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 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).
- 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 NOFO.
- YHDP projects must state they were awarded under the YHDP program on screen 3A and answer the YHDP specific page that follows.

1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: YHDP Project Application

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

If "Other", specify:

3. Date Received: 09/13/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: WI0267

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 confirm 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. Unique Entity Identifier: J9QRSRJ6K526

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: Housing & Family Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mrs.

First Name: Jeanne

Middle Name:

Last Name: Semb

Suffix:

Title: Housing Services Program Manager

Organizational Affiliation: Western Dairyland Economic Opportunity

Council, Inc.

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 Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-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) only): Wisconsin

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Housing Assistance Program for Youth (HAPY)

16. Congressional District(s):

16a. Applicant: WI-003

16b. Project: WI-007, WI-003

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 10/01/2024

b. End Date: 09/30/2025

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

- 19. Is the Application Subject to Review By State Executive Order 12372 Process?
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- 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:

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: Chief Executive Officer

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: 09/13/2023

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: Western Dairyland Economic Opportunity

Council, Inc.

Prefix: Mrs.

First Name: Anna

Middle Name:

Last Name: Cardarella

Suffix:

Title: Chief Executive Officer

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 \$355,601.00 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 Yes 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.

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	\$513,420.00	Leasing/supportive services/operations/admin
HUD/Western Dairyland	PSH	\$200,233.00	Leasing/supportive services/operations
HUD/Western Dairyland	YHDP	\$355,601.00	Supportive Services Only

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Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

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.

X

Name / Title of Authorized Official: Anna Cardarella, Chief Executive Officer

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

Date Signed: 09/13/2023

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;		

2. 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.

Χ

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: Mrs.

First Name: Anna

Middle Name

Last Name: Cardarella

Suffix:

Title: Chief Executive Officer

Telephone Number: (71

(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: 09/13/2023

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.

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

X

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, Chief Executive Officer

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

Date Signed: 09/13/2023

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 complete.	X
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Authorized Representative

Prefix: Mrs.

First Name: Anna

Middle Name:

Last Name: Cardarella

Suffix:

Title: Chief Executive Officer

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: 09/13/2023

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.
- 5. 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. §794), 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:

Χ

Authorized Representative for: Western Dairyland Economic Opportunity

Council, Inc.

Prefix: Mrs.

First Name: Anna

Middle Name:

Last Name: Cardarella

Suffix:

Title: Chief Executive Officer

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

Date Signed: 09/13/2023

Recipient Performance

- 1. Did you submit your previous year's Annual Not Applicable 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?

YHDP Renewal Grant Consolidation Screen

The FY2023 CoC Competition will continue offering opportunities to consolidate CoC projects.

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

a. 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 the 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 project application requesting to be part of a renewal grant consolidation in the FY 2023 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 Amou nt
This list contains no items			

3A. Project Detail

1. Expiring Grant Project Identification Number WI0267 (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: Housing Assistance Program for Youth (HAPY)

5. Project Status: Standard

6. Component Type: SSO

6a. Please select the type of SSO project: Housing Project or Housing Structure Specific

7. Is your agency or expected subrecipient a No victim service provider, as defined in 24 CFR 578.3?

8. Was this project funded under the Youth Yes Homeless Demonstration Program (YHDP)?

3B. Project Description

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

Western Dairyland EOC, Inc. (WDEOC) proposes to renew our SSO-Navigation project to meet the needs of the homeless youth, ages 18-24, in our area. There is currently no other programming for this population locally. The program has offices for case managers in both Eau Claire and Chippewa Counties providing housing assistance to youth in need. We will continue to collaborate with LE Phillips CDC to offer office space for a case manager to provide services and co-enroll youth in Chippewa Falls with CDC programming. We also have an MOU with Workforce Resource to provide WIOA employment and training services to our youth with the goal of obtaining employment. Another collaboration we have is with Eau Claire County Housing Authority. They have FUP vouchers for use with our youth. YHDP case management services provided to all will include, but are not limited to, help with education and employment, housing search, mediation, conflict resolution, public assistance navigation, and connecting with medical and mental health care. In addition to case management, funds will be utilized to provide youth with phones, internet, food, transportation, moving costs, childcare vouchers, laundry and occupational assistance to those youth in permanent housing. Additionally, case managers will assist youth and young adults with rental and utility arrearages.

