

## HOME-ARP Allocation Plan Template with Guidance

**Instructions:** All guidance in this template, including questions and tables, reflect requirements for the HOME-ARP allocation plan, as described in Notice CPD-21-10: *Requirements of the Use of Funds in the HOME-American Rescue Plan Program*, unless noted as optional. As the requirements highlighted in this template are not exhaustive, please refer to the Notice for a full description of the allocation plan requirements as well as instructions for submitting the plan, the SF-424, SF-424B, SF-424D, and the certifications.

References to “the ARP” mean the HOME-ARP statute at section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2).

### Consultation

In accordance with Section V.A of the Notice (page 13), before developing its HOME-ARP allocation plan, at a minimum, a PJ must consult with:

- CoC(s) serving the jurisdiction’s geographic area,
- homeless service providers,
- domestic violence service providers,
- veterans’ groups,
- public housing agencies (PHAs),
- public agencies that address the needs of the qualifying populations, and
- public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities.

State PJs are not required to consult with every PHA or CoC within the state’s boundaries; however, local PJs must consult with all PHAs (including statewide or regional PHAs) and CoCs serving the jurisdiction.

### Template:

***Describe the consultation process including methods used and dates of consultation:***

Milwaukee County has consulted with many community groups and agencies to develop its HOME ARP Plan. Part of the process was getting approval for the allocation categories and new housing navigator positions approved by the Milwaukee County Board. Through this process, the public was given additional opportunities to review the plan and make any additional comments. The Plan received unanimous support.

The Plan was also formally presented to the Milwaukee County Housing Authority (MCHA) Board of Directors and was approved in an action item. This is important as the MCHA has a

homeless preference and members are aware of the challenge of currently finding permanent housing units to allocate vouchers to.

The Plan was also presented to the Milwaukee County Department of Health and Human Services leadership team. Members of the leadership team include Aging and Disabilities Services and Veterans' Services areas. Both of these areas represent target groups for the Plan.

Milwaukee County is a standing member of the Milwaukee Continuum of Care and the Administrator of Milwaukee County's Housing Division is on the Executive Board. Milwaukee County's Plan was presented to the Continuum of Care for their approval and Milwaukee County will continue to collaborate with the City of Milwaukee who acts as the Lead Agency for the Milwaukee Continuum of Care who also has their own HOME ARP direct allocation to ensure both units of government continue to work collaboratively.

The Milwaukee Metropolitan Fair Housing Council (MMFHC) reviewed Milwaukee County's allocation plan in a formal meeting to receive their support. MMFHC represents Milwaukee County for all fair housing complaints through a contract with the County.

Milwaukee County has contractual relationships with several Domestic Violence partner agencies. Currently, Milwaukee County has a grant program being operated in partnership with the Benedict Center. Milwaukee County received endorsement of the Plan from the Benedict center who also struggles with finding permanent housing placements for those they serve.

Milwaukee County has an intergovernmental partnership with the City of Milwaukee Health Department through our collaborative work during the pandemic. The Health Department partners with the County on homeless outreach activities and the operation of warming rooms during inclement weather. The Health Department has also fully endorsed Milwaukee County's Plan.

***List the organizations consulted:***

<b>Agency/Org Consulted</b>	<b>Type of Agency/Org</b>	<b>Method of Consultation</b>	<b>Feedback</b>
<b>Milwaukee County Board</b>	Government	Resolution	Positive feedback on gaining access to new funding.
<b>Milwaukee Continuum of Care</b>	Continuum of Care Homeless Service Provider	Discussion with Board	Aligned with City of Milwaukee Plan. Agreement with focus on Housing Navigation.
<b>Milwaukee County Department of Health and Human Services</b>	Government	Discussion and signed approval	No additional feedback.
<b>City of Milwaukee Health Department</b>	Government	Discussion and approval	Discussion on additional ways the Health Department will partner with Milwaukee County on its Plan.
<b>Milwaukee Health Care Partnership</b>	Non-profit	Discussion	Agreed with need for additional Housing Navigation for those in emergency health care settings.
<b>Impact - 211</b>	Non-profit Homeless Service Provider	Discussion and approval	Need to focus on shortening the time it takes to enter permanent housing
<b>Benedict Center</b>	DV	Discussion	Lack of housing options for DV victims.
<b>Milwaukee County Veterans Services</b>	Veterans	Discussion and approval	No additional feedback
<b>Milwaukee Metropolitan Fair Housing Council</b>	Non-profit	Discussion	Increased protection needed for rent assistance holders. Landlords cannot discriminate.
<b>Milwaukee County Housing Authority</b>	Housing Authority	Board approval	No additional comments
<b>Milwaukee County Disability Services</b>	Government	Discussion and approval	Need for more housing options for those not Category 1.

***Summarize feedback received and results of upfront consultation with these entities:***

A major theme throughout Milwaukee County's conversation with stakeholders is the need for an additional focus on Housing Navigation services. Even when vouchers have been available, homeless individuals have been unable to locate units. This has been a point of emphasis by the Milwaukee County Continuum of Care as well as the Coordinated Entry system. Additional feedback was received from partners in the health care space regarding the expansion of local partnerships to support Milwaukee County's HOME ARP Plan. More health care partners are looking to support permanent housing recognizing that housing is a main social determinate of health.

## Public Participation

In accordance with Section V.B of the Notice (page 13), PJs must provide for and encourage citizen participation in the development of the HOME-ARP allocation plan. Before submission of the plan, PJs must provide residents with reasonable notice and an opportunity to comment on the proposed HOME-ARP allocation plan of **no less than 15 calendar days**. The PJ must follow its adopted requirements for “reasonable notice and an opportunity to comment” for plan amendments in its current citizen participation plan. In addition, PJs must hold **at least one public hearing** during the development of the HOME-ARP allocation plan and prior to submission.

PJs are required to make the following information available to the public:

- The amount of HOME-ARP the PJ will receive, and
- The range of activities the PJ may undertake.

Throughout the HOME-ARP allocation plan public participation process, the PJ must follow its applicable fair housing and civil rights requirements and procedures for effective communication, accessibility, and reasonable accommodation for persons with disabilities and providing meaningful access to participation by limited English proficient (LEP) residents that are in its current citizen participation plan as required by 24 CFR 91.105 and 91.115.

### Template:

***Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan:***

- ***Date(s) of public notice: 2/3/2023***
- ***Public comment period: start date – 2/3/2023 end date - 2/21/2023***
- ***Date(s) of public hearing: 2/21/2023***

### ***Describe the public participation process:***

Milwaukee County received input from the public through two different processes. Milwaukee County received full approval from the Milwaukee County Board through the Economic Development Committee that was a public meeting. The agendas for the meeting were posted for the public and testimony was welcome. The committee unanimously approved the allocation plan and there were no comments from the public. The second process was the publication of the Plan on the Milwaukee County website as well as in the Milwaukee Journal Sentinel.

