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 Exchange at https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/ policy questions and problems related to completing the application in e-snaps may be directed to HUD via the HUD Exchange Ask A Question.
- Project applicants are required to have a Data Universal Numbering System (DUNS) 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) 2018 Continuum of Care (CoC) Program Competition. For more information see FY 2018 CoC Program Competition NOFA.

To ensure that applications are considered for funding, applicants should read all sections of the FY 2018 CoC Program NOFA and the FY 2017 General Section NOFA.

- 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 onscreen text and the hide/show instructions found on each individual screen.

Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.

- 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 2017 Project Application will be imported into the FY 2018 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.

 Expiring Shelter Plus Care projects requesting renewal funding for the first time under 24 CFR part 578, and rental assistance projects can only request the number of units and unit size

as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Expiring Supportive Housing Projects requesting renewal funding for the first time under 24 CFR part 578, 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 2018 CoC Program Competition NOFA.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/24/2018

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: WI0143

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).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Western Dairyland Economic Opportunity

Council, Inc.

b. Employer/Taxpayer Identification Number 39-1076993

(EIN/TIN):

c. Organizational DUNS:	084490762	PLUS 4	

d. Address

Street 1: 23122 Whitehall Road

Street 2: P. O. Box 125

City: Independence

County: Trempealeau

State: Wisconsin

Country: United States

Zip / Postal Code: 54747

e. Organizational Unit (optional)

Department Name: Western Dairyland EOC

Division Name: Homeless Services

f. Name and contact information of person to

Э

contacted on matters involving this

application

Prefix: Mrs.

First Name: Jeanne

Middle Name:

Last Name: Semb

Suffix:

Title: Housing Services Coordinator

Organizational Affiliation: Western Dairyland Economic Opportunity

Council, Inc.

Renewal Project Application FY2018	Page 3	08/25/2018

Telephone Number: (715) 985-2391

Extension: 1215

Fax Number: (715) 985-3239

Email: jeanne.semb@wdeoc.org

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 CoC Program

Title:

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6200-N-25

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) Wisconsin

only):

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Permanent Supportive Housing

16. Congressional District(s):

a. Applicant: WI-003

(for multiple selections hold CTRL key)

b. Project: WI-003

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 12/01/2019

b. End Date: 11/30/2020

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

- State Executive Order 12372 Process? been selected by the State for review.
- 19. Is the Application Subject to Review By b. Program is subject to E.O. 12372 but has not
- If "YES", enter the date this application was made available to the State for review:
- 20. Is the Applicant delinquent on any Federal No

If "YES," provide an explanation:

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: Mrs.

First Name: Anna

Middle Name:

Last Name: Cardarella

Suffix:

Title: Executive Director

Telephone Number: (715) 985-2391

(Format: 123-456-7890)

Fax Number: (715) 985-3239

(Format: 123-456-7890)

Email: anna.cardarella@wdeoc.org

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

Date Signed: 08/24/2018

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880 U.S. Department of Housing and Urban Development OMB Approval No. 2510-0011 (exp.11/30/2018)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Western Dairyland Economic Opportunity

Council, Inc.

Prefix: Mrs.

First Name: Anna

Middle Name:

Last Name: Cardarella

Suffix:

Title: Executive Director

Organizational Affiliation: Western Dairyland Economic Opportunity

Council, Inc.

Telephone Number: (715) 985-2391

Extension: 1202

Email: anna.cardarella@wdeoc.org

City: Independence

County: Trempealeau

State: Wisconsin

Country: United States

Zip/Postal Code: 54747

2. Employer ID Number (EIN): 39-1076993

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance \$259,101.00

Requested/Received:

(Requested amounts will be automatically entered within applications)

Renewal Project Application FY2018	Page 9	08/25/2018
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address, city and state) of the project or Road Independence Wisconsin activity:

5. State the name and location (street Permanent Supportive Housing 23122 Whitehall

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 Yes specific project or activity? (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to Yes receive 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.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD/Western Dairyland	PSH	\$257,674.00	Leasing/supportive services/operations/admin/hmis
HUD/Western Dairyland	PSH	125054.0	Leasing/supportive services/operations/administration
HUD/Western Dairyland	RRH	\$268,772.00	Rental Assistance/Supportive Services/administration

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in

Renewal Project Application FY2018	Page 10	08/25/2018
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the planning, development, or implementation of the project or activity and 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). 168303

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
n/a	n/a	n/a	\$0.00	0%
			_	

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 nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

I AGREE:

Name / Title of Authorized Official: Anna Cardarella, Executive Director

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

Date Signed: 08/14/2018

168303

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Western Dairyland Economic Opportunity

Council, 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 provide a drug-free workplace by:		
a.	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 (1) Abide by the terms of the statement; and (2) 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;		

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.

