

**Waukesha County  
Substantial Amendment to the Program Year 2019 Annual Action Plan and 2015—2019  
Housing and Community Development Consolidated Plan  
Community Development Block Grant Coronavirus (CDBG-CV) Funding**

**1. Summary**

This is an amendment to the 2019 Annual Action Plan and 2015-2019 Housing and Community Development Consolidated Plan for Waukesha County and the HOME Consortium to enable Waukesha County to receive and administer \$861,236 in Community Development Block Grant Coronavirus (CDBG-CV) funding from the U.S. Department of Housing and Urban Development (HUD) made available through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).

Additional CDBG-CV funding made available to the County by HUD through the CARES Act is unknown as this time but will be used for the same purpose of the initial allocations indicated above which is to prevent, prepare for and respond to the spread of coronavirus 19 (COVID-19) and facilitate assistance to eligible communities, households, and persons economically impacted by COVID-19.

Eligible CDBG activities include, but are not limited to, assisting low- and moderate-income households with rental assistance for no more than three months, expansion of homeless services, meal and food programs, small business assistance, and support of other COVID-19 response services.

Further, eligible CDBG costs incurred as of March 27, 2020, which is the date in which President Trump signed the CARES Act, and paid for with nonfederal funds may be repaid with CDBG funding, including those made under the CARES Act. These pre-award costs will meet all HUD requirements applicable to CDBG, including those under the CARES Act. This document, consisting of a narrative as well as any required attachments, constitutes the formal Substantial Amendment to HUD.

Questions regarding this Action Plan amendment should be directed to:  
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The 2019 Action Plan amendment is available for public review during a 5-day public comment period from Tuesday, June 2, 2020 to Sunday, June 7, 2020.

**2. Allocated Funds**

Waukesha County issued a NOFA, accepted applications and the CDBG Board reviewed them at its 5/28/20 meeting. Waukesha County CDBG allocated CDBG-CV funds to the following agencies and programs:

CDBG-CV Funding			
Administration	Waukesha County		\$ 48,465.00
Rent Assistance/Eviction Prevention	Lutheran Social Services (LSS)	Welcome Home	\$ 292,565.00
Homelessness Assistance	NAMI	Path to Permanent Housing	\$ 40,000.00
	Housing Action Coalition (HAC)	Community Shelter	\$ 100,000.00
Food Assistance	Mukwonago Food Pantry	Safe Return	\$ 10,000.00
	The Salvation Army	Community Meals & Food Pantry Program	\$ 20,000.00
Medical	Community Outpatient Health Services	COVID-19 Response	\$ 40,000.00
	Lake Area Free Clinic	COVID-19 Response	\$ 20,206.00
	Waukesha Free Clinic	Operating Support	\$ 40,000.00
Small Business Assistance	WWBIC	Microenterprise Assistance	\$ 200,000.00
	Business Alliance	Business Assistance	\$ 50,000.00
Total			\$ 861,236.00

### 3. Citizen Participation Process

Public notices regarding this amendment and future amendments to the Consolidated Plan will be printed in local newspapers and posted online on the Waukesha County Community Development website at [www.waukeshacounty.gov/communitydevelopment](http://www.waukeshacounty.gov/communitydevelopment).

Lastly, as part of this amendment, the County has revised the Consolidated Plan's Citizen Participation Plan to include a 5-day comment period as authorized by HUD via waiver, as well as to make other changes. The revised Citizen Participation Plan is available for review at [www.waukeshacounty.gov/communitydevelopment](http://www.waukeshacounty.gov/communitydevelopment).

#### Background on the Consolidated Plan:

The Consolidated Plan describes the housing and community development needs, as well as activities to address those needs through the Waukesha County Urban County Program and the HOME Consortium (Jefferson, Ozaukee, Washington and Waukesha Counties), as defined and funded by the U.S. Department of Housing and Urban Development (HUD). As required by HUD, the Consolidated Plan brings together, in one (1) consolidated submission, the planning and

application aspects of the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs.