## Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program\_offices/comm\_planning/coc.

- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.

- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile)must be submitted to e-snaps@hud.gov.

- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO.

- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.

- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

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# 1A. SF-424 Application Type

<ol> <li>Type of Submission:</li> <li>Type of Application:</li> <li>If "Revision", select appropriate letter(s):</li> <li>If "Other", specify:</li> </ol>	Application Renewal Project Application
3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier:	09/12/2023
5b. Federal Award Identifier: This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).	WI0219
Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number	X
6. Date Received by State: 7. State Application Identifier:	

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# 1B. SF-424 Legal Applicant

8. Applicant	
a. Legal Name:	North Central Community Action Program, Inc.
b. Employer/Taxpayer Identification Number (EIN/TIN):	39-1080179
c. Unique Entity Identifier:	VSKTRF2JVWB3
d. Address	
Street 1:	2111 8th Street South, Suite 102
Street 2:	
City:	Wisconsin Rapids
County:	Wood
State:	Wisconsin
Country:	United States
Zip / Postal Code:	54494-6154
e. Organizational Unit (optional) Department Name: Division Name:	North Central Community Action
f. Name and contact information of person to be	
contacted on matters involving this application	N4-
Prefix:	
First Name:	Kalle
Middle Name: Last Name:	Cohumar
Suffix:	Schumer
	Coordinated Entry Specialist
	Coordinated Entry Specialist North Central Community Action Program, Inc.
Telephone Number:	
Extension:	(110) + 2 + 2001

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Fax Number: (715) 424-0771 Email: kschumer@nccapinc.com

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# 1C. SF-424 Application Details

9. Type of Applicant:	M. Nonprofit with 501C3 IRS Status	
10. Name of Federal Agency:	Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Title: CFDA Number:	0	
12. Funding Opportunity Number: Title:	FR-6700-N-25 Continuum of Care Homeless Assistance Competition	
13. Competition Identification Number: Title:		

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# 1D. SF-424 Congressional District(s)

- 14. Area(s) affected by the project (State(s) only): Wisconsin (for multiple selections hold CTRL key)
  - **15. Descriptive Title of Applicant's Project:** NCCAP Permanent Supportive Housing

16. Congressional District(s):	
a. Applicant: (for multiple selections hold CTRL key)	WI-007, WI-003
b. Project: (for multiple selections hold CTRL key)	WI-007, WI-003

17. Proposed Project	
a. Start Date:	07/01/2024
b. End Date:	06/30/2025

18. Estimated Funding (\$)
a. Federal:
b. Applicant:
c. State:
d. Local:
e. Other:
f. Program Income:
g. Total:

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# 1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

**Renewal Project Application FY2023** 

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation:

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State	b. Program is subject to E.O. 12372 but has not
ess?	been selected by the State for review.

# 1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

Prefix:	Ms.
First Name:	Diane
Middle Name:	
Last Name:	Sennholz
Suffix:	
Title:	Executive Director
Telephone Number: (Format: 123-456-7890)	(715) 424-2581
Fax Number: (Format: 123-456-7890)	(715) 424-0771
Email:	dsennholz@nccapinc.com
Signature of Authorized Representative:	Considered signed upon submission in e-snaps.
Date Signed:	09/12/2023

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# 1G. HUD 2880

### Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

## Applicant/Recipient Information

### 1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name:	North Central Community Action Program, Inc.
Prefix:	Ms.
First Name:	Diane
Middle Name:	
Last Name:	Sennholz
Suffix:	
Title:	Executive Director
Organizational Affiliation:	North Central Community Action Program, Inc.
Telephone Number:	(715) 424-2581
Extension:	
Email:	dsennholz@nccapinc.com
City:	Wisconsin Rapids
County:	Wood
State:	Wisconsin
Country:	United States
Zip/Postal Code:	54494-6154
2. Employer ID Number (EIN):	39-1080179

3. HUD Program: Continuum of Care Program

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### 4. Amount of HUD Assistance \$191,217.00 Requested/Received:

(Requested amounts will be automatically entered within applications)

# 5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

## Part I Threshold Determinations

1. Are you applying for assistance for a specific Yes project or activity? (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive No assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9.

### Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

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## Name / Title of Authorized Official: Diane Sennholz, Executive Director

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/12/2023

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# 1H. HUD 50070

## HUD 50070 Certification for a Drug Free Workplace

Applicant Name: North Central Community Action Program, Inc.

