CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Waukesha County has prepared its Consolidated Annual Performance and Evaluation Report (CAPER) covering the January 1 – December 31, 2023 program year in accordance with the US Department of Housing and Urban Development. The CAPER will cover primarily the two US Department of Housing and Urban Development (HUD) entitlement grants received by Waukesha County, specifically the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program (HOME). Since Waukesha County does not directly receive Emergency Shelter (ESG) or HOPWA Housing Opportunity for Persons with AIDS funds, those programs are not described in detail in the CAPER. Waukesha County received a 2023 CDBG grant of \$1,424,017, and a HOME grant of \$1,632,417. In addition, Waukesha County had funds remaining in its 2021 CDBG-CV grant.

Some highlights of 2023 include:

HOUSING

- The HOME Consortium continued its new Tenant Based Rent Assistance program, which helped to house 15 families who had been homeless or at risk of homelessness by the end of 2023.
- 21 families achieved their dream of homeownership in the four-county area using our Downpayment Assistance or Purchase-Rehab Programs.
- The City of Waukesha's Landmark Paint and Repair program provided funding for exterior repairs to 16 historic homes.
- 24 families rehabbed their homes and brought them up to local code with HOME and CDBG Rehab programs.
- Habitat for Humanity started a new homeowner rehabilitation program that helped 10 homeowner make repairs on their homes.
- Habitat for Humanity started construction on 4 of the 11 HOME funded houses at Domenica Park in Waukesha.
- Impact Seven built 11 rental units of housing for adults with autism needing supportive services in Grafton using HOME funds.

PUBLIC SERVICES AND NRSA ACTIVITIES

- 458 people were offered overnight shelter in Waukesha County.
- 75 adults were offered overnight shelter at the Women's Center.
- 1,122 adults received homeless prevention and homeless case management services.
- 2,806 people received meals from the shelter meal programs.
- 41 Seniors were assisted with meals and household chores.
- 1909 Seniors participated in activities at the City of Waukesha Senior Center
- 610 Seniors and disabled adults were given rides in taxi and collaborative transportation programs.
- 271 adults used the bus passes available through the Hope Center for transportation to work or work-related activities.
- 886 non-insured or underinsured adults were provided health or dental care at the free health clinics.
- 44 residents of the Tower Hill neighborhood participated in a crime prevention program.
- 869 adults used the Hope Center Clothing Shop
- 271 adults used transportation vouchers to provide access to jobs and appointments.

Economic Development

- 26 current and potential business owners received technical assistance and training on business plans and expansion.
- 13 individuals with IDD participated in workforce development programs.
- 2 businesses received façade grants in downtown Waukesha for exterior improvements.

CDBG-CV

• 32 people were provided rent assistance or eviction prevention funding due to COVID-19 job loss.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Administration and Planning	Administration and Planning	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	193	64.33%	46	30	65.22%
Economic Development	Non-Housing Community Development	CDBG:	Facade treatment/business building rehabilitation	Business	10	13	130.00%	8	2	25.00%
Economic Development	Non-Housing Community Development	CDBG:	Businesses assisted	Businesses Assisted	20	226	1,130.00%	20	26	130.00%
Improve and Revitalize NRSAs	Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5315	6641	124.95%	1241	1232	99.27%
Improve and Revitalize NRSAs	Non-Housing Community Development	CDBG:	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Improve and Revitalize NRSAs	Non-Housing Community Development	CDBG:	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Improve and Revitalize NRSAs	Non-Housing Community Development	CDBG:	Homelessness Prevention	Persons Assisted	3750	1445	38.53%	250	253	101.20%

Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20000	177726	888.63%	21060	54304	257.85%
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG:	Homeless Person Overnight Shelter	Persons Assisted	0	608				
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG:	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Maintain and Expand Housing Affordability	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	175	78	44.57%	0	0	
Maintain and Expand Housing Affordability	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	50	36	72.00%			
Maintain and Expand Housing Affordability	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	50	114	228.00%	0	0	

Maintain and Expand Housing Affordability	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	445	177	39.78%	259	42	16.22%
Maintain and Expand Housing Affordability	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	450	98	21.78%	35	21	60.00%
Maintain and Expand Housing Affordability	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	40		12	15	125.00%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30725	36172	117.73%	980	6429	656.02%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG:	Homeless Person Overnight Shelter	Persons Assisted	1600	2492	155.75%	90	195	216.67%
Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG:	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

	Homeless								
	Non-Homeless								
Public Services	Special Needs	CDBG:	Homelessness	Persons		160	100	160	
Public Services	Non-Housing	\$	Prevention	Assisted	0	168	109	168	154.13%
	Community								
	Development								

Table 1 - Accomplishments - Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

All 2023 activities were consistent with the approved Consolidated Plan, meet HUD strategic plan goals and objectives and concentrated resources to areas of high priority with emphasis on serving identified Neighborhood Revitalization Strategy Areas. Our additional allocations for CDBG-CV funding continued to be expended in 2023, and we expect those funds to be completely expended by 12/31/24. Our HOME program funding expeditures slowed down in 2021 and 2022, but have started to pick up in 2023. DPA and Rehab loans increased in 2023, but are still below the numbers we had been used to seeing pre-COVID. HOME funded housing projects have been the slowest area to recover. The HOME Consortium was able to fund two housing projects in 2022, which are expected to be completed in the next two years. No new HOME development projects were approved in 2023. Excess HOME funding from 2020, 2021 and 2022 will be targeted toward projects that can complete in 2024 and 2025.

The Priorities/Categories identified in the Consolidated Plan are: Maintain and Expand Housing Affordability, Improve Public Facilities and Infrastructure, Economic Development, Public Services, Improve and Revitalize NRSAs, and Planning and Administration. All of the categories were addressed in the 2023 year, and most of the goals were met or exceeded.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME
White	12,467	92
Black or African American	860	8
Asian	266	0
American Indian or American Native	67	0
Native Hawaiian or Other Pacific Islander	14	0
Total	13,674	100
Hispanic	1,405	10
Not Hispanic	12,269	90

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

In Waukesha County, minority residents comprise 6.1% of the County's population. HUD defines areas of racial or ethnic concentration as geographical areas where the percentage of residents who are racial or ethnic minorities is 10 percentage points higher than the percentage in the county overall. The County has seven census tracts with high concentrations of racial and ethnic minority populations. Hispanic residents account for the majority of minority population in 6 out of the 7 census tracts, with Asian residents being the majority minority population in one census tract. The disproportionately greater needs of racial and ethnic minority groups may include housing problems, severe housing problems, and cost burdens. These needs vary based on specific racial and ethnic group.

In low- and moderate- income communities, racial, ethnic, and socio-economic diversity could provide an opportunity for enhancing the quality of life for residents. The County has three Neighborhood Revitalization Strategy Areas. Phoenix Heights, Haertel Field, and West Side, all located in the City of Waukesha. These areas are developed around low-to moderate income Census block groups, contain high concentration of racial and ethnic minorities (primarily Hispanic), and seek to engage community residents and target asset based community development in these regions.

You can see this reflected in the table showing the racial and ethnic makeup of the families assisted with CDBG. Black or African American residents of Waukesha County account for 1.4% of the total population of the County, according to the 2015 American Community Survey 5-Year Estimates. 6.2% of those

served with CDBG funds were Black or African American. Hispanics account for 4.5% of the population of Waukesha County, but 10.3% of those served with CDBG fall into this ethnic category.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,680,303	1,680,303
HOME	public - federal	2,110,565	2,110,565

Table 3 - Resources Made Available

Narrative

The CDBG "Resources Made Available" includes both Waukesha County's regular 2023 CDBG allocation dollars, Revolving Loan and Program Income received, plus funds from previous years that were not expended. The HOME "Resources Made Available" includes Waukesha County's regular 2023 HOME allocation dollars, and program income received, plus funds from previous year that were not expended.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide			Other
HAERTEL FIELD	33	33	
HOME Consortium			Other
PHOENIX HEIGHTS	33	33	
WESTSIDE NRSA	34	34	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Waukesha County identified three NRSAs in the City of Waukesha in 1999. The County has continued to designate the three NRSAs as high priority areas for funding and community development, and created a new NRSA plan for 2020-2024, which was submitted with our Consolidated Plan. Up to 10% of the total CDBG allocation (including potential program income) each year is targeted toward Community Based Development Organizations (CBDOs) who concentrate their services in one or more of these three areas. Waukesha County has chosen to divide up the allocation equally between all three of the NRSAs (approximately 33 percent for each) because the majority of the nonprofits who provide services in the NRSAs work with clients in all three of the areas. Economic development is the highest priority for funding in the NRSAs, including services that assist low and moderate income families in finding and maintaining jobs. Another high priority is crime prevention, and public services activities in a NRSA is typically funded as well.

The Phoenix Heights, Haertel Field, and West Side Neighborhood Revitalization Strategy Areas (NRSAs) include downtown Waukesha and the surrounding Central City. Please see the maps of each NRSA.

Almost 9,000 residents live in these three neighborhoods, encompassing about 12% of the entire population of the City of Waukesha. Recent trends within these neighborhoods include a growing diverse population of Latino and African American residents and an increasing concentration of residents age 65 and over.

CDBG funds nonprofit organizations (CBDOs) who directly benefit clients/households located in three HUD approved Neighborhood Revitalization Strategy Areas (NRSA). In 2023, Waukesha County funded 3 nonprofit agencies to deliver services in the NRSA areas, for a total expenditure of \$181,390. The total number of clients served was 1,485 people, with programs such as employment training, free or reduced price medical and dental services, free clothing and meals, and crime prevention services. Please see the attached NRSA 2023 Summary Report for more information about NRSA key indicators.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Federal resources provide gap financing, assistance to meet client needs or are used as leverage to secure other resources. Waukesha County requires that applicants identify in their application other resources received to leverage CDBG funding both for the agency and for the specific activity seeking funds. The County rarely fully funds any program or project, instead it requires leverage ranging from 1:1 in program service dollars, to 3:1 in economic development loans, to a typical 10:1 or larger ratio for housing development. Program income funds generated during this Action Plan period are leveraged to increase services to low and moderate residents within the jurisdiction.

The HOME program is similar in that HOME funding is generally considered gap financing, particularly for housing development projects. The exception to this is the Housing Rehabilitation program, which may be the sole source of the rehab being undertaken. The Downpayment Assistance program leverages the private lender mortgage on a \$10,000 to average \$200,000 mortgage. HOME assistance to developers depends on the size of the project, but is rarely granted at more than \$80,000 of HOME per unit. Leverage for development projects is typically a 10:1 ratio minimum, but is often much higher.

Waukesha County's HOME Match requirement for 2023 was \$346,654.71.

Fiscal Year Summary – HOME Match							
1. Excess match from prior Federal fiscal year	0						
2. Match contributed during current Federal fiscal year	1,220,000						
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)							
4. Match liability for current Federal fiscal year	364,655						
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	855,345						

Table 5 – Fiscal Year Summary - HOME Match Report

			Match Contrib	oution for the Fe	deral Fiscal Yea	r		
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Habitat for								
Humanity								
Domenica								
Park Housing								
Developmen								
t	06/02/2023	0	0	780,000	0	0	0	780,000
Impact Seven								
Woodside								
Prairie								
Housing								
Developmen								
t	06/02/2023	0	0	420,000	0	0	0	420,000
Lutheran								
Social								
Services								
TBRA United								
Way match	01/01/2023	20,000	0	0	0	0	0	20,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period								
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$					
715,512	221,173	426,869	216,377	509,816					

Table 7 – Program Income

	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	232,053	0	0	24,999	136,523	70,531
Number	6	0	0	1	2	3
Sub-Contract	S			·		
Number	0	0	0	0	0	C
Dollar						
Amount	0	0	0	0	0	C
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	232,053	70,531	161,522			
Number	6	3	3			
Sub-Contract	s					
Number	0	0	0			
Dollar						

Table 8 - Minority Business and Women Business Enterprises

Amount

0

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

Total Minority Property Owners White Non-

0

	Total		Minority Property Owners						
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic			
Number	0	0	0	0	0	0			
Dollar									
Amount	0	0	0	0	0	0			

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total	Minority Property Enterprises				White Non-	
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic Hispanic		Hispanic	
Number	0	0	0	0	0	0	
Cost	0	0	0	0	0	0	

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	90	81
Number of Non-Homeless households to be		
provided affordable housing units	359	253
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	449	334

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	12	15
Number of households supported through		
The Production of New Units	17	0
Number of households supported through		
Rehab of Existing Units	259	42
Number of households supported through		
Acquisition of Existing Units	0	25
Total	288	82

Table 12 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The actual goals for 2023 were close to target. When we fell short it was mostly due to delays in construction, or delays in programming, due to COVID-19. Production of new units fell short due to construction delays, but those units are on target to be realized in 2024.

Discuss how these outcomes will impact future annual action plans.

Future annual plans should not be impacted.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	4	15
Low-income	5	8
Moderate-income	25	21
Total	34	44

Table 13 - Number of Households Served

Narrative Information

Waukesha County tries to serve all low and moderate income levels with its affordable housing programs. In 2023, 24% of the clients served with HOME and CDBG were extremely low income, mostly TBRA clients and homeowners served in the Habitat for Humanity rehab program. 17% of the clients were low income, which are a mix of renters, homeowners using the rehab program and a few people purchasing a home with our downpayment assistance program. Finally, 59% of the affordable housing clients were moderate income. The majority of these clients used our homeowner rehab program, and our downpayment assistance program. These statistics have been consistent for many years.

Waukesha County and the HOME Consortium try to address "worst case needs", and meeting the needs of persons with disabilities, in a variety of ways. Worst-case housing needs are defined as low-income renter households who pay more than half of their income for rent, live in seriously substandard housing, which includes homeless people, or have been involuntarily displaced. The HOME Consortium encourages developers of new housing to create units available for renters and homeowners at or below 30% of the CMI, in part by awarding projects with that unit makeup more points in scoring. In fact, all of the rental project funding with HOME dollars in the last five years have been for units at that level. Priority is given to projects that house formerly homeless individuals, and people with disabilities. In 2023, 2 housing development projects that were awarded HOME and/or CDBG funds in 2023, started contruction. Habitat for Humanity was awarded \$770,000 in HOME funds and \$394,000 in CDBG (for acquisition) for a new subdivision in the City of Waukesha called Domenica Park. This project will create new homes for 20 homeowners, 11 of which will be HOME units. Impact Seven was awarded \$561,000 in HOME funds for a new project in Ozaukee County, which will create 18 new units of housing for adults with developmental disabilities, 11 of which will be HOME funded units. Both of these projects are projected to be complete by the end of 2024.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Waukesha County is a participant in the Wisconsin Balance of State Continuum of Care Committee on Homelessness, though it's local Continuum of Care, the Housing Action Coalition of Waukesha County. The WIBOSCOC conducts the point-in-time count twice per year in January and July. This count is intended to include persons that are homeless and are living in emergency shelters, transitional housing, safe havens for the homeless, domestic violence shelters, or who are unsheltered living on the streets or any other place not mean for human habitation.

The Housing Action Coalition reached out to homeless persons (especially unsheltered persons) through meal programs, day programs, drop-in centers, and hospitals. In addition, information is collected annually using the point in time survey form and is then summarized. The point in time surveys are one on one interviews held with the consumers. In addition, in 2020 HAC formed a new "HEART Team," which is a homeless outreach team consisting of staff from HAC, NAMI, Waukesha County Mental Health, Pro-Health Care, and City of Waukesha police department officers. This outreach team has focused on working with the chronic homeless population located in downtown Waukesha. A rotating group of people conduct outreach every week, always with a City of Waukesha police officer. They have made great strides in connecting homeless individuals with resources, including permanent housing using the County's TBRA program, which housed 15 families in 2023.

Addressing the emergency shelter and transitional housing needs of homeless persons

Waukesha County will continue to provide assistance to nonprofit agencies to develop and implement a coordinated assessment system throughout the jurisdiction. Waukesha County will continue to support homeless service providers, funders, and stakeholders who recognize the need to shift focus and resources from short-term, emergency shelter to long-term, permanent housing, in order to end homelessness.

In 2023, Waukesha County expended a total of \$183,553 in CDBG for emergency shelter, drop-in shelter, winter overflow shelter, homeless prevention or case management for homeless persons, which provided services or overnight shelter to 1,926 people. Waukesha County also funded emergency rent assistance and eviction prevention programs with CDBG-CV, which served 32 people. in addition, Waukesha County expended \$78,362 on community meal programs that primarily serve the homeless population in the County, feeding 216 people.

Helping low-income individuals and families avoid becoming homeless, especially extremely

low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Besides the direct allocation of funds for the operation of homeless shelters, CDBG funds prevent homelessness through funding nonprofit organizations that offer evening free meal programs, free clothing at the drop-in center, free food at the food pantries, free and reduced price medical and dental services for adults and children, case managment and counseling, childcare to assist low income households, and economic development to create low and moderate income jobs. Some of the nonprofits that CDBG funded for homeless prevention activities in 2023 include, the Hope Center, Safe Babies, Healthy Families (through Easter Seals), The Salvation Army, The Women's Center, the Food Pantry of Waukesha County, ERAs, and the Waukesha Free Clinic. In addition, Waukesha County and the Housing Action Coalition have been working with the County's jail staff to create better discharge plans for people leaving correction programs and institutions so they do not become homeless.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Waukesha County has worked hard to try to implement a Housing First model in the community. This effort was decided by the community of nonprofit service providers and their funders, as a better way to support homeless service providers, funders, and stakeholders who recognize the need to shift focus and resources from short-term, emergency shelter to long-term, permanent housing, in order to end homelessness. Waukesha County and the Housing Action Coalition support the adoption of the Housing First model by all shelter, transitional and permanent housing providers. However, the reality is that affordable permanent housing is extremely difficult to find in Waukesha County. The need for it is great, and Waukesha County is very supportive of using HOME and CDBG funding for the creation of more affordable rental housing.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The WHA has been updating the plumbing, bathrooms, and kitchens at its 6 story high rise. They anticipate finishing the last 31 units in Spring/summer 2024. WHA has concentrated on doing unit updates on homes within its Scattered Site PH as units become available. WHA has also completed roofs, siding and other exterior work until it is deemed safe to do long term interior work where residents are residing. WHA's 5 year capital plan still addresses the plumbing, bathroom and kitchen updates at Saratoga Heights. The WHA owns 93 buildings which consist of a 16 story high rise which houses 115 households, and 92 duplexes, quad-plexes and single family homes scattered throughout the City of Waukesha. HUD has provided more funding for Capital Needs in last few years, which has helped with some of the backlog WHA had with its aging housing stock. WHA has made much progress with capital improvements over the last couple of years.