WDEOC prioritizes assistance to those who are identified as the most vulnerable on the HMIS and non-HMIS Dairyland CE Prioritization Lists. The program is modeled after the Housing First approach, with a focus on helping individuals and family's access and sustain permanent housing as quickly as possible without time limits and offering supportive services to promote housing stability. Coordinated entry outreach has been expanded to gain access to housing insecure youth (social media, coffee shops, teen hangouts, etc.). Once entered, housing insecure youth work with a case manager to assess their needs.

WDEOC has also implemented a Kinship housing service which can compensate families when needed with possible sign-on and completion bonuses if appropriate. The program is flexible in order to meet youth needs, including adjustable housing timeframes and the ability for youth to identify and designate their housing placement, according to parameters set forth by our YAB. Need is determined by case managers working in close coordination with youth and kinship families. Participants can be in the program to up to two years, depending on the need and participation in programming. Anticipated project outcomes defined by our YAB include meeting set goals (financial, housing, education, employment, mental/physical health, sustainability, and stabilization), connection to mainstream and other resources, diversion, and permanent housing for 31 homeless youth annually.

1a. Provide a description that addresses how this project will follow Positive Youth Development.

Western Dairyland recognizes and supports the framework of Positive Youth Development. The agency provides services, opportunities, and support so that our youth can reach their full potential. To incorporate that into our programming, we have adopted the following practices:

- •Focus on the strengths of our youth and any positive progress they make. Instead of looking at their weaknesses or failures, our case management team will help the youth build on their strengths and develop connections and adopt values they need for life, work, and housing.
- •Our youth have a voice in programming. The YAB will have a seat at the table at both the West Central and Dairyland Housing Coalition meetings, as well as a seat on the advisory committee. Their voices will help us to improve and maintain our programs as we include them in the evaluation processes.
- •Our program embraces all youth. We will not discriminate and will offer the same opportunities to each person in need of services.
- •By having a seat at the local housing coalitions, the youth will have an opportunity to influence community change.
- •Throughout implementation, we will continually look at data to look for ways to improve and increase the long-term stability of the program.

1b. Provide a description that addresses how this project will follow Trauma Informed Care.

Our case management team has been through multiple trainings to learn more about Trauma Informed Care (TIC) and deliver a trauma-informed motivational interviewing approach. To adequately meet the needs of our youth, we attempt to get to the root of their problems. We will focus on their traumatic experiences and acknowledge that their behavior may not be their own fault. Like in our other programming here, we will provide them with an understanding that their past experiences may be affecting their present behavior. When providing services, staff currently practice providing safe spaces for all clients, talking with them to help them understand the effect trauma has on them, identifying triggers with the client, establishing a plan to prevent re-traumatization, and providing a supportive, transparent, and empowered working relationship with the client.

This promotes healing and thus, assists them to address any roadblocks that may be contributing to their homelessness.

1c. How does this project help the community meet the shared vision, goals and objectives of the coordinated community plan?

This project aligns with the vision statement of the Dairyland YAB. "Empower Youth and Young Adults, the experts on youth homelessness, to serve as leaders driving local decisions to find the solutions to make homelessness rare, brief and non-reoccurring, that empower youth and young adults to live independently in safe and secure housing." We embrace the ideas of our youth as we implement this program. Youth will have a voice both at the different housing coalition meetings, as well as the Dairyland Advisory Committee. Youth are going to take part in evaluating the program to ensure that we are accomplishing the goals they established.

Assisting them to secure permanent housing looks differently among participants. In some cases, the youth may have outside supports, and are eligible for a housing voucher. In those instances, the case manager will collaborate with various housing voucher programs to determine the best placement. We currently work closely with both Eau Claire and Chippewa Fostering Youth Independence (FYI), Eau Claire County Family Unification Program (FUP), Emergency Homeless Vouchers (EHV), City of Eau Claire Housing Authority, Section 8, and Tenant Based Rental Assistance (TBRA). If a voucher program isn't the best solution, we will also look at Rapid Re-Housing (RRH), Prevention, and other rental assistance programs.

The Kinship part of the program ensures that instances of homelessness will be brief. Youth will determine their host placement, therefore moving into permanent housing should be a quick process. Successful placement in their host home, the case manager will assist with setting up wrap-around supports. The regular case management visits with the youth and host families will help to identify any issues that may arise and assist with resolution. While providing services, we ensure their mental health and overall wellness needs are met by close collaboration with various health systems.

