

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.

Milwaukee County continues to concentrate its efforts in the areas of racial disparity, low to moderate income, elderly over 62 years of age and the homeless. Milwaukee County has developed and office to specifically address homelessness. We are utilizing funds to assist those who need assistance in the area of security deposits, couple of months rent, downpayment homeownership assistance, home repair, senior meal center assistance, job creation, new apartment development for AODA clients, farm development for food delivery to food pantrys, temporary hotel stays for homeless, case management, and other initiatives to assist individuals in need within Milwaukee County. Milwaukee County also assisted municipalities in bringing their ADA issues in to compliance to serve those that are disabled.

During 2016, due to the delay in the grant awards, many housing and public facility activities were not funded until late in the program year. These activities will continue into the 2017 program year.

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
Develop economy and employment	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	8		0		

Develop economy and employment	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0		0	0	
Develop economy and employment	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	20	11	55.00%	10	4	40.00%
Develop economy and employment	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	163	204	125.15%	6	136	2,266.67%
Effective administration of HOME program	HOME administration	HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Effective administration/planning of CDBG program	CDBG Administration	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Improve/develop infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	225000	545506	242.45%	31987	26427	82.62%
Improve/develop infrastructure	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	25000	5250	21.00%			
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	42	11	26.19%	11	0	0.00%

Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	42	0	0.00%			
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	107	94	87.85%	87	7	8.05%
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	83	6	7.23%	10	14	140.00%
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	21	42.00%	50	21	42.00%
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	15	10	66.67%	25	20	80.00%
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Jobs created/retained	Jobs	0	0		17	17	100.00%
Increase the supply of standard affordable housing	Affordable Housing	CDBG: \$ / HOME: \$	Businesses assisted	Businesses Assisted	20	17	85.00%	4	15	375.00%

Provide access to services to selected populations	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	8163	272.10%	0	8163	
Provide access to services to selected populations	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4290	4038	94.13%	10002	5746	57.45%
Provide access to services to selected populations	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	5250	5250	100.00%			

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.

We are utilizing funds to assist those who need assistance in the area of security deposits, couple months of rent, downpayment homeownership assistance, home repair, senior meal center assistance, job creation, new apartment development for AODA clients, farm development for food delivery to food pantrys, temporary hotel stays for homeless, case management, and other initiatives to assist individuals in need within Milwaukee County. Milwaukee County also assisted municipalities in bringing their ADA issues in to compliance to serve those that are disabled. We have been able to impact more individuals due to our follow through with the municipalities and the nonprofits. Projects are completed timely and both municipalities and nonprofits can develop and identify new projects for the future that will impact those we

serve.

The delay in receiving the 2016 grant allocations resulted in a delay in 2016 funding and implementation of some of the 2016 activities, mainly the housing and some of the public facility activities. These activities will continue into the 2017 year.

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	15,326	253
Black or African American	4,335	57
Asian	513	0
American Indian or American Native	362	4
Native Hawaiian or Other Pacific Islander	6	0
Total	20,542	314
Hispanic	1,560	18
Not Hispanic	18,982	296

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

Narrative

We will train our subrecipients to concentrate on increasing their minority participation for the years 2017 and forward. The suburban communities we serve have very small percentage of minority individuals that live in their areas. We are trying to increase the population in these areas by offering security deposit assistance, work with landlords so they will accept our homeless population into their housing units, work with rapid rehousing of individuals into our suburban communities and researching other areas where we can increase our minority population in the suburban Milwaukee County areas.