The Waukesha Housing Authority continues to work with Workforce Development, La Casa de Esperanza and any other organization for job training opportunities. WHA continues to make its residents aware of any opportunities being offered. In past years they have had low participation from residents, and Workforce Development does not have the staff to do in house meetings, however WHA keeps its residents updated as to programs, financial aid, and other training opportunities that are available to help residents become self-sufficient. The WHA posts all job openings and job fairs held by Workforce Development and any other organizations that may offer opportunities for residents.

The Waukesha Housing Authority continues to seek help with residents who have developmental disabilities as well as those who come from a homeless situation. The WHA has seen a substantial rise in evictions of families who were homeless, or those with developmental disabilities from its housing units due to the fact that they are not receiving or not accepting proper services from providers. All residents under HUD regulation are to follow the same rules. While accommodations are granted to those with disabilities, they are not continual exceptions, but rather a 1 time warning with an opportunity to correct the situation. Without continual help this population will not be able to secure long term housing. WHA has met with Community Action Coalition and are exploring grant opportunities which will help with services for this population. This continues to be a growing problem, but WHA is hopeful that CAC will be able to help the WHA with the needs of this population to keep them housed.

WHA was seeking HUD approval to convert its Public Housing Program to the RAD program due to funding constraints. However, as funding for capital needs has increased over the last couple of years, WHA has determined that it is in a better financial position by keeping its program funded under Public Housing. WHA will continue to monitor this, and may explore this option again in the future. WHA is also in the process of asking for HUD for approval to sell 3 properties, which are in need of repair or are not marketable for WHA due to several factors. WHA has worked with the Milwaukee HUD Field Office exploring the sale options for these homes. HUD determined it was in the best interest of the WHA to sell the homes at FMV. If the sale is approved, the proceeds would be used to improve other Public

Housing Properties.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

WHA encourages tenants to work, and contacts those who are not working when positions or job fairs are being held at Workforce Development. Residents are notified of changes to programs and meetings are held for comment, however very few participants attend. WHA has not offered an FSS program this year due to lack of funds. Also with the continual cuts to administrative funds, it would be difficult to fund a staff person for this position. WHA current staff is not capable of performing its current duties in addition to the multiple hours that are needed to properly administer an FSS program.

The Waukesha Housing Authority has been doing outreach to landlords within Waukesha County. WHA receives many calls in reference to ADA units available within the County. With the rising cost of rent in Waukesha County, it is getting more difficult for voucher holders to find units that will fit the allowed maximum rent, which is set by HUD each year. WHA finds many voucher holders living in Waukesha County for one year and then moving to a different jurisdiction. A couple of reasons noted from people who exercise their rights to for portable are: they have no support system here, so they choose to move closer to family and friends, unit options are limited, and public transportation is limited or non-existent in the County of Waukesha. Many cannot afford a vehicle, which makes it impossible for them to live anywhere that public transportation is not readily available. WHA had been working with MMFH on a mobility program. WHA did not have any housing mobility clients lease in its jurisdiction as rents were too high. WHA received a list of all property owners in Waukesha County. WHA sent outreach letters to all on the list and did not receive any inquiries from new landlords.

Actions taken to provide assistance to troubled PHAs

No troubled PHAs exist in the HOME Consortium area.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In 2023, the Parks and Land Use Department engaged in the following activities which addressed housing issues or which promoted or authorized multi-family or affordable housing within Waukesha County:

- Approved a planned development district ordinance that allows mixed residential uses, small lot sizes and high density development on a 150 acre property served by sewer in the Town of Delafield.
- Issued zoning permits for a large multi-family development within the Town of Brookfield.
- Collaborated with UW-Extension to host a Plan Commission workshop centered around housing and workforce housing strategies.
- Held a development review team meeting to scope land use plan changes to accommodate heightened densities on a property within the Town of Oconomowoc.
- Collaborated with the City of Waukesha to identify desired land use plan changes to facilitate a
 mixed use, high density vision for county owned lands within the city. These excess county
 lands are anticipated to be made available for re-development and development in the future.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The Waukesha County Executive appoints four citizens to the Board of Directors of the Housing Action Coalition. The Community Development Manager is one of the appointed Board members by the County Executive to HAC during 2023. The Housing Action Coalition (HAC) acts as the Continuum of Care for Waukesha County. HAC is a strong force for meeting underserved needs, by bringing in more funding to the County for these services, and by helping the nonprofit member organizations collaborate more effectively. Other members include; Catholic Charities, Independence First, Metropolitan Milwaukee Fair Housing Council, ProHealth Care, Safe Babies Healthy Families, St. Joseph's Medical Clinic, SWERPC, Waukesha County UW Cooperative Extension, Interfaith Senior Programs, Hebron House of Hospitality, Hope Center, National Alliance of the Mentally III (NAMI), Waukesha County Mental Health Association, The Women's Center of Waukesha County, Lutheran Social Services of Wisconsin, Habitat for Humanity, Salvation Army of Waukesha County, Richard's Place, and the Waukesha Housing Authority. The member organizations work together to identify underserved needs and to try to meet them, collectively.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Waukesha County contracts with a housing inspector who is a licensed lead inspector and risk assessor

by the State of Wisconsin. The Purchase-Rehab and Rehab programs funded through HOME and CDBG require that all lead hazards, which are identified in a Risk Assessment, are corrected as part of the rehabilitation process and final clearance tests are performed to ensure the home is lead safe.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Waukesha County targets persons living below the poverty level with many of its CDBG funded programs. Subgrantees such as the Waukesha Food Pantry, meal programs at the HOPE Center and Salvation Army and all funded homeless/domestic abuse/pregnancy shelters all provide services to alleviate poverty or assist persons currently in poverty.

CDBG funds Hebron House of Hospitality and NAMI, who operate in conjunction with other agencies an expediting Social Security Disability (SSI-D) program to assist disabled persons in obtaining Social Security payments. Other CDBG subgrantees, such as The Women's Center, and Easter Seals provide specialized employment, training, job skill building or employment opportunities to victims of domestic abuse, bilingual, mentally, developmentally or physically disabled persons.

Finally, Waukesha funds economic development projects which create low and moderate income jobs in the County through its long running Revolving Loan Fund, and through partnership with the Wisconsin Women's Initiative Business Corporation, to target microenterprises who wish to expand or locate into downtown Waukesha. In addition, WWBIC assisted small businesses with business plan development and growth strategies, which will hopefully create more low/mod jobs in the future.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Waukesha County Community Development staff have participated in and outreached to a number of institutional structures relating to existing programs and to overcome gaps in the community in 2023. Staff participated in various boards, committees, collaborations and coalitions that address various issues in the community, including:

- 2) Housing Action Coalition Board of Directors
- 3) HEART Team (homeless outreach team)
- 4) FEMA EFSP local Board Member (6th year)
- 5) National Association of County Community And Economic Development (NACCED)

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Waukesha County is an active participant in the local Continuum of Care, known as the Housing Action

Coalition. The County continued to take an active role in 2023, both in terms of leadership and funding. The County Executive appoints 4 members to the Board of Directors, one of which was the Community Development Manager, who has served as a Board member for the last seven years.

One of the purposes of the newly restructured Housing Action Coalition is to increase the coordination between public entities, private organizations and businesess, and social service agencies. Homelessness is a community problem that needs to be solved by the entire community, not a small group of service providers. Increasing the public and private membership on the Board has helped to bridge these gaps and connect people and organizations from different fields around the issue of homelessness. The HAC was able to open the new permanent location for the winter overflow shelter in winter of 2022. The winter overflow shelter was also open in 2023 and served 107 clients.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

2023 was the third year of the 2020—2024 Regional Analysis of Impediments. Every year, Waukesha County informs all municipalities in the four county region about the impediments identified in the AI, and offers suggestions on how to address them. Waukesha County collects information at the end of the year from the municipalities in the four county region about their efforts. All of the responses are attached to this CAPER, but highlights from that report include:

- City of Brookfield staff and the Mayor assisted the developer of the Flats at Bishops Woods, a mixed-use 205 dwelling unit workforce housing redevelopment, in a concerted effort to apply for WHEDA's Vacancy-to-Vitality Competitive Loan program for additional funding support for the project. A "Cost Reduction Analysis" of the City's efforts to amend zoning and regulations for the project was required as part of the application. The developer calculated the cost reductions resulting from the City's actions and concluded that at least \$7,235,000 of cost savings were generated by the City's multiple actions in permitting the project.
- The Village of Butler repealed and replaced its PUD ordinance to allow for smaller parcels. This includes mixed use zoning. It also allowed for greater flexibility for density, building height, and setbacks for larger developments such as apartment buildings and condo complexes.
- The Village of Dousman approved the Talbots Woods Plat. The project provides 18 acres of multi-family development at density greater than 10 units/acre.
- The City of Delafield recently amended the zoning district for a property so it could be developed with a mix of uses including business and residential at high densities. They anticipate reviewing a proposal in the upcoming year for high density multi-family development.
- The City of Hartford is participating in Washington County's Next Generation Housing (NGH) Initiative. The City selected a location to serve as a pilot project that uses significant county and city funds, as well as increased density to achieve lower cost housing.
- The Village of Jackson is actively developing a 20-acre parcel to allow for a mix of affordable housing units including one and two-family dwellings at higher densities with reduced lot sizes and targeted market price caps.

- The City of Lake Mills has an Afford Housing fund and is actively pursuing contractors with incentive for affordable house development.
- The City of Port Washington passed an ordinance ensuring all new development in the city be connected to public sewer connections, closing a potential loophole in existing codes that could have allowed for low density, POWTS systems. In addition the City amended its saniatary sewer service area to allow for a high density residential subdivision with the majprity of lots of SF lots under 5,000 square feet and also accommodating MF residnetial.
- The City of Watertown collaborated with the Greater Watertown Community Health Foundation to repurpose a disused corporate site in order to create a cataltyic project which will lead to future mixed income housing development. Also, worked with ThriveED and other area stakeholders to create new affordable housing programs.
- The City of Waukesha extended TID 22 to generate funding for affordable housing in the City.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Waukesha County conducts "desk monitoring" on a regular basis for all of our programs. Staff produce monthly expenditure reports to determine if subgrantees are undertaking projects and making progress in meeting timeliness requirements. Waukesha County also receives a written report six months into the program year and a final year end report from every subgrantee. In addition, Waukesha County collects MBE/WBE, Section 3, and prevailing wage reports from applicable agencies. Finally, Waukesha County requests information from every city and village in the HOME Consortium area regarding furthering fair housing and addressing impediments to fair housing, on an annual basis.

On site monitoring of activities was conducted through a combination of Teams meetings and on site visits. Staff monitored 3 CDBG subgrantees (ERAs Senior Network, Housing Action Coalition and Habitat for Humanity) and 2 CDBG-CV subgrantees (Family Promise of Waukesha County and Housing Resources, Inc.). Monitoring included virtual Teams meetings, on site meetings, tours and inspections, and an in depth analysis of program files and procedures.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Waukesha County followed federal requirements related to Citizen Participation and our Citizen Participation Plan for publishing information in the official newspaper of the county for the notice of Public Hearings and/or Public Comment periods in 2023 for:

- 1) Availability of Application for 2024 CDBG, and technical assistance training session for the application
- 2) Proposed Allocation for 2024 HOME and CDBG, including public comment period and public hearing
- 3) 2023 Annual Plan (Amended to include actual allocation amounts and Substantial Amendments)

- 4) 2022 CAPER, including public comment period (Friday, March 10, 2023 through Tuesday, March 24, 2023) and public comment period. No public comments were recieved.
- 5) 2023 CAPER, including public comment period (Wednesday, March 13, 2024 through Wednesday, March 27, 2024), and virtual public comment period. No public comments were recieved.

Public Notices are published in the Waukesha County Freeman, the County's official newspaper for projects in Waukesha County, and in the official newspapers of Jefferson, Ozaukee and Washington Counties for projects or developments specific to those counties. In addition, Waukesha County publishes notices of these events and reports on its website, and emails its current subgrantee list a notification for some of the above listed events and reports.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Waukesha County has a Strategic Plan for 2020--2024, and all objectives are in line with that new plan.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Waukesha County staff monitored 3 HOME development projects (Candise Street Lofts, Frame Park Apartments and the Muskego School Apartments) in 2023. Monitoring included virtual Teams meetings, on site meetings, tours and inspections, and an in depth analysis of program files and procedures. Waukesha County has new staff in place who attended HUD trainings and conducted their first monitoring in 2023. Staff have plans for monitoring a larger number of projects in 2024 to catch up on in person monitoring that did not happen due to COVID and reduced staff during 2020—2022.

The three projects that were monitored had very few issues identified. All three are new projects in very good condition, all fully rented up. The three projects were cited for affirmative advertising/marketing issues (for not advertising in Milwaukee Metropolitan area, specifically in the Milwaukee Courier and Milwaukee Times, per our Subgrantee Agreements). All projects have rectified this by placing ads for tenants in these newspapers.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

Waukesha County requires that HOME funded developers use affirmative marketing practices to encourage residents of the Milwaukee metropolitan statistical area to increase their awareness of available housing, and to facilitate access to housing opportunities. Affirmative marketing means removing barriers to housing choice, such as encouraging and providing language access to housing programs and making households aware of opportunities outside of their neighborhoods or cities.

Waukesha County requires developers and owners of HOME funded rental units to conduct affirmative marketing for the prospective tenants of their units. We include language detailing this in all of our contracts, and we contact all developers before the units are marketed to let them know that the HOME funding carries with it a responsibility to use affirmative marketing practices. Waukesha County expects that developers will create and implement a marketing plan that ensures that eligible persons from all racial, ethnic and gender groups are given the opportunity to reside in the HOME funded project.

We require that all developers/owners complete a multi family affirmative marketing plan using the HUD template, and return it to us for review before any marketing of their units begins. As part of this plan, we require that owners advertise the available units in the Milwaukee Times, or the Milwaukee

Courier, and we also encourage ads to be placed in a wider circulation paper that serves the greater Milwaukee area. Jefferson, Ozaukee, Washington and Waukesha Counties are all considered a part of the Milwaukee metropolitan statistical area, because they are a part of the HOME Consortium, and must advertise in the greater Milwaukee region.

In addition, we require HOME and CDBG Program sub-recipients, contractors and subcontractors to take affirmative steps to use MBE's and/or WBE's in HOME and CDBG funded projects to the best of their ability. If requested the County provides training, guidance and information to assist contractor in complying with MBE, WBE and Section 3 marketing and outreach, recordkeeping and reporting requirements.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

In 2023, Waukesha County received a total of \$221,173 in HOME program income by category as follows:

Source	Repayment	<u>Amount</u>
Downpayment Assistance	Recaptured funds	\$ 0.00
Housing Rehabilitation	Loan repayment	\$ 90,933.95
Multifamily Development	Loan repayment	\$ 130,239.05

\$ 221,173

Waukesha County used program income to fund 1 purchase/rehab loan and 1 Home Development Loan. Program Income is used to fund projects before the general allocation is used, per federal regulations.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

Waukesha County and the HOME Consortium use all of their HOME funds (with the exception of Admin funding) to foster and maintain affordable housing. The majority of the funding is used for the HOME Consortium's three "Core Programs" of Downpayment Assistance, Homeowner Rehabilitation Loans, and a Purchase-Rehabilitation Program. The HOME Consortium's TBRA program is allocated \$300,000 per year. That program served 15 very low income tenants in 2023. 15% of the annual allocation is set aside for CHDOs, and the remainder is used for non-CHDO housing development.

Waukesha County committed \$300,000 in Downpayment Assistance funding to homebuyers in the four

county HOME Consortium area in 2023. The DPA program offers up to \$10,000 in assistance for downpayment or closing costs in a declining balance, forgivable loan. Homeowners who remain in the home for 5 years have their loan forgiven. This program offers a direct and very effective way to eliminate one of the major barriers to affordable housing—cost. One condition of the program is attending homeownership counseling classes with one of the HOME Consortium's approved counseling agencies. The cost of the classes is covered by the HOME program and is an essential tool in helping homebuyers obtain education about the homebuying process and all of the choices available. 21 homebuyers used this program to purchase homes. This was steady from 2022, but still a decrease from a normal program year, likely due to COVID-19 effects in the market place, including a lack of housing stock for sale, and high prices for the small amount of homes listed for sale.

Waukesha County committed \$250,000 to the Homeowner Rehabilitation program in 2023. This program offers no interest, deferred loans up to \$20,000 for home repairs to existing low and moderate owned homes. Seven low and moderate income homeowners used this program to address code violations and rehab areas of their homes.

Finally, Waukesha County and the HOME Consortium committed \$175,000 to the Purchase-Rehabilitation program in 2023. This program is a combination of Downpayment Assistance and Rehab necessary to bring a home to be purchased to code compliance. Homebuyers can recieve up to \$5,000 in Downpayment Assistance, and up to \$17,500 in a rehabilitation loan, all at closing. Homeowners have 6 months to complete the work on their home. 1 Homebuyer used this program in 2023.

Besides funding of activities to foster and maintain affordable housing, Waukesha County staff attended meetings of the Waukesha Housing Action Coalition, made up of local agencies and individuals advocating for affordable housing, developing the Continuum of Care and receiving federal/state funding for homeless and emergency needs. Community Development staff are also actively involved in a new collaboration of local funders such as the United Way, the Greater Milwaukee Foundation and the Waukesha Community Foundation, named Thriving Waukesha, whose mission is to help the nonprofit community become more efficient and effective at meeting the community's needs. The first two issues Thriving Waukesha is addressing are homelessness/affordable housing and transportation.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	2	0	0	0
Total Labor Hours	0	16,307			
Total Section 3 Worker Hours	0	14,678			
Total Targeted Section 3 Worker Hours	0	177			

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing					
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding		0			
Targeted Workers.		U			
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.		10			
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.		4			
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.		20			
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online					
technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

0:1			
Other.			

Table 15 - Qualitative Efforts - Number of Activities by Program

Narrative

In 2023 Waukesha County HOME Consortium provided funding for two housing development projects that met the threshold for Section 3 reporting. The Subrecipient Impact 7 constructed eleven (11) apartments for adults at or below 30% AMI at Hunter's Lane, Grafton, WI. The project units will be offered with supportive services. These units will be targeted toward adults with autism who require supportive services to maintain housing. The construction started in December of 2022 and concluded in October of 2023. The project labor hours totaled 38,589.63 with 12,972.18 of those hours worked by Section 3 workers and 177 hours were Targeted Section 3 worker labor hours. In addition, undertaken Good Faith Efforts included one (1) unique attempt of Outreach efforts to identify and secure bids from Section 3 business concerns, 35 Outreach efforts to generate job applicants who are Other Funding Targeted Workers, and 20 provided or connected residents with supportive services that can provide direct services or referrals.