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

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

2a. Please identify the specific populations addressed in this project

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Pregnant/Parenting	Х
Minors (Include short textbox if "minor" selected"	
Foster care/justice involved youth	Х
LGBTQ+	Х
Gender Non-Conforming	х
Victims of Sexual Trafficking	X
Other	

3. Housing First

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

3b. Does the project items 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	

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

5. Effectively serving youth populations:

5a. Describe the racial composition of the persons or households who are expected to benefit from your proposed grant activities, including a description of how you analysed the local population to determine this.

We ran a report in Clarity, our HMIS database, to show the populations of individuals we have served in our first year of the program. Of the 34 individuals served, 27 (or 79%) were White, 4 (12%) were Black, and 3 (9%) were of mixed races. Just 4 of the 34 (12%) have identified as Hispanic/Latino. Just 2 of our clients were parenting youth and two of our youth/young adults identified as transgender.

5b. Identify any potential barriers to persons or communities of color equitably benefiting from your proposed grant activities.

No potential barriers have been identified. Referrals come from the Coordinated Entry prioritization lists, where clients are prioritized for programs based on eligibility criteria. For our YHDP program, youth and young adults must be between the ages of 18-24 and be dealing with some housing insecurities.

5c. Detail the steps you will take to prevent, reduce or eliminate these barriers.

N/A. Coordinated entry takes the subjectivity (including potential racial biases) out of our program entry processes. If a client is eligible based on their age and housing situation, they will be prioritized for YHDP and offered program services.

Additionally. our agency offers a variety of training to all agency staff and our housing coalition on culture and diversity and are working to better understand racism and how it relates to housing and homelessness. In fall of 2022, the Eau Claire Hmong Mutual Assistance Association offered a training about domestic violence within the Hmong community.

5d. Describe the measures in place to track progress and evaluate the effectiveness of efforts to advance racial equity through the grant activities.

Western Dairyland works with community partners, housing authorities, stakeholders, local agencies, and minority advocacy groups (el Centro de Conexion, Hmong Mutual Assistance Association, Ho Chunk Nation and others) to identify potential clients. We have been trying to get other organizations involved in coordinated entry. Working with these partners broadens the ability to access diverse communities for this and other programming. The agency similarly works with established partners such as local Aging and Disability Resource Centers to reach out to individuals with disabilities. The agency employs staff to serve as interpreters/translators for the two highest need languages in our service area: Hmong and Spanish. This ensures clients confidentiality and prompt customer service to meet client needs. More recently, YHDP is expanding our presence in Jackson County and has specifically been working with the Ho-Chunk Nation in an attempt to collaborate.

Youth Homeless Demonstration Projects

1. Does this project carry out housing problem Yes solving activities to divert or rapidly exit households from homelessness?

1a. Describe the intervention strategy to engage families and how community partnerships such as child welfare agencies, schools, youth providers, and other community service and homeless providers are incorporated into the intervention strategy?

Studies show that programs for homeless youth need an environment in which youth are given opportunities to participate in decision-making & have necessary resources & supports to help them avoid or overcome difficult situations & risky behaviors. A key tenet of the youth development perspective is that remediating and preventing negative behaviors is not enough. Interventions are needed that focus on preparing our young adults for successful adulthood by fostering development of positive traits. Young people who experience homelessness often do not have the security of family guidance and resources as they negotiate the challenges of transitioning to adulthood. Therefore, providing them with many resources and supports is key to their success.

Partnerships with a variety of organizations in our communities supports positive youth development. While individual programs may not have the resources to meet all their needs, we can link youth to a variety of available resources through partnerships and collaborations. The varied and unique needs of the youth experiencing homelessness require a range of interventions and solutions that no single program can provide. Our YAB has identified various partnerships that will assist with our intervention strategies including: 1.Area school districts

- 2. Workforce Resource-provides various programming to assist with securing employment and training opportunities.
- 3. Career Development Center-will provide space for use as a drop-in center for youth in Chippewa Falls as well as office space for our case manager.
- 4.Eau Claire Co Housing Authority-FUP and FYI vouchers.
- 5. Chippewa Co Housing Authority-housing vouchers.
- 6.County Departments of Human Services provide additional support, assistance with childcare, healthcare, and other mainstream benefits.

Kinship placements only occur when necessary and will assist in developing healthy relationships between the youth, placement family, and case manager.

1b. What services are provided to engage the family and youth? (You may select more than one)

Family counseling	
Conflict Resolution	x

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Parenting Supports	
Relative or kinship caregiver resources	Х
Targeted substance abuse and mental health treatment	
Housing Search Assistance	X
Landlord-Tenant mediation	X
Legal Services	X
Utilty or Security Deposits	
One time moving assistance	X
Rental Application fees	X
Utility or Rental Arrears	X
Other (if other selected, use textbox to explain the potential service)	

2. Is this a Host Homes Project? No

3. Does this project plan to use Rental Assistance?

4. How will the community continue to involve the Youth Action Board (YAB) in the development and implementation of YHDP projects?