### ***Describe efforts to broaden public participation:***

Milwaukee County advertised the Plan and our allocation recommendations on the various Milwaukee County social media sites. This was done through the Milwaukee County

Department of Human Services and the Milwaukee County Executive's Office. The plan was also distributed through Milwaukee County's Housing First Advisory Council (HFAC). HFAC is a Council of formerly homeless clients who hold various meetings with program participants to receive feedback and advise Milwaukee County on policies regarding programs and services provided to homeless individuals. These efforts were taken to ensure the voice of our program participants has been heard throughout the process.

***Summarize the comments and recommendations received through the public participation process either in writing, or orally at a public hearing:***

Milwaukee County only received one comment from the public via phone. The question was: What does HOME ARP stand for? Staff responded with the answer to that question.

***Summarize any comments or recommendations not accepted and state the reasons why:***

None.

## **Needs Assessment and Gaps Analysis**

In accordance with Section V.C.1 of the Notice (page 14), a PJ must evaluate the size and demographic composition of **all four** of the qualifying populations within its boundaries and assess the unmet needs of each of those populations. If the PJ does not evaluate the needs of one of the qualifying populations, then the PJ has not completed their Needs Assessment and Gaps Analysis. In addition, a PJ must identify any gaps within its current shelter and housing inventory as well as the service delivery system. A PJ should use current data, including point in time count, housing inventory count, or other data available through CoCs, and consultations with service providers to quantify the individuals and families in the qualifying populations and their need for additional housing, shelter, or services.

The HOME-ARP funds are designed to primarily target the needs of individuals and families from the following groups or qualifying populations (QPs) as defined in 24 CFR 91.5:

1. Homeless: (1) Lacks a fixed, regular, and adequate nighttime residence; (2) Will imminently lose their primary nighttime residence; or (3) Unaccompanied youth under 25 years of age who do not otherwise qualify.
2. At risk of homelessness: Has an annual income below 30% of median family income for the area; Does not have sufficient resources or support networks; Meets one of a number of other conditions as described in 24 CFR 91.5.
3. Fleeing (or attempting to flee) domestic violence, dating violence, sexual assault, stalking, or human trafficking where there is reasonable belief of a threat of imminent harm or Other situations as defined in 24 CFR 5.2003 and the Trafficking Victims Protection Act of 2000.

4. Other Populations requiring services or housing assistance to prevent homelessness OR at greatest risk of housing instability and who do not qualify under any of the three criteria above but meet one of the following:

- a. Households that have previously been qualified as “homeless” as defined in 24 CFR 91.5 and are currently housed due to temporary or emergency assistance and need additional housing/supportive services to avoid a return to homelessness.
- b. Has an annual income that is less than or equal to 30% of the area median income (AMI) and is experiencing a severe cost burden (paying more than 50% of monthly household income towards housing costs).
- c. Has an annual income that is less than or equal to 50% of the AMI AND meets one of the conditions for “at risk of homelessness” as defined above.

Additionally, veterans and families that include a veteran family member that meet the criteria for one of the QPs are eligible for HOME-ARP assistance.

This section examines the size and demographic composition of the four qualifying populations, assesses unmet housing and service needs, describes the resources available, and identifies gaps in the service delivery system.

### **Households Experiencing Homelessness**

According to the 2021 Milwaukee HMIS ESG CAPER report that includes data provided by all agencies in Milwaukee County, 16,150 people received services for a homelessness experience and are

- Mostly adults or age 18 or older (72%), with the majority (or 64%) ages 25-54. About 28% were under the age of 17.
- 69% are Black/African American, with those identifying as White at 23%, and those identifying as Hispanic/Latino at 9%.
- About 55% identify as male, 44% as female, and less than 1% as transgender or gender nonconforming.
- 1,562 people (nearly 10%) are categorized as chronically homeless.
- Nearly 5% (or 781) are Veterans.
- About 32% of the people receiving services were in Emergency Shelters, Transitional Housing or Street Outreach, and Safe Haven.
- Another 17% received Rapid Re-Housing or Permanent Supportive Housing services.
- Out of a total of 11,051 households, there were 1,511 households with children and adults (13.6%), and 280 households (2.5%) comprised of only children.

HUD defines four categories of homelessness, with Category 1 (literally homeless) aligned with this qualifying population. Coordinated Entry data through mid-November 2022 showed that 1,083 requests for assistance had been received and 37% were Category 1, with 68% (277) of them being singles vs families.

WI-501 Milwaukee City & County CoC receives an average of 2,250 requests for housing and shelter assistance each month, 27,000 annually. Additional Housing Navigation resources - to help people experiencing homelessness locate and move into permanent housing - is a considerable and ongoing unmet need. Qualifying populations require assistance in navigating program requirements, landlord negotiation, transportation, documentation gathering, and economic support through Tenant Based Rent Assistance. With additional resources, length of time homeless and overall homelessness in the community can be reduced.

WI-501 CoC operates Shelter and Transitional Housing beds, additional resources are needed to help people experiencing homelessness exit these placements and move on to independence in permanent housing. Additionally, many people experiencing unsheltered homelessness reject congregate shelter options. Increasing non-congregate shelter bed capacity will decrease the number of people experiencing unsheltered homelessness and reduce community harm. Furthermore, people experiencing homelessness require supportive services to be combined with tenant based rent assistance to ensure housing stability and support participant recovery.

### **At Risk of Homelessness**

In WI-501 Milwaukee City & County CoC, 5,000 people qualify as at risk of homelessness and require additional services to prevent evictions and keep people from entering the homeless services system. Many households require Housing Navigation services to locate affordable housing. Often, families and individuals at risk of homelessness simply need assistance moving to housing that is affordable for them. Additionally, Tenant Based Rent Assistance and Supportive Services can mitigate a temporary crisis and prevent families from experiencing the trauma of homelessness. Moreover, filling this gap and meeting the need will reduce the inflow of people into the homeless services system and allow those currently being served in Shelter and Transitional Housing to have their needs met more effectively and efficiently than if those at risk of homelessness were falling into the homeless service system, as well.

Milwaukee County Area Median Income (AMI) in 2021 was \$54,793 and the number of persons in poverty was 13.3%. According to the City of Milwaukee's 2022 Housing Affordability Report about 55,800 renter households have an annual household income of \$35,000 or less and are housing cost-burdened. This is about 41% of all renter households.

HUD Category 2 Homeless Definition (imminent risk of homelessness) is aligned with this qualifying population. Milwaukee CoC Coordinated Entry data through mid-November 2022 showed that of the 1,083 requests for assistance received, 21% were Category 2, with 76% (227) being singles versus families.

Additionally, Milwaukee CoC members are seeing increasing numbers of families and other households that do not fit the HUD Definitions for Category 1 or 2, but are at high risk to lose their primary residence. For example, they are rather transient, either staying in places not meant for human habitation or with family and friends, etc. These families are difficult for outreach and prevention workers to not only locate to connect with shelter and services, but to also stay in regular contact with.