The Subrecipient Habitat for Humanity is constructing 16 single-family homes and two duplexes on a vacant 3.58 acres within the City of Waukesha. All of the properties will be for LMI households. Homes will be a combination of 3 or 4 bedrooms and 1.5 or 2 baths based on the needs of the families. The project started with a slow start in January of 2023 and is continuing through 2024 and 2025. In 2023 the project labor hours totaled 7,717.64 with 1,705.51 of those hours worked by Section 3 workers. In addition, undertaken Good Faith Efforts included nine (9) unique attempts of Outreach efforts to identify and secure bids from Section 3 business concerns, and four (4) unique attempts with Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.

Attachment

NRSA Report 2023



CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

Prepared for Waukesha County





Prepared by: Steve Chmielewski, Community Development Outreach Specialst, Univeristy of Wisconsin Madison Division of Extension

An EED/AA employer, University of Wisconsin-Madison Division of Extension provides equal opportunities in employment and programming, including Title VI, Title IX, the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act requirements.

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Purpose of CDBG Strategy Area, CDFI and Local Target Area Report

The following data analysis provides baseline information and trends for the Waukesha County Community Development Block Grant (CDBG) program to help inform priority projects and decision-making for grantees and Community Development Financial Institutions (CDFI) that focus on lending and business development efforts for community revitalization. In addition, this report will serve in the reporting of performance outcomes through the Consolidated Annual Performance and Evaluation Report (CAPER) as required by the U.S. Department of Housing and Urban Development (HUD) to share local measures.

The data sets compiled for this report highlight four areas. Three of the locations are Neighborhood Revitalization Strategy Areas (NRSA) in the City of Waukesha (Figure 1) that has a total population of 71,158. The Haertel Field, Phoenix Heights and West Side NRSAs have a total population of 11,520. The fourth location is the Village of Butler (Figure 2) with a total population of 1,787. Populations totals are from the 2020 Census.

Data gathered for each area includes crime rates, property values, housing code violations, homeownership rates, and business occupancy rates. Unemployment rates are from the Milwaukee-Waukesha Metropolitan Statistical Area and Waukesha County. Housing code violation and crime data for 2023 was not yet available for the Village of Butler.

Figure 1. City of Waukesha NRSAs

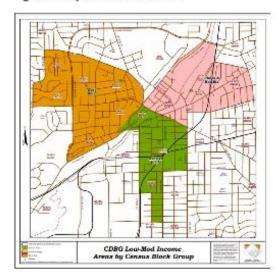


Figure 2. Village of Butler



2

Crime Rates

As of January 2021, the City of Waukesha Police Department's reporting changed to the National Incident Based Reporting System (NIBRS) and launched a Public Crime Dashboard on their webpage that displays incidents reported. The data is categorized by the NIBRS codes. Access to this dashboard now allows anyone to search specific geography in the City of Waukesha such as the three NRSAs.

The NIBRS codes that are displayed are Arson (200), Motor Vehicle Theft (240), Robbery (120), Theft from Motor Vehicle (23F), Burglary/Breaking and Entering (220), Theft of Motor Vehicle Parts or Accessories (23G), Destruction/Damage/Vandalism of Property (290), Shoplifting (23C), Negligent Manslaughter (09B), and Murder/Non-Negligent Manslaughter (09A). Justifiable Homicide (09C) is not reported below. In addition, the Public Crime Dashboard does not show Assault Offenses as a category to search. At this point, data regarding crimes against a person are not available on the Public Dashboard in the categories of Aggravated Assault (13A), Simple Assault (13B) and Intimidation (13C).

From 2022 to 2023, Phoenix Heights NRSA saw an increase in crime incidents (17.9%) (Figure 3), West Side NRSA saw a slight decrease (-8%) (Figure 4), and in Haertel Field NRSA there was no change in total crime incidents reported (Figure 5).

Figure 3. Phoenix Heights NRSA Crime Incidents 2021 - 2023

Incident Type	2021	2022	2023
Arson	3	0	0
Burglary/Breaking and Entering	5	6	3
Destruction/Damage/Vandalism of Property	30	16	27
Motor Vehicle Theft	4	3	7
Murder/Non-Negligent Manslaughter	0	0	0
Negligent Manslaughter	0	0	0
Robbery	1	1	1
Shoplifting	3	4	4
Theft from Motor Vehicle	5	6	2
Theft of Motor Vehicle Parts or Accessories	3	3	2
TOTAL	54	39	46

Source: City of Waukesha Police Department

Figure 4. West Side NRSA Crime Incidents 2021 - 2023

Incident Type	2021	2022	2023
Arson	0	0	0
Burglary/Breaking and Entering	9	4	1
Destruction/Damage/Vandalism of Property	12	13	18
Motor Vehicle Theft	4	1	3
Murder/Non-Negligent Manslaughter	0	0	0
Negligent Manslaughter	0	0	0
Robbery	1	1	0
Shoplifting	1	2	0
Theft from Motor Vehicle	4	2	1
Theft of Motor Vehicle Parts or Accessories	9	2	0
TOTAL	40	25	23

Source: City of Waukesha Police Department

Figure 5. Haertel Field NRSA Crime Incidents 2021 - 2023

Incident Type	2021	2022	2023
Arson	0	0	0
Burglary/Breaking and Entering	3	5	2
Destruction/Damage/Vandalism of Property	25	21	21
Motor Vehicle Theft	4	4	4
Murder/Non-Negligent Manslaughter	1	0	0
Negligent Manslaughter	1	0	0
Robbery	2	0	0
Shoplifting	1	2	1
Theft from Motor Vehicle	2	3	6
Theft of Motor Vehicle Parts or Accessories	2	2	-3
TOTAL	41	37	37

Source: City of Waukesha Police Department

The City of Waukesha's total crime incident percent of change from 2022 to 2023 was an increase of 3% (Figure 6).

When comparing all three NRSAs to the City as a whole, the NRSAs total population is about 16% of the City of Waukesha. Of the total crime reported on the Police Department's Public Dashboard for the City as a whole, the NRSAs had 15.4 % in 2021, 11.7% in 2022, and 11.8% in 2023 (Figures 6 and 7).

From 2021 to 2022 (2023 data not yet available) the Village of Butler saw a slight increase in both property crime and person crime (Figure 8).

Figure 6. City of Waukesha NRSAs Total Crime, 2021-2023

NRSA Total Crimes Reported	2021	2022	2023
Phoenix Heights	54	39	46
West Side	40	25	23
Haertel Field	41	25	23
Total	135	89	92

Source: City of Waukesha Police Department

Figure 7. City of Waukesha Total Crime Incidents 2021 - 2023

Incident Type	2021	2022	2023
Arson	5	1	0
Burglary/Breaking and Entering	69	64	58
Destruction/Damage/Vandalism of Property	256	238	244
Motor Vehicle Theft	50	60	59
Murder/Non-Negligent Manslaughter	1	1	0
Negligent Manslaughter	1	1	0
Robbery	11	5	10
Shoplifting	346	293	324
Theft from Motor Vehicle	62	52	54
Theft of Motor Vehicle Parts or Accessories	76	47	34
TOTAL	877	762	783

Source: City of Waukesha Police Department

Figure 8. Village of Butler Property and Person Crimes Reported, 2017-2022

	2017	2018	2019	2020	2021	2022
Property Crime	58	83	67	59	66	85
Person Crime	5	10	5	19	18	22

Source: Wisconsin Department of Justice

Percent Property Value Changed

To gauge perspective on the change in property value from 2022-2023, the median sold price from each area was compared per calendar year. While this may not show an exact change in overall property value, this approach reflects actual values with the areas' housing market. In 2023, the West Side NRSA had the highest median sold price of \$280,000. This was followed by the Village of Butler's median sold price of \$265,000. Phoenix Heights NRSA had a median sold price of \$230,000. Haertel Field NRSA median sold price was \$219,250. From 2018 to 2023, the four areas' median sold price indicates a trend of positive appreciation of home value. (Figure 9).

Figure 9. Median Sold Price and Number of Single-Family Homes by Year, 2016-2023

	Haertel Field NRSA	Phoenix Heights NRSA	West Side NRSA	Village of Butler
2016	\$114,000 (11)	\$166,750 (10)	\$116,500 (12)	\$154,950 (12)
2017	\$150,800 (13)	\$137,500 (22)	\$129,900 (11)	\$166,400 (9)
2018	\$138,750 (14)	\$161,700 (16)	\$169,900 (5)	\$150,000 (13)
2019	\$152,500 (38)	\$169,000 (48)	\$199,750 (48)	\$160,000 (28)
2020	\$165,500 (25)	\$195,000 (17)	\$215,000 (48)	\$185,000 (18)
2021	\$210,000 (16)	\$225,750 (18)	\$220,000 (58)	\$198,750 (20)
2022	\$200,000 (13)	\$200,000 (27)	\$276,500 (52)	\$234,000 (21)
2023	\$219,250 (8)	\$230,000 (17)	\$280,000 (29)	\$265,000 (13)

Source: Multiple Listing Service, INC

Percent NRSA Housing Code Violations Reduced

Housing code violation data for the three NRSAs was gathered through the City of Waukesha's Community Development Department (Figure 10). From 2022-2023, Haertel Field and West

Side NRSA both saw an increase in housing code violations, while Phoenix Heights NRSA saw a reduction. The three NRSAs' housing code violations percent of change was:

- Phoenix Heights NRSA housing code violations decreased by 1.8%
- Haertel Field NRSA housing code violations increased by 17.7%
- West Side NRSA housing code violations increased by 26.2%

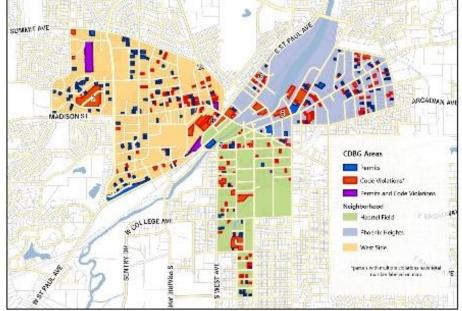
In addition, there were some properties with multiple code violations each year. This data reflects the total number of code violations counted (Figure 11).

Figure 10. Housing Code Violation Cases Filed in City of Waukesha NRSAs

	2015	2016	2017	2018	2019	2020	2021	2022	2023
Phoenix Heights	40	46	72	54	58	110	45	111	109
Haertel Field	32	47	65	46	48	68	114	79	93
West Side	36	37	53	35	54	67	44	84	106
TOTAL	108	130	190	135	160	245	203	274	308

Source: City of Waukesha Community Development Department

Figure 11. City of Waukesha NRSAs Housing Code Violations and Residential Permits, 2023



Source: City of Waukesha

Residential Permits

Although the CAPER report does not specifically request the number of residential permits pulled, this information is included for a baseline measure. A future trend line with this data can help to demonstrate private investment and confidence in the residential properties. In 2023, the total permits pulled in all the three NRSAs (246) was over 5 times the amount of 2022 (47), (Figure 12).

Figure 12. NRSA Residential Permits 2022 and 2023

	2022	2023
Phoenix Heights	13	69
Haertel Field	6	42
West Side	28	135
Total NRSA Permits	47	246

Source: City of Waukesha Community Development Department

Homeownership Changes and Rate

The NRSAs have a higher rental rate compared to the City and County. Decreasing homeownership has been an ongoing issue identified through neighborhood conversations and needs assessments in Waukesha's NRSA residents. Reduced homeownership correlates with challenges from a lower tenure rate and civic participation of the renter population compared to owner occupied resident investment and engagement in the NRSAs.

For this section, residential sales were reviewed comparing the owner's name and mailing address with the property address in both 2022 and 2023 as an indicator if the property is owner occupied.

In 2023, the three NRSAs saw a slight yet shared increase in rental properties becoming owner occupied. Of the 54 residential properties sold in the NRSAs, four changed from owner occupied to rentals, while eight changed from rentals to owner occupied. In 2022, the NRSAs saw an overall change of four homes that became owner occupied.

In the Village of Butler in 2023, 13 homes sold that remained owner occupied from the previous year. In 2022, Butler had 21 homes sold where two changed from owner occupied to rentals.

For another look at the total housing units, ESRI's Housing Profile data was used. From 2010 census data and ESRI forecasts for 2022-2023, there was a slight increase in owner occupied housing units Waukesha's three NRSAs and in the Village of Butler (Figures 13, 14, 15 and 16).

Figure 13. Phoenix NRSA Housing Occupancy Status 2010, 2021-2023

Total Housing Units	20	010	2021		2022		2023	
	1,728	(100%)	1,931	(100%)	1,951	(100%)	1,887	(100%)
Occupied	1,576	(91.2%)	1,766	(91.5%)	1,814	(93%)	1,759	(93.2%)
Owner	433	(25.1%)	445	(23.0%)	554	(28.4%)	508	(26.9%)
Renter	1,143	(66.1%)	1,321	(68.4%)	1,260	(64.6%)	1,251	(66.3%)
Vacant	152	(8.8%)	165	(8.5%)	138	(7.1%)	128	(6.8%)

Source: ESRI Housing Profile

Figure 14. Haertel Field NRSA Housing Occupancy Status 2010, 2021-2023

	20	010	2021		2022		2023	
Total Housing Units	1,354	(100%)	1,519	(100%)	1,431	(100%)	1,431	(100%)
Occupied	1,576	(91.2%)	1,399	(92.1%)	1,327	(92.7%)	1,329	(92.9%)
Owner	365	(27.0%)	400	(26.3%)	374	(26.1%)	375	(26.2%)
Renter	875	(64.5%)	999	(65.8%)	953	(66.6%)	954	(66.7%)
Vacant	116	(8.8%)	120	(7.9%)	104	(7.3%)	102	(7.1%)

Source: ESRI Housing Profile

Figure 15. West Side NRSA Housing Occupancy Status 2010, 2021-2023

	20	010	20	021	20	022	20	023
Total Housing Units	2,548	(100%)	2,622	(100%)	5,038	(100%)	2,582	(100%)
Occupied	2,367	(92.9%)	2,442	(93.0%)	2,466	(95.9%)	2,479	(96.0%)
Owner	924	(36.3%)	941	(35.9%)	968	(37.6%)	976	(37.8%)
Renter	1,443	(56.6%)	1,501	(57.2%)	1,498	(58.2%)	1,503	(58.2%)
Vacant	181	(7.1%)	181	(6.9%)	106	(4.1%)	103	(4.0%

Source: ESRI Housing Profile

Figure 16. Village of Butler Housing Occupancy Status 2010, 2021-2023

	20	010	20	021	20	022	20	023
Total Housing Units	925	(100%)	943	(100%)	922	(100%)	922	(100%)
Occupied	895	(96.8%)	912	(96.7%)	879	(95.3%)	822	(95.7%)
Owner	491	(53.1%)	495	(52.5%)	434	(47.1%)	435	(47.2%)
Renter	404	(43.7%)	417	(44.2%)	445	(48.3%)	447	(48.5%)
Vacant	30	(3.2%)	31	(3.3%)	43	(4.7%)	40	(4.3%)

Source: ESRI Housing Profile

Business Occupancy Rate

Business occupancy rate is not collected by either the City of Waukesha or the Village of Butler. To obtain a measure on the percent of business occupancy rates, visits were made to the four areas to visually identify whether commercial or industrial spaces were currently being occupied. Vacant building spaces with an address were observed and recorded on commercial and industrial parcels, according to zoning district maps. Because this data was collected through a visual assessment, the data should be considered an approximate calculation of business vacancy at the time the assessment was conducted. This information is best used to lead discussion, rather than focus on precision (Figure 17).

The Phoenix Heights NRSA, which contains a significant percentage of the Downtown Waukesha Business District footprint, saw an increased vacancy rate of 19.4% in 2023 (20 of 103 commercial spaces vacant) compared to 2022 (7%).

The Haertel Field NRSA also shares a footprint with a portion of the downtown commercial district. Of these commercial and industrial spaces visited, a 17% vacancy rate was observed for 2023 (29 of 171 commercial spaces vacant), which was a increase from 2022 (11%).

The West Side NRSA has the least number of commercial and industrial spaces as the area is predominantly residential. Of these commercial and industrial spaces visited, a 25% vacancy rate was observed in 2023 (7 of 28 commercial spaces vacant). This was same as in 2022 and 2021.

In the Village of Butler, percent of vacancies increased in 2023 from 7% in 2022 to 16.6% in 2023 (45 of 235 commercial spaces vacant).

Figure 17. Percent of Vacant Commercial & Industrial Space

	2019	2020	2021	2022	2023
Phoenix NRSA	8%	7%	6%	7%	19.4%
Haertel Field NRSA	7%	10%	13%	11%	17%
West Side NRSA	25%	17%	25%	25%	25%
Village of Butler	2.2%	4.4%	7.4%	7%	16.6%

Source: UW-Madison, Division of Extension Waukesha County

Unemployment Rate

As Waukesha belongs to the Milwaukee-Waukesha-West Allis, WI Metropolitan Statistical Areas (MSA), teasing out specific employment data for the City of Waukesha is difficult. For purposes of this report, we used MSA and Waukesha County unemployment data from the U.S. Bureau of Labor Statistics and the Federal Reserve Bank of St. Louis. The unemployment rate in the Milwaukee-Waukesha-West Allis MSA had a slight increase from December 2022 (2.4) to December 2023 (2.9) (Figure 18).

For comparison, Waukesha County unemployment data from the U.S. Bureau of Labor Statistics was also included and reflected a similar increase from December 2022 (1.8) to December 2023 (2.3) (Figure 19).

Figure 18. Unemployment Rate for Milwaukee-Waukesha-West Allis, WI MSA

	Dec.							
	2016	2017	2018	2019	2020	2021	2022	2023
Unemployment Rate	3.4	2.7	2.8	2.9	4.6	2.2	2.4	2.9

Source: U.S. Bureau of Labor Statistics

Figure 19. Unemployment Rate for Waukesha County

	Dec.							
	2016	2017	2018	2019	2020	2021	2022	2023
Unemployment Rate	2.8	2.3	2.3	2.2	3.8	1.9	1.8	2.3

Source: U.S. Bureau of Labor Statistics

Conclusion

The information shared in this report helps to describe community and economic changes in the three City of Waukesha Neighborhood Revitalization Strategy Areas and the Village of Butler. These findings can be applied to serve multiple purposes. The first is to provide HUD the information needed to meet statutory requirements to assess the grantee's ability to carry out relevant programs in compliance with applicable rules and regulations. The second is to provide statutorily mandated information necessary for HUD's Annual Report to Congress. The third is to provide measures for the Waukesha County CDBG Board of Directors to analyze program needs and opportunities within these four focus areas.