Program/Activity Receiving Federal Grant CoC Program Funding:

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

	I certify that the above named Applicant will or will continue to	1	
	providé a drug-free workplace by:		
а.	Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e.	Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b.	Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f.	Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted — (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
C.	Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d.	Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will		
	<ul> <li>Abide by the terms of the statement; and</li> <li>Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;</li> </ul>		

### Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

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I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

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; 31 U.S.C. §3729, 3802)

### Authorized Representative

Prefix:	Ms.
First Name:	Diane
Middle Name	
Last Name:	Sennholz
Suffix:	
Title:	Executive Director
Telephone Number: (Format: 123-456-7890)	(715) 424-2581
Fax Number: (Format: 123-456-7890)	(715) 424-0771
Email:	dsennholz@nccapinc.com
Signature of Authorized Representative:	Considered signed upon submission in e-snaps.
Date Signed:	09/12/2023

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# CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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I hereby certify that all the information stated	
herein, as well as any information provided in the	
accompaniment herewith, is true and accurate:	

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization:	North Central Community Action Program, Inc.	
Name / Title of Authorized Official:	Diane Sennholz, Executive Director	

**Signature of Authorized Official:** Considered signed upon submission in e-snaps.

Date Signed: 09/12/2023

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# 1J. SF-LLL

#### DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

Legal Name:	North Central Community Action Program, Inc.
Street 1:	2111 8th Street South, Suite 102
Street 2:	
City:	Wisconsin Rapids
County:	Wood
State:	Wisconsin
Country:	United States
Zip / Postal Code:	54494-6154

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete. X

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Authorized Representative	
Prefix:	Ms.
First Name:	Diane
Middle Name:	
Last Name:	Sennholz
Suffix:	
Title:	Executive Director
Telephone Number: (Format: 123-456-7890)	(715) 424-2581
Fax Number: (Format: 123-456-7890)	(715) 424-0771
Email:	dsennholz@nccapinc.com
Signature of Authorized Official:	Considered signed upon submission in e-snaps.
Date Signed:	09/12/2023

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## IK. SF-424B

## (SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

#### OMB Number: 4040-0007 Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for
programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel
Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C.§§6101-6107), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C.§§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination

on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327¬333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93¬205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

As the duly authorized representative of the applicant, I certify:

he	Х
ify:	

Authorized Representative for: North Central Community Action Program, Inc.

Prefix: Ms.

First Name: Diane

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Sennholz
Executive Director
Considered signed upon submission in e-snaps.
09/12/2023

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## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen

- Consolidation and Expansion

- Screen 3A. Project Detail - Screen 6A. Funding Request

- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and

- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

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## **Submission Without Changes**

1. Are the requested renewal funds reduced from No the previous award due to reallocation?

2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information			
2A. Subrecipients			
Part 3 - Project Information			
3A. Project Detail		x	
3B. Description			
3C. Dedicated Plus			
Part 4 - Housing Services and HMIS			
4A. Services			
4B. Housing Type			
Part 5 - Participants and Outreach Information			
5A. Households			
5B. Subpopulations			
Part 6 - Budget Information			
6A. Funding Request		x	
6B. Leased Units			
6D. Match		x	
6E. Summary Budget		x	
Part 7 - Attachment(s) & Certification			
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7A. Attachment(s)	
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7B. Certification

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

There was an error in the importing process. This is a standard renewal and no changes are necessary

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

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## **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for No recapture by HUD for the most recently expired grant term related to this renewal project request?

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## Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

1. Expansions and Consolidations will no longer be required to submit a combined version of the application.

a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.

b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)

2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

# 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below to move to the next screen.

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# 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

#### Total Expected Sub-Awards: \$0

Organizat	tion	Туре	Sub-Award Amount
		This list contains no items	

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# 3A. Project Detail

## 1. Expiring Grant Project Identification Number WI0219

(PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: WI-500 - Wisconsin Balance of State CoC

**3. CoC Collaborative Applicant Name:** Wisconsin Balance of State Continuum of Care, Inc.

4. Project Name: NCCAP Permanent Supportive Housing

- 5. Project Status: Standard
- 6. Component Type: PH
- 6a. Select the type of PH project. PSH
- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

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# 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

