and collaboration with our DEI workgroup.
6. Professional Development & Staff Training: Improve professional development and training availability for staff and volunteers, such as case managers, board members, and stakeholders. Include a connection with Rating, Ranking, & Evaluation to work through various program evaluation expectations, including Housing First

All projects and goals of the Planning Grant are continually addressed. Therefore, the previous year's System Performance Improvement examination of Diversity Equity & Inclusivity throughout the CoC continues as

Renewals	CVI	HALO	HOPES Center	ICA HMIS	ICA CE	CoC Planning Grant
Expansion & Bonus Grants		HALO Expansion	WRC DV Bonus	SAFE Haven CoC Bonus		Notes

ongoing activities to meet designated goals and objectives of previous years while these new workgroups take shape. Progress toward the goals and objectives of the CoC will be used to monitor the performance of the CoC Director, who performs the designated tasks. Regular reports will be provided to the CoC/Alliance and Leadership Council on progress, & an annual report will be provided. Activities will be recorded as minutes, and updates are provided through members' bimonthly CoC meetings. The members will continue to meet as often as needed to discuss & direct yearly goals to promote the vision and mission of the group and that of the CoC.

Funds will be used to evaluate the outcomes of COC and ESG projects. Activities will include consultation with the 2 ESG jurisdictions regarding the allocation of ESG funds, development of the ESG applications and certification plans for applicants, ensuring compliance with COC policies, monitoring and evaluating project performance using HMIS-generated reports, and establishing goals, standards, and performance criteria for ESG projects that are consistent with CoC goals, standards, and performance criteria.

Monitoring of CoC projects will be coordinated with the HUD Field Office and ESG monitoring with the Lead Agency Applicant for the State of Wisconsin and the City of Racine ESG. Funding under this planning grant will allow for increased Technical Assistance to projects to clarify Coordinated Entry (CE) reporting requirements, Housing First philosophy, and record-keeping required for proper documentation.

The CoC Director will continue to work closely with CoC committees and workgroups to ensure that goals and objectives are met and that new initiatives are implemented as planned

EXPANSION & BONUS APPLICATIONS

EXPANSION APPLICATIONS

1. **Agency: Homeless Assistance Leadership Organization**

Project Name: APOMO PSH FY2024 Expansion

Date Submitted: 09/30/2024

Proposed Start Date/End Date: 05/01/2025 – 04/30/2026

Total Assistance plus Admin Requested: \$107,319.00

Funding requested for: Supportive Services, Operating, HMIS, and VAWA¹

Summary Points:

Housing Type: Scattered-site apartments, (including efficiencies) 37 units, 58 beds

Project:

- * serves subpopulation of Veterans, Domestic Violence, Substance Abuse, Mental Illness, HIV/AIDS, Chronic Homeless, and/or Physical Disability
- * is considered DedicatedPlus so all populations fall under DedicatedPlus category.
- * provides supportive services including but not limited to: Case Management; Annual follow-up with program participants to ensure mainstream benefits are received and renewed; Access to SSI/SSDI technical assistance; access to staff person who has completed SOAR training in the past 24 months; utilizes a Move On strategy
- * utilizes Coordinated Entry and HMIS
- * follows Housing First Model
- * incorporating a relationship with United Health Care into the expansion for the entire program that will provide health specific case management to program participants.

BONUS APPLICATIONS

DV Bonus Application

1. **Agency: Catherine Marian Housing, Inc.**

Project Name: Bethany Apartments DV Bonus Project

Date Submitted: 08/25/2023

Proposed Start Date/End Date: 07/01/2025 – 06/31/2026

Total Assistance plus Admin Requested: \$123,631.00

Funding requested for: Rental Assistance, Supportive Services, and VAWA¹

Summary Points:

Housing Type: Scattered-site apartments, (including efficiencies) 4 units, 11 beds

Project:

- * provides emergency shelter and supportive services to victims of domestic violence and sexual assault.
- * offers up to six months of follow-up supportive services including rent assistance as needed using non-HUD resources.
- * provide participants with opportunities to remove the barriers that interfere with their ability to move on in their lives.
- * will provide victims with legal advocacy and also referrals for legal assistance and other measures that will improve their sense of security.
- * will serve individuals when transitional housing is not available or when they desire a permanent housing solution and become eligible when placed on the DV coordinated entry list. Eligible homeless survivors, not residing in shelter or who have become homeless because they are fleeing domestic violence will also become eligible for housing.