12

Consolidated FHIS CAPER 2023

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Describe in the "Community Remotes" section tinescribes when from the "2025 translaters" solution and solds two kines to additional information in the "Community Remotes 21, 2024. The "Community Results, Cohum introcedular in the "Other" section.

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and to Great	×	×	2. Participato è regional locating mole lity programa.	Section in 2024
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	x		2. Encourage proper maintenance of privately dynamical effects betsing.	AND THE STATE OF T
	×		 In model professional and processional and the for the development of new displa- larity and two fundy hours on loss of 20,000 scale after or addition. 	0
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erists among residence, including Mildiffilan	×	×	 Provide motivary programs for treat leading, started officials and general public on the leaves to an excellence and the LEGS (Rechtly). 	_
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Fair Housing Impact Statement for the Analysis of Impediments
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Fair Housing Impact Statement for the Analysis of Impediments

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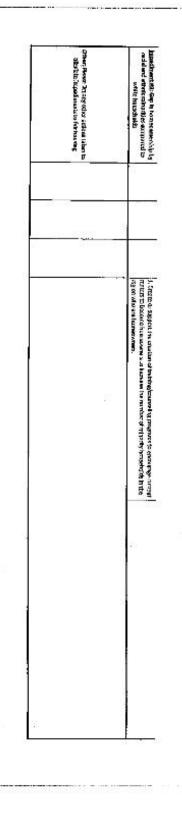
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Fair Housing Impact Statement for the Analysis of Impediments
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Describe in the "Community harmston" section the actions believe from the "2023 intentions" columns and select two bears to address in 2024 communities for community harmstoness because the "Community of the community of the community and address in the "Community of the community of the commun

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Innoctanged 22, U.C. of a repositionary		200000000000000000000000000000000000000	Americans and its or reportal lead in a truorigidal promother separationing options for the end moderne became records.	in 2025 the Village contacted 3 developers to investigate building a monthly early development on an IL acceptant of vacant land for low to
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Impediment 49: Restrictive local lend use			 Amerid Endarings, kriters as once the field by in development and occurrend on tests. 	The VISign Victor process of resteting and optimity its Socieg Code and Will Inchains providen of mare flexible derestorment in 2004.
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sables among californa, Indufus MiNEYsm	ж		 Provide training programme in those leaders, elected officials and general public on the branel to if or reliable to the fact of the control of the control. 	The Village report yith red a new professional planner who will provide staff disease. Only the control of the

	200		surface in examination throughout the Collaborative paper.	The Vilage is worting with the County on housing near jobs in Hothers.
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Inaccines 129 Gop in homowneship by right and ethnic rathorities compared to white horseless.	×	*	2. O size o support the creation of training/processell; programs to encourage curvers perting to become from extremal there are the current of innerly households in the region of our for movements.	sin til general fentattille.
Othon Please Lit any other actions taken to allowide ingrad march to fire focuming		×		

Fair Housing impact Statement for the Analysis of impediments
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Impedimentati sekefa regional Jousing	×			 Participate state has a regional best in colours grain processing content or despite or development. 	1. January 100 Maria 100 M
	383			2. Participate in regional frauntigment fing programs.	
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	ж	×	×	In months the served by each service, all ow but the descriptions of neutral and family are the finite transfer of 10,000 appare flest or smaller.	-king Neuman Development mod og famerad amende, vihlanvill all ov for grosse ken
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	Settliffe of population with housing disprops.	(3)
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Fair Housing Impact Statement for the Analysis of Impediments

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Integinentity bok of a regional housing				options for available to detable to detable people.	
	35			2. Pertidicate in regional housing mobility programs.	
<u>incednest (2</u> : Lask of regionaly depende sfferedak hauing	8			 Offer financial inventions, or help to connect to institute the Honel and Cost, to accounts the development of affectable nearty! Flow powers/Monopportuity enter. 	We greating prompt excelsion of property confinent comply stassed affer guidens at rentile proper standards gives any entile and an investigation of membraning proper standards when last as as the
9.0	×	×	ж	2. Excerage proper mathematic of others wares affordable remail housing.	
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Inspector ent 4% Prestrictor local land usa regulations and editor codinators	×	3		5. Amend dedys ray delices to promote the killy in Geoelopmestand contraction contractions.	
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Fair Housing Impact Statement for the Analysis of Impediments
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Control of the Contro	- Paragraphi				を行った。例ではいいかのではいかという。 ないないないない。
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and an Glabourio	ca i	:58		(2). Periodosta in regional housing modified programs.	
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53/	×			 It is mutilified the severel for severe service, when for the development of result-forcity. requiry at a cambig of all maters or hards. 	
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Trues & Manuschile			4. Exhaus a book of fault and lead to desire of communities in the Cell bonds a segme should be award for admittable wand is referred translegges are one confirmed washered: \$ outb.	
			 Designoto acces suitable for intenduced development out usual lond use their major. Mease near lost central cross dise prioritional ne provides for a verifice y afficuating throne and opporter inflictors has endiversely find the sance area. 	
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Others Teason Is now others actions then to allow the interferent to the houng	The Covince related that the ord mans place, there are our weather interpolywous evident and \$2,000 in the billion of the second mans place, there is no second weather than the second mans place, the second was the second mans place, the second was the part of years and the second was the second was the part of years and the second was the second was the part on year. In the second was the second was the part of years was the second to the second was the second was the part of years was the part on year. In the second was the second was the part on year, the second was the second was the second was the part of years was the part of years was the second was the part of years was the second was the second was the part of years was the second was
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Describe in the Community Variables' section the actions Librar from the Tell Intentions' column and attentional harment in Market Community Warden's Control of The Control of Market Community Variables and Control of The Control of Market Control of The Contro

Community Name: Vileas of risest marie

	Particular of the form of th	
Impediment Tu Lack of a regional housing	A MANDE LIMITED AND A CONTRACT OF MANDE AND A MANDE OF PRODUCT OF A CONTRACT OF A CONT	
	3. Pertido de la regita de l'acción, modifier programs.	
Impediment 42: Let's of regional ethperand	 Other themselve instantives, or her pits connective insertions the ADMS and CDBS, to announce, the steen normer of efficient to such pits interpretable to an posetty high opportunity areas. 	
	3. Executings proper maintenance of consolidy connectances mental housing.	
2	 In model publish a served by server enoting, along for the development of eart studies bothy and two fourly towns on letter 6 10,000 agains for, or smaller. 	
*	2. Allow for harmonia has then 5,000 square feet.	
	E. In municipal lists are set by covers enough allow for the development of culti-family. Noticing also develop of others 10 units parame.	
	Johnston Thigher dendands heeking of devivorment ensures santanees sendes consistent untradapted fagural Server Sense Paris.	
Impredment \$50 the trittles load and to a	 Amend design regulations to promote flexibility in development and construct an exert. 	
Control of the Contro	6. Communication with across convious should due gentus experimentable Wood Uses remained to the land tension plan mappings and provides for an affected with action to which Migrad Uses world guidaged as to the text or applied on it. Somity fluxer p.	0.2
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community Dving facilities	 Consider amounting it authorities to the community fiving a respectationable located teaching 2010 feet from amounts for Tru. 	50 00 50 000 50 000
Inoughter 135 Provides Nov of others"	 Develop a cheerity owereness our faulus for staff, and fait housing earling for itsy start. 	
erbis an ong engineers including Minimigen	A. How do I wanter propriet the Total behinds a direct of officials an injuries of pieces on the same the or present the many favorable.	
	 Executing development of remediendable analyte influed intermediental grazing job centres incommunities throughout the Collection and an argum. 	
	(2. Northber affectible and weddows houring deseroment near estating and planned	

				(SE					
transporation buildes.	3. Foods have the stored housing development, some among bonumerand for weaven, to see development.	 Relative electric ordicals and local tendent of communities in the Constitution region. absorbte madifier affectable and sorthforce houlding to constitute ordificultidectable this great. 	5. Delignose consistente al basele for indeed use dense concention contributed use sharing an ex- Amus num place content alread disa per artitional to provide for a voir any of Northing spaces and opportunities so have not work within the corresponsi	 Description has sing profitation to affilms theight profit despite to provide applications. House, A just because undermost typically analysis and other to the profitation of the protection does so, but you go people properties of the most better metamore as the undermost to the undermost to the protection of the upper properties for receiving fait in taking on middless. 	 Eugene foll-notified of fore man. The disk frames by engering appeals that similar on the englishme size for harming training mean commandy. Continued deathers manifeld on fait modified about free and feedings. 	 Prichible gubicfunding for housing developments that address the pendent paragram. with destribution the aloney.	 Adopt or premise our neutlinn daday companie and national debags (30) and Method they change recovered that may be at may tracing, including complexition of price drug dentity because on other means we be encounting adds be 3 hg. 	 Costs or support the existing of each neglean set by singering to encurrence current minimal set exercise from sections to here sets. For surface of half only households in the region who are form connect. 	
	Incelline is 25- Strong lobe-Housing-			Transform (45) and or for housing	×		Ingestment Bit late of consider housing to person with divisition	Introducest 49, 64p in home own chip by red at with reminding to compare of to white bounds of the formula of t	Other Please let myother schout taken to Aleyste transferents to fire housts

Fair Housing impact Statement for the Analysis of impediments which we consider the control of t

Describe in the "Commonty Darrothe" vertican the actions cales from the "2021 intentions" column and solved from them to a stimuly for the action.

Impediments to Fair Housing	Ourently 2023 Meeting Imentions	2023 Prosentions	2024 (select 2)	Action there to Address impediments	Community Namathie
izzusäment 42. Leck of a regional housing	×	×		 Pertistate are letel or regional and it a housing plan snoops that expand induing options for lower dimensional branes people. 	the 10/2 s/70, city Pleaner attended Welstern "Realibits Agministration for Supporting Addressing in colour, Suburban S. Junial areast", by Angels
and to Veneral		×		3. Participates in regional insuring mobility programs.	Brooks
Impactment 22: Lack of responsity dispursed				Diver the model insertions, or help to connect to incombuse the models of connection of an area of all models of connection from sovereight the operationity winso.	Letters were seek to residential proportion that here stokelions of contour. Betilving and Zoning Coffee, Uctors are seek to both the tensins and property
	×	×		2. Enourage proper malmorrance of privately wanted affordable rectal hourism.	decrease to improve the fixing conditions within the deselling.
	×	×i		I. In municipal Kis spawod by peans sentito, allow for the desible ament of new direction with the control heart and better in IL/III recurses feature and line.	
	×		×	2. A low for homestop less than 1,200 aguers fact.	The Lay does not have manners need also & does not plan on charging.
	×	×		 In municipal transmitting and mandatus less for the development of multi-family roughtput a should of at local 20 orthosystems. 	
		×		4. To paper 19ther denthroad earth dentament, expendianthey sever sendors particularly sever sendors. participate with adopted Support Sever Sevice Santo.	is 2021 the City represed Horden Barges Apartments considering of 270 units, that required an extension of pLDEs sanitary serves.
Impediment 40: Patty titles local land use		36		$(a,b, {\rm man})$ depth materials to promote teachty'n savitopment and construction states.	The City coad rule as approve but drug parmits within Arrew coad 5th British which was granted a Channel David opment that provided coaling examplicate, including reduced for width.
				 Communities with sever service should design the recommends of Minch Discercoscopies of both the grant provided from the fourth provided indeed than saming militarity of the short than saming militarity and continuous action yet from the family facility. 	
				2. A high includency portigipantions, such as lighter details at our most order whose order with our most of modification of the release providence when area man-authorisms may be arrived that in the region modified and loss stocking and last.	
	×		×	8. Adopt the the partie input accounts in Publish 1920 permit higher decades and individual parties of sound one interest that and thought account in higher than small hand denoting.	Dig Stellinebath pice approval of Sussell new Handal Development Overlays that will result in higher than Stelliness denoties.
Impedimental: Neutrative social	×			 Refer transmission wigers replaced by goog brane sections of early profitence by determine if the regulations in it development of these facilities and in the epitropiate designs. 	
annunty http://desa	ж			 Donatde simerding local orditioness ordina regimently fortigense symmetric to be facilitied from the 2500 testimon mortise such addity. 	The DNy of the promoment of their art and making the 2000's recognition requirement. For CHI is and other living arrangements.
Impediment (S: P: sembert "Sear of others"				 Develope dieselby awareness conformer for enell, and has be using training for last staff. 	**
edets among notdents, Including NEMBrian		ж		 Provide mainly properties for less handons, should officials and general public on the brandon of cognition and housing the Sign. 	On 9/12/28, Mayor, 25th Comm. & City Planner estended F.C workship. "Seplecting Vinus County Housing Landscare Trends & Concrtantion."
				College and an experience of the College of Manager and Section 1997 and 19	Staff proporties the De-Development of the Chys Daugtoun Area with plans

	_	*	current is an maintifier throughout the Od about in capion.	that their future spartments and most can be liding.
			 Notificite offercials and workings housing derelopment must solving and skewnid transportation for these. 	
Appendment eth Strong totackheming-	: (1007.6		S. Provide manifest for effectible housing consistency, such as the stry bon season of fee waters, to spir deschapened.	
Trains Manach	38	ж	 advance is attack orbitation and book handon or commune as in the Do broative repre- about the need for affectable and workforce handing to ensure confined economic growth. 	Cry of Decrete and provided interviews and was featured in Manuals follow from "Esting Beeds - Understanding And Peatureding to Westlesia Founty (1970) by Throstolling Conference in 1920 in the Peature founty (1970) by Throstolling Conference in 1920 in the Conference of the Conf
			distant distant	
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t			2. Japan Nithaulig articoment. Condent handally enpenting agradantian further for haufig effects, those for final middle in percentioning. Charte and destructes maintain an description and tradition and bedutzs.	
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Other Reserbit to ayother actions when to all widow impositionary to the hoofing	- 0000			

Fair Housing Impact Statement for the Analysis of Impediments
National Court 200-2004
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Describe in the "Community Namethree" section the anthere sales from the "2023 from leading" column and salest each hand so advant and additional information in the "Column the Polas" section. The "Darketty Columnity Maniful Columnity and the sales additional information in the "Column the "Columnity Objects" section.

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			4. To :	4. To capture higher density modernals is existence expand surhay scient services consistent with water and head new name there.	
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#:			× 0021	b. Communities with several arrange wheale data grade recommended by and the areas an oost by a manager part of provide for much database legistration where Use and parameters are supplyed in the Manager because.	
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Insethent 28 herbeite seing receives for to non hones and		5	Mary 12 Second	 Morale contributed from a magazinate / group harms account of counts or determine if the regulations that detects are most these facilities and make appropriate an agrange. 	
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redets among ned death, lands drop FCFASTiam.		1000	X 2 3/0	2. Envise trialing way and the load teacher, abstract offices and general public on the benefits of population with results of each of the service.	

15 B	 Decompge de physicarient of now effects the analyze misself-records boung near job contacts in communities from plant the Otherwaltien region. 	
	2. Residence Condition of the second condition of the second of the seco	5
Intestinent 45: Strong Inte-Housing- Tonds Aleman	 Provide incomplexes the information focusing allowing ment, about as denotely becomes and file was about to grant development. 	
	 All national administrational leaders of community in the Collaboration region shour the need for attractible sortwar status its offigure energy continues exercine provide. 	
	 Designate arrors actually for mixed use development on local land askiption mont. A new metrifold an their should be principled to any dole for a principle of househing typus and expectual facts to take and west width the same was. 	
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	2. Support har becamy universament. Constantinents iyaappe tie pagentees biid. Authoritain zoulog offerts. Feet fair housing training ir your community. Constant de distriction meanables, for housing poland or han has hadden.	
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(medifinancial) last of account is housing on genouse with distributes	 Adestrian promotes more uplan caregin careada acto accomentar i despribulo and outs ald the standard and features in all more haustig, including construction of providing consists to super or other integrals in recoveryment in actors. 	
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Other, shows he are other waters in her to a leaster reposterents in fair hoteage		22

Fair Housing Impact Statement for the Analysis of Impediments

Mauketa Conty 2007-2004

New review the 2005-XCA Registed Analysis of Impediments to Fair boards at Expr) when we between the 2005-XCA Registed Analysis of Impediments to Fair boards, board at Expr) when we between the 2005-XCA Registed Analysis of Impediments to Fair boards.

Describe in the "Community Remains" and an actions them the "2023 interitors" columns and select then being a address in 2025 intering the actions from the "Community Remains" and actions the Community Remains and action from the "Community In the Community Remains In the "Community Remains" action.

	DCC50	
	TOWN.	
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	City of Port Washington	
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	Community Name . C	
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	×	ंद	 In manifold the center by sever service, allow nor the development of new shigh-handy and two-family homes on lots of
3			SQNOD square there is smaller.
2	×		2. Allow for having store last than 1,200 equand face.
łġ	×		3. In municipalities served by server, silven for the development of multi-hamily housing at a denetty of at least 20 units par each.
Impediment 31: Zoning Regulations and Housing Mix Radios that Recurs Council as the Affection Beautic	×	*	A. To support higher density residential deschapment, expand in 2021 the City of Part Weichington possed an orthoniae entoring all new sentery severe corrections with workent finglished flewing the transcribed to public severe connections, dooring a Sente Prass. Sente Prass.
December 1	×		5. Adopt fleatible month, regulacions and not fleatible floati Development: (PLIC) and Traditional heighter hand Developments (TMD) to perm? higher despites and a mix of housing types.
			6. Adopt inclusionery aming providions, such as lighter denetity. Palayarenge and a wakese or medicasion of oliver the adoption or standards where general accessions are make from the adoption or from colorated and constructed amin less.
., 1	×	500	2. Amond duty, regulations to promote therbitry in development and association costs.
	×		2. Attending the following specimen are published as parameter.
Umodhaca.22 Lek of fat Hoofing Knowladge			2. Provide education or colling for central property owners and missing in on the requirements of the Fair Housing Art, the definition of property of
Impeditions 19: Imposition Settles 103 Casters and ifferdable Morating Ordnins	g		Libriouspy the development of new affectable singler more insure, new leaving new job candon by offering density brought, the waveness of other resistances.