# 1. Provide a description that addresses the entire scope of the proposed project.

North Central CAP's Housing First Program provides 10 units of permanent supportive housing in our service area, with majority located in Marathon County, WI. The housing first model is utilized in the delivery of services to singles who are chronically homeless. A prioritization is put on serving chronically homeless. The majority of program participants will have drug and alcohol issues, criminal backgrounds, poor rental history, and no income. 100% of the program participants come from emergency shelter or directly from the streets. North Central CAP utilized the Coordinated Entry process, VI-SPDAT, and uses the approved WIBOSCOC standards and prioritization policies when enrolling participants. NCCAP uses a low-barrier approach to program entry so participants are quickly moved in permanent housing. NCCAP has a long established working relationship with local landlords allowing us to secure housing in a relatively short time span. Participants are encouraged to develop goals to meet outcomes in improving housing stability. We attempt to reach 75% of the participants staying in PH for 8 months, with 50% of the participants increasing overall health and overall income. We hope to encourage 90% of participants to enroll in mainstream benefits while our case managers focus on supporting the participants in this process. Our staff also offer our participants transportation to and from mental health and AODA counseling, provide life-skill coaching, budgeting, Skills enhancement training and connection to our partners in the community such as food pantries, DVR, the Job Center, and a few employers known to work with individuals with AODA issues, hospitals and clinics, day centers to improve social skills and provide social interaction, local county health and human services dept. etc. The demand for this type of housing and supportive services is high in our community. This grant will pay leasing costs for 10 units, provide for payment of utilities for units where utilities are not included with rent, provide extensive case management (supportive services), transportation costs for participants (cab rides and/or bus passes), AODA assessments, Life skills training, educational services, enrollment fees for on the job training, proper clothing for jobs obtained, assistance with moving costs if necessary, and administrative costs associated with this grant. Without COC funding, North Central CAP would not be able to offer this program.

# 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

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N/A - Project Serves All Subpopulations	Domestic Violence	
Veterans	Substance Abuse	
Youth (under 25)	Mental Illness	
Families with Children	HIV/AIDS	
	Chronic Homeless	x
	Other(Click 'Save' to update)	

## 3. Housing First

# 3a. Does the project quickly move participants Yes into permanent housing

# 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	X
Active or history of substance use	X
Having a criminal record with exceptions for state-mandated restrictions	X
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	x
None of the above	

# 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	x
Failure to make progress on a service plan	x
Loss of income or failure to improve income	x
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	x
None of the above	

# 3d. Does the project follow a "Housing First" Yes approach?

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## 3C. Dedicated Plus

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

### Dedicated and DedicatedPLUS

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;

(5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families and elects to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

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1. Is this project "100% Dedicated," "DedicatedPLUS," or "N/A"? (Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

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## 4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

## 1. For all supportive services available to program participants, indicate who will provide them and how often they will be provided. Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	Weekly
Assistance with Moving Costs	Applicant	As needed
Case Management	Applicant	Weekly
Child Care	Non-Partner	As needed
Education Services	Applicant	Bi-monthly
Employment Assistance and Job Training	Non-Partner	Weekly
Food	Applicant	Weekly
Housing Search and Counseling Services	Applicant	Weekly
Legal Services	Non-Partner	As needed
Life Skills Training	Applicant	As needed
Mental Health Services	Non-Partner	Bi-monthly
Outpatient Health Services	Applicant	Monthly
Outreach Services	Applicant	Weekly
Substance Abuse Treatment Services	Non-Partner	Bi-monthly
Transportation	Applicant	As needed
Utility Deposits	Applicant	Monthly

Identify whether the project includes the following activities:

2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?

3. Annual follow-up with program participants to Yes ensure mainstream benefits are received and renewed?

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- 4. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?
- 4a. Has the staff person providing the technical No assistance completed SOAR training in the past 24 months?

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# 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

### Total Units: 10

Total Beds: 10

### Total Dedicated CH Beds: 10

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		10	10

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# 4B. Housing Type and Location Detail

1. Housing Type: Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

**a. Units:** 10

b. Beds: 10

**3.** How many beds of the total beds in "2b. Beds" 10 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1:	2111 8th St S. Suite 102
Street 2:	
City:	Wisconsin Rapids
State:	Wisconsin
ZIP Code:	54494

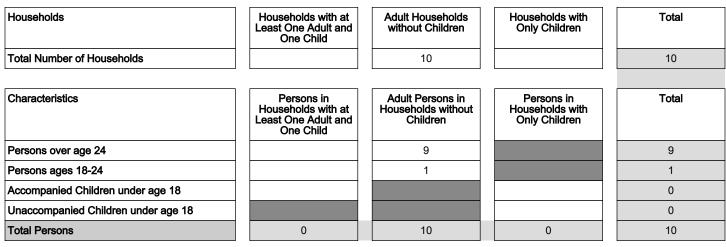
5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

559069 Lincoln County, 559141 Wood County, 559073 Marathon County

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# 5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.