I hereby certif	y that all the information stated
herein, as well	as any information provided in



Renewal Project Application FY2018	Page 12	08/25/2018
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Applicant: Western Dairyland EOC, Inc.39-1076993Project: Permanent Supportive Housing168303

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)

Authorized Representative

Prefix: Mrs.

First Name: Anna

Middle Name

Last Name: Cardarella

Suffix:

Title: Executive Director

Telephone Number: (

(715) 985-2391

(Format: 123-456-7890)

Fax Number:

(715) 985-3239

(Format: 123-456-7890)

Email: anna.cardarella@wdeoc.org

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

Date Signed: 08/24/2018

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

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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.

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: Western Dairyland Economic Opportunity

Council, Inc.

Name / Title of Authorized Official: Anna Cardarella, Executive Director

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

Date Signed: 08/24/2018

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: Western Dairyland Economic Opportunity

Council, Inc.

Street 1: 23122 Whitehall Road

Street 2: P. O. Box 125

City: Independence

County: Trempealeau

State: Wisconsin

Country: United States

Zip / Postal Code: 54747

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
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complete.		
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Authorized Representative

Prefix: Mrs.

First Name: Anna

Middle Name:

Last Name: Cardarella

Suffix:

Title: Executive Director

Telephone Number: (715) 985-2391

(Format: 123-456-7890)

Fax Number: (715) 985-3239

(Format: 123-456-7890)

Email: anna.cardarella@wdeoc.org

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

Date Signed: 08/24/2018

Information About Submission without Changes

After Part 1 is completed; including this screen, Recipient Performance screen, and Renewal Grant Consolidation screen, then Parts 2-6, are available for review as "Read-Only;" except for 3A, 7A and 7B which are mandatory for all projects to update. After project applicants finish reviewing all screens, they will be guided to a "Submissions without Changes" Screen. At this screen, if applicants decide no edits or updates are required to any screens other than the mandatory questions, they can submit without changes. However, if changes to the application are required, e-snaps allows applicants to open individual screens for editing, rather than the entire application. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Importantly, once an applicant makes those selections and clicks "Save" the applicant cannot uncheck those boxes.

If the project is a first-time renewal or selects "Fully Consolidated" on the Renewal Grants Consolidation screen, the "Submit Without Changes" function is not available, and applicants must input data into the application for all required fields relevant to the component type.

Project: Permanent Supportive Housing

Recipient Performance

- 1. Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request?
- 2. Does the recipient have any unresolved **HUD Monitoring and/or OIG Audit findings** concerning any previous grant term related to this renewal project request?
 - 3. Has the recipient maintained consistent Yes **Quarterly Drawdowns for the most recent** grant term related to this renewal project request?
 - 4. Have any Funds been recaptured by HUD Yes for the most recently expired grant term related to this renewal project request?

Explain the circumstances that led HUD to recapture funds from the most recently expired grant term related to this renewal project request.

There was some funding that was returned/not utilized in leasing costs during the grant year. That was the result of an inaccurate estimation of the number of bedrooms needed. When we wrote the application, we anticipated needing more units for families, which would mean more leasing dollars. However, when pulling people off of the coordinated entry prioritization list, we found that there were more singles in need of assistance. In order to move forward and not have that happen again, program staff are meeting with financial staff on a monthly basis to watch the funding more closely and determine if any budget reallocations need to be made.

Renewal Grant Consolidation Screen

HUD encourages the consolidation of renewal grants. As part of the FY 2018 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 4 renewal grants into 1 consolidated grant. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2019, as confirmed on the FY 2018 Final GIW, must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

1. Is this project application requesting to be part of a renewal grant consolidation in the FY 2018 CoC Program Competition?
If "No" click on "Next" or "Save & Next" below to move to the next screen.