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		3,760,428	803,898
HOME		2,166,875	14,064

Table 3 - Resources Made Available

Narrative

Milwaukee County staff updated amounts expended using PR 26 and PR 33 to show disbursements in each program including program income. Given the delay in receiving 2016 funding Milwaukee County will be spending at least 95% of HOME resources in 2017.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Milwaukee County HOME Consortium	0	100	Participating Jurisdiction
Milwaukee County HOME Consortium	20	100	Participating Jurisdiction
Milwaukee County HOME Consortium	80	100	Participating Jurisdiction
Milwaukee County HOME Consortium	100	100	Participating Jurisdiction
Milwaukee County Urban County	20	100	CDBG
Milwaukee County Urban County	80	100	CDBG
Milwaukee County Urban County	100	100	CDBG

Table 4 – Identify the geographic distribution and location of investments

Narrative

Milwaukee County only funds projects that cover our jurisdiction. For CDBG the jurisdiction is Milwaukee County excluding the cities of Milwaukee, West Allis, River Hills and Wauwatosa. The HOME Consortium includes the Urban County plus the cities of West Allis and Wauwatosa. All subrecipients are trained on the strict requirements as it relates to the issue of jurisdiction.

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.

Milwaukee County continues to partner with developers towards the production of new affordable housing. A majority of funds raised has been through Low Income Housing Tax Credits (LIHTC). Milwaukee County has used HOME and CDBG funds as gap financing and social services costs to assist those with disabilities and those who are at risk of being homeless. Milwaukee County continues to use local tax levy for services in various permanent supportive housing developments as part of Milwaukee's 10 Year Plan to End Homelessness.

In 2016 no CDBG or HOME projects resulted in significant financing. However our COC funds leveraged approximately 1 million dollars.

As of 2016, Milwaukee County land will be used to develop a mixed use rental project in Glendale. HOME funds will be used for part of the project.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	2,139,451
2. Match contributed during current Federal fiscal year	52,629
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,192,080
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,192,080

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
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
T11601	10/16/2016	15,457	0	0	0	0	0	15,457
T71602	06/30/2016	8,359	0	0	0	0	0	8,359
T71603	08/18/2016	15,212	0	0	0	0	0	15,212
T71604	11/01/2016	13,601	0	0	0	0	0	13,601

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

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 \$
156,147	342,115	54,662	14,064	320,057

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	1,477,557	0	0	8,006	152,144	1,317,407
Number	8	0	0	1	4	3
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	1,477,557	1,256,817	220,740			
Number	8	1	7			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

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-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-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 Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-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	625	825
Number of Non-Homeless households to be provided affordable housing units	1,700	1,975
Number of Special-Needs households to be provided affordable housing units	563	710
Total	2,888	3,510

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	1,670	1,850
Number of households supported through The Production of New Units	24	24
Number of households supported through Rehab of Existing Units	80	49
Number of households supported through Acquisition of Existing Units	4	0
Total	1,778	1,923

Table 12 – Number of Households Supported

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

All homeless, special needs and non homeless units provided were rental (3510). Rental assistance and new units were rental. Remaining were rehab of existing units. Milwaukee County and West Allis have seen a slight increase in the number of housing rehabilitation applications for homeowners. The housing market has opened up which has added to an increase in home values. Outreach has increased, property values have increased and employment has increased. All of these factors have contributed to the increase in home repair applications. The Housing Choice Voucher rental assistance program has been reduced to the point that close to 10,000 new applications were accepted in 2016.

Discuss how these outcomes will impact future annual action plans.

Again, with the increase in property values we have seen an increase in the number of home repair applications. Also, TBRA funds were used to assist the homeless who received Section 8 vouchers with their security deposit. Milwaukee County has added new homelessness preference to the waiting list to further its efforts to eliminate chronic homelessness by 2018. In 2016, new applications for the Section 8 waiting list were accepted. There are now 2000 new households on the list.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	1,145	21
Low-income	1,373	0
Moderate-income	9,065	0
Total	11,583	21

Table 13 – Number of Persons Served

Narrative Information

Milwaukee County continues to address the housing needs of its lowest income residents through our new homeless initiative, security deposit assistance, homeownership downpayment assistance, Rapid Rehousing, development of low income housing, home repair assistance and monthly rental assistance when available. The special needs population has been addressed by offering the same resources as the homeless population. The HOME Section 215 definition is utilized for homeowner rehab activities.