### **Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking**

The Milwaukee CoC Annual Performance Report for the 10/1/2021 to 9/30/2022 Federal fiscal year showed that 2,713 victims of domestic violence received services out of 9,341 households (29%). Of these 386 households (14%) received emergency shelter and 55% of people received Prevention services with the rest receiving transitional housing, safe haven, or street outreach services or placements in rapid rehousing or permanent supportive housing.

HUD Category 4 Homeless Definition (fleeing/attempting to flee domestic violence ) is aligned with thisqualifying population. The Coordinated Entry data through mid-November 2022 showed that of the 1,083 requests for assistance received, 42% were Category 4, with 61% (278) being singles versus families. Additionally, 35% (160) of Category 4 referrals were also Category 1 (literally homeless).

A recent report from Sojourner, a local organization that provides domestic violence-related services, sought to measure the economic impact of domestic violence in Milwaukee County and the State of Wisconsin. The study estimated the annual number of intimate partner violence victims in Milwaukee County to be 9,236. It also noted that since 2018 domestic violence-related crimes have increased dramatically and that victims experience significant economic disruption through loss of work and wages, the need for physical and mental health care, legal costs, property loss, and more - all putting them at greater risk of housing insecurity.

### **Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability as defined by HUD in the Notice**

WI-501 CoC is experiencing a significant unmet needs for youth aging out of foster care, other youth service organizations, and youth who qualify under section the Runaway and Homeless Youth Act who are at serious risk of housing instability and homelessness. These youth need Supportive Services, Housing Navigation services, and Tenant Based Rent Assistance to end their housing insecurity and keep them out of homelessness.

Additionally, there is a significant unmet need for Supportive Services, Housing Navigation services, and Tenant Based Rent Assistance for Veterans. Our former service members need



assistance transitioning from shelter and street homelessness into permanent housing to end their cycle of homelessness.

Milwaukee County continues to see a dramatic shortage of affordable units in our community. According to Milwaukee's Collective Affordable Housing Strategic Plan, written by the Community Development Alliance and adopted by the Milwaukee County Board, the most significant root cause impacting housing affordability is low wages—53.4% of households who rent homes in the City of Milwaukee are rent burdened, spending 30% or more of their income on rent and a significant majority of cost burdened renters are families making \$7.25 - \$15 per hour. Evictions also cause harm and instability for many Milwaukee households. Even with a targeted eviction moratorium in place during much of 2020-2021, 8,723 evictions still occurred, with eviction filings expected to increase to previous averages of about 14,000 per year after the lifting of the moratorium. A return to the status quo means that roughly 10% of all Milwaukee households that rent their home will be subject to an eviction filing each year. Milwaukee is also losing homeownership - from 2000 to 2015, Milwaukee homeownership decreased by 12%, with a disproportionate amount of this decrease in majority Black neighborhoods. At the core of many of these root causes are a legacy of racially discriminatory policies and actions that have created household wealth gaps and other disparities that advantage White households are erect barriers to homeownership for Black and Latino households.

The Plan states that Milwaukee needs to create or convert 32,000 additional rental homes in the \$400 - \$650 per month range, which is affordable to families making \$7.25 to \$15 per hour (\$15,080 to \$31,200 per year) in order to provide an affordable housing option for all Milwaukeeans.

**The following tables detail the current inventory of units available, the gap analysis for the Continuum of Care, and the demographic composition of qualifying populations:**

Project Type	Persons Served - Households w/children	Number of Available Beds	Bed Availability	Persons Served - Households w/o children	Number of Available Beds	Bed Availability	Persons Served - Households children only	Number of Available Beds	Bed Availability	Total Persons Served	Total Available Beds
Emergency Shelter	130	226	96	288	407	119	4	24	20	422	657
Emergency Shelter - Covid Hotels	46	13	(33)	152	180	28	-	-	-	198	193
Safe Haven	-	-	-	43	47	4	-	-	-	43	47
Transitional Housing	9	33	24	77	112	35	-	-	-	86	145
PSH	437	445	8	1,589	1,681	92	-	-	-	2,026	2,126
RRH	390	369	(21)	210	201	(9)	-	-	-	600	570
Total	1,012	1,086	74	2,359	2,628	269	4	24	20	3,375	3,738

**\*\*Information is based off of 2022 Housing Inventory Chart & January 26, 2022 PIT. List of providers and bed inventory can be found in next tab.**

EMERGENCY SHELTER	Household Type	Household with Children	Household with Children	Household without Children	Household without Children	Households with only Children	Households with only Children			
Programs Project Type Code	Programs Name	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Total Beds Available
Emergency Shelter	Cathedral Center - Emergency Shelter	8	29	21	21	0	0	29	50	56
Emergency Shelter	Community Advocates - Family Support Center Emergency Shelter	10	34			0	0	10	34	43
Emergency Shelter	Guest House of Milwaukee - Community Cots	0	0	6	6	0	0	6	6	8
Emergency Shelter	Guest House of Milwaukee - GATES Emergency Shelter	0	0	39	39	0	0	39	39	40
Emergency Shelter	La Causa - Crisis Nursery Center	0	0	0	0	0	0	0	0	12
Emergency Shelter	Milwaukee County - Community Intervention Housing	0	0	7	7	0	0	7	7	14
Emergency Shelter	Milwaukee Rescue Mission - Joy House	15	44	24	24	0	0	39	68	105
Emergency Shelter	Milwaukee Rescue Mission - Safe Harbor	0	0	140	140	0	0	140	140	200
Emergency Shelter	Pathfinders - RHY Emergency Shelter	0	0			2	2	2	2	4
Emergency Shelter	The Salvation Army of Milwaukee - Emergency Lodge 1	4	23	26	26	0	0	30	49	118
Emergency Shelter	The Salvation Army of Milwaukee - Emergency Lodge 2	0	0	10	10	0	0	10	10	20
Emergency Shelter	The Salvation Army of Milwaukee - RESPITE	0	0	15	15	0	0	15	15	28
Emergency Shelter	Vivent - Motel Vouchers - Milwaukee	0	0	0	0	0	0	0	0	1
Emergency Shelter	Walker's Point- RHY Emergency Shelter	0	0	0	0	2	2	2	2	8
		37	130	288	288	4	4	329	422	657