CoC Bonus Application

1. **Agency:** SAFE Haven

Project Name: SAFE Passage Youth Housing Project

Date Submitted: 08/25/2023

Proposed Start Date/End Date: 07/01/2025 – 06/30/2026

Total Assistance plus Admin Requested: \$181,896.00

Funding requested for: Rental Assistance, Supportive Services, and VAWA¹

Summary Points:

Housing Type: Scattered-site apartments, (including efficiencies) 8 units, 12 beds

Project:

- * The project anticipates serving 8 adults and 4 accompanied children. 1–0-bedroom units, 4 -1-bedroom units, and 2- 2-bedroom unit and 1- 3-bedroom unit to accommodate singles and parenting youth.
- * Following Racine CoC priority of Gender Expression/Identity, LGBTQ and non-binary are a priority. Subsequently, 2 of the 1-bedroom units will be designated for this population and will receive trauma sensitive case management by a LGBTQ specialist.
- * Works Closely with the Racine Coalition Against Human Trafficking
- * utilize Coordinated Entry and HMIS
- * follows Housing First Model

NOTES

** Please be aware that there are some minor issues with some of the applications which do not impact funding or rating. All project timeframes should be listed as 2025-2026.

1. The Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories.

FY2024 CoC Homeless Assistance Grant Proposal Scoring – NEW & Bonus Applications

Agency/Project _____ Reviewer: _____

Rapid Rehousing Permanent Supportive Housing Joint Transitional Housing-Rapid Rehousing DV Bonus

Application Response	Scoring Criteria for Max Points	Score/Max pts	Notes/Comments
From E-SNAPS Application			
Describe your organization’s (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in this application. (E-snaps, Question 2B-1)	Grantee demonstrates qualifications that should contribute to program’s success.	____/15 pts	
Describe your organization’s (and subrecipient(s) if applicable) experience in leveraging Federal, State, local, and private sector funds. (E-snaps, Question 2B-2)			
Describe your organizations financial management structure (E-snaps, Question 2B-3)			
For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur. (E-snaps, Question 3B-2)	Implementation timeline is concrete and reasonable, which ensures that the project will meet the proposed project outcomes and expend the full grant award.	____/15 pts	
Provide a description that addresses the entire scope of the proposed project. (E-snaps, Question 3B-1)	Target population and services offered are clearly described.	____/20 pts	
Funding Request (E-snaps, Question 6, 6J provides summary budget)	Budget and staffing is eligible, realistic, and in line with comparable programs.	____/15 pts	
From Project Application			
1. Please describe how your project takes proactive steps to minimize or overcome barriers to housing retention.	Project works with participant to maintain housing using a creative, collaborative response and may include the use of harm reduction, evidence-based practices, staff training/support, special payment arrangements for rental arrears, etc.	____/20 pts	
2. Describe your agency’s overall quality improvement efforts. Please include how you solicit and incorporate feedback from program participants.	Applicant demonstrates commitment and capacity for quality improvement, including incorporation of feedback from program participants.	____/15 pts	