The YAB was heavily involved in the planning and development of this program and grant application. Now that our program is up and running, YAB meetings have been held as needed, normally twice monthly, and they continue to be involved in the YHDP Stakeholder Planning meetings as well. We will include the YAB with program evaluation to determine what is working, what is not, and help plan for any necessary changes in programming. Their involvement will continue through the program grant and will include a our YHDP System Navigator to obtain feedback and provide support moving forward. YAB will have a seat at the Dairyland Housing Coalition (DHC) the West Central Coalition and the Advisory Committee of the DHC.

5. Will your project offer any specialized services No for youth living with HIV/AIDS?

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Special YHDP Activities

1. Is the YHDP Renewal project applicant Yes requesting a Special YHDP Activity, Exemption or Innovative Activity?

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2. Check the appropriate box(s) for the Special YHDP Activity the applicant is requesting. (Select all that apply)

Reminder, certain activities require a Supportive Services budget connection. Review the Detailed Instructions to learn more

Detailed Instructions to learn more	
III.B.4.b(7)(a)(i) Leases under 12 months (minimum 1 month) - (ELIGIBLE ONLY FOR PH, TH & JOINT)	
III.B.4.b(7)(a)(ii) Use of leasing, Sponsored Based Rental Assistance (SRA) and Project Based Rental Assistance (PRA) in Rapid Rehousing (RRH) - (ELIGIBLE ONLY FOR PH & JOINT)	
III.B.4.b(7)(a)(iii) Project admin funds used to employ youth with lived experience for project implementation, execution, and improvement - (ELIGIBLE ONLY FOR PROJECTS WITH AN ADMIN COST BLI)	
III.B.4.b(7)(a)(iv) Project admin funds used to attend non-HUD sponsored or approved conferences (must be relevant to youth homelessness) - (ELIGIBLE ONLY FOR PROJECTS WITH AN ADMIN COST BLI)	
III.B.4.b(7)(a)(v) Employ youth receiving recipient services (document nature of work and no conflicts of interest) - (ELIGIBLE ONLY FOR PH, TH, JOINT & SSO)	
III.B.4.b(7)(a)(vi) Use habitability standards in 24 CFR 576.403© rather than HQS in 24 CFR 578.75 for up 24 months of housing assistance (document standards applied to units and proof of compliance) - (ELIGIBLE ONLY FOR PH, TH & JOINT)	
III.B.4.b(7)(a)(vii) Provide moving expense more than one time to a program participant - (ELIGIBLE ONLY FOR PH, TH, JOINT & SSO)	x
III.B.4.b(7)(a)(viii) Provide payments for families that provide housing under host homes and kinship care (up to \$500 per month) - (ELIGIBLE ONLY FOR HOST HOME & KINSHIP CARE)	x
III.B.4.b(7)(a)(ix) YHDP recipients may continue providing supportive services to program participants for up to 12 months after the program participant exits homelessness, transitional housing or after the end of housing assistance.	
No Special YHDP Activities Requested	
No Special YHDP Activities Requested	

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3. YHDP grant funds may be used for the following if they are necessary to assist program participants to obtain and maintain housing. Recipients and subrecipients must maintain records establishing how it was determined paying the costs was necessary for the program participant to obtain and retain housing and must also conduct an annual assessment of the needs of the program participants and adjust costs accordingly. (Select all that apply) - Eligible only to projects with a Supportive Services BLI