<b>EMERGENCY SHELTER - COVID19</b>	Household Type	Household with Children	Household with Children	Household without Children	Household without Children	Households with only Children	Households with only Children			
Programs Project Type Code	Programs Name	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Total Beds Available
Emergency Shelter	Milwaukee CoC - COVID19 Motel Vouchers - Ambassador Hotel	3	11	37	41	0	0	40	52	31
Emergency Shelter	Milwaukee CoC - COVID19 Motel Vouchers - Days Inn - Unsheltered	1	2	30	38	0	0	31	40	33
Emergency Shelter	Milwaukee CoC - COVID19 Motel Vouchers - Hampton Inn - Unsheltered	0	0	0	0	0	0	0	0	56
Emergency Shelter	Milwaukee CoC - COVID19 Motel Vouchers - Motel 6	0	0	50	57	0	0	50	57	33
Emergency Shelter	Milwaukee CoC - COVID19 Motel Vouchers - Super 8	8	33	15	16	0	0	23	49	40
		<b>12</b>	<b>46</b>	<b>132</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>144</b>	<b>198</b>	<b>193</b>

<b>Safe Haven</b>	Household Type	Household with Children	Household with Children	Household without Children	Household without Children	Households with only Children	Households with only Children			
Programs Project Type Code	Programs Name	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Total Beds Available
Safe Haven	Community Advocates - Autumn West Safe Haven	0	0	18	18	0	0	18	18	20
Safe Haven	Milwaukee County - Pathways Safe Haven Program	0	0	25	25	0	0	25	25	27
		<b>0</b>	<b>0</b>	<b>43</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>43</b>	<b>43</b>	<b>47</b>

<b>Transitional Housing</b>	Household Type	Household with Children	Household with Children	Household without Children	Household without Children	Households with only Children	Households with only Children			
Programs Project Type Code	Programs Name	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Total Beds Available
Transitional Housing	CVI Milwaukee - GPD Program	0	0	49	49	0	0	49	49	74
Transitional Housing	CVI Milwaukee - Humanitarian	0	0	3	3	0	0	3	3	5
Transitional Housing	Guest House of Milwaukee - GPD VA Per Diem TH Program	0	0	12	12	0	0	12	12	12
Transitional Housing	Guest House of Milwaukee - Marsha's House	0	0	4	4	0	0	4	4	4
Transitional Housing	Hope House of Milwaukee - Family Bonds TH	8	31			0	0	8	31	37
Transitional Housing	Pathfinders - TLP	1	2	8	8	0	0	9	10	6
Transitional Housing	Walker's Point - Insights Transitional Living	0	0	1	1	0	0	1	1	26
		<b>9</b>	<b>33</b>	<b>77</b>	<b>77</b>	<b>0</b>	<b>0</b>	<b>86</b>	<b>110</b>	<b>164</b>

Permanent Housing	Household Type	Household with Children	Household with Children	Household without Children	Household without Children	Households with only Children	Households with only Children			
Programs Project Type Code	Programs Name	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Total Beds Available
Housing Only	CVI Milwaukee - TIP Program	0	0	13	13	0	0	0	13	25
Housing Only	Guest House of Milwaukee - TIP Program	5	12	20	20	0	0	0	32	20
Housing with Services	CVI Milwaukee - VETS Place Central SRO Permanent Housing	0	0	16	16	0	0	0	16	19
Housing with Services	CVI Milwaukee - Vets Manor	0	0	33	33	0	0	0	33	35
Housing with Services	CVI Milwaukee - Vets Place North SRO Permanent Housing	0	0	3	3	0	0	0	3	7
PSH	CVI Milwaukee - Operation Turning Point	4	15	26	26	0	0	0	41	51
PSH	CVI Milwaukee - Veterans Gardens	6	16	11	12	0	0	0	28	60
PSH	Community Advocates - Autumn West Permanent Housing	0	0	93	93	0	0	0	93	100
PSH	Guest House of Milwaukee - HomeLinc PSH	7	23	110	110	0	0	0	133	154
PSH	Guest House of Milwaukee - Prairie Apartments PSH	0	0	5	5	0	0	0	5	5
PSH	HACM - Emergency Housing Vouchers Section 8	19	73	9	9	0	0	0	82	121
PSH	Hope House of Milwaukee - Family Allies PSH	15	75	0	0	0	0	0	75	77
PSH	Hope House of Milwaukee - Surgeon's Quarters SRO	0	0	9	9	0	0	0	9	13
PSH	Mercy Housing - Johnston Center	0	0	7	7	0	0	0	7	8
PSH	Mercy Housing - St. Catherine Residence	0	0	22	22	0	0	0	22	25
PSH	Milwaukee County - Emergency Housing Vouchers Section 8	12	48	22	24	0	0	0	72	63
PSH	Milwaukee County - HF TBRA III	2	6	85	86	0	0	0	92	97
PSH	Milwaukee County - Heartland Housing	0	0	10	10	0	0	0	10	12
PSH	Milwaukee County - Housing First Initiative	1	4	75	76	0	0	0	80	85
PSH	Milwaukee County - Keys to Independence	2	3	30	30	0	0	0	33	44
PSH	Milwaukee County - Mercy Housing	0	0	29	29	0	0	0	29	33
PSH	Milwaukee County - Shelter Plus Care	25	80	370	385	0	0	0	465	447
PSH	Milwaukee County - St. Anthony's PSH	0	0	35	35	0	0	0	35	39
PSH	Milwaukee County - United Methodist Children Services - Grandview	0	0	2	2	0	0	0	2	25
PSH	Milwaukee County - United Methodist Children Services - Washington Park	1	3	2	2	0	0	0	5	45
PSH	The Salvation Army of Milwaukee - ROOTS	0	0	11	11	0	0	0	11	15
PSH	Vivent - HaRTSS PSH - Milwaukee	1	4	13	13	0	0	0	17	28
PSH	Vivent - SCHIP PSH - Milwaukee	2	9	3	3	0	0	0	12	10
PSH	Zablocki VAMC - Milwaukee VASH TBRA PSH	12	44	327	339	0	0	0	383	314
PSH	Zablocki VAMC - Milwaukee Veterans Manor VASH PSH	0	0	15	15	0	0	0	15	17
PSH	Zablocki VAMC - West Allis VASH PSH	7	22	148	151	0	0	0	173	167
		121	437	1,554	1,589	0	0	0	2,026	2,161