3.CoC-funded projects are required to comply with the Racine CoC Written Standards. Describe how the agency plans on ensuring compliance with the Written Standards including plans for internal review and monitoring of project policies and practices.	Applicant answers no to the question and indicates full compliance in the written standards checklists. For a new program, applicant indicates the agency’s intent for full compliance.	___/15 pts	
4.All projects, including non-housing projects, must operate with the Housing First approach as described in the CoC Written Standards general requirements. Describe how the Housing First approach will be applied to the proposed project. Include aspects of project policies and staff training that can support the Housing First approach such as trauma-informed care and harm reduction.	Applicant demonstrates good understanding of the Housing First approach and is committed to practicing the approach.	___/20 pts	
5.Describe key partnerships your agency has established that will help with implementation of this project.	Applicant is aware of key partnerships needed for the project success and has established or has plans to establish some key partnerships in preparation of the proposed project.	___/20 pts	
6. What percentage of staff members working for this program identify as Black, Indigenous or a Person of Color?	Program staff reflect target population	___/10 pts	
7. How does this program work against systematic racism and other structures of oppression?	Applicant has strong commitment, describes detailed actions that have or are likely to see results.	___/10 pts	
8. How is this program and its practices culturally responsive to the population(s) who participate?	Applicant describes strong culturally responsive approaches with a strong ongoing commitment.	___/10 pts	
9. What barriers does your project have for participation by Black, Indigenous and Persons of Color (e.g., lack of outreach)? What steps has your agency taken or will take to eliminate the identified barriers?	Applicant clearly identifies barriers and has a plan to address them that will likely see results.	___/10 pts	
Bonus Points for Housing & Healthcare Leverage		/20 pts	
TOTAL POINTS		/200 pts	

	Possible Points	CVI PSH	HALO APOMO PSH	HOPE\$ RRH	Lss of Racine Welcome Home RRH	ICA CE	ICA HMIS	Total ARD	CoC Planning
Renewal amount	120	\$233,497	\$558,998	\$91,657	\$87,319	\$82,525	\$30,000	\$1,083,996	\$124,882
Project type		PSH	PSH	RRH	RRH	SSO	HMIS	\$975,596	Tier 1 = 90% ARD
Performance								\$374,647	DV Bonus
Exit/retain Perm Housing(PSH)/ move to PH (RRH)	25							\$299,718	CoC Bonus
Returns to Homelessness, 1 year lookback (Program Recidivism Report)	15								
New/Increase in Employment (stayers)	2.5								
New/Increase in Non-Employment (stayers)	2.5								
New/Increase in Employment (leavers)	2.5								
New/Increase in Non-Employment leavers)	2.5								
Increased or maintained income (APR worksheet)	TIE Breaker								
Serve High Need Population									
% w/zero income at Entry	10								
% w/more than one disability	10								
% entering from streets	10								
Coordinated Entry Compliance									
% New entries with CE referrals accepted	10								
Cost reasonableness									
% Project Reasonable cost	20								
POINTS									
Possible points	120	120	120	120	120	120			
Total score	120	0.00	0.00	0.00	0.00	0.00			
weighted scores out of 100	100	0.00	0.00	0.00	0.00	0.00			
Threshold 50+% total score		0.00%	0.00%	0.00%	0.00%	0.00%			
Ranking by rating score decision					Not renewing				
THRESHOLD CRITERIA									
DATA Completeness/Quality/Accuracy									
% UDE Data Completeness 5/01/2023 -04/30/2024	95%								
% Data Quality PII(APR)	NA								
% Data Quality Income/Housing elements (APR)	NA								
% Data Quality UDE (APR)	NA								
Unit Utilization									
bed/unit utilization rate (APR)	90%								
Units per HIC/GIW									
Quarterly PIT count (HH)		x/x/x/x	x/x/x/x	x/x/x/x	x/x/x/x				
Total households served		18	37	22					
Other and Local Criteria									

Please provide a brief description of the ways in which your organization's Board, executives, and staff incorporate feedback from people with lived experiences. (100 words or less but clear and	2					
Please provide a date when the recipient last reviewed and updated, if necessary, internal policies and procedures with an equity lens on (Provide date)	2					
Please submit a copy of the recipient's DEI statement and the date when last reviewed	2					
Total percentage of the recipients organizational leadership team (senior staff) has under-represented individuals (BIPOC, Women, LGBTQIA+, 7 or less years of lived experience)	2					
Total percentage of the recipients board of directors membership has under-represented individuals (BIPOC, Women, LGBTQIA+, 7 or less years of lived experience)	2					

Priorities	
Chronic	1st
Senior(55+)	2nd
Families with children	3rd
DV	4th
Youth	5th
Vets	6th
Gender identity/expression	7th