Our HOME figures are low due to the lateness of our 2016 funding which we received in November 2016. Milwaukee County will be reporting 2016 activities in 2017.

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

Milwaukee County has developed a plan to end chronic homelessness within the next three years. This initiative focuses on a dramatic expansion of the Housing First concept which states that a homeless individual or households first and primary need is to obtain stable housing. Milwaukee County has set up a separate department to strictly deal with homelessness. It is staffed with a manager, two outreach workers, and a statistician who maintains a database of the people that are served. In 2016, 175 chronically homeless individuals were reached through street outreach and received permanent housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

Milwaukee County continues to fund local emergency shelters at \$718,000 annually using tax levy. Milwaukee County has also started its own emergency housing program called Pathways to Permanent Housing using \$640,000 of local tax levy. This program is a 27 unit facility with the goal of moving chronic homeless individuals into permanent housing quickly using Housing First. Through the use of Coordinated Entry, our community continues to improve in making sure individuals with the most needs get served.

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

Milwaukee County is using several strategies to ensure individuals and families do not become homeless. Milwaukee County continues to dedicated HOME funds for TBRA short term rental assistance with the goal of ensuring families do not become homeless. The Housing Division works directly with the Mental Health Complex, Milwaukee County Jail, and House of Correction to do housing discharge planning to ensure individuals do not become homeless when released from local institutions. The Housing Division has access to short term rental assistance to help with this transition. The Division is also continuing with the development of supportive housing for kids aging out of foster care using a peer support model.

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

Milwaukee County ties in case management assistance to prevent individuals and families from ending up homeless after they have received assistance. Case managers assist with mental health, health, financial, AODA, criminal system contact, and other needs that might affect an individual or family dealing with homelessness. Milwaukee County has continued with its Housing First program with the goal to eliminate chronic homelessness within three years. Milwaukee County partnered with the City of Milwaukee to invest approximately \$2 million annually to help reach this goal. Our Housing Navigators continue to assist individuals with their housing search, benefits acquisition, and case management referrals. This has dramatically reduced the amount of time that individuals and families remain homeless in our community.

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

Actions taken to address the needs of public housing

South Milwaukee continues to maintain the only 60 unit public housing facility within Milwaukee County's jurisdiction.

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

South Milwaukee continues to require that residents excluding those with disabilities and the elderly provide eight hours of community service per month.

Actions taken to provide assistance to troubled PHAs

There are no troubled PHA's in Milwaukee County's jurisdiction.

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)

All municipalities within Milwaukee County who signed our cooperative agreement continue to completed their yearly action item which must include one of the following:making available to developers an inventory of developable land that is suitable for affordable multifamily housing, provide Milwaukee County with a list of Tax Incremental Financing Districts, participating in Milwaukee County's Rental Management trainings, Fair Housing information on municipalities websites, training of first point of contact staff to ensure that persons requesting assistance for possible fair housing violations and ordinances are correctly assisted and the amendment of municipality codes are just a few items that have been accomplished in 2015 and 2016.

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

Milwaukee County continues to use HOME TBRA for security deposits to allow Housing Choice Voucher clients to move to the suburban HOME jurisdiction. This is a push to integrate Milwaukee County's suburban community both racially and economically. Milwaukee County is expanding the program to assist low income individuals and families to move to suburban communities by offering security deposits and rent assistance as an incentive.

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

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

Milwaukee County offers a Home Repair program using both HOME and CDBG funds which requires a lead risk assessment in accordance with both HUD and the State of Wisconsin lead risk assessment requirements. Each client is given a grant up to \$12,000 to address lead issues found in the risk assessment. Milwaukee County currently employs four Wisconsin certified lead risk assessors. We also offer interest free loans to low income homeowners who need assistance in getting their homes up to municipal codes.

