

Dane CORE- Emergency Rental Assistance Fund Sources and Providers

Date	Fund Source	Resolution	Amount	Contractor	Amount Remaining
Dec 2020	US Treasury to Dane County Round 1	Dane County RES-337	\$8.5 million	Tenant Resource Center	\$0
Jan 2021	US Treasury to Madison	City Leg # 63792	\$7.1 million	Tenant Resource Center	\$1,997,184.45
Jan 2021	US Treasury to Madison and City Levy	City Leg #63792	\$386,700	Dane County Collaboration of Black Service Providers	\$215,393 (waiting on last invoice)
Jan 2021	US Treasury to Madison and City Levy	City Leg #63792	\$83,300	Meadowood Health Partnership	\$22,595*
Jan 2021	US Treasury to Madison and City Levy	City Leg #63792	\$470,000	Latinx Consortium for Action	\$213,086*
Jan 2021	US Treasury to Madison	City Leg #63792	\$80,000	African Center for Community Development	\$44,475*
Jan 2021	City Levy	City Leg #63792	\$80,000	Freedom Inc	\$0
August 2021	State WI funds to Madison	City Leg #66681	\$16 million	Tenant Resource Center	\$16 million (1 st invoice scheduled 09/02/21)

*Contracts extended for services through December 31, 2021.

Dane CORE 2.0- Emergency Rental Assistance Fund Source and Providers

Date	Fund Source	Resolution	Up to Amount	Contractor	Targeted Market
July 2021	US Treasury to Dane County Round 2	Dane County RES-078	\$12.6 million	Urban Triage Inc	Application outside Madison, within Dane County
August 2021	US Treasury to Madison	City Leg #66702	\$120,000	Urban Triage Inc	Set up Dane CORE 2.0- joint marketing and phone system
August 2021	US Treasury to Madison Round 2 & State of WI funds to Madison	City Leg #66702	\$10.1 million	Community Action Coalition	Applications within City of Madison
August 2021	US Treasury to Madison Round 2 & State of WI funds to Madison	City Leg #66702	\$4.5 million	Tenant Resource Center	Applications within City of Madison-focused on people in court system
August 2021	US Treasury to Madison Round 2	City Leg #66702	\$400,000	Legal Action of Wisconsin	Legal services for people with evictions
August 2021	State of WI funds to Madison	City Leg #66702	\$167,000	African Center for Community Development	In person support for applications, community events
August 2021	State of WI funds to Madison	City Leg #66702	\$30,000	Meadowood Health Partnership	In person support for applications, community events
August 2021	State of WI funds to Madison	City Leg #66702	\$93,000	Nehemiah/Foster	In person support for applications, community events