Ingestiment to Pair Housing

| L. Davido and http://distriction.com/pairs/pair

Mometton into sett and organizational deviationment ballatus.	2. Orests and dissemblish Information regarding what affordable, and dissemblish in the following the following it are what canonic bandha they after a your returning all attitudes and after a your returning all attitudes and are after a factorial previous.	is. Participant in regions' to relie in takes and collection for each to.	1. Prioritiza public funding for housing developments that unless Stanned developments addressing these populations and not exist also in the needs or populations and not exist also in 1993.	2. Adopt or promote construction design concerts such as othersal design (UD) and Materiality standards and features in all new housing, including consideration of providing density consists or other kneedwards encourage outsit building. These was mention to anoutage outsit building.	
_	M 4 6 7	.м_	х т п	×	
	trap of ment 44: N LOSV/Prepol test Att todes	×	X Named Marie Parish Manada Androne for	Pools with Elabiblis and the Aging Pepulation	Ching Please let any other actions taken to a lexites impediments to fair housing

Community Name, Dite of Deventions

Inpediment #1: Lack of a regional housing		 Fand Space at a local or region of level has bounding plan properties and housing options for less and mediates interned proppile.
and to Against		2. Factor price in regional housing mobility programs.
to performent \$2: Leak of regions By day acoust after day by Constant	×	I. Offer-frontish beautitud, or hole to connect to incombine the IDME and CDME, to anounge the discribitions of affectable to using it has pose tailigh opportunity. These connections is a second of the content of the connection
	×	2. Binourings purper initiationaries of privately owned with retrial housing.
	×	 In municipalities served by sewer convious close for the development of new Single- tion by and sweet and phases are 1 day of 10,000 search west or smaller.
		2. Mow for theme steel resistant, 200 square feet.
	×	8. In manifest the samed by sew creation, also for the development of modificating is boostaget a developer of at least 10 cette per ware.
	×	4. To expect higher does by nuclear backwakeprent, expend are famy assessment as conference with adopted Regions Service from the Person.
hooofinger (3) Restrictive local land ose	×	as Amendale yn negolidden regionnate fleddillig in developmen, and denountailen.
	×	5. Communic many that a several way to add to the deal pulse, recommended Mated beautures on specification and the management provides for multi-form to become when Nawed Line management is however an apply of multi-form in housing.
1	×	2. A described actions by soming perceiving variables steps we describe all measurements of a variable to a manufacture of mode from the described of the described of the mode for attendands because the mode for attendands because the mechanism and atmosphere in mode and atmosphere in the described of the mechanism and atmosphere in the described of the mechanism and atmosphere in the described of the mechanism and atmosphere in the described of the described o
	×	6. debts has be acting regulations and the Publical NE tops midthigher death to and a retaining section.
prince and the Activities and a result from the second sec	×	1), Review community, Maryamente / grauphores ser and soming undimines population of the registration for the service of the s
community fixing facilities	×	2. Condition where they form contract to above terminants from an impermentative became to the contract to the
Impodingnt \$5 Prevalent "tear of others"		2. Exercise a connective executation commander for shall, and fall the table tradition for they work.
orbite among problemts, Industrie, MidErham		 Provide training programm for local hazing, discited officials unifigurarial public and the countriest, posterior and healing the Yith;
	*	 Ensurange development of new official de an Winner Word income houst gener (40) centres in conserver fine throughout the Calabrane on region.

		×		2. Rothers of endable unstruvitience housing Soudspeace near easting and planted transporteriors and it is:	in many premiurany my provincement in companies in the companies in the management of the state
Intilating at the Strong Jobs Housing. Trendt hal emeth				A Procke Transfer Ser affection health development, our coloning between and Reministrate to go a development.	
	×			A chicata donad officials and had be afrest of communities in the Californic or region than the next for affinished and we there have no make the order continues contained containing provide.	
	×	×		 Configurate invariable for it load use through ent in local land are plus impli- ance may plus enters design to protect the provide for a corplety of provide type and appendix to be broand each without the america. 	The City has had several mechigowith does once to decrea the percental servicement of warms after that the distribution of the heart washing the contract of the city has also charged developers to size that may be delicated exercised from the city has also also developed to size that may be delicated as a servicement for more larger and an elevable man.
(Greenment, 37), Lank of the hounding			×	Li Develog for round good name on affilmatively sore deside to provide explicitation for the same of the sort of t	The Cary or that procured updates; and cooking to Managar Cooking which in class Cooking Wilder
enforcement and guidance			×	2. Support the beauting brocks are to Consider the cold years of the age rates that further fair installing effects, heat Sir Possing staking it year continuity. Cleans and disclause materials on fair beauting to lead order and Sulbon.	The City of promote and entitional initiator's control also instincted to restrict and restrict
Impediatorit 46 Lock of screentific housing		×		 Printing publiched by in history developments that address the reads of people with distilling or the eMeth. 	the Chy did not read to proble for dig it a disapprove of Penhambri May had by to 2004. The Chylic consume Mathemarithm probled proble Andropian Uniquejada.
for persons with alsobilities	×			 Accept of pormote construction configurations but no unbecauted in Utilizard Universities considerable and destination in all new bounts, including construction of providing details but uses or other here offers to consumption to a quality. 	
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<u>OMice</u> Howel to tay other subsite belands shawkat inspectments to last a coultry.					
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Fair Housing Impact Statement for the Analysis of Impediments (seaths from 180–294 (becoming \$1,000–204) (between the fair from 1, both \$1,000 from all playing anything all playing the fair from the

the same as a supplemental description of the second description of th

Community Name	Still again P Coulo Blos Consider County	

×			a wards justs at a local or regional level in a bounding plan process discharge of history.	
			aption for love and modulate host an except-	
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•			many all committee the representational of a figure property and a figure is worth a city with male, pa- per an extend of the committee of the committee of the committee of the committee of the property of the committee of the	93
x			A trace rape proper mainternance of privacely several ship rights in small bounding.	
		3	C. The subject of the common lay server common after a fact that describe months of one darger to the profile to the component of the common lay common that are contributed to the common lay common layers.	0.0 feelder dat Breise Gele (18-0) Crest by of Prenish Tie on Floor at Unit Devok emerc (1800 + 18 - 1905)
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	92	20	3. In providing bliffs permed by presents raise, allow for the development of the Middle from the presents of the Middle from the perment.	Instellor of branchic stopp (Semise United Artestation (Fig. 16)) - stop Enterlor of the filter Commany Commany Collection (Firmed Unit or reference to a seri - stopp
	€.		 To support higher density mobile with density groups, as send that they cover movels or your district with extracted the site of Cover Point of These. 	Southern Histories Course, Davies sty Control of Firms (US) Southern of PUC 4 9 - 2007
		0	S. Am and de don equilibrium to a remain floate/Sh. In the call process and contra uniter- ands	Creation of Creatic Belga Phomes Unit beneformant (-co 40) - octs used the of Monteum osciolary community coffeet and Minned On a Development (-co 40) - 0000
1			4. Common del las referaciones con describación de la commune de el Microf Macrosomia de las formas de la composição de la	Start Land Stee Mc Sulga Plantas Unit Constigues: (PL C 16) - 2020 Continue of Parties of Date of Date receipt Defeat to Planta the E Streket in Cipus (Pg. 2020)
	3		1. Adopt radiations yet any product as part to key or downly distributed and a very record multipation of other top and Assessment of the contributed by a result in a standard to be taking the of the other and of the contributed by.	
*	×	*	6. hi y Boddros igyrg de brosede o ND er j 196 a voeldejderde oder er far ded bestryfsjen	Disables of Payon (19 des Playon) for (Parent proposition) Principal Creditor of Business Cale and Community Collection From all Indi Principal or (1917-190-1902)
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			 On of the smooth ling based as of the same transform on the first parameter when the secretary first to the smooth research of same. 	[N] N
			to reading order early used executive result on solidary, see for those growing for they	6.
1			es if a. However training programme for two inservers, where it of this best per serilly. All the the same fits of plays before and bomber diseases.	
*			t, ancoung, devir passes are sensitive that is another wood income thousanguating as a strict receiver with the discognization to take other region.	Chardon of front an General Community Collective Plannains at Control Community (U.S. 444 - 2002)
			 Needlings of problems is problems in a single improved over while great plantasis in open drains less thin. 	3.00
-8). Provide bornings for afforcible bounding development, section density bounded and for subsequences.	7
		V Horistoni	A. De assertations de l'étaire and de calife dens of over avaitée le dire per laise ordre naples apareilles néed dans lieuréable andre professaire angles ensure san linuxé acteurs à gaze de.	
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			2. Suppose this brokings of access or differential of some of protops of the garden that is the manufacturing of the control o	
•	: ::	*	 Education and the stage for boarding stands as once that safety at the case is at purposing the highest standard region. 	Gualita el Nedro y Gebrury Communius (Alexi Ve Fermed Ur) Parythago के 3147 (से - 202)
	3		 Adoption control comment of the pure executive and as an insert ideals of RP4 and of the United the object for the order of the late. This discount is about at which wear in control of the the mailing or a transfer on the product. 	200
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Fair Housing Impact Statement for the Analysis of Impediments

Manhostra County 2029-2024

or continuoumly gradicarm with development for more information. where melecular 2008-2004 Regional distriction in performant to Ref. Houring, contents of the dynamic

Describe in the "Community Normalar" section the applies colors to both from the "2012 intermities" do but no and sections to address in 2014 intermities and address in 2014 intermities and address which address in a description and address of address which address in a section.

The VIEwe of Richifold is a concounty partner for the Newton Housing Program behig administrated by Washington County, which is a multi-jurial/isological effort to increase workferce healthig applians. This wange sarpeon a Plut consept from its Losang Code well at maker cards of consistencies allows for flexible details; coaddistrations of varied florating Эледон төөрсөн өң дерең баруун Армерика терендегін резілемен Community Namethe a. Accept Redike soning ngobidene auch as RUS and TRO to permit higher derebiss and an externance types. 1. Pertidictie stalkes) on regional by dittalke also sing ylar process that expand housing 9. In municipalities served by server configuration the development of municipality named at a canady of at another one con. nukaban teotekanan zantaz prokidana, such schildren denstovat oversider aanda wahan months touring any one for local padent, chosed officials and parent public confie densk principalenderde vir den optimise beide er omsde for Outsider amending both ordinance in above community tanguagements in terrorized has been been 2007, but from worther said fielding. Resident community Date arrangement of group home availanced sorting and management 1. Offer financial invanions, or help to connect to invanional facility for definition CDBs, to extending the date somewhat infractable notating to tax powers/fight opportunity II. In manispalities served by server service, altern for the development of new single 4. To accept the higher density reaches followed comment, expendiosists by severy services. Communities with server service of out of dedanate recommended Misselfus energy local leadure; plan mapping and provide for multi-family booking within Wood Use. Developed them by experience controlled for their part for a property for his production of the form annual condensated. A new Afterdation and for related treates beautiful near lat-Susand design regulations to promote Took Ity in clear operand, and comparations 2. Encourage proper maintenance of privately parties all endate rental linearing. to determine if the regulations first development of these facilities and make family and hypotemity barries on lets of 13,000 square fiest crismalies. Action Heres to Address Impediments Suprior of the children for days as assessed of calculates galaxies effordate housing for modernos agratios-income families. could steam with adopted Regional Sewer Service Plans. 2. Nethigate in regional to uning architis programs. 2. Alon for home steel His tion 1230 so one feet optimization award mademas income people. eneiths of poppies on and housing disease. Separate states of or 2004 × Ourently 2023 Weeting Intentions × × -Durrently appellment #1: Lack of a regional hopsing transferences Restrictive local bad use zástu among neádents, iachdóng NRABYan hosefanani PB: Pravalent "fear of educes" en; 62: Lack of neakproally dispen mediner, 29; Periodic softe, regulations for group because and concurring from \$4.0000. Impediments to Rair Housing offertable housing Community Names, Saddiebl

×	X Institute to commence the comment of the comment
	2. Sections of an ability and wendfrom heaving development men worldtigend planned from a feet from a
American Strong John Human	8. Provide insurance for afficiently insurance, such as density from each and density from second for any insurance princip.
Transk Metawita	4. Edypoin chatest of Table and local tables of communication the Collaborative neglectures about the need for after the section of worthern bounts the available contributed economic growth.
88	5. Designote whose suitable for inheid asso deselvament on house hand track date in specification are set suitable for providing the providing form confiney of house are possible to the unit work within the context way.
Minachinana 425 tack of fair boading	 Description housing profusions and functively entire desire beginning equal received frauding, it is necessary entainess by and in the descript, is definited of the protection describe. In These of their expensions they are entained to the medianism in describe the relationship in against the function of the housing complexities.
	2. Support of mark gradients and destroyed by support against a fact that substitutes the board performs the feet hearing transitions and mark the continued obstitutes and housing to support and mark the continued obstitutes and housing to substitute and housing the continued obstitutes and housing to substitute and housing the continued obstitutes and the continued obstitutes are continued obstitutes are continued obstitutes and the continued obstitutes are continued obstitutes and continued obstitutes are continued obstitutes and continued obstitutes are continued obstitutes and continued obstitutes ar
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impediment 21 load of occessible housing for parameters the theritime	 Adept or presents consentation deepts consents auch as unrecent labeling (Just) and Wait tability submersible and features is on invariant, including consideration of providing strategy because or other increases to consentage and has sing.
Introduced 400 Gap in homeonemists by main and either refrontites compared to white house feels	 Cheateur superature de contragione adaptement programs to anomang-course. Cheateur superature de conservant de termane des rumper of inherity houmbolds in the major with any termanent.
Other Sweet ist imposter valent reten in affektive impositivers on fit housing	

Fair Housing Impact Statement for the Analysis of Impediments washed to the Analysis of Impediments washed Court 200–204 Page 1859-00 DSD-200 Report Emperor in Principles of the Analysis washing advantaged community databases in Remotes.

Describe in the "Community Remarks" station this actions takes from the "2020 hazardord" column and school own from southers is 2000 return the from control by February 2004. The "Correstly Meeting" column shows which address in the action that of the country of February 2004. The "Correstly Meeting" column shows which

	Meeting Intentions	Interctions (Internation	Interndage		
Impediment 41: Lock of wanganal bausing			٠	1. Periodistics at a faculity regional level in a housing plan application forward management income people.	The Village will be attending a release presentation for new grant opportunities through WHEIA that may be applicable to
und as Allegaria	*	×		3. Pertosate in regional focume modelly programs.	redevelopment ements in the Village.
Introducen 42; Lock of cuptorally cupumsed				 Differ the most instances of high a connective incondess the HOAE and CDBs, so accounge the development of the third housing in no assembly the open mily press. 	The Village enforces properly matherance related issues through code consplants. To the best of my intervelops, we have not cargated industrial properties for maintenances if a complaint has not been find.
attordatehousing		к	н	2. Brounage propertical breather of private ground particularies rental bruning.	However, it would not be functioned for a district and if there are glaring feature to have the leaves are grantly owner to have the leaves corrected.
	×	*	×	It to a mitte first served by sever evotes, when the the devolution at the environment of new stript- hands enclave french because as lot of 10,000 square four or ratios.	The Visa Kun subdistion continues to other final through their subdistions and seemed as conductions on this warm faction. Bit against fact, i turn are a strate-family loss between 12 and 15% of
				1. a lose for home aloss too shien 1, 400 square form.	
	×	S 90		5. In management as served by server service, whose for the development of multi-family confing at a dentity of the east 10 miles per serve.	
	×			A. To support higher than the residential development, expand embery science sorthion confirme, with adopted Regions Server Server Server Server.	
Impairment (2): New rise See let al land use	×			is, kerantides janggladions or promote foolsiby in development and oversmoother assess	
	×		7.8	 Control 2019 With sovert performance of the formal entering mention for the area on one level to see the model of and provide the medicine of because within Mondicine among entering to Jacobs 6 and York 100 footby facility from the. 	
				2. Adapti industria y stoling providents such as higher density allowances and a youther or modified for all other development can density when committee and allowing the informable heading for meditational divortions for these.	
	×			It, extensions are not neglected, such as Judeand. Not coperately gher denotes and a miss of booking space.	
Imperior the Sett offer motor, needs from the set of th			×	 Recision community in factor and presents of grounds may be charactered from the major about most desalt generated from fulfacts that make major operation of dense fulfacts that make represents or densely. 	Smill and answer our Code to wraters that the and included distinct the two id- lies is developent and the patterns on community they had been
community living feed than	*			 Consider or ming local and manus to also amount with lating or magazinesis to be protectives than 2007 feet from window and facility. 	On Josephan and have a requirement for distance between community forms.
				i. Davido i objectity avarentes and alternative of the members beams for by and	
Impadment 48 Prevalent "fear of others"	-83	19			The state of the s

MASS emong residents, including NUMBY au		2. Provide solving programs for itself backers, elected this channel person public on the sewarths of positivities and heaving channels.	ea sen reviews the new pert, Stay and treated by venture, there can controlled to utilize a year. Soff will shop subtrict opportuitity to debase cheered offers for the public of the criterians of busing sown by
		Domings development of new affectible and/or releasing production for contrasts committee description the Schoolston again.	Again, action of tage, reviewed to record and by population from VAICDA, we will take all of the force conditionable of the action of population for each country in the eleast.
		 Inclines affectable and workings houding development near editing and plan indirectors facilities. 	
Impefigualds Strong Job Housing- To not Minutes	3	 Preside Inventive for affordable lotablig condigenary, such as density persons and for various, to spirit development. 	
(6)		4. Enterthe branch (Rick) and Itaal bakins of committees in the Calabracian region should be made for effortable and varieties a round; its ensure community for each	
×		3. Designers a reconstibilité for mind less d'antiquest en lead, l'indirect plan major. Anna marriade camenn moud ba prinches ne prodété for a vorbre et l'autorité types and appoint il Bés to les antières à voléin les aume avec.	The downtown area of the Volvee is consulty covered on Montelson, commencement.
imperforest 97. losk of his toging		 Develop the houting contained to all mostless state deals to provide appell access to location, a faint bases, endounce typically restricted, a definition of the probabilist chooses to Types of rook colours content tiers that unevalence to the undistricted destribution of the only reasonable for rook stay fair hoursy competence. 	
		2. Stepper Militatist's enforcement, care the francially supporting assesses that stather the honding-offers. How the possing middle they be committed, destrood distribute metal-short side to suit, as let they and basines.	
). Primitise puller funding for leaving analysements that address the nearborn people with short flow or the other $y_{\rm c}$	
Impedimentals and of excession bossing for persons with dissellation		 Antiprior processor conservation less garconeques socies universal design (US) and Mahrabitity standands and finatures it all now insules, insuleign providencies of providing creation between or other Processive an oncorruge such to sing. 	VIII.
Introducent 19 Gap in hymotomicsky by rodal and ethnic minaridas companië to within introducing		 Coulte on support the own on of training/counted by program to ensuring our mon- varient to become from extrement to have self-the unifor of inhealth from the latter region who are somewhere. 	
Other; Reser let a ry other potter po	2000 25 ACM		
			*

Fair Housing impact Statement for the Analysis of impediments Volumes 2000 2004 (Impedimentation Striketh, Somethillt)/www.watestacout.gov/content/restricts are identified.