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

There are a number of programs that are funded by CDBG that target poverty level families including providing mental health services, assisting persons with mental health issues obtain employment, business technical assistance and job creation, provide elderly meal centers with assistance in helping low income elderly individuals, assist Hunger Task Force in maintaining and harvesting their farm for

food pantries, code compliance officers to seek and correct any code compliance issues, assist various communities help their elderly maintain their residence, improve park facilities so that low income individuals have green space to entertain their families, other programs to assist low income individuals and families and assisting municipalities in getting into ADA compliance in various areas within their municipalities.

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

Milwaukee County has improved its application, allocation, subrecipient agreements, training and processes to the point that staff have been able to concentrate on making sure all the necessary paperwork is completed properly and those that apply have a greater knowledge of the process. Anyone who wants to apply for funding is required to complete training before applying. We also utilize the various municipality sites to offer training so that various municipalities and non-profits can interact with each other regarding collaborative projects and programs. As we continue in this vein there are more collaborative projects developing due to the interaction between nonprofits and municipalities.

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

Milwaukee County continues to work with a strong network of private providers of special needs housing. In doing so Milwaukee County provides case management, rent subsidy, job assistance and connects housing providers with service providers to help both the client and the housing provider. Milwaukee County has increased its recruitment of housing providers and case management providers for those hard to place low income individuals and families.

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

Milwaukee County continues to conduct fair housing training for municipal leaders as well as staff. Milwaukee County funded Metropolitan Milwaukee Fair Housing to assist municipalities and individuals overcome fair housing and foreclosure issues within Milwaukee County. Milwaukee County offered more assistance in the security deposit program which opened up the program to more individuals.

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

Milwaukee County uses a risk analysis to select which sub recipients are to be monitored. Factors include funding amounts, previous monitoring findings, length of time since last review, recent complaints or concerns, staff turnover, in network over two years and billings over \$50,000. Milwaukee County Housing works with Community Business Development Partners (CBDP) to recruit minority businesses. In our CDBG/HOME training we give all participants the information on the the CBDP department so that they can utilize their minority listing to solicit bids. The Housing staff continues to send information to firms registered with CBDP to become home repair contractors. Staff attends various minority Chambers of Commerce to encourage them to forward contractors to the Housing Department.

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.

All Milwaukee County performance reports are advertised in the Milwaukee Journal, uploaded to the CDBG/HOME website and for visual review in the Department of Housing located at 600 West Walnut Street, Suite 100 Milwaukee, WI 53212.

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.

Based on experiences, we do not plan any significant changes to our program objectives for the remainder of this Consolidated Plan cycle. However, the possibility of reductions in the amount of the CDBG or HOME grants would result in a re-evaluation of priorities and objectives for these programs. We will be starting the process of developing a new 5-Year Consolidated Plan in 2018 for 2019.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
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[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 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 §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.

Attached is a list of the projects that have been inspected and have passed.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Milwaukee County continues to work with the senior centers in Milwaukee County's jurisdiction. The CDBG/HOME Program Manager attends the month mayors roundtable meeting to keep various mayors updated on their responsibilities for marketing our programs. Milwaukee County also utilizes HOME for projects that are designed for clients with special needs and disabilities. We work with our department of disability and property managers to fill units in accordance with affirmative marketing plans. We also utilize HOME funds to assist low income disabled individuals in remaining in their home by modifying their living space to accommodate their various disabilities.

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

Program income was used prior to the use of grant funds. We understand that from this point forward we are to accumulate program income and include it as a part of our Annual Plan each year.

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

Milwaukee County has worked and will continue to work with our municipal partners to create an inventory of sites suitable for high density affordable housing to market to developers. Milwaukee County's Cooperation Agreement required that each municipality pick at least three recommended items to complete for 2015, 2016, and 2017. The list included some of the following requirements: provide Milwaukee County Housing and make available to developers an inventory of developable land that is suitable for affordable high density multi family housing, provide a list of Tax Incremental Financing (TIF) Districts that will terminate in five years and plans to extend the TIF to create affordable multifamily housing, make changes to zoning districts to better connect transportation to areas zoned for multifamily housing, and work with Southeast Wisconsin Regional Plan Commission and or