2A. Project Subrecipients

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

Organization	Туре	Туре	Sub- Awar d Amo unt
This list contains no items			

3A. Project Detail

1. Project Identification Number (PIN) of WI0143 expiring grant:

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

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

2b. CoC Collaborative Applicant Name: Wisconsin Balance of State Continuum of Care,

Inc.

3. Project Name: Permanent Supportive Housing

4. Project Status: Standard

5. Component Type: PH

5a. Does the PH project provide PSH or RRH? PSH

6. Does this project use one or more No properties that have been conveyed through the Title V process?

7. Will this renewal project be part of a new No application for a Renewal Expansion Grant?

3B. Project Description

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

WD proposes a renewal to our PSH Project to address needs of the chronically homeless (CH) in Eau Claire, WI. Our Housing First Program is the only program available for CH in the area. Our goal is to focus on helping our target population, CH individuals and families, access & sustain permanent housing.

We follow the Housing First model by offering CH clients housing without preconditions, such as sobriety, mental health treatment, or minimum income. We do not require service participation, rather accept applicants regardless of their sobriety/use of substances, completion of treatment, or participation of services. Applicants receiving services are prioritized by highest needs & greatest barriers. WD follows the BOS Order of Priority which emphasizes CH & VISPDAT score.

We currently lease 15 units for both singles and families, in a scattered site project. These units house approximately 21 of the CH population. WD will provide services including transportation/transit assistance, case management, employment & education services, all which will address unstable employment histories; and, financial counseling (part of life skills training) from WD staff will address the lack of financial competency. By increasing income in stable housing, significant barriers to homelessness may be addressed (mental health/substance abuse issues), and over time, minimized. Our informal partnership with ADRC to assist with completing social security application forms, and both DVR & CDC (Career Development Center) to assist with both assessing & securing employment opportunities for disabled workers has been beneficial with assisting this population.

Though we continue to cultivate local resources to assist in funding our PSH program, CoC funds are an invaluable source of revenue necessary to continue operations. In addition to helping provide for operating expenses, the CoC funding promotes a local vibrant and active Continuum, an important resource for all service providers in our community.

Referrals come from our Dairyland Prioritization List & local Coordinated Entry system, and from local partners, including CoC member agencies, shelters & other partner agencies using the coordinated assessment. WD currently does a lot of collaboration with AIDS Resource Center of Wisconsin (ARCW), Lutheran Social Services, Catholic Charities, The Community Table, Sojourner House, outpatient treatment centers, as well as many other resources.

Additionally, program goals include 82% of persons housed by the project will remain in permanent housing or exit to permanent housing at the end of the operating year. Additionally 56% of adults will either maintain or increase their total income at the end of the operating year/project exit.

2. Does your project have a specific Yes population focus?

Renewal Project Application FY2018	Page 23	08/25/2018

2a. Please identify the specific population focus. (Select ALL that apply)

Chronic Homeless	х	Domestic Violence	
Veterans		Substance Abuse	х
Youth (under 25)		Mental Illness	х
Families with Children	х	HIV/AIDS	
		Other (Click 'Save' to update)	

Other:

3. Housing First

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

3b. Does the project ensure that participants are not screened out based on the following items? 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. Does the project ensure that participants are not terminated from the program 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

Renewal Project Application FY2018 Page 24 08/25/2018	Renewal Project Application FY2018	Page 24	08/25/2018
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Applicant: Western Dairyland EOC, Inc.39-1076993Project: Permanent Supportive Housing168303

approach?

3C. Dedicated Plus

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 in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Indicate whether the project is "100% 100% Dedicated Dedicated", "DedicatedPLUS", or "N/A", according to the information provided above.

