

Targeted Runoff Management Grant Program Economic Hardship Notification of Determination

Form 3400-069C (R 5/11)

NOTICE: Submittal of this notification to the Department of Natural Resources (DNR) by the governmental unit is required, pursuant to s. NR 154.03(3)(f), Wis. Adm. Code, before the Department may approve cost-share agreements or process grant reimbursements at increased economic hardship cost-share rates. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31-19.39, Wis. Stats.).

INSTRUCTIONS: The governmental unit (grantee) is responsible for ensuring that cost-share commitments will be covered within the spending authority contained in the Runoff Management Grant Agreement or covered by additional funding sources. Submit this completed Notification form to:
 Department of Natural Resources,
 Bureau of Community Financial Assistance (CF/2)
 101 South Webster Street
 Madison, WI 53703

Part I.

A. Governmental Unit Information

Governmental Unit Name	Indicate if: <input type="radio"/> City <input type="radio"/> Town <input type="radio"/> Village <input type="radio"/> County
WI Assembly District	WI Senate District

B. Cost-Share Information

Project Name	Cost-Share Recipient Name
Grant Number	Local Cost-Share Agreement Number

C. Certification Statement - Select all that apply

I certify that:

- 1. The following application information has been submitted to the governmental unit in accordance with s. NR 154.03(3), Wis. Adm. Code, and is on file at the governmental unit's office:
 - a. Completed DNR Form 3400-069B (Affidavit of Financial Disclosure)
 - b. Statement from a certified public accountant (CPA) or accredited financial institution (AFI) that the cost-share recipient is:
 - 1. Unable to provide the standard local share contribution to the project, and
 - 2. Will be able to provide the balance of the project cost if economic hardship rates are provided.
 - c. Description of the methodology used to make the economic hardship determination:
 - d. Copy of the statement from the CPA or financial institution is attached.
- 2. The governmental unit authorizes an economic hardship rate of _____ % based upon the application information.

D. Signatures

Signature of authorized governmental unit representative	Date signed
Printed name of authorized governmental unit representative	Title

Part II. For use by DNR Bureau of Community Financial Assistance (CFA) Only

Signature of CFA Staff	Date Received by CFA Staff
Printed Name of CFA Staff	Title

CFA Comments, if applicable