Metropolitan Milwaukee Fair Housing Council to review and revise ordinances to remove barriers to affordable housing. Currently all municipalities have forwarded proof that they have selected an item from the Cooperative Agreement which addresses affordable housing for the years 2015 and 2016.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	MILWAUKEE COUNTY
Organizational DUNS Number	134191738
EIN/TIN Number	396005720
Identify the Field Office	MILWAUKEE
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
First Name
Middle Name
Last Name
Suffix
Title

ESG Contact Address

Street Address 1
Street Address 2
City
State
ZIP Code
Phone Number
Extension
Fax Number
Email Address

ESG Secondary Contact

Prefix
First Name
Last Name
Suffix
Title
Phone Number
Extension
Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2016
Program Year End Date 12/31/2016

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 21 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 22 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
Subtotal Homelessness Prevention			

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Street Outreach			
HMIS			
Administration			

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016

Table 27 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2014	2015	2016

Table 29 - Total Amount of Funds Expended on ESG Activities

Attachment

HOME RENTAL UNITS 2016

HOME RENTAL UNITS 2016

Year Complete	IDIS #	Project Name	Project Address	# of Units	1-bed High	1-bed low	2-bed high	2-bed low	3-bed high	3-bed low
12/23/2011	3737		Northport Village	7303 N. Port Washington Rd, Glendale, WI 53217		10	8	2		
4/18/2012	3738		Berkshire Greendale	7010 Grange Avenue, Greendale, WI 53129		11	9	2		
4/11/2013	3759		Bradley Crossing I	4305 W. Bradley Road, Brown Deer, WI 53223		11	5	4	2	
6/26/2012	3739		Cedar Glen Senior Housing	1661 Rivers Bend, Wauwatosa, WI 53226		11	5	2	4	
4/23/2013	3824		Beloit Road Senior Housing	Multiple, 72nd & Beloit		11	9	2		
9/18/2015	3826	floating	Bradley Crossing II	4400 W Bradley Rd \$1,485,000.00		11	8	3		

SPEARS CDBG 2015



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency
MILWAUKEE COUNTY
907 NORTH 10TH STREET ROOM 301 – COURTHOUSE, "MILWAUKEE," WI 53233
39-6005720

Reporting Entity
MILWAUKEE COUNTY
907 NORTH 10TH STREET ROOM 301 – COURTHOUSE, "MILWAUKEE," WI 53233

Dollar Amount	\$1,632,751.41
Contact Person	Victoria Toliver
Date Report Submitted	10/28/2016

Reporting Period		Program Area Code	Program Area Name
From	To		
01/01/2015	12/31/2015	CDB 1	Community Devel Block Grants

Part I: Employment Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					
Total New Hires					0
Section 3 New Hires					0
Percent Section 3 New Hires					N/A
Total Section 3 Trainees					0
The minimum numerical goal for Section 3 new hires is 30% .					

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$906,624.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10% .	
Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$209,220.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3% .	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

Trained with the City of Milwaukee Section 3 coordinator to increase our knowledge of Section 3 requirements. We offer on our website Section 3 compliance information. We require that everyone who signs a contract and receives funding sign a certification regarding Section 3 which includes the following: the agency agrees to include section 3 clause in every subcontract. Noncompliance after signature terminates their contract if section 3 provisions are not followed.

MILWAUKEE COUNTY RESOLUTION FUNDING 2016

1
2
3
4 (ITEM) From the Director, Department of Health and Human Services, Requesting
5 Approval to Allocate Anticipated 2016 Community Development Block Grant (CDBG) and
6 HOME Funding:

File No.
(Journal,)

7 A RESOLUTION

8 WHEREAS, as part of the annual plan process, a public hearing was held at the
9 Economic and Community Development Committee on September 14, 2015; and
10

11 WHEREAS, for 2016, a review process was put in place by staff to objectively rank
12 CDBG projects based on a scoring system to make final recommendations and a panel
13 was arranged to score each project based on this system; and
14