<i>Rapid Re-Housing</i>	Household Type	Household with Children	Household with Children	Household without Children	Household without Children	Households with only Children	Households with only Children			
Programs Project Type Code	Programs Name	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Entry Screen Count Households	Count Clients	Total Beds Available
RRH	CVI Milwaukee - SSVF Rapid Re-housing Program	0	0	15	15	0	0	15	15	15
RRH	Community Advocates - Rapid Re-housing ESG CV	0	0	1	1	0	0	1	1	1
RRH	Guest House of Milwaukee - Rapid Re-Housing Financial Assistance/TBRA- HPP	0	0	4	4	0	0	4	4	4
RRH	Guest House of Milwaukee - Rapid Re-housing Case Management & Financial Assistance - State EHH	0	0	7	8	0	0	7	8	8
RRH	Guest House of Milwaukee - Rapid Re-housing City ESG	0	0	5	5	0	0	5	5	5
RRH	Guest House of Milwaukee - Rapid Re-housing ESG CV	0	0	62	64	0	0	62	64	64
RRH	Hope House of Milwaukee - Family Bonds RRH	31	122	0	0	0	0	31	122	122
RRH	Hope House of Milwaukee - Single Adults Safe at Home RRH - State ESG CV	0	0	14	17	0	0	14	17	9
RRH	Milwaukee County - MPOD RRH	1	3	3	3	0	0	4	6	6
RRH	Milwaukee County - Rapid Re-Housing - Bonus Project	0	0	18	20	0	0	18	20	20
RRH	Outreach Community Health Center - Rapid Re-housing - Bonus Project	0	0	8	9	0	0	8	9	9
RRH	Outreach Community Health Center - Rapid Re-housing - ESG CV Round 2	24	104	6	13	0	0	30	117	94
RRH	Outreach Community Health Center - Rapid Re-housing - State ESG CV	12	49	1	3	0	0	13	52	52
RRH	Outreach Community Health Center - Rapid Re-housing Program - State EHH	27	108	7	11	0	0	34	119	119
RRH	Pathfinders - PATHS Program	0	0	13	13	0	0	13	13	13
RRH	Pathfinders - RRH OVC Housing	1	2	3	3	0	0	4	5	5
RRH	Walker's Point - Rapid Re-Housing Program	1	2	12	12	0	0	13	14	14
		97	390	179	201	0	0	276	591	560



## HUD 2022 Continuum of Care Homeless Assistance Programs Homeless Populations and Subpopulations

*Important Notes About This Data: This report is based on point-in-time information provided to HUD by Continuums of Care (CoCs) as part of their CoC Program application process, per the Notice of Funding Availability (NOFA) for the Fiscal Year 2022 Continuum of Care Program Competition. CoCs are required to provide an unduplicated count of homeless persons according to HUD standards (explained in HUD's annual HIC and PIT count notice and HUD's Point-in-Time Count Methodology Guide <https://www.hudexchange.info/hdx/guides/pit-hic/>). HUD has conducted a limited data quality review but has not independently verified all of the information submitted by each CoC. The reader is therefore cautioned that since compliance with these standards may vary, the reliability and consistency of the homeless counts may also vary among CoCs. Additionally, a shift in the methodology a CoC uses to count the homeless may cause a change in homeless counts between reporting periods.*

### WI-501 Milwaukee City & County CoC

Point-in Time Date: 1/26/2022

#### Summary by household type reported:

	Sheltered		Unsheltered	Total
	Emergency Shelter	Transitional Housing*		
Households without children <sup>1</sup>	424	118	18	560
Households with at least one adult and one child <sup>2</sup>	63	9	0	72
Households with only children <sup>3</sup>	4	0	0	4
<b>Total Homeless Households:</b>	<b>491</b>	<b>127</b>	<b>18</b>	<b>636</b>

#### Summary of persons in each household type:

Persons in households without children <sup>1</sup>	441	118	18	577
Persons Age 18 to 24	30	14	0	44
Persons Over Age 24	411	104	18	533
Persons in households with at least one adult and one child <sup>2</sup>	218	33	0	251
Children Under Age 18	143	23	0	166
Persons Age 18 to 24	16	1	0	17
Persons Over Age 24	59	9	0	68
Persons in households with only children <sup>3</sup>	4	0	0	4
<b>Total Homeless Persons:</b>	<b>663</b>	<b>151</b>	<b>18</b>	<b>832</b>

#### Demographic summary by ethnicity:

	Sheltered		Unsheltered	Total
	Emergency Shelter	Transitional Housing*		
Hispanic / Latino	66	13	2	81
Non-Hispanic / Non- Latino	597	138	16	751
<b>Total</b>	<b>663</b>	<b>151</b>	<b>18</b>	<b>832</b>

#### Demographic summary by gender:

Female	244	39	6	289
Male	417	109	12	538
Transgender	1	3	0	4
Gender Non-Conforming (i.e. not exclusively male or female)	1	0	0	1
Questioning	0	0	0	0
<b>Total</b>	<b>663</b>	<b>151</b>	<b>18</b>	<b>832</b>

\* Safe Haven programs are included in the Transitional Housing category.

<sup>1</sup>This category includes single adults, adult couples with no children, and groups of adults.

<sup>2</sup>This category includes households with one adult and at least one child under age 18.

<sup>3</sup>This category includes persons under age 18, including children in one-child households, adolescent parents and their children, adolescent siblings, or other household configurations composed only of children.

Wednesday, December 7, 2022



## HUD 2022 Continuum of Care Homeless Assistance Programs Homeless Populations and Subpopulations

*Important Notes About This Data: This report is based on point-in-time information provided to HUD by Continuums of Care (CoCs) as part of their CoC Program application process, per the Notice of Funding Availability (NOFA) for the Fiscal Year 2022 Continuum of Care Program Competition. CoCs are required to provide an unduplicated count of homeless persons according to HUD standards (explained in HUD's annual HIC and PIT count notice and HUD's Point-in-Time Count Methodology Guide <https://www.hudexchange.info/hdx/guides/pit-hic/>). HUD has conducted a limited data quality review but has not independently verified all of the information submitted by each CoC. The reader is therefore cautioned that since compliance with these standards may vary, the reliability and consistency of the homeless counts may also vary among CoCs. Additionally, a shift in the methodology a CoC uses to count the homeless may cause a change in homeless counts between reporting periods.*

### Demographic summary by race:

	Sheltered		Unsheltered	Total
	Emergency Shelter	Transitional Housing*		
Black or African-American	436	91	5	532
White	198	56	12	266
Asian	2	0	0	2
American Indian or Alaska Native	5	3	1	9
Native Hawaiian or Other Pacific Islander	1	0	0	1
Multiple Races	21	1	0	22
<b>Total</b>	<b>663</b>	<b>151</b>	<b>18</b>	<b>832</b>

### Summary of chronically homeless households by household type reported:

	Sheltered		Unsheltered	Total
	Emergency Shelter	Transitional Housing*		
Chronically Homeless households with at least one adult and one child <sup>2</sup>	2	0	0	2

### Summary of chronically homeless persons in each household type:

Chronically Homeless persons in households without children <sup>4</sup>	27	6	0	33
Chronically Homeless persons in households with at least one adult and one child <sup>2</sup>	10	0	0	10
Chronically Homeless persons in households with only children <sup>3</sup>	0	0	0	0
<b>Total Chronically Homeless Persons</b>	<b>37</b>	<b>6</b>	<b>0</b>	<b>43</b>

### Summary of all other populations reported:

Severely Mentally Ill	110	82	5	197
Chronic Substance Abuse	50	40	1	91
Veterans	17	62	0	79
HIV/AIDS	3	3	0	6
Victims of Domestic Violence	55	7	1	63
Unaccompanied Youth	34	14	0	48
Unaccompanied Youth Under 18	4	0	0	4
Unaccompanied Youth 18-24	30	14	0	44
Parenting Youth	13	1	0	14
Parenting Youth Under 18	0	0	0	0
Parenting Youth 18-24	13	1	0	14
Children of Parenting Youth	19	1	0	20

\* Safe Haven programs are included in the Transitional Housing category.