projects with	า a Supp	ortive Services BLI	
III.B.4.b(7)(a)(x)(i) Security deposits (not to exceed 2 months of rent)		III.B.4.b(7)(a)(x)(ii) Pay for damage to units (not to exceed 2 months rent)	
III.B.4.b(7)(a)(x)(iii) Costs to provide household cleaning supplies		III.B.4.b(7)(a)(x)(iv) Housing start-up expenses (not to exceed \$300 per participant)	
III.B.4.b(7)(a)(x)(v) Purchase cell phone and service (cost must be reasonable and housing related)		III.B.4.b(7)(a)(x)(vi) Cost of Internet (costs must be reasonable)	X
III.B.4.b(7)(a)(x)(vii) Payment of rental arrears (up to 6 months)	x	III.B.4.b(7)(a)(x)(viii) Payment of utility arrears (up to 6 months)	
III.B.4.b(7)(a)(x)(ix) Payment of utilities (up to 3 months)	x	III.B.4.b(7)(a)(x)(x) Pay gas a mileage for participant personal vehicle for trips for eligible services	x
III.B.4.b(7)(a)(x)(xi) Payment of Legal fees		III.B.4.b(7)(a)(x)(xii) Payment of insurance, registration and past driving fines	
None			
Check the appropriate box(s) applicant is required.	for the S	Special YHDP Activity - Exemptions the (Select all that apply)	
III.B.4.b(7)(b)(i) A recipient may provide up to 36 months of Rapid demonstrates (1) the method it will use to determine which youth resources that will be offered to ensure youth are able to sustain ONLY FOR PH-RRH)	need rental	assistance beyond 24 months and (2) the services and	
III.B.4.b(7)(b)(ii) YHDP recipients may continue providing suppor program participant exits homelessness, transitional housing or a proposed length of extended services to be provided; 2) the methow those services will result in self-sufficiency and ensure stable PROJECTS WITH SUPPORTIVE SERVICES BLI)	after the end nod it will use	of housing assistance if the recipient demonstrates: 1) the to determine whether services are still necessary; and 3)	X
III.B.4.b(7)(b)(iii) YHDP recipients may continue providing suppor program participant exits homelessness, if the services are in cor independence initiative, or if the recipient can demonstrate that e program participants (ELIGIBLE ONLY FOR PROJECTS WITH	nnection with extended sup	n housing assistance, such as the Foster Youth to portive services ensures continuity of case workers for	
III.B.3.h Recipients will not be required to meet the 25% match re to maximize resources available for youth experiencing homeless	equirement if sness in the	the applicant is able to show it has taken reasonable steps community (ELIGIBLE FOR ALL PROJECTS)	x

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III.B.4.b(7)(b)(iv) Rental assistance may be combined with leasing or operating funds in the same building, provided that the recipient submits a project plan that includes safeguards to ensure that no part of the project would receive a double subsidy (ELIGIBLE ONLY FOR PROJECTS WITH RENTAL ASSISTANCE, LEASING OR OPERATING BLI)	
III.B.4.b(7)(b)(v) YHDP recipients may provide payments of up to \$1000 per month for families that provide housing under a host home and kinship care model, provided that the recipient can show that the additional cost is necessary to recruit hosts to the program (ELIGIBLE ONLY FOR HOST HOMES & KINSHIP CARE)	X
III.B.4.b(7)(b)(vi) YHDP recipients may pay for short-term (up to three months) emergency lodging in motels or shelters as the transitional housing component in a Joint transitional housing-rapid rehousing (TH-RRH) project, provided that the recipient can demonstrate that use of the hotel or motel room is accessible to supportive services (ELIGIBLE ONLY FOR JOINT)	
No Exemptions Requested.	

Enter required additional information about your YHDP Special Activity Request. Requirements for YHDP Special Activities can be found in the NOFO citation included on this screen. Please answer ALL requirements prior to submission.

III.B.4.b(7)(b)(ii):

WDEOC is requesting supportive services for up to two years after the program participant exits homelessness, transitional housing or after the end of housing assistance. Reasons for this are great. Many of our participants have mental health and AODA issues which lead to significant barriers for maintaining a stable living environment. To have

the ability to extend their time with case management and other supportive services will allow the participants time to work through these barriers. We have also found that participants in education programs may need extra time depending on when they graduate. To be able to extend their time to finish their education and find a job to

support themselves in housing. Individuals in kinship care will be evaluated for extended time with the service to meet the criteria.

III.B.3.h:

WDEOC is requesting an exemption to the 25% match requirement. The YHDP program has significant community and internal support indicating that we will be partnering with other programs to provide services for our clientele. However, not all funding sources will be able to be used as match. Programs we will partner with include Fresh Start, WERA (through WDEOC & West CAP), CDC- Outreach office in Chippewa, Eau Claire & Chippewa County Housing Authority, Section 8, & Workforce Resource. Funding sources for some of these programs are not eligible to be used as match. The program will coordinate with external partners to ensure the success of our youth. With that, we would request being exempt from the 25% match due to the extensive partnerships and services that will be offered within the programming.

III.B.4.b(7)(b)(v):

The YHDP program will provide additional incentives for kinship families to sign onto the program. At sign on the kinship family will receive an additional \$500 with the first month payment and another additional \$500 at 6 months of consecutive kinship housing. We feel that this incentive will be necessary to encourage families to be a kinship host.