15 WHEREAS, the 2016 Milwaukee County CDBG allocation totals approximately
16 \$1,379,572; and
17

18 WHEREAS, 20 percent of the total funds can be used for administration; and
19

20 WHEREAS, 15 percent of the total funds can be set aside for public service
21 projects; and
22

23 WHEREAS, the allocation continues to be split between at large competitive
24 projects and municipal projects; and
25

26 WHEREAS, although the municipal projects were not scored and ranked for the
27 purpose of this report, they are included to show the complete allocation; and
28

29 WHEREAS, if projects are not able to provide specific documentation that they are
30 serving the Milwaukee County CDBG jurisdiction and that they are serving low-to-
31 moderate income individuals, Milwaukee County will not be able to provide
32 reimbursement per HUD regulations; and
33

34 WHEREAS, the HOME program was born out of the National Affordable
35 Housing Act of 1990 and was a spin-off of the Community Development Block Grant
36 Program; and
37

38 WHEREAS, Milwaukee County, as a designated Urban County, is part of a
39 HOME Consortium with West Allis and Wauwatosa; and
40

41 WHEREAS, County Board approval of the recommendations for the 2016 HOME
42 funding, anticipated to be \$1,257,077 in HUD revenue and program income, is required
43 to complete the 2016 Annual Action Plan, which is submitted to the United States
44 Department of Housing and Urban Development (HUD); and
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WHEREAS, the Wauwatosa and West Allis Consortium member shares are set aside based on their "hold harmless" amounts; and

WHEREAS, all recommended CDBG and HOME projects fit the priorities and objectives of the five-year Milwaukee County Consolidated Plan; and

WHEREAS, all Milwaukee County CDBG and HOME funds must be spent outside the City of Milwaukee; and

WHEREAS, once the County Board approves the projects, the 2016 Annual Plan will be published for comment for 30-days, as required, then any public comments will be incorporated into the final 2016 Annual Plan and it will then be submitted to the Federal Department of Housing and Urban Development (HUD) for approval; and

WHEREAS, in no case will program expenditures exceed available revenue; and projects will be adjusted on a percentage basis if the final award from HUD differs from the County's funding amounts; now, therefore,

BE IT RESOLVED, the County Board of Supervisors authorize the Director, DHHS, or his designee, to allocate the total anticipated 2016 Community Development Block Grant and HOME funds to the following projects:

CDBG

Jewish Family Services – Peer Support	\$15,377	71
Metro Milwaukee Fair Housing Council	\$35,377	72
Interfaith	\$17,844	73
Hope House – Housing Case Management	\$20,377	74
United Community Center – Senior Outreach	\$16,377	75
WWBIC – Job Creation		\$98,786
Milwaukee County Housing, Suburban Home Repair		\$139,219
Milwaukee County Housing, Architectural Barrier Removal		\$95,986
Grand Avenue Club - Employment		\$95,986
Hunger Task Force – Farm Irrigation		\$38,929
		83
At large total	\$105,352	\$468,106
Suburban Set-Aside Projects	Public Service	Non-Public Service
Bayside – Senior Center Operations	\$5,518	
Brown Deer – Senior Club	\$10,644	
Cudahy – Property Maintenance	\$10,377	
Fox Point – Dunwood Center	\$5,170	
Franklin – Senior Health Education	\$4,501	

