

Applicant Info						APR Timely Submission to HUD				
Agency	Type	Program Name	Total Award \$	# HH served	Av. # people served	On Time	Less than 1 week	1 week - 1 month	1 - 3 month	more than 3 months
						5 pts.	4 pts.	3 pts.	2 pts.	1 pt.
ADVOCAP, Inc.	SSO	ADVOCAP Fond du Lac SSO Program	197,658	54	40	5	0	0	0	0
ADVOCAP, Inc.	TH	ADVOCAP Fond du Lac TH Program	110,216	18	20	5	0	0	0	0
ADVOCAP, Inc.	SSO	ADVOCAP Homeless SSO (Winnebago & Green Lake)	158,583	71	56	5	0	0	0	0
CACSCW	TH	Jefferson County Transitional Housing	165,020	24	24	5	0	0	0	0
CAP Services	TH	Transitional Living Program	105,025	14	29	5	0	0	0	0
Central Wisconsin (CWCAC)	TH	Project Chance Transitional Housing	262,322	35	50	5	0	0	0	0
City of Appleton	TH	Fox Cities Housing Coalition TH	177,763	52	75	5	0	0	0	0
City of Appleton	PH	Wireworks Permanent Supportive Housing	51,513	7	13	5	0	0	0	0

Community Action Inc. (CAI) of Rock/Walworth	TH	Rock-Walworth Transitional Living Program (1) + (2)	517,583	28	33	5	0	0	0	0
Couleecap	TH	Couleecap Transitional Housing (1) + (2)	366,316	41	58	5	0	0	0	0
Couleecap	PH	Housing First	700,703	16	8	5	0	0	0	0
Couleecap	PH	New Hope Permanent Supportive Housing	254,126	25	26	5	0	0	0	0
Family Services of NE WI	TH	Brown County TH	159,800	26	14	5	0	0	0	0
Forward Service Corporation	TH	New Homeless Continuum 2011	402,991	68	91	5	0	0	0	0
Hebron House of Hospitality	SH	Jeremy House Safe Haven	116,535	24	7	5	0	0	0	0
Housing Partnership	PH	It takes a Village	\$173,211	23	13	0	4	0	0	0
Kenosha Human Development Service	TH	Homeless Youth Project	141,095	27	23	5	0	0	0	0
Kenosha Human Development Service	TH	KYF Supportive Housing Program	126,651	25	13	5	0	0	0	0
Lakeshore CAP	SSO	Project Hope	117,663	37	37	5	0	0	0	0
Legal Action	SSO	Civil Legal Services	111,300	346	87	5	0	0	0	0
NCCAP	TH	The Big Ten	177,165	18	17	5	0	0	0	0
NEWCAP	PH	SHP-Housing First Project	184,347	15	14					

NWCSA	TH	ABC Transitional Housing	113,670	19	29	5	0	0	0	0
NWCSA	TH	Transitional Housing	92,612	14	18	5	0	0	0	0
Richard's Place	TH	Richard's Place I SHP TH	112,555	7	4	5	0	0	0	0
Richard's Place	PH	Richard's Place II PH	144,841	4	4	5	0	0	0	0
Starting Points	TH	Chippewa County Transitional Housing	509,525							
Starting Points	PH	PLUS Women	182,179							
Starting Points	PH	PLUS Men	117,400							
State of Wisconsin	HMIS	Wisconsin HMIS Project Renewal	364,486			5	0	0	0	0
State of Wisconsin	S+C	Rock County S+C	238,908	57	59	5	0	0	0	0
The Salvation Army of St. Croix	PH	Permanent Supportive Housing	241,495	27	41					
Walworth County Housing Authority	PH	Hartwell Street Apartments	69,486	16	13	5	0	0	0	0
West Central Wisconsin CAA	TH	Families in Transition Supportive Housing	434,523	41	67	5	0	0	0	0
Western Dairyland EOC	SSO	Supportive Housing Program (1) + (2)	264,926	155	158	5	0	0	0	0
Women & Children Horizons	TH	Transitional Living Program (1) + (2)	220,566	13	25	5	0	0	0	0
YMCA of the Coulee Region	TH	Transitional Housing	73,322	16	15	5	0	0	0	0