4A. Supportive Services for Participants

1. For all supportive services available to 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	As needed
Assistance with Moving Costs	Non-Partner	As needed
Case Management	Applicant	As needed
Child Care	Non-Partner	As needed
Education Services	Applicant	As needed
Employment Assistance and Job Training	Applicant	As needed
Food	Non-Partner	As needed
Housing Search and Counseling Services	Applicant	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Applicant	As needed
Mental Health Services	Non-Partner	As needed
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Non-Partner	As needed
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Applicant	As needed
Utility Deposits	Non-Partner	As needed

- 2. Please identify whether the project includes the following activities:
- 2a. Transportation assistance to clients to Yes attend mainstream benefit appointments, employment training, or jobs?
- 2b. At least annual follow-ups with Yes participants to ensure mainstream benefits are received and renewed?
- 3. Do project participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?

Renewal Project Application FY2018	Page 27	08/25/2018
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168303

4B. Housing Type and Location

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: 15

Total Beds: 21

Total Dedicated CH Beds: 21

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (15	21

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 project participants at the selected housing site.

a. Units: 15b. Beds: 21

3. How many beds of the total beds in "2b. 21 Beds" 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: 418 Wisconsin Street

Street 2:

City: Eau Claire

State: Wisconsin

ZIP Code: 54703

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

551920 Eau Claire

Renewal Project Application FY2018	Page 29	08/25/2018

5A. Project Participants - Households

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	3	12	0	15
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Adults over age 24	2	10		12
Adults ages 18-24	1	2		3
Accompanied Children under age 18	6		0	6
Unaccompanied Children under age 18			0	0
Total Persons	9	12	0	21

Click Save to automatically calculate totals

5B. Project Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	s Non-	Chronic ally Homeles s Veterans	ally Homeles s	ce Abuse	Persons with HIV/AID S	Severely Mentally III	Victims of Domesti c Violence		mentai Disabilit	Persons not represen ted by listed subpopu lations
Adults over age 24	2	0	0	1	0	2	1	0	0	0
Adults ages 18-24	1	0	0	1	0	0	1	0	0	0
Children under age 18	6			0	0	0	0	0	0	0
Total Persons	9	0	0	2	0	2	2	0	0	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	Chronic ally Homeles s Non- Veterans	ally	ally Homeles s	ce Abuse		Severely Mentally III			mentai Disabilit	Persons not represen ted by listed subpopu lations
Adults over age 24	9	1	0	5	0	4	1	3	1	0
Adults ages 18-24	2	0	0	2	0	1	0	1	0	0
Total Persons	11	1	0	7	0	5	1	4	1	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	s Non-	ally Homeles s	Non- Chronic ally Homeles s Veterans	ce Abuse		Severely Mentally III		Physical Disabilit y	mentai Disabilit	Persons not represen ted by listed subpopu lations
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

Renewal Project Application FY2018	Page 31	08/25/2018

5C. Outreach for Participants

1. Enter the percentage of project participants that will be coming from each of the following locations.

20%	Directly from the street or other locations not meant for human habitation.
80%	Directly from emergency shelters.
0%	Directly from safe havens.
0%	Persons fleeing domestic violence.
100%	Total of above percentages

6A. Funding Request

- 1. Do any of the properties in this project No have an active restrictive covenant?
- 2. Was the original project awarded as either No a Samaritan Bonus or Permanent Housing Bonus project?
- 3. Does this project propose to allocate funds Yes according to an indirect cost rate?

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

a. Please complete the indirect cost rate schedule below:

Administering Department/Agency	Indirect Cost Rate	Direct Cost Base
Western Dairyland EOC, Inc.	10%	234250.0

- b. Has this rate been approved by your cognizant agency?
- c. Do you plan to use the 10% de minimis Yes rate?

4. Renewal Grant Term: 1 Year

5. Select the costs for which funding is being requested:

> **Leased Units** Χ

Leased Structures

Rental Assistance

Supportive Services

Operating

Χ

Renewal Project Application FY2018	Page 33	08/25/2018
		00, 20, 20.0

Applicant: Western Dairyland EOC, Inc.	39-1076993
Project: Permanent Supportive Housing	168303

HMIS

6B. Leased Units Budget

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.