Greendale – Adult Program Services	\$5,598	
Greenfield – Senior Services Staff	\$16,698	
Interfaith Neighborhood Outreach (various municipalities)	\$16,919	
Oak Creek/Salvation Army – Homelessness	\$3,377	
Shorewood – Senior Resource Center	\$18,005	
St. Francis – Cudahy/St. Francis Interfaith	\$2,877	
St. Francis – Code Compliance	\$3,700	
West Milwaukee – Community Center Maintenance	\$4,985	
Cudahy – Bus Stop Improvements		\$62,749
Franklin – ADA Sidewalk		\$67,942
Glendale – Universal Playground		\$28,542
Greendale – Hose Tower Improvements		\$47,126
Greenfield – Konkell Park Shelter		\$92,749
Hales Corners/Milwaukee County Home Repair		\$9,051
South Milwaukee – Senior Center Improvements		\$70,749
St. Francis – Library Parking Lot		\$50,338
West Milwaukee – Fire House Improvements		\$43,857
Suburban Total	\$108,369	\$473,103
TOTAL – Public and Non-Public Service (not including admin)		\$1,148,930
Total Allocation from HUD including reallocation	\$1,436,181	
Administration cap per regulation, 20%	\$287,251	

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HOME

Project	Amount
Administration	\$113,000
Community Housing Development Organization (CHDO) Set Aside	\$124,500
West Allis (including West Allis program income)	\$314,271
Home Repair Loans	\$200,000
Down Payment Assistance – Movin’ Out	\$208,000
Milwaukee County TBRA/Rapid Rehousing	\$147,306
Rental Development (final approval by Board)	\$150,000
HOME Total	\$916,875
	\$1,257,077

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CITIZEN PARTICIPATION PUBLIC NOTICE

Order Confirmation

Ad Order Number 0004669801	Customer MILWAUKEE COUNTY DEPT OF ADMIN	Payer Customer MILWAUKEE COUNTY DEPT	PO Number REC# 78726197
Sales Rep. legals	Customer Account 324790	Payer Account 324790	Ordered By VICTORIA
Order Taker wdenzler	Customer Address 901 N 9th Street,Attn: Accounts Payable Milwaukee WI 53233 USA	Payer Address 901 N 9th Street,Attn: Accounts Payable Milwaukee WI 53233 USA	Customer Fax (414)223-1860
Order Source	Customer Phone (414)226-7062	Payer Phone (414)226-7062	Customer Email Vonda.Nyang@milwaukeecountywi.go
			Special Pricing None

Tear Sheets 0	Proofs 0	Affidavits 1	Blind Box	Promo Type	Materials
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Invoice Text	Ad Order Notes
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Net Amount \$189.01	Tax Amount \$0.00	Total Amount \$189.01	Payment Method	Payment Amount \$0.00	Amount Due \$189.01
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Ad Number 0004669801-01	Ad Type 44 JS LEGAL LINE1	Ad Size : 1.0 X 33 cl	Color <NONE>	Production Method Internal	Production Notes
External Ad Number	Ad Attributes	Ad Released No	Pick Up		

WYSIWYG Content

Order Confirmation

Ad Order Number 0004669801	Customer MILWAUKEE COUNTY DEPT OF ADMIN	Payer Customer MILWAUKEE COUNTY DEPT	PO Number REC# 78726197
Sales Rep. legals	Customer Account 324790	Payer Account 324790	Ordered By VICTORIA
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Order Source	Customer Phone (414)226-7062	Payer Phone (414)226-7062	Customer Email Vonda.Nyang@milwaukeecountywi.gov Special Pricing None

Tear Sheets	Proofs	Affidavits	Blind Box	Promo Type	Materials
0	0	1			
Invoice Text			Ad Order Notes		
	Net Amount	Tax Amount	Total Amount	Payment Method	Payment Amount
	\$189.01	\$0.00	\$189.01		\$0.00
					Amount Due
					\$189.01

Ad Number	Ad Type	Ad Size	Color	Production Method	Production Notes
0004669801-01	44 JS LEGAL LINE	: 1.0 X 33 cl	<NONE>	Internal	
External Ad Number	Ad Attributes		Ad Released	Pick Up	
			No		