<sup>2</sup>This category includes single adults, adult couples with no children, and groups of adults.

<sup>3</sup>This category includes households with one adult and at least one child under age 18.

<sup>4</sup>This category includes persons under age 18, including children in one-child households, adolescent parents and their children, adolescent siblings, or other household configurations composed only of children.

Comprehensive Housing Affordability Strategy ("CHAS") data

Summary Level: County

Created on: February 2, 2023

Data for: Milwaukee County, Wisconsin

Year Selected: 2015-2019 ACS

Income Distribution Overview	Owner	Renter	Total
Household Income less-than or= 30% HAMFI	15,070	62,560	77,630
Household Income >30% to less-than or= 50% HAMFI	19,725	36,925	56,650
Household Income >50% to less-than or= 80% HAMFI	33,345	40,880	74,225
Household Income >80% to less-than or=100% HAMFI	22,255	17,945	40,200
Household Income >100% HAMFI	98,665	34,815	133,480
Total	189,055	193,120	382,175
Housing Problems Overview 1	Owner	Renter	Total
Household has at least 1 of 4 Housing Problems	45,170	92,580	137,750
Household has none of 4 Housing Problems OR cost burden not available, no other problems	143,880	100,540	244,420
Total	189,055	193,120	382,175
Severe Housing Problems Overview 2	Owner	Renter	Total
Household has at least 1 of 4 Severe Housing Problems	20,235	54,595	74,830
Household has none of 4 Severe Housing Problems OR cost burden not available, no other problems	168,820	138,525	307,345
Total	189,055	193,120	382,175
Housing Cost Burden Overview 3	Owner	Renter	Total
Cost Burden less-than or= 30%	145,530	99,645	245,175
Cost Burden >30% to less-than or= 50%	25,405	40,330	65,735
Cost Burden >50%	16,925	46,625	63,550
Cost Burden not available	1,200	6,525	7,725
Total	189,055	193,120	382,175



Income by Housing Problems (Renters only)	Household has at least 1 of 4	Household has none of 4 Housing Problems	Total
	Housing Problems	OR cost burden not available, no other problems	
Household Income less-than or= 30% HAMFI	50,015	12,545	62,560
Household Income >30% to less-than or= 50% HAMFI	27,355	9,570	36,925
Household Income >50% to less-than or= 80% HAMFI	11,290	29,590	40,880
Household Income >80% to less-than or= 100% HAMFI	1,715	16,225	17,945
Household Income >100% HAMFI	2,205	32,605	34,815
Total	92,580	100,540	193,120

Income by Housing Problems (Renters only)	Household has at least 1 of 4	Household has none of 4 Housing Problems	Total
	Housing Problems	OR cost burden not available, no other problems	
Household Income less-than or= 30% HAMFI	50,015	12,545	62,560
Household Income >30% to less-than or= 50% HAMFI	27,355	9,570	36,925
Household Income >50% to less-than or= 80% HAMFI	11,290	29,590	40,880
Household Income >80% to less-than or= 100% HAMFI	1,715	16,225	17,945
Household Income >100% HAMFI	2,205	32,605	34,815
Total	92,580	100,540	193,120

Income by Housing Problems (Owners only)	Household has at least 1 of 4	Household has none of 4 Housing Problems	Total
	Housing Problems	OR cost burden not available, no other problems	
Household Income less-than or= 30% HAMFI	12,820	2,245	15,070
Household Income >30% to less-than or= 50% HAMFI	12,190	7,535	19,725
Household Income >50% to less-than or= 80% HAMFI	12,110	21,235	33,345
Household Income >80% to less-than or= 100% HAMFI	3,850	18,400	22,255
Household Income >100% HAMFI	4,200	94,460	98,665
Total	45,170	143,880	189,055

Income by Cost Burden (Owners and Renters)	Cost burden > 30%	Cost burden > 50%	Total
Household Income less-than or= 30% HAMFI	61,920	49,255	77,630
Household Income >30% to less-than or= 50% HAMFI	38,000	10,525	56,650
Household Income >50% to less-than or= 80% HAMFI	20,715	2,970	74,225
Household Income >80% to less-than or= 100% HAMFI	4,490	450	40,200
Household Income >100% HAMFI	4,150	345	133,480
Total	129,275	63,550	382,175
Income by Cost Burden (Renters only)	Cost burden > 30%	Cost burden > 50%	Total
Household Income less-than or= 30% HAMFI	49,185	39,470	62,560
Household Income >30% to less-than or= 50% HAMFI	26,180	5,930	36,925
Household Income >50% to less-than or= 80% HAMFI	9,545	1,035	40,880
Household Income >80% to less-than or= 100% HAMFI	1,135	100	17,945
Household Income >100% HAMFI	910	90	34,815
Total	86,955	46,625	193,120
Income by Cost Burden (Owners only)	Cost burden > 30%	Cost burden > 50%	Total
Household Income less-than or= 30% HAMFI	12,740	9,785	15,070
Household Income >30% to less-than or= 50% HAMFI	11,820	4,595	19,725
Household Income >50% to less-than or= 80% HAMFI	11,175	1,940	33,345
Household Income >80% to less-than or= 100% HAMFI	3,355	350	22,255
Household Income >100% HAMFI	3,240	255	98,665
Total	42,330	16,925	189,055

## HOME-ARP Activities

***Describe the method(s) that will be used for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors:***

Milwaukee will have a public process for choosing any developers for facility rehabilitation as well as funding that goes towards rental assistance programs. Awards will be approved by the Milwaukee County Board based on experience for the providers and the population served.

***Describe whether the PJ will administer eligible activities directly:***

The Milwaukee County PJ will be directly administering activities described in the Plan. The Plan calls for additional Housing Navigators that will be employed by the Milwaukee County Housing Division. These navigators will assist CoC agencies as well as homeless outreach workers dramatically speed up the housing process, particularly for individuals and families that are unsheltered or reside in homeless shelters.

***If any portion of the PJ's HOME-ARP administrative funds are provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ's entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ's HOME-ARP program:***

N/A

In accordance with Section V.C.2. of the Notice (page 4), PJs must indicate the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits.