- 5. Innovative Activities III.B.4.b(7)(c)
- a. Is the applicant requesting an innovative No activity?
- 6. Are the Special YHDP Activity selections made on this screen different than what this project was awarded in FY2022? If you are unsure what you were awarded, please contact your local CPD Rep.

4A. Supportive Services for Participants

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	As needed
Assistance with Moving Costs	Applicant	As needed
Case Management	Applicant	Weekly
Child Care	Applicant	As needed
Education Services	Partner	As needed
Employment Assistance and Job Training	Partner	As needed
Food	Applicant	As needed
Housing Search and Counseling Services	Non-Partner	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	Applicant	As needed
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Applicant	As needed
Utility Deposits	Non-Partner	As needed

2. How will the project allow youth the ability to choose the providers and interventions that fit their needs?

This program is youth driven. Although the case manager will facilitate the development of the plan, the youth ultimately will choose what providers and interventions will meet their needs. The case manager will then be available to guide and support the youth throughout their time on the program.

3. How will the project respond to the different needs for service type, intensity, and length of supports for youth?

Since the youth will be involved in identifying their needs, each plan is unique. Some may realize that they need a lot of support, while others may just need occasional guidance. The type of plan they develop will determine the service type, intensity, and length of supports.

Identify whether the project includes the following activities:

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- 4. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?
- 4a. Transportation assistance to clients to attend Yes Youth Action Board (YAB) meetings and other community events?
- 5. Annual follow-ups with program participants to Yes ensure mainstream benefits are received and renewed?
 - 6. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project applicant, a subrecipient, or partner agency?
- 6a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months?

4A. HMIS Standards

- 1. Is the HMIS currently programmed to collect all Yes Universal Data Elements (UDEs) as set forth in the FY 2022 HMIS Data Standard Manual?
- 2. Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (i.e., Annual Performance Report (APR)/CoC reporting, Consolidated Annual Performance and Evaluation Report (CAPER)/ESG reporting, Longitudinal System Analysis (LSA)/Annual Homeless Assessment Report, System Performance Measures (SPM), and Data Quality Table, etc.).
- 3. Is your HMIS capable of generating all reports Yes required by all Federal partners including HUD, VA, and HHS?
 - 4. Does HMIS provide the CoC with an Yes unduplicated count of program participants receiving services in the CoC?
 - 5. Describe your organizations process and stakeholder involvement for updating your HMIS Governance Charters and HMIS Policies and Procedures.

Western Dairyland follows the Institute for Community Alliances (ICA) HMIS Governance Charters and Policies and Procedures. All users and partner agencies must abide by these policies found in the HMIS Policies and Procedures manual, the Wisconsin User Agreement, and the Partner Agency Agreement. Repercussion for any violation will be assessed by ICA and may result in corrective action including mandatory training, and suspension and/or termination of the user license.

6. Who is responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners?

The Institute for Community Alliances and partner agencies like Western Dairyland are jointly responsible for ensuring that HMIS data processing capabilities, including the collection, maintenance, use, disclosure, transmission, and destruction of data, comply with the HMIS privacy, security and confidentiality policies and procedures. At Western Dairyland, Jeanne Semb-Housing Program Manager, is responsible for monitoring this.

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8. What is the CoC's policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS?

Western Dairyland follows the HMIS policies and procedures for managing a breach of information. This includes an investigation into any potential breach, and any user found to be in violation of security protocols may be issued a suspension or revocation of system privileges and criminal prosecution. When possible, all confirmed violations will be communicated in writing to the affected client within 14 days, unless the client cannot be located. If the client cannot be located, a written description of the violation and efforts to locate the client will be prepared by ICA and placed in the client's file at Western Dairyland. If the agency has been found to consistently and/or flagrantly violated security procedures may have their access privileges suspended or revoked. Appeals can be made through the HMIS Advisory Board.