Describe in the "Community Namethan" section throughout the new teach to be a section to be "2012 in the "Community Namethan Control through by Santony 31, 2014. The "Community Naceting" column shows which be section to be a section to be

Intendimental, loca of a regional housing charlegy or plan		>	acing plan present that exerted hearing	Were continued in the first property from which the first of
	- 3	60	apticus for low and mediants income people.	attoroacterworkfords component. Networked with groups to help co- fortilats han and erack operaturities for home bases:
			2. Noticipate in regional hearing metality programs.	
bossett de Lack of regionally depersed			 O're if caulatines three, or hop to compact of nearthes the ROME and CRBs, to encourage the development of affordable fundings for processibility apparatually: errors. 	
	×		1. Decomps proper marries and provide yoursel effordable rental holders.	
51	×	27	 In municipal interservation area on activities for the condependent of new Shight- form is and machinely formware in store Injury and set for employ. 	
	×		2. Allow or home data has than 1,200 share heet.	
74	×		A in manigation carve by sower carves, at the for the condepose definition by hosting that density of select 10 and paramet.	
	5		A. To expect to give date by transfer bet law improved, expend annually severe annually control to condition with adopted Regional General General Plans. Annual Control Control Control Regional General General Plans.	Working on history planting of every arrives and other till it so to support from home conduction, including determinishming.
Ingestment Cis Restrictive local landers	×		s. Armed the prinquistrates are note backling in development and consumation ones.	
	×		 Communities with sown service should singular recommended (Abrel 1989 on teach and use the most regard provide for multi-family froming within Mondiuse and Epochgodist to Interest supplied multi-family framers. 	
			7. Adopt Todiscommy configurations authorities reducting already already as an extra configuration of a solution of a solution of solutions and solutions are already and solutions and solutions are already as a solution of the properties of a solution of the solution of	
	×	1	8. Adult if office on Algorithms size as PUD and TuD to permit higher centrifies and a me or he wife form.	
Impedimentals Restation coming control program of the control of t	×		 Beckey, contrusts by left garmagnament, Jaman have and on a faming and concern to externion if the regulational limit development of the 20 fadificial and robbs appropriate charges. 	**
	×	(44)	 Consider a trending less lond tearner to a low community letting among a neutral power of the consider without Stood free from another auch facility; 	
Impediment \$2 Shewlest "New of others"			1. Develop a physician assessment current for the first and fair housing country for having start.	

	×		1. Brounge deser- sectors in common). Broatege descriptions to from the Adie order misself nount back grounded outside in carbon in commentation throughout the Collection by 150.	
Incomment 15 Stone little-Hausing-	×	5	2. Red tens of Endalskip tenses and the first	A Recitation of children in the following law ignoring many quantum and the plants in the plants is the plants in the control of the control	
Transe Atsosiech			5. Prodec Incombes for affordable for waters to suit devicement.	5. Frake Troothes Straffordale hooking devicement, and acclaride between and the Wilson.	
)	1000	×	4. Intrate stems about the need for growth.	is not only about of officials and the figure of court up for the Coldsons is regarded to the Coldsons in the state of the figure for any to announce of the figure for any to announce or defined the state of the figure for a state of the figure of the fi	Cry business than the countries of business has Thinks (Disputs the need for note to also say for an our owner, end an countries was those business maken the framework Country Spectrum being down on effective injurishment
200	×	17	S. Designation areas As near four contractions and expenditures from	Si Chaligna in a mentral that in secrebed true slows operant has been limited from the plan maps. As not hear job decision who all the private and to see who for a waith of the bing types and appointment from the word words within the corne area.	65
Innediment 47: Lett of 19th boucking	×	i i	1. Develop for the horizon for fig. A Soft for change of the parcel franchistors of the formation of the for	Liberakę Monaudy endinanca no afficializacjo zaciona dodowni posicia antok accesom Positog. A Sif Posicia podilazio c. godobi indube. a. A. dafinično of the processed dosech. Typic of real antok tempodism chatam subjecto Strandinica g. Procifico on of the entiry respectible for confergible for proceeding Sir he stog completes.	
			2. Support On tour hart serial house dorfore moterful	2. Support for housing entwenters Conder franch is supporting ages description in the reserve the community. Chairs and dust been treated and for housing to be discussed by the community.	
			1. Prioritice public handleg to- with dissolves at these dedy.	. Printing purity has $k(g) d + c \log g$ deaths are that address than sold of people with deathins at these desp.	**
Impoliment 28: Let of encounts in housing the persons with depth (10)			amend to detail a formation of the state of	L. Actigit or promote construction during concepts and neurological during juild and Volgest by pay dense my features in it have busing industrigated benefit on or providing density termans or other incards were encourage each housing.	
inguithment Mi. Sup Is however worky by rackel and esthicmhooties compand to white households:			1. Chrome et all point de crand rentamento became homeonement región with the homeowners.	I Conservanza pod novembra de traindo dos comos de productos de encola aguarente de novembra de barrando de como de novembra de productiva de	Working with There is to a new bette accounting program batteriffs and define and define control for the form control of the c
<u>Other</u> Respects any other actions taken to a leavise impediment to the house's		h e		59	

Fair Housing Impact Statement for the Analysis of Impediments

Marketin Court, 2006 Pajard Artisé of Important to Ref Housing, totod as Impo/formandesticourt, gray format format framestion.

Describe in the "Community Narrathy" sertion the actions tolors from the "2003 Internations" column and subset to a blance to action and addressed internation in the "Community States" sertion. ha Vileguines e amelianour district of reinslesse moud-use emiliane designated areas for mattheway Community Names No. 3. Assp.: Builds paring regulations and as PUB and TND to permit higher describes and 2. Perticipate at a boulfur regional Loud in a housing plan process that expand housing It is married public about disputation analyse, where for the development of multi-briefly is needing at a contry of attack to write per such An optimization or working providency, and so higher paraday allowances and a winter or modification of other development solarists where certain people design or mode for Cittle frankt/horntwa, or he processes to transfers bail (2017 and 6000) to ensuring the devicement of all and dulinously in low poveryflight opportunity area. It is married publics served by server survice, when for the development of new driptic family no two-family house on lets of 19,000 opens took or visual or. 4. To support tighter thinkly redikted deset previt expandion buy sever mediaes consistent and adopted fraging Sever the not Plans. Communities with sever service stands designets recommended Missislate result that had not principally and provide for main-family body body within Missislate. 7. Amend design regulations to promote the latter development and construction 2. Drawings proper maintenance of privately owned affectable result housing Here to Address Impadiments anning categories to increase supply of multi-brindy houring affordable to singles madernes and pre-troops and se-2. Participate in regional ionsing mobility programs 2, Allow for home observer, or military square feet options for law and moderate income people. Select 2) Ouremby 2029
Assetting Instructors × × mondment are under 6 a regional housing strategy or plan magediment sits Restriction local land use <u>maediment iO</u>: tack of regionsly dispe regulations and other undivisions Impediments to Fair Housing Community Name: Make

> **CAPER** 107

2. Provide ording programs for local recent, elected others and general public confinements or provide and housing deviangs.

Empedim<u>ont As</u> President "Lear of others" under among tasidents, Indrading MIMSMen

1. Presumed determinent of countralities and formined insume basis and its

a mixed houseliggies.

2. Positive community foliage image meets (group hours associate obtaining contractive to determine if the regulations has devaluate and those for blass and make.

 Consider amonding bots ordinance no also community fring amongements to be treated less than 2200° faut from methers and fadility. L. Derekop a d'Angele, mennene constitutum for staff, and for housing from splits buy. Solf.

school de Lange.

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Impediment 24: hashfoliw zoning regolations for group homes and commently living facilities

×

		contrastin common to a description that the Calaboration region.	
		2. De finish effectible a red wordense haudt gdeskipment havredding and plemed myspertation facilities.	
Impedimentific Strong Jobs-Houstop		 Provide inventives for afterstals to sking condigenous, and its density bonusca and fee various, to again developments. 	
Truck Mismuth		At Educate describiblishes and tool balance of communities in the Culturation rigidal spources must be reflectable and was described about 100 consumments and the Culturation of the second section of the second section of provide and the second section of the	
14		As Designate are south table for mixed use development on the Amilia use than Vitto. We as nearly becamen a should be published to provide from a coming or founding types and opportunities to became not work within the same area.	
insighting Et lask of fair horsing		 Dawing Principing performed medimentawy come designs profettion of the production council. A later transpiration of specific recibious is a definition of the production designs. B. Those of real-least personal substitute and delication of de-ordinates is designed and the entity assporable. For each engine is council council, counc	
	*	 Support bit Pouling of Innoversion, Consider from side supporting agencies that Archer for he amy afforts, that for he can't be retire in your common the. Designed duriflores interface on fair to side to tendents and Poulines. 	The Viense appears for counting by motive in the bottle for bracking discounts with an ex-
		Σ . Prioritial public funding for housing devalues are a that address the residuolity up to with start if the or the address.	
Imperiment Act Lack of recognitive froughty for pursons with disabilities.		 Adopt or promote contradion delige consistents in an antennal delige. (Util and Visit datas candidates and fections had now healing technique conditionalism around up demany because or other treatments in absurage and treatment. 	
Impediment 69. Gap is hameownership by radial and offinite minorities compared to white hose-chalds	×	Subsection of support the constant of a simple context is program to a measure or cent. Surrout to become form express in homeon-the number of introdity householde in the region who are form connects.	
Othern Please for my order actions to ken to a fact to imposit most to bit hose for	-	#7 (1 1 (18	

Describe in the "Community Variative" section the actions takes from the "2620 bleadons" column and select two forms to address in 2004, norm the followed from the "Other" median.

Community Name: West Bend				
Impadiments to Pair Housing	C. Currently Noceing	2023 ImenGens	Currently 2023 2024 Community Northine to Address Impeditionals Community Northine Noveting Timestain's Select 2	■1からいなみです。 ************************************
3	×	×	 Portfoliore and local or inglinol love in a housing Non-wroces that equal housing options for love and measure income people. 	
and a discour			2. Periodicate in regional forceing in delity programs.	
Impediment #2: Leck of regionally depended		9A	 Offer thanks incentives or help to connection intended the HAME and CDBG to encourage the deceleration of affectable, boulding in law powerly? It opportunity areas. 	
		8 3	2. Descrings proper matrix cance of prestitive considerate in tental have no.	
	×		 In municipality asserved persons servicing a flow for the development of new angle- thm is not two family frames on local of 10,000 service focus or smaller. 	
-	×		guin haw for hand after his donn speak and been.	
	×		2. In manifolding served by access such as allow for the development of multi-lamity in a secretary of attracts of outbases acres.	
100		×	4. This conject inglish another indicates that is present another income another inglishment presents the conference of	induses and both glociness many common.
macence 13, Restorte local land use	×		5. Amend dedpt materials to promote habit from envisorment and conduction costs.	
	×		 Communities with enversances made designate meaninessed Attentions are con- liked lead are plannagaing entransmissible and information to taking within below. Use son operating entransmissible or multi-multi-multi-housing. 	
¥	×		2. Adopt in taken any act is generativen, and so higher core by the annex and washer or medically also in the above promittees and an annex of a subsequent date of either density promittees and low-hooms and an annex of an annex for all operations and low-hooms for the first modernes and low-hooms for the first for an advance and low-hooms for the first for the first for the first form of the first form.	
	×		8. Adopt Matthe coming regulations and as POD and TRO to promit higher designed and in materials and in the obligation to the second to the community to the co	
Single of the Section of the Section S	×		 Explore comparing the proposition of group from verbine of professional conformation of the majority conformation of the advantage of the desired province of these includes and make. 	
C-1300	×		 Contain arrest / Josef problement is allow community for garmengaments to be kwared less than 2500' foot formance's rich footby. 	
Ingediment #5: President "Incorol others"			Description of the state o	
unders emeng manifumb, multiding NAMSY form		ļ	 Fundate training programmation from leaders, a board of Enaltz and general public on the benefits of populations and houseing diversity. 	
	×		1. Ensuring, declarated may affect be analysis mixed in one hooking read (a) errors in communication throughout the California region.	
	×		Littural batte affordable and conditions for along consistents in our obliding and planted in the following the conditions in the conditions and the conditions are conditionally as a condition of the condition	

Innestimatible Strong Jobs Housing		2. Nowitic instruction to will entail the uniting development, under ordinately because and the volvement to spurit development.
Tonelt Manatch		As But and a Mask and local backs of communities in the CM decreated on a second of the residence of the communities of the second of the residence of the second of the s
×		is the goats whose stander for mond has laws from the fact in an except in major, deman ment just continued and the proof the searcher for a ventilent of healthy types and search which with with which the recent search.
Input In and #5 Lack of the Focusing and recommence and entheren		I. Develop fair housing on district the byte develop develop expends expediently for the property of the protection of t
		A Support for hearing artements Consider functed y supporting agencies that functor this backey offers. Heat for a subsequent while it was eventually. Overcome dark to matemate on further any to be decided and heaften.
		1. Pricettory must handly be housely development to the translation and people with disabilities or the effects.
important fil Lakk of socialistics for percent with describins		 Astant or promote construction design conserves such as universe, design (LD) and the design about the construction on all man because, and designers demoken of provision design conserve or other incording conservations and beautiful.
Insodings 29: 6:p in homeowership by caching other months compand to white households		Licherung auf de swaden einem glewende in geropene kom som operanent in staten te seame hermoenen ei koman der number et mindelt hande regien vide er hermoenen so.
or wider to the second of a second	×	Start has and well continues withing variation and authorizing perfecting to far and topical leading.
Mantha in positive at so fair is quieng		

Fair Housing Impact Statement for the Analysis of Impediments
Whatsh Genry 100-1004
New new the 200-2004 injects insertments for board probe at http://www.weneydow.org.gov/commity-dexistrant/ormeral/ormsism.

Describe in the "Community Marratina" osertina taken from the "2020 Intentiona" and one and consist to a literate in addressed. Add additional instances in 2021, other section.

Whee dimetrs to fair Housing	Currenty	2003 Information	MA (elect	Dimenty 2003 2004 Action toms so Address Propodiments Name y Interduce (when 2)	Optimization transition
Impediment (it lack of a regional boaring	×	ж		A. Partitions at a loss cheegeral level in a housing plan process that exambihating in update for the and mobilish incurs seepts.	Participated with other County communities in a study of housing mode completed by the Public Patery Ferum
and or Linear				2. Participate in regional housing mobility programs.	
percept of the part of regionally dispersed	×		×	 Little fraction to entire or ratio or contract to investing the PODGs and CDMs, to encourage the development of afterdable houring in two powerships cape thinks area. 	City is extending TID 22 to generate funding for affectable housing in the City.
offendable bousing	×	×		\$ Excellege propertion in tremerous of princes howevolvilless described in professional and the property.	The Orly has a robust color expertement design with 9 inspectors, hapedons unbecomedian orders and have challen when necessary.
	×			In manicipal disservably sewer service, allow for the controp nerrol new single. In this west asserted to be severe usual NGCD square find a smaller.	
2004	×			2. Abordor home sides has than 4,200 square feet.	
•	×			B. In ruinitealths serve thy sewic service, allow for the exceptment of nutificantly because at a death yet where the persons.	7 - 10
	×			 Te augment Mighar density mei dentiel i deutlichemeit, separat sert lang einem zerv ein somektent wich orfspord Regions. Somet Ser vior 20. s. 	
Micelian 29 Residable local and use	×			5. Amen's des yn regulet and to stunder fields for a development and constraints on ones.	
	ж	*		Communities with a user or the abouts deligious recommended Mondiline areas and local and use also maniging and provide for maid find in healing said in Manuflux. In the provide a provide the maid find in healing.	Completes updates acres 47% a computerative size romainted in 2023, Land use Actualizate institution from into case and introductional Languages.
				 Admit technicisms printing person may unthan higher checking incommunant in various or cool/fluid on of other development spacks have considered as one considered of artificial including for maximum and bred-comm findling. 	
	×			is about teath coming regulations out as 700 and TND to permit higher denotion and a material and a reading speed.	
Inpediators for Restrictive control	×			 Bethe common public among mental grand have and medianting notion me to discretize if the regulation finit development of these field its and make appropriate stanges. 	
community Eving fucilities			•	 Cord decompositing from and rennecting four minimality links are appropriate to leasted law than 1507 faut from another such facility. 	This will be completed in our sorting end; update.
Impediment 88: Prevalent "Near of others"	×			3. Davidous diversity area managements and for analy, and for housing tracking for long analy.	
exists among residence, including MMRMem	*			2. Provide training programs for both bodies, dound officials on type end public on the property of enough on the property of the state	

	×	777	
	×		2. In all balls in the description in the second of the se
Leandmont 36 Strang Jobs Housing-	1		 Pre-Mis incombase for ufferhalds to acting deviction more, such as describy borsines and Assessment, they are development.
Tract Moreth			A. Educate elected of Rebb and local souther of communities in the Collaborate region after at feminal density and souther training to an account and souther at sout
	×	ж	5. Designations calculation models as development to local and not principle, some new pic contractinals by practical and as and an include the practical for a variant of featuring types. This was completed with our galactic contraction in 2023, and opposite the feature one.
interior and the first form of sections of sections and sections and sections and sections and sections and sections and sections are sections and sections and sections are sections as sections are sections are sections a	×		Li Develop Nathoushig ordinance to offer inches your desire to provide egoel warments. In Develop Nathoushig ordinance or petally inches a Activities of the protocold observed on the protocold ordinance ordinance ordinance ordinance. I Appeared that is consistent to a subject to the ordinance of hamiltonium with a replace that is consistent, as it has it goes to entitle the
			A hopport in the anguarization and the formular function by supporting synchrolises had hereby thoughty entropy. And house the production and the formular particles and the formular substitution of the formular substitution and the formular substitution.
	×		 Principal pick funds for locating developments that addition the roots of popple. With displace or the efforts.
Inneclinated State of scores for the language for persons with standards		62	 Another or promote resident and delign-correspondents to universal case pri LDC and VMR oblity standards confloatings in all new bounting. Deliging porteination of Providing desethy someters or other host development age and hostaling.
Incolurer 29. Bit in hostowarchip by model and elant minutible compand to which households			 Choolead subject the treation of training for programs in experiment in the training content. In the training area to transcord the number of intently households in the region who are homeowean.
Other Perse Prince other referencement		× .	Uprates of the earlier analysis order to known metaborates an analysis of all all managements and assets or the City.