Click Save to automatically calculate totals

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#### 5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability		Persons Not Represente d by a Listed Subpopulati on
Persons over age 24										
Persons ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	9			6		2		1		
Persons ages 18-24	1			1						
Total Persons	10	0	0	7	0	2	0	1	0	0

Click Save to automatically calculate totals

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

#### Persons in Households with Only Children

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# 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.

- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).

- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.

- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.

- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).

- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).

- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.

B. VAWA Confidentiality Requirements.Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:

- Monitoring and evaluating compliance.

- Developing and implementing strategies for corrective actions and remedies to ensure compliance.

- Program evaluation of confidentiality policies, practices, and procedures.

- Training on compliance with VAWA confidentiality requirements.

- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.

- Costs for establishing methodology to protect survivor information.

- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

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- 1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?
- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is prepopulated with a one-year grant term and cannot be edited:
  - 5. Select the costs for which funding is requested:

Х
Х
Х
Х

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

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### 6B. Leased Units Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Annual Assistance Requested	\$76,655
Grant Term	1 Year
Total Request for Grant Term	\$76,655
Total Units	10

# The number of beds for which funding has been requested in the Leased Units budget is 10.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
WI - Wausau, WI H	10	\$76,655	\$76,655

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### Leased Units Budget Detail

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

Metropolitan or non-metropolitan WI - Wausau, WI HUD Metro FMR Area fair market rent area: (5507399999)

Size of Units	# of Units (Applicant)	Total Request (Applicant)				
SRO						
0 Bedroom						
1 Bedroom	10					
2 Bedroom						
3 Bedroom						
4 Bedroom						
5 Bedroom						
6 Bedroom						
7 Bedroom						
8 Bedroom						
9 Bedroom						
Total Units and Annual Assistance Requested	10	\$76,655				
Grant Term		1 Year				
Total Request for Grant Term		\$76,655				

#### Leased Units Annual Budget

Click the 'Save' button to automatically calculate totals.

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# 6D. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the icon. To view or update a Match source already listed, select the icon.

#### Summary for Match

Total Value of Cash Commitments:	\$28,641
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$28,641

#### 1. Will this project generate program income No described in 24 CFR 578.97 to use as Match for this project?

Туре	Source	Contributor	Value of Commitments
Cash	Private	United Way of Mar	\$28,641

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## Sources of Match Detail

1. Type of Match Commitment:	Cash
2. Source:	Private
3. Name of Source: (Be as specific as possible and include the office or grant program as applicable)	United Way of Marathon County
4. Amount of Written Committment:	\$28,641

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# 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$76,655
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$85,988
4. Operating (Enter)	\$12,163
5. HMIS (Enter)	\$0
6. VAWA (Enter)	
7. Sub-total of CoC Program Costs Requested	\$174,806
8. Admin (Up to 10% of Sub-total in #7)	\$16,411
9. HUD funded Sub-total + Admin. Requested	\$191,217
10. Cash Match (From Screen 6D)	\$28,641
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$28,641
13. Total Project Budget for this grant, including Match	\$219,858

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# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment	No	HUD FORM 2880	10/13/2021
3) Other Attachment	No	signed match lett	09/12/2023

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# **Attachment Details**

Document Description:

# **Attachment Details**

Document Description: HUD FORM 2880

# **Attachment Details**

Document Description: signed match letter for PSH

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# 7B. Certification

#### Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

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5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official:	Diane Sennholz
Date:	09/12/2023

Title: Executive Director

Applicant Organization: North Central Community Action Program, Inc.

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of Х perjury that the information provided above is true and correct. 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).