	Tot	al Annual Assistance Requested:	\$134,238
Grant Term:			1 Year
		Total Request for Grant Term:	\$134,238
		Total Units:	15
FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
WI - Eau Claire,	15	\$134,238	\$134,238

Leased Units Budget Detail

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

Metropolitan or non-metropolitan WI - Eau Claire, WI MSA (5501799999) fair market rent area:

Leased Units Annual Budget

Size of Units	# of Units (Applicant)	Total Request (Applicant)
SRO		
0 Bedroom		
1 Bedroom	12	
2 Bedroom		
3 Bedroom	3	
4 Bedroom		
5 Bedroom		
6 Bedroom		
7 Bedroom		
8 Bedroom		
9 Bedroom		
Total Units and Annual Assistance Requested		\$134,238
Grant Term		1 Year
Total Request for Grant Term		\$134,238

Click the 'Save' button to automatically calculate totals.

6D. Sources of Match

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

Summary for Match

Total Value of Cash Commitments:	\$30,000
Total Value of In-Kind Commitments:	\$1,500
Total Value of All Commitments:	\$31,500

1. Does this project generate program income Yes as described in 24 CFR 578.97 that will be used as Match for this grant?

1a. Briefly describe the source of the program income:

Rent payments will be the source of our program income. Program income earned during the grant term shall be retained by Western Dairyland and added to funds committed to the project by HUD and WD, and used for eligible activities in accordance with the requirements 24 CFR 578.97.

1b. Estimate the amount of program income \$15,000 that will be used as Match for this project:

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Match	Туре	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Private	United Way of the	08/14/2018	\$15,000
Yes	Cash	Private	Rent Payments	08/14/2018	\$15,000
Yes	In-Kind	Private	Household donations	08/14/2018	\$1,500

Sources of Match Detail

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

4. Name the Source of the Commitment: United Way of the Greater Chippewa Valley

(Be as specific as possible and include the office or grant program as applicable)

5. Date of Written Commitment: 08/14/2018

6. Value of Written Commitment: \$15,000

Sources of Match Detail

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Private

4. Name the Source of the Commitment: Rent Payments

(Be as specific as possible and include the office or grant program as applicable)

5. Date of Written Commitment: 08/14/2018

6. Value of Written Commitment: \$15,000

Sources of Match Detail

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: In-Kind

3. Type of Source: Private

4. Name the Source of the Commitment: Household donations

(Be as specific as possible and include the

	Renewal Project Application FY2018	Page 38	08/25/2018
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Applicant: Western Dairyland EOC, Inc.39-1076993Project: Permanent Supportive Housing168303

office or grant program as applicable)

5. Date of Written Commitment: 08/14/2018

6. Value of Written Commitment: \$1,500

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

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 2017 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2017, 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	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$134,238
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$91,553
4. Operating	\$9,886
5. HMIS	\$0
6. Sub-total Costs Requested	\$235,677
7. Admin (Up to 10%)	\$23,424
8. Total Assistance plus Admin Requested	\$259,101
9. Cash Match	\$30,000
10. In-Kind Match	\$1,500
11. Total Match	\$31,500
12. Total Budget	\$290,601

Renewal Project Application FY2018	Page 40	08/25/2018

Applicant: Western Dairyland EOC, Inc.39-1076993Project: Permanent Supportive Housing168303

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit Documentation	No	501c3	08/23/2017
2) Other Attachmenbt	No	HUD 50070 Attachment	08/24/2018
3) Other Attachment	No	Indirect Rate	08/24/2018

Attachment Details

Document Description: 501c3

Attachment Details

Document Description: HUD 50070 Attachment

Attachment Details

Document Description: Indirect Rate

Applicant: Western Dairyland EOC, Inc.39-1076993Project: Permanent Supportive Housing168303

7A. In-Kind Match MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No	Match document	08/24/2018

Applicant: Western Dairyland EOC, Inc.

Project: Permanent Supportive Housing

Attachment Details

39-1076993

168303

Document Description: Match document

7B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

Renewal Project Application FY2018	Page 45	08/25/2018
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168303

Project: Permanent Supportive Housing

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Anna Cardarella

Date: 08/24/2018

Title: Executive Director

Applicant Organization: Western Dairyland Economic Opportunity

Renewal Project Application FY2018	Page 46	08/25/2018
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Applicant: Western Dairyland EOC, Inc. **Project:** Permanent Supportive Housing

39-1076993

168303

Council, Inc.

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).