PUBLIC HEARING NOTICE
 In accordance with 24 CFR 91.105 and as the lead agency for the Milwaukee Urban County Jurisdiction and the Milwaukee County HOME Consortium, Milwaukee County is holding a public hearing for input in the 2017 Annual Plan outlining the use of CDBG and HOME funds received from the US Department of Housing and Urban Development estimated to total \$2.4 million. This public hearing will include hearing oral presentations from all potential grant Sub-recipients who have timely submitted their grant proposals and are eligible grant applicants seeking to receive CDBG funds for the 2017 grant cycle. The hearing will be held as part of the Milwaukee County Economic and Community Development Committee of the County Board meeting on September 12, 2016 at 9 a.m. in the Milwaukee County Courthouse, 901 N. Street, Room 201-B. Written comments may be submitted to Milwaukee County Housing, Attn: Victoria Toliver, 600 W. Walnut St., Suite 100, Milwaukee, WI 53212, or emailed to victoria.toliver@milwaukeecountywi.gov. For questions, call 414-278-2948.

9/7/2016 10:37:42AM

Order Confirmation

Ad Order Number 0004669801	Customer MILWAUKEE COUNTY DEPT OF ADMIN	Payer Customer MILWAUKEE COUNTY DEPT	PQ Number REC# 78726197
Sales Rep. legals	Customer Account 324790	Payer Account 324790	Ordered By VICTORIA
Order Taker wdenzler	Customer Address 901 N 9th Street,Attn: Accounts Payable Milwaukee WI 53233 USA	Payer Address 901 N 9th Street,Attn: Accounts Payable Milwaukee WI 53233 USA	Customer Fax (414)223-1860
Order Source	Customer Phone (414)226-7062	Payer Phone (414)226-7062	Customer Email Vonda.Nyang@milwaukeecountywi.go
			Special Pricing None

Tear Sheets	Proofs	Affidavits	Blind Box	Promo Type	Materials
0	0	1			

Invoice Text **Ad Order Notes**

Net Amount	Tax Amount	Total Amount	Payment Method	Payment Amount	Amount Due
\$189.01	\$0.00	\$189.01		\$0.00	\$189.01

Ad Number 0004669801-01	Ad Type 44 JS LEGAL LINE1	Ad Size : 1.0 X 33 cl	Color <NONE>	Production Method Internal	Production Notes
External Ad Number	Ad Attributes	Ad Released No	Pick Up		

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
Run Schedule Invoice Text	Sort Text			
SW Journal Sentinel::JS All	SW Public Notice - 101-180	9/9/2016	1	\$180.51
PUBLIC HEARING NOTICE In accordance with SW JOnline::	PUBLICHEARINGNOTICEINACCORDANCEW SW Public Notice - 101-180	9/9/2016	1	\$7.50
PUBLIC HEARING NOTICE In accordance with	PUBLICHEARINGNOTICEINACCORDANCEW			

9/7/2016 10:37:42AM

SPEARS HOME REPORT 2015



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons
U.S. Department of Housing and Urban Development
 Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
 (exp. 11/30/2018)

Disbursement Agency
MILWAUKEE COUNTY
907 NORTH 10TH STREET ROOM 301 – COURTHOUSE, "MILWAUKEE," WI 53233
39-6005720

Reporting Entity
MILWAUKEE COUNTY
907 NORTH 10TH STREET ROOM 301 – COURTHOUSE, "MILWAUKEE," WI 53233

Dollar Amount	\$436,444.25
Contact Person	Victoria Toliver
Date Report Submitted	10/28/2016

Reporting Period		Program Area Code	Program Area Name
From	To		
01/01/2015	12/31/2015	HOME	HOME Program

Part I: Employment Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					
Total New Hires					0
Section 3 New Hires					0
Percent Section 3 New Hires					N/A
Total Section 3 Trainees					0
The minimum numerical goal for Section 3 new hires is 30% .					

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$350,000.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10% .	
Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$357,805.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0.0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3% .	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

Trained with the City of Milwaukee Section 3 coordinator to increase our knowledge of Section 3 requirements. We offer on our website Section 3 compliance information. We require that everyone who signs a contract and receives funding sign a certification regarding Section 3 which includes the following: the agency agrees to include section 3 clause in every subcontract. Noncompliance after signature terminates their contract if section 3 provisions are not followed.