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: 0
Total Beds: 0

Housing Type	Housing Type (JOINT)	Units	Beds
None			

4B. Housing Type and Location Detail

1. Housing Type: None

5A. Program 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	13	18	0	31
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
Persons over age 24	0	0		0
Persons ages 18-24	13	18		31
Accompanied Children under age 18	23		0	23
Unaccompanied Children under age 18			0	0
Total Persons	36	18	0	54

Click Save to automatically calculate totals

5B. Program Participants - Subpopulations

Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veteran s)	Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	Person s with 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	0	0	0	0	0	0	0	0	0	0
Persons ages 18-24	1	0	0	2	1	3	3	2	1	0
Children under age 18	0			6	0	7	4	4	2	0
Total Persons	1	0	0	8	1	10	7	6	3	0

Click Save to automatically calculate totals

Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	Person s with HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	0	0	0	0	0	0	0	0	0	0
Persons ages 18-24	1	0	1	9	1	4	6	2	0	0
Total Persons	1	0	1	9	1	4	6	2	0	0

Click Save to automatically calculate totals

Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	Person s with 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

6A. Funding Request

1. 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:

Cognizant Agency	Indirect Cost Rate	Direct Cost Base	Plan approved by cognizant agency or will use 10% de minimis rate
Western Dairyland EOC, Inc.	10%		Will use 10% de minimis rate

The applicant must complete the row in the indirect cost rate schedule.

2. Renewal Grant Term: 1 Year

This field is pre-populated with a one-year grant term and cannot be edited:

3. Select the costs for which funding is requested:

Leased Units
Leased Structures
Rental Assistance
Supportive Services X
Operating
HMIS
VAWA X

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.

6E. Supportive Services Budget

A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs	1 move for 24 households at \$200/move for Uhaul Second move for 15 households @ \$200/move= \$3000.Internet: up to \$75/month for 6 months for 10 participants= \$4,500	\$12,300
3. Case Management	2- FTE CM @ \$20/hr x 40hrs/wk x 52 wks= \$83,200 1-FTE HS PM @ 14hrs/wk @ \$34.46/hr x 52 wks: \$25,086 Director- \$81,915 x .1FTE= \$8,192 Fringe: \$116,478 x 22% fringe rate = \$25,625 Supplies: \$5,000: computer, pens, pencils, paper, Email: \$60/month/address x 12 mos x 2 staff: \$1,440 Office: \$250/mos x 12 mos, x 2 offices: \$6,000 Phone: \$65/mo x 12 mo x 2 staff: \$1,560	\$156,103
4. Child Care	Childcare vouchers for 13 kids up to \$1318 totaling: \$17,134	\$17,134
5. Education Services	Approximately \$200/participant, 15 participants for textbooks, transportation, school supplies, and/or tuition	\$3,000
6. Employment Assistance	\$150 per participant, 24 participants Employment supplies, employment assessments & screening, and employment instructional materials.	\$3,600
7. Food	\$100/week x 52 weeks, food pantry = \$5,200 \$50/week x 52 outreach snacks for Chippewa County = \$2,600	\$7,800
8. Housing/Counseling Services	Payment of Rental Arrearages \$639/month for 6 months for 7 participants= \$26,838 Rental Application Fees: up to \$100 of rental application fees for 7 participants= \$700	\$27,538
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services	Blankets, jackets, hats, mittens, clothes, snacks, backpacks, ponchos, socks	\$3,491
14. Substance Abuse Treatment Services		
15. Transportation	Monthly bus pass @ \$50/month x 10 participants x 12 months= \$6,000 \$27.50 for a 10 punch card at 12 participants = \$330 taxi fare, Ready ride= \$50/month for 12 months= \$600; 1500 miles/year @ \$0.585 per mileage= \$877.50 mileage reimbursement for participant transport,	\$7,808
16. Utility Deposits	Utility Arrears: up to \$1000 for arrearages over 6 months for 10 participants= \$10,000 Utility payments: up to \$150 per month for 3 months for 10 participants= \$4,500	\$14,500
17. Operating Costs	Kinship care \$500/month x 12 months x 10 participants= \$60,000 \$500 sign on bonus, additional \$500 after 6 months x 10 participants= \$10,000	\$70,000
Total Annual Assistance Requested		\$323,274
Grant Term		1 Year
Total Request for Grant Term		\$323,274

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Click the 'Save' button to automatically calculate totals.

VAWA Budget

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 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. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs	Annual Assistance Requested	
Estimated budget amount for VAWA Emergency Transfer Facilitation:	\$0	
Estimated budget amount for VAWA Confidentiality Requirements:	\$0	
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CoC VAWA BLI Total:	\$0
Grant Term	1 Year
Total Request for Grant Term	\$0

Click the 'Save' button to automatically calculate totals.

6H. 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 Amount of Cash Commitments:	\$73,901
Total Amount of In-Kind Commitments:	\$15,000
Total Amount of All Commitments:	\$88,901

1. Will this project generate program income No described in 24 CFR 578.97 to use 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.