Submission Without Changes

1. Are the requested renewal funds reduced No from the previous award as a result of reallocation?

2. Do you wish to submit this application Make changes without 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	X
Part 3 - Project Information	
3A. Project Detail	X
3B. Description	X
3C. Dedicated Plus	X
Part 4 - Housing Services and HMIS	
4A. Services	X
4B. Housing Type	X
Part 5 - Participants and Outreach Information	
5A. Households	X
5B. Subpopulations	X
5C. Outreach	X
Part 6 - Budget Information	
6A. Funding Request	X
6B. Leased Units	Х

Renewal Project Application FY2018	Page 48	08/25/2018

Applicant: Western Dairyland EOC, Inc. **Project:** Permanent Supportive Housing

6D. Match	X
6E. Summary Budget	X
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	
7B. Certification	X

The applicant has selected "Make Changes" to Question 2 above. Please provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

The applicant has selected "Make Changes". Once this screen is saved, the applicant 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.

^{*}Housing First should be "yes"

^{*}Budget needs to match GIW

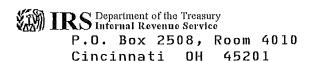
8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	08/13/2018
1B. SF-424 Legal Applicant	No Input Required

Renewal Project Application FY2018	Page 50	08/25/2018
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1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/13/2018
1E. SF-424 Compliance	08/13/2018
1F. SF-424 Declaration	08/13/2018
1G. HUD-2880	08/14/2018
1H. HUD-50070	08/13/2018
1I. Cert. Lobbying	08/13/2018
1J. SF-LLL	08/13/2018
Recipient Performance	08/24/2018
Renewal Grant Consolidation	08/13/2018
2A. Subrecipients	No Input Required
3A. Project Detail	08/14/2018
3B. Description	08/24/2018
3C. Dedicated Plus	08/13/2018
4A. Services	08/13/2018
4B. Housing Type	08/13/2018
5A. Households	08/13/2018
5B. Subpopulations	No Input Required
5C. Outreach	08/13/2018
6A. Funding Request	08/13/2018
6B. Leased Units	08/24/2018
6D. Match	08/24/2018
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/24/2018
7A. In-Kind Match MOU Attachment	08/24/2018
7B. Certification	08/14/2018
Submission Without Changes	08/24/2018

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In reply refer to: 4077589886 Sep. 29, 2015 LTR 4168C 0 39-1076993 000000 00

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BODC: TE

WESTERN DAIRYLAND ECONOMIC
OPPORTUNITY COUNCIL INCORPORATED
% ANNA CARDARELLA
PO BOX 125
INDEPENDENCE WI 54747-0125

L7701

Employer Identification Number: 39-1076993
Person to Contact: Mr. Schatz
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Sep. 09, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in October 1966.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077589886 Sep. 29, 2015 LTR 4168C 0 39-1076993 000000 00 00021372

WESTERN DAIRYLAND ECONOMIC
OPPORTUNITY COUNCIL INCORPORATED
% ANNA CARDARELLA
PO BOX 125
INDEPENDENCE WI 54747-0125

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Jeffrey I. Cooper

Director, EO Rulings & Agreement



Main Office 23122 Whitehall Road P.O. Box 125 Independence, WI 54747

Toll free: (800) 782-1063

(715) 985-2391

Eau Claire Office 418 Wisconsin Street Eau Claire, WI 54703 (715) 836-7511

www.WesternDairyland.org

August 24, 2017

Carrie Poser
CoC Director
Wisconsin Balance of State Continuum of Care
PO Box 272

Dear Carrie,

Eau Claire, WI 54702

Western Dairyland Economic Opportunity Council, Inc. (WDEOC) has committed to the following amounts for the CoC-funded Permanent Supportive Housing Program beginning on 12/1/18:

Cash Match:

	o TOTAL CASH MATCH	<i>\$28,000</i>
•	CHDO HOME rehab funds	\$ 5,000
•	Program income from client rent	\$ 8,000
•	United Way of the Greater Chippewa Valley	\$15,000

In-Kind:

	o TOTAL IN-KIND	\$ 4,500
•	Household donations	2,000
•	volunteer nours	2,500

Please let me know if you have any questions.

Sincerely,

Anna Cardarella

Executive Director