PR 26 CDBG



PART I: SUMMARY OF COBG RESOURCES	
01 UNEXPENDED COBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	392,155.90
02 ENTITLEMENT GRANT	1,424,017.0
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GLARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	91,471.16
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE) 05 PUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.0
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
07 ALDUSTMENT TO COMPUTE TOTAL AVAILABLE 08 TOTAL AVAILABLE (SUM, LINES 01-07)	9.555
PART III: SUMMARY OF CDBG EXPENDITURES	1,907,644.12
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1.240.719.1
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	1,240,719.1
11. AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 19 + LINE 10)	1.240.719.13
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,583.50
13 DISBURSED IN IDIS FOR PLANNING ADMINISTRATION 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	204,003.50
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
14 ADDISTMENT TO COMPUTE TOTAL EXPENDITIONS. 15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1.505.302.73
3 (C. C.) 4 (C. C.) 4 (C. C.) 5 (C.	
16 UNEXPENDED BALANCE (LINE 08 - LINE 15) PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	402,341.40
17 EXPENDED FOR LOWINGO HOUSING IN SPECIAL AREAS	0.0
18 EXPENDED FOR LOWINGO MULTI-UNIT HOUSING	0.0
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1.148.975.50
20 ADJUSTMENT TO COMPUTE TOTAL LOWINGO CREDIT	1,148,975.50
	1.148.975.5
21 TOTAL LOWANDD CREDIT (SUM, LINES 17-20) 22 PERCENT LOWANDD CREDIT (LINE 21/LINE 11)	92.619
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	92.019
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.009
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	0.007
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	420,370.30
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS DELIGATIONS	(181.390.47
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	238,979.8
32 ENTITLEMENT GRANT	1.424.017.0
33 PRIOR YEAR PROGRAM INCOME	201.061.3
34 ADJUSTIVENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32:34)	1.625.078.30
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.719
PART V: PLANNING AND ADMINISTRATION (PA) CAP	39.127
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	264,583.50
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	264,583,5
42 ENTITLEMENT GRANT	1,424,017.00
43 CURRENT YEAR PROGRAM INCOME	91.471.16
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	91,471.0
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1.515.488.16
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	1,515,466.1



Office of Community Planning and Development

U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

TIME:

PAGE:

10:50

PR26 - CD8G Financial Summary Report Program Year 2023

WAUKESHA COUNTY , WI

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	5	5519	6826371	Association for the Rights of Citizens with handicaps - Repain/Renovation	038	LMC	\$9,768.70
2022	5	5519	6856723	Association for the Rights of Citizens with handicaps - Repain/Renovation	038	LMC	\$733.00
2023	5	5610	6808235	Haase Community Connections Inc - Window Replacement	038	LMC	\$26,220.00
					03B	Matrix Code	\$36,721.70
2018	5	4967	6802634	Housing Action Coalition - Co-Location Facility	030	LMC	\$6,125.00
2018	5	4967	6859511	Housing Action Coelition - Co-Location Facility	03C	LMC	\$29,917.18
2022	5	9537	6795220	Hebron House of Hospitality, Inc. d/b/a Hebron Housing Srys - Siena House Rehabilitation-Phase II	030	LMC	\$5,986.00
2022	5	5537	6867220	Hebron House of Hospitality, Inc. d/b/a Hebron Housing Sn/s - Siena House Rehabilitation-Phase II	03C	LMC	\$9,409.00
2023	5	5600	6857323	Hebron House of Hospitality - Juno House Renovation Projects	030	LMC	815.030.00
2023	5	5600	6867220	Hebran House of Hospitality - Juno House Renovation Projects	03C	LMC	\$27,113,40
	555	100000		Transfer France of France and France of France	03C	Matrix Code	\$93,580,58
2022	5	5523	6859511	City of Waukesha - Historic Springs Restoration	03E	LMA	\$5,989,48
2023	5	5649	6856723	City of Waukosha - Public Art Project Fund	03E	LMA	\$15,000.00
2023		- John -	4004723	City of Francisco - Peter Peter Peter Colonia	03E	Matrix Code	\$20,989,48
2000		rera	operator	Towns LEW Markshood Associated Services and Markshood Associated Services			
2022	3	5554	6856723	Tower Hill Neighborhood Assoc., Inc - Park View park Amenity Improvement Project	03F	LMA	\$5,917.96
2.127	200		0.000.00		03F	Matrix Code	\$5,917.96
2023	5	5612	6856723	City of Waukesha - Public Safety Infrastructure	03K	LMA	846,689.00
					03K	Matrix Code	\$46,689.00
2022	5	5657	6802634	Village of Pewaukee - ADA Accessible Walkway to Fishing Pier	03L	LMC	\$12,501.80
2023	5	5611	6856723	City of Waukesha - ADA sidewalks and curb ramps	0.34	LMC	\$133,000.00
					03L	Matrix Code	\$145,501.80
2023	3	5604	6816575	Hope Center, Inc - Clothing Shop	037	LMC	\$22,117.92
2023	3	5604	6865461	Hope Center, Inc - Clothing Shop	OST	LMC	810,684.24
2023	3	5605	6616575	Hope Center, Inc - Day Center	037	LMC	\$20,655.27
2023	3	5605	6865461	Hope Center, Inc - Day Center	03T	LIVIC	819,697.73
2023	3	5606	6816575	Hope Center, Inc - Outreach Meal Program	037	DMC	\$42,058.90
2023	3	5606	6865461	Hope Center, Inc - Outreach Meal Program	03T	LIVIC	\$36,303.74
2023	4	5618	6856723	Hebron House of Hospitality - Emergency Shelter	03T	LMC	\$30,000.00
2023	4	5620	6808235	Housing Action Coalition of Waukesha County - Waukesha Overflow Shelter	03T	LMC	\$10,000.00
2023	4	5629	6865461	Salvation Army - Emergency Shelter Lodge	03T	LMC	\$10,000.00
					03T	Matrix Code	\$201,517.80
2023	4	5617	6808235	Eras Senior Network - Faith in Action	05A	LMC	\$7,000.00
2023	4	5635	6867220	City of Waukesha - Senior Activity Coordinator	05A	LMC	\$16,381.00
	20	3633	0007220	any or required a country constraint	05A	Matrix Code	\$23,381,00
2023	4	5613	6808235	Adaptive Community Approach Program - Community-Based Program Support	058	LMC	\$2,624.67
2023	4	5613	6857323	Adaptive Community Approach Program - Community-Based Program Support	058	DMC	\$7,375.33
2023	4	5616	6808235	[- 4] 이 (- 1) 1일 : (- 1) [- 1] - 1 [-	058	LMC	\$5,139.62
				Down Syndrome Association of Wisconsin - Workforce Development for People with IDD			
2023	4	5616	6856723	Down Syndrome Association of Wisconsin - Workforce Development for People with IDO	058	LMC	\$4,860.38
2023	4	5621	6865480	Journey21, Inc - Programs and Outings	058	DMC	\$10,000.00
00000	92 0	02233	0.000000		058	Matrix Code	\$30,000.00
2023	4	5614	6856723	Big Brothers Big Sisters - Mentoring Program	050	DMC	\$8,000.00
					05D	Matrix Code	\$8,000.00
2023	3	5607	6816575	Hope Center, Inc - Transportation Assistance - NRSA	05E	LMC	\$7,287.00
2023	3	5607	6865461	Hope Center, Inc - Transportation Assistance - NRSA	05E	LIVIC	\$3,111.00
2023	4	5619	6816575	Hope Center - Transportation Assistance - Public Service	050	LMC	\$6,868.00
2023	4	5619	6865461	Hope Center - Transportation Assistance - Public Service	05E	LMC	\$3,132.00
2023	4	5623	6808235	Oconomowoc Silver Streak - Purchase Used Vehicle	05E	LMC	\$7,752.00
2023	4	5636	6834267	Seniors on the Go, Inc - Vehicle Replacement	05E	LIVIC	\$7,752.00
2023	4	5682	6856723	Muskego Senior Taxi - Vehicle Replacement	05E	LMC	\$7,752.00



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Program Year 2023 WAUKESHA COUNTY , WI

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
	000-00-000		At 150-000		OSE	Matrix Code	\$43,654.00
2023	4	5648	6808235	Women's Center - Shelter Program	05G	LMC	\$25,994.00
2023	4	5648	6856723	Women's Center - Shelter Program	05G	LMC	\$14,006.00
					050	Matrix Code	\$40,000.00
1023	3	5608	6856723	Tower Hill Neighborhood Association Inc - NRSA Community Building & Crime Prevention	051	LMA	\$4,474.67
					051	Matrix Code	\$4,474.67
2023	4	5624	6856723	Parents Place, Inc - Community Education Program	05L	LIVIC	\$5,000.00
2023	4	5632	6834267	City of Waukesha - Horeb Springs Swim and Play Park Program	050	LIVIC	\$6,950,08
2023	4	5633	6834267	City of Waukesha - Adaptive Recreation	05L	LMC	\$5,335.63
2023	4	5634	6834267	City of Waukesha - Buchner Swim and Play Park Program	05L	LIVIC	\$9,060.02
					05L	Matrix Code	\$26,345.73
2023	3	5609	6808235	Waukesha Free Clinic - Prescription Medication for Uninsured	05M	DMC	\$5,272.60
2023	3	5609	6859511	Waukesha Free Clinic - Prescription Medication for Uninsured	05M	LIVIC	\$9,727.40
2023	4	5615	6826371	Community Outpatient Services of Menomonee Falls - Community Outreach Health Clinic	05M	LMC	\$7,550.28
2023	4	5615	6834267	Community Outpatient Services of Menomonee Falls - Community Outreach Health Clinic	05M	LMC	\$2,446.85
2023	4	5622	6808235	Lake Area Free Clinic - Dental Gap Funding	05M	LMC	\$5,000.00
					05M	Matrix Code	\$29,997.13
2023	4	5630	6808235	The Women's Center - Children's Sexual Abuse Project	05N	LMC	\$2,254.00
2023	4	5630	6856723	The Women's Center - Children's Sexual Abuse Project	05N	LIVIC	\$746.00
2023	4	5647	6808235	Family Service Agency of Waukesha County - The C.A.R.E. Center	05N	LMC	\$10,000.00
					05N	Matrix Code	\$13,000.00
2023	2	5602	6865480	La Casa de Esperanza Inc - Your Path to Homeownership	13A	DMH	\$4,550.00
				40.0 F19.0 P19.0 P19	13A	Matrix Code	\$4,550.00
2021	2	5628	6773385	Habitat for Humanity - Home Repair Program	14A	LMH	\$24,325,00
2022	2	5512	6773669	3160 S. 146th St Francisk	14A	LMH	\$32,674.00
2022	2	5512	6834267	3160 S. 146th St Fratrick	14A	DMH	\$258.00
2022	2	5573	6795232	S63 W22645 Townline Rd Gruenewaldt	14A	LIMH	\$26,180.00
2022	2	5582	6834267	1260 Woodside Lane - Palacios	14A	DMH	\$90.00
2022	2	5585	6834267	234 Waverly Place - Weist	14A	DWH	\$90.00
2023	2	5625	6795232	1824 Sunkist Avenue - Graff	14A	DMH	819.895.00
2023	2	5637	6859511	216 Waverly Place - Lamp	14A	LMH	\$8,554.46
2023	2	5644	6821357	13010 W. Honey Lane - Schueppel	14A	LMH	\$10,242,45
2023	2	5644	6834267	13010 W. Honey Lane - Schueppel	14A	DMH	\$17,138,70
2023	2	5644	6867220	13010 W. Honey Lane - Schueppel	14A	LMH	\$90.00
2023	2	5651	6826371	HFH 154 Omsby-Zomber	14A	DMH	\$18,994,00
2023	2	5652	6802634	HFH - 3160 S146th St - Fratrick	14A	LIMH	\$15,000.00
2023	2	5653	6802634	HFH -190 Debbie Dr - Fullerton	14A	LMH	816,501.20
2023	2	5654	6826371	HFH - 1132 Margaret St - Wachendorf	14A	LIMIN	\$21,963.60
2023	2	5655	6802634	HFH - 414 Prospect Ave - Maegli	14A	LMH	\$13,353.60
2023	2	5656	6802634	HFH - S36WZ6694 Genesse Rd	14A	DWH	\$12,824.40
2023	2	5663	6821357	HFH S56W29756 Windcrest Dr Fontaine	14A	LMH	\$7,946.28
2023	2	5671	6859511	718 Motor Avenue - Lopez	14A	LMH	\$22,727.80
2023	2	5671	6865461	718 Motor Avenue - Lopez	14A	LIVIH	\$90.00
2023	2	5672	6859511	126 East Ave Gramz	14A	LMH	\$17,048.00
	70			and access 1976 Statement	144	Matrix Code	\$285,986.51
2021	2	5379	6773385	Habitat for Humanity -302 E Main St.	146	DMH	\$7,923.18
2021	2	5379	6802634	Habitat for Humanity -302 E Main St	14G	LMH	\$5,950.00
2021	2	5379	6859511	Habitat for Humanity -302 E Main St	146	DMH	\$24,795.00
2021	2	5379	6865461	Habitat for Humanity -302 E Main St	14G	LMH	\$0.01
	40.	0.010	annound L	Transported Landscorp, Angle & March 44	14G	Matrix Code	\$38,668,19
2023	6	5597	680B235	Wisconsin Women's Business Initiative (WWBIC) - Business Owner	18C	LMC	\$21,386.11
2023	6	5597	6865461	그림과 맛있다면 하면 가장 하면	180	LMC	\$28,613.89
0323		0007	0800401	Wisconsin Women's Business Initiative (WWBIC) - Business Owner		00000	
					180	Matrix Code	\$50,000.00

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity prevent prepare and res to Corona	t, for, pond Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2023	3	5604	6816575	No	Hope Center, Inc - Clothing Shop	B23UC550002	EN	03T	LIVIC	\$22,117.92
2023	3	5604	6865461	No	Hope Center, Inc - Clothing Shop	B23UC550002	EN	03T	LMC	\$10,684.24
2023	3	5605	6816575	No	Hope Center, Inc - Day Center	B22UC550002	EN	03T	LMC	\$20,655,27
2023	3	5605	6865461	No	Hope Center, Inc - Day Center	B22UC550002	EN	037	LMC	\$19,697.73
2023	3	5606	6816575	No	Hope Center, Inc - Outreach Meal Program	B23UC550002	EN	03T	LIVIC	\$42,058.90
2023	3	5606	6865461	No	Hope Center, Inc - Outreach Meal Program	B23UCS50002	EN	037	DMC	\$36,303.74
2023	4	5618	6856723	No	Hebron House of Hospitality - Emergency Shelter	B23UC550002	EN	03T	LIVIC	\$30,000.00



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PR25 - CD8G Financial Summary Report Program Year 2023 WAUKESHA COUNTY , WI TIME:

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronavirus	0					Drawn Amount
2023	4	5620	6808235	No	Housing Action Coalition of Waukesha County - Waukesha Overflow Shelter	B23UC550002	EN	03T	LMC	\$10,000.00
2023	4	5629	6965461	No	Salvation Army - Emergency Shelter Lodge	B23UC550002	EN	03T	LMC	\$10,000.00
								03T	Matrix Code	\$201,517.80
2023	4	5617	6808235	No	Eras Senior Network - Faith in Action	B23UC550002	EN	05A	LMC	\$7,000.00
2023	4	5635	6867220	No.	City of Waukesha - Senior Activity Coordinator	B23UC550002	EN	05A	LMC	\$16,381.00
								05A	Matrix Code	\$23,381.00
2023	4	5613	6808235	No	Adaptive Community Approach Program - Community-Based Program Support	B23UC550002	EN	05B	LMC	\$2,624.67
2023	4	5613	6867323	No	Adaptive Community Approach Program - Community-Based Program Support	B23UC550002	EN	058	LMC	\$7,375.33
2023	4	5616	680B235	No	Down Syndrome Association of Wisconsin - Workforce Development for People with IDD	B23UC550002	EN	058	LMC	\$5,139.62
2023	4	5616	6856723	No	Down Syndrome Association of Wisconsin - Workforce Development for People with IDD	B23UC550002	EN	058	LMC	\$4,860.38
2023	4	5621	6865480	No	Journey21, Inc - Programs and Outings	B23UCS50002	EN	058	LMC	\$10,000.00
								058	Matrix Code	\$30,000.00
2023	4	5614	6856723	No	Big Brothers Big Sisters - Mentoring Program	B23UCS50002	EN	050	LMC	\$8,000.00
								05D	Matrix Code	\$8,000.00
2023	3	5607	6816575	No.	Hope Center, Inc - Transportation Assistance - NRSA	B23UCS50002	EN	05E	LMC	\$7,287.00
2023	3	5607	6865461	No	Hope Center, Inc - Transportation Assistance - NRSA	B23UC550002	EN	056	LMC	\$3,111.00
2023	4	5619	6816575	No	Hope Center - Transportation Assistance - Public Service	B23UC550002	EN	05E	LMC	\$6,868.00
2023	4	5619	6865461	No	Hope Center - Transportation Assistance - Public Service	B23UC550002	EN	05E	LMC	\$3,132.00
2023	4	5623	6808235	No	Oconomowoc Silver Streak - Purchase Used Vehicle	B23UC550002	EN	05E	LMC	\$7,752.00
2023	4	5636	6834267	No	Seniors on the Go. Inc - Vehicle Replacement	B23UC550002	EN	05E	LMC	\$7,752.00
2023	4	5682	6856723	No	Muskego Senior Taxi - Vehicle Replacement	B23UC550002	EN	05E	LMC	\$7,752.00
								05E	Matrix Code	\$43,654.00
2023	40	5648	6808235	No	Women's Center - Shelter Program	B23UC550002	EN	05G	LMC	\$25,994.00
2023	4	5548	6856723	No	Women's Center - Shelter Program	B23UC550002	EN	05G	LMC	\$14,006.00
2000	-	0040	0000120		Montal Control Control Congress			05G	Matrix Code	\$40,000.00
2023	3	5608	6856723	No	Tower Hill Neighborhood Association Inc - NRSA Community Building & Crime Prevention	B23UC550002	EN	051	LMA	\$4,474.67
								051	Matrix Code	\$4,474,67
2023	4	5624	6856723	No	Parents Place, Inc - Community Education Program	B23UC550002	EN	050	LMC	\$5,000.00
2023	4	5632	6834267	No	City of Waukesha - Horeb Springs Swim and Play Park Program	B23UC550002	EN	05L	LMC	\$6,950.08
2023	4	5633	6834267	No	City of Waukesha - Adaptive Recreation	B23UC550002	EN	054.	LMC	\$5,335.63
2023	4	5634	6834267	No	City of Waukesha - Buchner Swim and Play Park Program	B23UC550002	EN	05L	LMC	\$9,060.02
Sensol.		10.000	230,000					05L	Matrix Code	\$26,345.73
2023	3	5609	6808235	No	Waukesha Free Clinic - Prescription Medication for Uninsured	B23UC550002	EN	05M	LMC	\$5,272,60
2023	3	5609	6859511	No	Waukesha Free Clinic - Prescription Medication for Uninsured	B23UC550002	EN	DSM	LMC	\$9,727,40
2023	4	5615	6B26371	No	Community Outpatient Services of Menomonee Falls - Community Outreach Health Clinic	B23UC550002	EN	05M	LMC	\$7,550.28
2023	4	5615	6834267	No	Community Outpatient Services of Menomonee Falls - Community Outreach Health Clinic	B23UC550002	EN	05M	LMC	\$2,446.85
2023	43	5622	6808235	No	Lake Area Free Clinic - Dental Gap Funding	B23UC550002	EN	05W	LMC	\$5,000.00
					The second control of the second seco			05M	Matrix Code	\$29,997.13
2023	4	5630	6808235	No	The Women's Center - Children's Sexual Abuse Project	B23UCS50002	EN	05N	LMC	\$2,254.00
2023	4	5630	6856723	No	The Women's Center - Children's Sexual Abuse Project	B23UC550002	EN	05N	LMC	8746.00
2023	4	5647	6808235	No	Family Service Agency of Waukesha County - The C.A.R.E. Center	B22UC550002	EN	05N	LMC	\$10,000.00
								05N	Matrix Code	\$13,000.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$420,370.33
Total				1	The second secon				-	\$420,370.33