**Template:**

**Use of HOME-ARP Funding**

	<b>Funding Amount</b>	<b>Percent of the Grant</b>	<b>Statutory Limit</b>
Supportive Services	\$ 1,963,000		
Acquisition and Development of Non-Congregate Shelters	\$ 861,882.70		
Tenant Based Rental Assistance (TBRA)	\$ 1,000,000		
Development of Affordable Rental Housing	\$ #		
Non-Profit Operating	\$ #	# %	5%
Non-Profit Capacity Building	\$ #	# %	5%
Administration and Planning	\$ 674,979.30	# %	15%
<b>Total HOME ARP Allocation</b>	\$ 4,499,862		

***Describe how the PJ will distribute HOME-ARP funds in accordance with its priority needs identified in its needs assessment and gap analysis:***

One of the largest gaps identified through the Milwaukee Continuum of Care is the length of stay in shelter as well as how long it takes for those who are unsheltered to move into permanent housing. This gap can be dramatically shortened by increasing our community's capacity to provide housing navigation. Success will be demonstrated by HMIS data that tracks length of stay for all shelters.

The other priority need to address the lack of access for those who are at risk of homelessness. Many unsheltered individuals encountered by Milwaukee County's outreach teams are first time homeless. Tenant based rental assistance linked through Coordinated Entry can assist with giving households access to assistance prior to becoming homeless.

***Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities:***

Many unsheltered individuals in Milwaukee frequently refuse congregate shelter placements but will access non-traditional shelter resources or permanent housing. This Plan looks to advance options that have been voiced by homeless individuals to include flexible rental assistance funds as well as non-congregate shelter options.

## HOME-ARP Production Housing Goals

### Template

***Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:***

Milwaukee County does not intend to use HOME-ARP funds to produce or support rental housing.

***Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how the production goal will address the PJ's priority needs:***

Milwaukee County does not intend to use HOME-ARP funds to produce or support rental housing.

## Preferences

A preference provides a priority for the selection of applicants who fall into a specific QP or category (e.g., elderly or persons with disabilities) within a QP (i.e., subpopulation) to receive assistance. A *preference* permits an eligible applicant that qualifies for a PJ-adopted preference to be selected for HOME-ARP assistance before another eligible applicant that does not qualify for a preference. A *method of prioritization* is the process by which a PJ determines how two or more eligible applicants qualifying for the same or different preferences are selected for HOME-ARP assistance. For example, in a project with a preference for chronically homeless, all eligible QP applicants are selected in chronological order for a HOME-ARP rental project except that eligible QP applicants that qualify for the preference of chronically homeless are selected for occupancy based on length of time they have been homeless before eligible QP applicants who do not qualify for the preference of chronically homeless.

Please note that HUD has also described a method of prioritization in other HUD guidance. Section I.C.4 of Notice CPD-17-01 describes Prioritization in CoC CE as follows:

“Prioritization. In the context of the coordinated entry process, HUD uses the term “Prioritization” to refer to the coordinated entry-specific process by which all persons in need of assistance who use coordinated entry are ranked in order of priority. The coordinated entry prioritization policies are established by the CoC with input from all community stakeholders and must ensure that ESG projects are able to serve clients in accordance with written standards that are established under 24 CFR 576.400(e). In addition, the coordinated entry process must, to the maximum extent feasible, ensure that people with more severe service needs and levels of vulnerability are prioritized for housing and homeless assistance before those with less severe service needs and lower levels of vulnerability. Regardless of how prioritization decisions are implemented, the prioritization process must follow the requirements in Section II.B.3. and Section I.D. of this Notice.”

If a PJ is using a CE that has a method of prioritization described in CPD-17-01, then a PJ has preferences and a method of prioritizing those preferences. These must be described in the HOME-ARP allocation plan in order to comply with the requirements of Section IV.C.2 (page 10) of the HOME-ARP Notice.

In accordance with Section V.C.4 of the Notice (page 15), the HOME-ARP allocation plan must identify whether the PJ intends to give a preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project.

- Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a).
- The PJ must comply with all applicable nondiscrimination and equal opportunity laws and requirements listed in 24 CFR 5.105(a) and any other applicable fair housing and civil rights laws and requirements when establishing preferences or methods of prioritization.

While PJs are not required to describe specific projects in its HOME-ARP allocation plan to which the preferences will apply, the PJ must describe the planned use of any preferences in its HOME-ARP allocation plan. This requirement also applies if the PJ intends to commit HOME-ARP funds to projects that will utilize preferences or limitations to comply with restrictive eligibility requirements of another project funding source. **If a PJ fails to describe preferences or limitations in its plan, it cannot commit HOME-ARP funds to a project that will implement a preference or limitation until the PJ amends its HOME-ARP allocation plan.**

**For HOME-ARP rental housing projects, Section VI.B.20.a.iii of the HOME-ARP Notice (page 36) states that owners may only limit eligibility or give a preference to a particular qualifying population or segment of the qualifying population if the limitation or preference is described in the PJ's HOME-ARP allocation plan.** Adding a preference or limitation not previously described in the plan requires a substantial amendment and a public comment period in accordance with Section V.C.6 of the Notice (page 16).

***Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project:***

Milwaukee County will utilize the Coordinated Entry system for referrals. Specific preference will be given to Category 1 homeless individuals.

***If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:***

Milwaukee County's outreach teams continue to struggle with housing navigation services for the unsheltered population. The lack of services in this area has led to longer lengths of stay on the street. This issue also affects the homeless shelter system as the length of stay in shelters continues to exceed our local goals.

## **Referral Methods**

Milwaukee County will utilize coordinated entry to manager referrals for projects funded through HOME-ARP. The local coordinated entry system (IMPACT) will accept all qualifying populations while still giving preference to those who meet locally established prioritizations. IMPACT will work with Milwaukee County and the City of Milwaukee to develop a referral process similar to other programs currently being ran through Coordinated Entry.



# Prioritization

We use both objective (from the assessment tools) and subjective (during a staffing) information for prioritization.

Shelter	Prevention	Rapid Rehousing	Permanent Supportive Housing
Priorities: 1) Outside 2) Fleeing violence 3) Leaving an institution 4) Everyone else	Prevention Assessment Score     .	Singles- 1) Returning to homelessness 2) Length of time literally homeless  Families- 1) Outside 2) Fleeing violence 3) Large families 4) Young kids 5) Disabling conditions	Priorities: 1) Chronically homeless 2) Literally homeless with severe service needs 3) Those with severe service needs

## Template

***Describe whether the PJ intends to limit eligibility for a HOME-ARP rental housing or NCS project to a particular qualifying population or specific subpopulation of a qualifying population identified in section IV.A of the Notice:***

No limits for rental housing.

***If a PJ intends to implement a limitation, explain why the use of a limitation is necessary to address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:***

N/A

***If a limitation was identified, describe how the PJ will address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the limitation through the use of HOME-ARP funds (i.e., through another of the PJ's HOME-ARP projects or activities):***

N/A



## **PUBLIC HEARING NOTICE**

### **Milwaukee County HOME-ARP Allocation Plan**

Milwaukee County Department of Health and Human Services Housing Division is holding a public hearing and publishing the 2021 HOME-ARP Allocation Plan in accordance with 24 CFR 91 outlining the use of HOME-ARP funds received from the U. S. Department of Housing and Urban Development estimated to total \$4.4 million. A digital copy will be available for review during the publication date at <https://county.milwaukee.gov/EN/DHHS/Housing>.