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# **8B Submission Summary**

Page	Last U	Last Updated		
1A. SF-424 Application Type	08/17	08/17/2023		
1B. SF-424 Legal Applicant	08/07	08/07/2023		
1C. SF-424 Application Details	No Input	No Input Required		
		1		
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1D. SF-424 Congressional District(s)	09/11/2023		
1E. SF-424 Compliance	08/07/2023		
1F. SF-424 Declaration	08/07/2023		
1G. HUD 2880	08/21/2023		
1H. HUD-50070	08/21/2023		
1I. Cert. Lobbying	08/21/2023		
1J. SF-LLL	08/21/2023		
IK. SF-424B	08/21/2023		
Submission Without Changes	08/21/2023		
Recipient Performance	08/07/2023		
Renewal Grant Consolidation or Renewal Grant Expansion	08/21/2023		
2A. Subrecipients	No Input Required		
3A. Project Detail	08/21/2023		
3B. Description	08/07/2023		
3C. Dedicated Plus	08/07/2023		
4A. Services	08/07/2023		
4B. Housing Type	08/07/2023		
5A. Households	08/07/2023		
5B. Subpopulations	No Input Required		
6A. Funding Request	08/21/2023		
6B. Leased Units	08/07/2023		
6D. Match	08/07/2023		
6E. Summary Budget	No Input Required		
7A. Attachment(s)	09/12/2023		
7B. Certification	08/21/2023		

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)							
Applicant/Recipient Information			her this is an Initial Report				
Applicant/Recipient Name, Address, and Phone (include area code):     North Central Community Action Program			<ol><li>Social Security Number or Employer ID Number:</li></ol>				
2111 8th St. So. Suite 102, Wisconsin Rapids,WI 54494			39-1080179				
3. HUD Program Name	<ol> <li>Amount of HUD Assistance Requested/Received</li> </ol>						
CoC				187,801			
<ol> <li>State the name and location (street address, City and State) of the project or activity: NCCAP PSH - 2111 8th St So Suite 102, Wisconsin Rapids, WI 54494</li> </ol>							
<ul> <li>Part I Threshold Determinations <ol> <li>Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).</li> <li>Yes No</li> </ol> </li> <li>If you answered "No" to either question 1 or 2, Stop! You do not need to complete the remainder of this form.</li> </ul>							
However, you must sign the certification at the er	nd of the re	port.	to complete the remain				
Part II Other Government Assistance Prov Such assistance includes, but is not limited to, any gran	vided or F	Requeste	d / Expected Source	s and Use of Funds. credit, or tax benefit.			
Department/State/Local Agency Name and Address	Type of Assistance		Amount Requested/Provided	Expected Uses of the Funds			
United Way of Marathon County	Grant		\$28,524	Match			
(Note: Use Additional pages if necessary.)							
<ul> <li>(Note: Use Additional pages if necessary.)</li> <li>Part III Interested Parties. You must disclose:</li> <li>1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and</li> <li>2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).</li> </ul>							
Alphabetical list of all persons with a reportable financial inter- in the project or activity (For individuals, give the last name fir	est Social st) or Emp	Security No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)			
		,					
(Note: Use Additional pages if necessary.)							
Certification Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non- disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation. I certify that this information is true and complete.							
x Hime Sembors		Date: (mm/dd/yyyy) 10/13/2021					

funds typically include (but are not limited to) foundations and private contributors.

#### Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

**Note:** A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

- 1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
- Entry of the Social Security Number (SSN) or Employee Identification Number (EIN), as appropriate, for each person listed is optional.
- Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
- Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, and on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required.

Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

#### Notes:

- 1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
- Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
- See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
- 4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.
- 5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.



2111 8<sup>th</sup> Street So., Suite 102 Wisconsin Rapids, WI 54494 360 Grand Ave, Suite 300, Wausau, WI 54403 149 N Central Ave, Marshfield, WI 54449 503 S Center Avenue, Suite 1, Merrill, WI 54452 W 3620 Artisan Dr., Glen Flora, WI 54526

August 4, 2023

TO: U.S. Department of Housing and Urban Development

From: North Central Community Action Program, Inc.

RE: Matching Funds for PSH Grant

Grant Cycle: 7/1/24-6/30/25

UEI: VSKTRF2JVWB3

This letter is to inform U.S. Department of Housing and Urban Development that North Central Community Action Program, Inc. agrees and commits to match in the amount of \$28,641 for the PSH grant year 7/1/24-6/30/25.

The match will be cash from the United Way of Marathon County and will be available for the 7/1/2024 – 6/30/2025 contract year.

#### Grant Contact

Name: Diane Sennholz

Address: 2111 8th St So., Suite 102, Wisconsin Rapids, WI 54494

Phone Number: 715-424-2581

Email Address: dsennholz@nccapinc.com

Fine Sendary

**Executive Director** 