0	0	0	2	0	0	4	0	0	0	5	0	0	0	0
5	0	0	0	0	0	4	0	0	0	5	0	0	0	0
					0	0	0	0	1	5	0	0	0	0
0	0	3	0	0	0	0	3	0	0	5	0	0	0	0
0	0	3	0	0	0	0	3	0	0	5	0	0	0	0
0	4	0	0	0	0	0	3	0	0	5	0	0	0	0
5	0	0	0	0	5	0	0	0	0	0	0	3	0	0
5	0	0	0	0	0	0	0	0	1	5	0	0	0	0
5	0	0	0	0	5	0	0	0	0	5	0	0	0	0
5	0	0	0	0	5	0	0	0	0	5	0	0	0	0
0	0	3	0	0						5	0	0	0	0
5	0	0	0	0						5	0	0	0	0
5	0	0	0	0	0	0	3	0	0	0	4	0	0	0
										5	0	0	0	0

5	0	0	0	0	0	4	0	0	0	0	0	0	2	0
5	0	0	0	0	0	0	3	0	0	5	0	0	0	0
5	0	0	0	0	5	0	0	0	0	5	0	0	0	0
5	0	0	0	0	5	0	0	0	0	5	0	0	0	0
5	0	0	0	0										
5	0	0	0	0	0	4	0	0	0	5	0	0	0	0
										5	0	0	0	0
0	0	0	0	1	0	4	0	0	0	5	0	0	0	0
5	0	0	0	0	5	0	0	0	0	5	0	0	0	0
5	0	0	0	0						5	0	0	0	0
0	0	3	0	0	0	4	0	0	0	5	0	0	0	0
5	0	0	0	0	0	4	0	0	0	5	0	0	0	0

HUD Goals				CoC Goal						
Housing Stability	Increase Income	Increase Earned Income	Main-stream Resources	July PIT		Initial PIT Data (July)	Jan. PIT		Initial PIT Data (Jan)	Quarter #1 APR Sub.
Meet 3	Meet 3	Meet 3	Meet 3	Street Count Part. (-10)	Late (-15)	(8/14) 1 pt	Street Count Part. (-10)	Late (-15)	TBD 1pt.	1 pt
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
0	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	0
0	3	3	3		0	1	n/a	n/a	n/a	1

3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	0
3	3	3	3		0	1	n/a	n/a	n/a	0
3	3	3	3		0	1	n/a	n/a	n/a	0
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3		3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
0	3	3	3		0	1	n/a	n/a	n/a	1
3	0	0	3		0	1	n/a	n/a	n/a	0
3	0	0	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	

3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	0	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1
3	3	3	3		0	1	n/a	n/a	n/a	1

					Total		%
Quarter #2 APR Sub.	Quarter #3 APR Sub.	Quarter #4 APR Sub.	Exhibit 2 on time	Exhibit 1 info on time	Total Points Earned	Total Points Possible	%
1 pt.	1 pt.	1 pt.	1 pt	1 pt			%
1	1	n/a	1	1	29	33	88%
1	1	n/a	1	1	35	38	92%
1	1	n/a	1	1	29	33	88%
1	1	n/a	1	1	34	38	89%
1	1	n/a	1	1	33	38	87%
1	1	n/a	1	1	36	38	95%
1	1	n/a	1	1	26	38	68%
0	1	n/a	1	1	29	38	76%

1	1	n/a	1	1	34	38	89%
1	1	n/a	1	1	36	38	95%
1	1	n/a	1	1	28	33	85%
1	1	n/a	1	1	33	38	87%
1	1	n/a	1	1	34	38	89%
1	1	n/a	1	1	32	38	84%
1	1	n/a	0	1	32	35	91%
1	1	n/a	1	1	33	38	87%
1	1	n/a	1	1	38	38	100%
1	1	n/a	1	1	38	38	100%
1	1	n/a	1	1	28	33	85%
1	1	n/a	1	1	26	33	79%
1	1	n/a	1	1	29	38	76%
1	1	n/a	1	1	19	22	86%

0	1	n/a	1	1	33	38	87%
0	1	n/a	1	1	35	38	92%
1	1	n/a	1	1	35	38	92%
1	1	n/a	1	1	35	38	92%
			1	1	12	12	100%
1	1	n/a	1	1	34	38	89%
0	1	n/a	1	1	21	22	95%
1	1	n/a	1	1	30	38	79%
1	1	n/a	1	1	38	38	100%
1	1	n/a	1	1	30	33	91%
1	1	n/a	1	1	35	38	92%
1	1	n/a	1	1	37	38	97%