Туре	Source	Contributor	Value of Commitments
In-Kind	Private	Donations	\$15,000
Cash	Government	CSBG	\$15,000
Cash	Private	Program monetary	\$58,901

Sources of Match Detail

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Donations

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

4. Amount of Written Commitment: \$15,000

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.

Sources of Match Detail

1. Type of Match Commitment: Cash

2. Source: Government

3. Name of Source: CSBG

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

4. Amount of Written Commitment: \$15,000

Sources of Match Detail

1. Type of Match Commitment: Cash

2. Source: Private

3. Name of Source: Program monetary donations

(Be as specific as possible and include the

office or grant program as applicable)

4. Amount of Written Commitment: \$58,901

61. 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 (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)	\$0
1b. Leased Structures (Screen 6C)	\$0
2. Rental Assistance (Screen 6D)	\$0
3. Supportive Services (Screen 6E)	\$323,274
4. Operating (Screen 6F)	\$0
5. HMIS (Screen 6G)	\$0
6. VAWA	\$0
7. Sub-total of CoC Program Costs Requested	\$323,274
8. Admin (Up to 10% of Sub-total in #8)	\$32,327
9. HUD funded Sub-total + Admin. Requested	\$355,601
10. Cash Match (From Screen 6H)	\$73,901
11. In-Kind Match (From Screen 6H)	\$15,000
12. Total Match (From Screen 6H)	\$88,901
13. Total Project Budget for this grant, including Match	\$444,502

7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit Documentation	No	WDEOC 501c3	09/11/2023
2) Other Attachmenbt	No	HAPY Match Commit	09/13/2023
3) Other Attachment	No		

Attachment Details

Document Description: WDEOC 501c3

Attachment Details

Document Description: HAPY Match Commitment Letter

Attachment Details

Document Description:

7A. In-Kind Match MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

Attachment Details

Document Description: WD Match Commitment-HAPY

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.

- 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: Anna Cardarella

Date: 09/13/2023

Title: Chief Executive Officer

Applicant Organization: Western Dairyland Economic Opportunity

Council, Inc.

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of 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).



8B Submission Summary

Page	Last Updated	

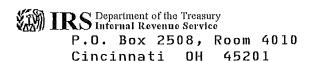
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1A. SF-424 Application Type	09/11	/2023	
1B. SF-424 Legal Applicant	09/11/2023		
1C. SF-424 Application Details	No Input Required		
1D. SF-424 Congressional District(s)	09/11/2023		
1E. SF-424 Compliance	09/11/2023		
1F. SF-424 Declaration	09/11/2023		
1G. HUD 2880	09/11	/2023	
1H. HUD 50070	09/11	/2023	
1I. Cert. Lobbying	09/11/2023		
1J. SF-LLL	09/11	/2023	
IK. SF-424B	09/11/2023		
Recipient Performance	No Input Required		
YHDP Renewal Grant Consolidation	09/11/2023		
2A. Subrecipients	No Input Required		
3A. Project Detail	09/11/2023		
3B. Description	09/11/2023		
Youth Homeless Demonstration Projects	09/11/2023		
Special YHDP Activities	09/11/2023		
4A. Services	09/11/2023		
4A. HMIS Standards	No Input Required		
4B. Housing Type	09/11/2023		
5A. Households	No Input Required		
5B. Subpopulations	No Input Required		
6A. Funding Request	09/11/2023		
6E. Supp Srvcs Budget	09/11/2023		
VAWA Budget	No Input Required		
6H. Match	09/11/2023		
6I. Summary Budget	No Input Required		
7A. Attachment(s)	09/13	/2023	
7A. In-Kind Match MOU Attachment	No Input Required		
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Applicant: Western Dairyland EOC, Inc. **Project:** Housing Assistance Program for Youth (HAPY)

39-1076993 211752

7B. Certification 09/11/2023



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

00021371

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 (715) 985-2391

Toll free: (800) 782-1063

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

www.WesternDairyland.org

8/28/2023

To Whom It May Concern:

Western Dairyland, EOC, Inc. will provide the following in match for the Youth Homeless Demonstration Program grant for year 1 October 1, 2024-September 30, 2025.

- In-kind donations (furniture for apartments, food, clothing for employment or education) of up to\$15,000
- CSBG \$15,000
- United Way \$15,000
- Cash Donations \$43,901

Total match provided by Western Dairyland will be \$88,901.

Sincerely,

Anna Cardarella

Chief Executive Officer

Western Dairyland, EOC, Inc.