A public hearing was held with the County Board that included a brief description of the uses of HOME-ARP funding and recommended uses for funds. This hybrid hearing was held as part of the Milwaukee County Committee on Community, Environment and Economic Development of the County Board meeting was on Monday, January 23, 2023, at 9:30am via Microsoft Teams or in the Milwaukee County Courthouse Room 203-R.

Public comments can be made in person, on Tuesday, February 21, 2023, between 1:00 and 2:00 p.m. at 600 West Walnut Street, Suite 100, Milwaukee, WI 53212. Comments can be emailed to Diane Tsounis, Housing Program Manager for CDBG and HOME at [diane.tsounis@milwaukeecountywi.gov](mailto:diane.tsounis@milwaukeecountywi.gov) or mailed to Milwaukee County Housing Division located at 600 West Walnut Street, Suite 100, Milwaukee, WI 53212. If you would like to make your public comment by phone, please call 414-278-5250 and leave a voicemail. For hearing impaired individuals, please dial 711. All public comments will be taken into consideration prior to submitting the final Allocation Plan.

**Application for Federal Assistance SF-424**

\* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

02/02/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\* a. Legal Name:

Milwaukee County

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

39-6005720

\* c. UEI:

XJHPH214C6Q3

**d. Address:**

\* Street1:

600 West Walnut Street

Street2:

\* City:

Milwaukee

County/Parish:

\* State:

WI: Wisconsin

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

53212-3863

**e. Organizational Unit:**

Department Name:

Health and Human Services

Division Name:

Housing

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix:

Ms.

\* First Name:

Diane

Middle Name:

C.

\* Last Name:

Tsounis

Suffix:

Title: Housing Program Manager

Organizational Affiliation:

Department of Health and Human Services - Milwaukee County

\* Telephone Number:

414-278-5250

Fax Number:

414-223-1815

\* Email:

diane.tsounis@milwaukeecountywi.gov

**Application for Federal Assistance SF-424****\* 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

Department of Housing and Urban Development (HUD)

**11. Catalog of Federal Domestic Assistance Number:**

14-239

CFDA Title:

2021 HOME-ARP Entitlement Grant

**\* 12. Funding Opportunity Number:**

FR-6100-N-01

\* Title:

General Section

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

2021 HOME-ARP program according to Annual Action Plan.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant \* b. Program/Project 

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**\* a. Federal \* b. Applicant \* c. State \* d. Local \* e. Other \* f. Program Income \* g. TOTAL **\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**Prefix:  \* First Name: Middle Name: \* Last Name: Suffix: \* Title: \* Telephone Number:  Fax Number: \* Email: 

\* Signature of Authorized Representative:

\* Date Signed:

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** --The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.



Signature of Authorized Official

2/8/2023

Date

Milwaukee County Executive

Title

## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



## HOME-ARP CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the participating jurisdiction certifies that:

**Affirmatively Further Fair Housing** --The jurisdiction will affirmatively further fair housing pursuant to 24 CFR 5.151 and 5.152.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** --It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It will comply with the acquisition and relocation requirements contained in the HOME-ARP Notice, including the revised one-for-one replacement requirements. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42, which incorporates the requirements of the HOME-ARP Notice. It will follow its residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the HOME-ARP program.

**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and program requirements.

**Section 3** --It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

**HOME-ARP Certification** --It will use HOME-ARP funds consistent with Section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2) and the CPD Notice: *Requirements for the Use of Funds in the HOME-American Rescue Plan Program*, as may be amended by HUD, for eligible activities and costs, including the HOME-ARP Notice requirements that activities are consistent with its accepted HOME-ARP allocation plan and that HOME-ARP funds will not be used for prohibited activities or costs, as described in the HOME-ARP Notice.



\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
2/8/2023

Date

\_\_\_\_\_  
Milwaukee County Executive

Title

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<b>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</b> 	<b>TITLE</b> County Executive
<b>APPLICANT ORGANIZATION</b> Milwaukee County	<b>DATE SUBMITTED</b> 2/8/2023

**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL



TITLE

Milwaukee County Executive

APPLICANT ORGANIZATION

Milwaukee County

DATE SUBMITTED

2/8/2023



**Certificate Of Completion**

Envelope Id: 273C61E7B5594EBC91F3B5A19E06C20A

Status: Completed

Subject: Complete with DocuSign: HUD HOME-ARP Application, Assurances and Certification Forms

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Document Pages: 11

Signatures: 5

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Certificate Pages: 5

Initials: 0

Diane Tsounis

AutoNav: Enabled

633 W. Wisconsin Ave.

Enveloped Stamping: Enabled

Suite 901

Time Zone: (UTC-06:00) Central Time (US &amp; Canada)

Milwaukee, WI 53203

diane.tsounis@milwaukeecountywi.gov

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Diane Tsounis

**Completed**

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diane.tsounis@milwaukeecountywi.gov

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Milwaukee County Executive

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County Executive David Crowley



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David.Crowley@milwaukeecountywi.gov

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Milwaukee County Executive

Signed: 2/8/2023 12:27:03 PM

Milwaukee County

Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication  
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James Mathy

**COPIED**

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james.mathy@milwaukeecountywi.gov

Administrator - Housing Division

Milwaukee County

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 12/10/2015 3:31:35 PM

ID: 2a95e591-f155-49de-8ead-e0bf712a1e52

Carbon Copy Events	Status	Timestamp
Tim Schabo Tim.Schabo@milwaukeecountywi.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div>COPIED</div>	Sent: 2/8/2023 11:23:51 AM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/8/2023 11:23:19 AM
Certified Delivered	Security Checked	2/8/2023 12:26:48 PM
Signing Complete	Security Checked	2/8/2023 12:27:03 PM
Completed	Security Checked	2/8/2023 12:27:03 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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## **CONSUMER DISCLOSURE**

From time to time, Wisconsin Milwaukee County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact Wisconsin Milwaukee County:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [plee@milwcnty.com](mailto:plee@milwcnty.com)

#### **To advise Wisconsin Milwaukee County of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [plee@milwcnty.com](mailto:plee@milwcnty.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

#### **To request paper copies from Wisconsin Milwaukee County**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [plee@milwcnty.com](mailto:plee@milwcnty.com) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

#### **To withdraw your consent with Wisconsin Milwaukee County**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [plee@milwcnty.com](mailto:plee@milwcnty.com) and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

#### **Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"><li>• Allow per session cookies</li><li>• Users accessing the internet behind a Proxy Server must enable HTTP</li></ul>

	1.1 settings via proxy connection
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\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

**Acknowledging your access and consent to receive materials electronically**

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