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	1	5594	6802427	Waukesha County CDBG - Administration	21A		\$164,871.78
2023	1	5594	6834578	Waukesha County CDBG - Administration	21A		\$64,711.81
2023	1	5596	6826371	Metropolitan Milwaukee Fair Housing Council - Fair Housing & Fair Lending Svcs	21A		\$12,707.97
2023	1	5596	6857323	Metropolitan Milwaukee Fair Housing Council - Fair Housing & Fair Lending Svcs	21A		\$17,292.03
2023	1	5662	6856723	UW Wisconsin Caper Data Analysis Project	21A		\$5,000.00
					21A	Matrix Code	\$264,583.59
Total							\$264,583.59

PR 26 CDBG CV

		1420000	22.22.20
A LANGE TO SERVICE TO	Office of Community Planning and Development	DATE:	03-28-24
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4 - 11 1 1 3	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG-CV Financial Summary Report		
	WAUKESHA COUNTY, WI		
Works SEA EXCES			
PART I: SUMMARY OF CDBG-CV RE	ESOURCES		
1 CDBG-CV GRANT			2,196,332.0
2 FUNDS RETURNED TO THE LINE-	OF-CREDIT		0.0
3 FUNDS RETURNED TO THE LOCA	L CDBG ACCOUNT		0.0
4 TOTAL CDBG-CV FUNDS AWARDS	ED .		2,196,332.0
ART II: SUMMARY OF CDBG-CV EX	(PENDITURES		
DISBURSEMENTS OTHER THAN S	SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		1,758,001.5
6 DISBURSED IN IDIS FOR PLANNIN	NG/ADMINISTRATION		195,472.2
7 DISBURSED IN IDIS FOR SECTION	N 108 REPAYMENTS		0.0
8 TOTAL EXPENDITURES (SUM, LIN	NES 05 - 07)		1,953,473.7
UNEXPENDED BALANCE (LINE 04	+-LINE8)		242,858.2
ART III: LOWMOD BENEFIT FOR TH	E CDBG-CV GRANT		
EXPENDED FOR LOW/MOD HOUS	SING IN SPECIAL AREAS		0.0
1 EXPENDED FOR LOW/MOD MULT	T-UNIT HOUSING		0.0
2 DISBURSED FOR OTHER LOW/MO	DD ACTIVITIES		1,758,001.5
3 TOTAL LOW/MOD CREDIT (SUM, I	LINES 10 - 12)		1,758,001.5
4 AMOUNT SUBJECT TO LOW/MOD	BENEFIT (LINE 05)		1,758,001.5
5 PERCENT LOW/MOD CREDIT (LIN	NE 13/LINE 14)		100.009
ART IV: PUBLIC SERVICE (PS) CAL	CULATIONS		
6 DISBURSED IN IDIS FOR PUBLIC	SERVICES		1,283,001.5
7 CDBG-CV GRANT			2,196,332.0
PERCENT OF FUNDS DISBURSED	FOR PS ACTIVITIES (LINE 16/LINE 17)		58.429
ART V: PLANNING AND ADMINIST	RATION (PA) CAP		
9 DISBURSED IN IDIS FOR PLANNIN	NG/ADMINISTRATION		195,472.2
0 CDBG-CV GRANT			2,196,332.0
1 PERCENT OF FUNDS DISBURSED	FOR PA ACTIVITIES (LINE 19/LINE 20)		8.909



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	13	5246	6461087	WI Women's Business Initiative Corp - CDBG-CV Project Optimize	18C	LMC	\$170,000.00
			6462666	WI Women's Business Initiative Corp - CDBG-CV Project Optimize	18C	LMC	\$60,000.00
		5361	6598347	City of Waukesha - Microenterprise	18C	LMC	\$221,905.14
			6684611	City of Waukesha - Microenterprise	18C	LMC	\$23,094.86
	14	5169	6598738	The Salvation Army - Homeless & Indigent Services - COVID Impact	03T	LMC	\$3,300.00
			6598796	The Salvation Army - Homeless & Indigent Services - COVID Impact	03T	LMC	\$29,700.00
		5249	6462666	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$19,091.12
			6598738	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$73,473.88
			6598796	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$106,505.61
			6684611	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$11,948.11
			6685791	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$9,581.15
			6735467	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$4,408.34
			6736973	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$2,420.00
		5358	6598347	Housing Resources, Inc.	05Q	LMC	\$92,362.00
		5362	6598738	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$34,814.53
			6599579	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$6,957.58
			6684618	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$17,056.49
			6704705	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$7,746.00
			6716153	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$2,440.00
			6723044	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$975.00
			6734607	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$5,419.70
		5366	6577530	Family Promise - Homelessness Prevention Program	05Q	LMC	\$54,586.88
			6704705	Family Promise - Homelessness Prevention Program	05Q	LMC	\$20,413.12
		5369	6577530	The Women's Center - Relief for Survivors of Domestic Abuse and Sexual Violence	05Q	LMC	\$7,091.00
			6598738	The Women's Center - Relief for Survivors of Domestic Abuse and Sexual Violence	05Q	LMC	\$8,757.00
	15	5170	6460558	The Salvation Army - Community Meals and Food Pantry - COVID-19 Impact	05W	LMC	\$20,000.00
		5239	6460558	Lake Area Free Clinic - COVID-19 Needs	05M	LMC	\$20,206.00
		5240	6460558	Waukesha Free Clinic - Clinic Operating Suppor & COVID-19 Needs	05M	LMC	\$40,000.00



Total

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\$1,758,001.51

79 3	SEA SEC.						
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	15	5241	6460558	Community Outpatient Health Services - Community Outreach Health Clinic COVID-19 Response Plan	05M	LMC	\$15,469.55
			6462666	Community Outpatient Health Services - Community Outreach Health Clinic COVID-19 Response Plan	05M	LMC	\$4,379.41
			6597066	Community Outpatient Health Services - Community Outreach Health Clinic COVID-19 Response Plan	05M	LMC	\$20,151.04
		5242	6460558	Housing Action Coalition - Emergency Community Shelter	03T	LMC	\$34,957.02
			6461087	Housing Action Coalition - Emergency Community Shelter	03T	LMC	\$3,124.46
			6597066	Housing Action Coalition - Emergency Community Shelter	03T	LMC	\$61,918.52
		5243	6460558	Mukwonago Food Pantry - Safe Returns	05W	LMC	\$10,000.00
		5247	6461101	Lake Area Free Clinic - COVID-19 Case Management	05M	LMC	\$10,500.00
			6462666	Lake Area Free Clinic - COVID-19 Case Management	05M	LMC	\$19,500.00
		5359	6598815	NAMI Waukesha, Inc CDBG-CV PATH TO PERMANENT HOUSING	05Q	LMC	\$4,089.95
			6704705	NAMI Waukesha, Inc CDBG-CV PATH TO PERMANENT HOUSING	05Q	LMC	\$27,706.82
			6867220	NAMI Waukesha, Inc CDBG-CV PATH TO PERMANENT HOUSING	05Q	LMC	\$8,203.23
		5360	6577530	The Salvation Army - Emergency Shelter & Motel Vouchers	03T	LMC	\$30,732.42
			6598347	The Salvation Army - Emergency Shelter & Motel Vouchers	03T	LMC	\$36,267.58
		5363	6577530	Community Action Coalition - Food Bank Program	05W	LMC	\$28,208.68
			6598796	Community Action Coalition - Food Bank Program	05W	LMC	\$21,791.32
		5364	6598347	Community Outpatient Health Services - COVID-19 Response Plan	05M	LMC	\$26,283.10
			6685791	Community Outpatient Health Services - COVID-19 Response Plan	05M	LMC	\$3,716.90
		5365	6577530	Family Promise - Path of Family Independence	03T	LMC	\$32,194.62
			6704705	Family Promise - Path of Family Independence	03T	LMC	\$17,805.38
		5367	6577530	Hebron House of Hospitality - Case Management	Management 03T	LMC	\$48,773.88
			6598347	Hebron House of Hospitality - Case Management	03T	LMC	\$48,726.12
	5368	5368	6597066	Housing Action Coalition - Winter Motel Vouchers	05Q	LMC	\$92,148.00
		5370	6598347	Food Pantry of Waukesha County, Inc Food Distribution	05W	LMC	\$47,100.00
		5371	6577530	Waukesha Free Clinic - Medical Safety Net for Uninsured	05M	LMC	\$6,066.00
			6597066	Waukesha Free Clinic - Medical Safety Net for Uninsured	05M	LMC	\$23,934.00

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	5169	6598738	The Salvation Army - Homeless & Indigent Services - COVID Impact	03T	LMC	\$3,300.00
			6598796	The Salvation Army - Homeless & Indigent Services - COVID Impact	03T	LMC	\$29,700.00
		5249	6462666	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$19,091.12
			6598738	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$73,473.88
			6598796	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$106,505.61
			6684611	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$11,948.11
			6685791	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$9,581.15
			6735467	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$4,408.34
			6736973	Lutheran Social Services of Wisconsin and Upper Michigan - Welcome Home Waukesha	05Q	LMC	\$2,420.00
		5358	6598347	Housing Resources, Inc.	05Q	LMC	\$92,362.00
		5362	6598738	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$34,814.53
			6599579	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$6,957.58
			6684618	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$17,056.49
			6704705	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$7,746.00
			6716153	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$2,440.00
			6723044	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$975.00
			6734607	Community Action Coalition - Rapid Rehousing Program	05Q	LMC	\$5,419.70
		5366	6577530	Family Promise - Homelessness Prevention Program	05Q	LMC	\$54,586.88
			6704705	Family Promise - Homelessness Prevention Program	05Q	LMC	\$20,413.12



Total

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\$1,283,001.51

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	14	5369	6577530	The Women's Center - Relief for Survivors of Domestic Abuse and Sexual Violence	05Q	LMC	\$7,091.00
			6598738	The Women's Center - Relief for Survivors of Domestic Abuse and Sexual Violence	05Q	LMC	\$8,757.00
	15	5170	6460558	The Salvation Army - Community Meals and Food Pantry - COVID-19 Impact	05W	LMC	\$20,000.00
		5239	6460558	Lake Area Free Clinic - COVID-19 Needs	05M	LMC	\$20,206.00
		5240	6460558	Waukesha Free Clinic - Clinic Operating Suppor & COVID-19 Needs	05M	LMC	\$40,000.00
		5241	6460558	Community Outpatient Health Services - Community Outreach Health Clinic COVID-19 Response Plan	05M	LMC	\$15,469.55
			6462666	Community Outpatient Health Services - Community Outreach Health Clinic COVID-19 Response Plan	05M	LMC	\$4,379.41
			6597066	Community Outpatient Health Services - Community Outreach Health Clinic COVID-19 Response Plan	05M	LMC	\$20,151.04
		5242	6460558	Housing Action Coalition - Emergency Community Shelter	03T	LMC	\$34,957.02
			6461087	Housing Action Coalition - Emergency Community Shelter	03T	LMC	\$3,124.46
			6597066	Housing Action Coalition - Emergency Community Shelter	03T	LMC	\$61,918.52
		5243	6460558	Mukwonago Food Pantry - Safe Returns	05W	LMC	\$10,000.00
		5247	6461101	Lake Area Free Clinic - COVID-19 Case Management	05M	LMC	\$10,500.00
			6462666	Lake Area Free Clinic - COVID-19 Case Management	05M	LMC	\$19,500.00
		5359	6598815	NAMI Waukesha, Inc CDBG-CV PATH TO PERMANENT HOUSING	05Q	LMC	\$4,089.95
			6704705	NAMI Waukesha, Inc CDBG-CV PATH TO PERMANENT HOUSING	05Q	LMC	\$27,706.82
			6867220	NAMI Waukesha, Inc CDBG-CV PATH TO PERMANENT HOUSING	05Q	LMC	\$8,203.23
		5360	6577530	The Salvation Army - Emergency Shelter & Motel Vouchers	03T	LMC	\$30,732.42
			6598347	The Salvation Army - Emergency Shelter & Motel Vouchers	03T	LMC	\$36,267.58
		5363	6577530	Community Action Coalition - Food Bank Program	05W	LMC	\$28,208.68
			6598796	Community Action Coalition - Food Bank Program	05W	LMC	\$21,791.32
		5364	6598347	Community Outpatient Health Services - COVID-19 Response Plan	05M	LMC	\$26,283.10
			6685791	Community Outpatient Health Services - COVID-19 Response Plan	05M	LMC	\$3,716.90
		5365 6577530 Family Promise - Path of Family Independence	03T	LMC	\$32,194.62		
	6704705 Family Pr	Family Promise - Path of Family Independence	03T	LMC	\$17,805.38		
		5367	6577530	Hebron House of Hospitality - Case Management	03T	LMC	\$48,773.88
			6598347	Hebron House of Hospitality - Case Management	03T	LMC	\$48,726.12
		5368	6597066	Housing Action Coalition - Winter Motel Vouchers	05Q	LMC	\$92,148.00
		5370	6598347	Food Pantry of Waukesha County, Inc Food Distribution	05W	LMC	\$47,100.00
		5371	6577530	Waukesha Free Clinic - Medical Safety Net for Uninsured	05M	LMC	\$6,066.00
			6597066	Waukesha Free Clinic - Medical Safety Net for Uninsured	05M	LMC	\$23,934.00

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	16	5253	6463710	CDBG - CV Administration	21A		\$48,492.52
2021	1	5498	6601639	Waukesha County CDBG-CV Administration	21A		\$23,350.97
			6604683	Waukesha County CDBG-CV Administration	21A		\$90,900.00
			6737005	Waukesha County CDBG-CV Administration	21A		\$17,203.63
			6802427	Waukesha County CDBG-CV Administration	21A		\$9,232.19
			6834578	Waukesha County CDBG-CV Administration	21A		\$3,454.41
			6869959	Waukesha County CDBG-CV Administration	21A		\$2,838.53
Total							\$195,472.25

PR 84 CDBG Strategy Area

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CDBG Strategy Area, CFDI, and Local Target Area Report WAUKESHA COUNTY,WI

Program Year 2023

Name - Type:	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	15
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	1
Totals for all s	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

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	CDBG Strategy Area, CFDI, and Local Target Area Report		
	WAUKESHA COUNTY,WI		

Program Year 2023		
Strategy area Name - Type:	Total	
Number of new businesses assisted	0	
Number of existing businesses assisted	0	
Number of jobs created or retained in area	0	
Amount of funds leveraged	0	
Number of LMI persons assisted		
By direct benefit activities	0	
By area benefit activities	0	
Number of LMI households assisted	0	
Number of acres of brownfields remediated	0	
Number with new access to public facilities/improvements	0	
Number of business facades/buildings rehabilitated	0	
Slum/blight demolition	0	
Optional indicators		
% Crime rates reduced	0	
% Property values increased	10	
% Housing code violations reduced	0	
% Business occupancy rates increased	0	
% Employment rates increased	0	
% Homeownership rates increased	1	
Strategy area Name - Type:	Total	
Number of new businesses assisted	0	
Number of existing businesses assisted	0	
Number of jobs created or retained in area	0	
Amount of funds leveraged	0	
Number of LMI persons assisted		
By direct benefit activities	0	
By area benefit activities	0	
Number of LMI households assisted	0	
Number of acres of brownfields remediated	0	
Number with new access to public facilities/improvements	0	
Number of business facades/buildings rehabilitated	0	
Slum/blight demolition	0	
Optional indicators		
% Crime rates reduced	0	
% Property values increased	15	
% Housing code violations reduced	2	
% Business occupancy rates increased	0	
	0	
% Employment rates increased	u	

IDIS - PR84 U.S. Department of Housing and Urban Development DATE: 03-28-24 Office of Community Planning and Development TIME: 14:37 Integrated Disbursement and Information System PAGE: CDBG Strategy Area, CFDI, and Local Target Area Report WAUKESHA COUNTY,WI

Program Year 2023

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Strategy area Name WESTSIDE NRSA - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	91
By area benefit activities	30,810
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	10
% Property values increased	2
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	1
Totals for all Strategy areas	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	91
By area benefit activities	30,810
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

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WAUKESHA COUNTY,WI Program Year 2023

Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	91
By area benefit activities	30,810
Number of LMI households assisted	0
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0