

| FY 2022 Annual CDBG Report |                                                                      |               |                                                                                             |                                        |                   |                                                       |                                             |                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
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|                            | Activity Name                                                        | Activity Code | HUD Matrix Code                                                                             | National Objective                     | CDBG Funding Year | Budget (some adjusted for beginning of year balances) | 2022 Project-to-Date Expenditure (year end) | Remaining Balance | % of Budget Used | Project Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Beneficiary Goal                                                                                                                                                                    | Beneficiary Achievement YTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pictures                                                                              |
| A ADMINISTRATION (20% CAP) |                                                                      |               |                                                                                             |                                        |                   |                                                       |                                             |                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| 1                          | Community Development Administrative Costs                           | C22101        | 21A General Program Admin. 170.205                                                          | Administration                         | 2022              | \$ 300,000.00                                         | \$ 204,562.39                               | \$ 95,447.61      | 68.18%           | Includes supervision of the entire CDBG Program including the application process, submission of the Annual Action Plan, annual CAPERS, and all other reports required by HUD. Staff reviews all activities in order to assure compliance with HUD guidelines.                                                                                                                                                                                                                                                                                                      | Successfully administrate the CDBG program and other CDBG CV funds received. Maintain standing with HUD. Timeliness utilization of funds                                            | Completed necessary reporting for CDBG Annual Plans and Five Consolidated Plans for 2020-2024. Worked with HUD on three recent meetings of HOME, CDBG program, and Providing Wage requirements. Administered CDBG COVID Funds to assist Rugerius, Holiday Inn Express, and GrubHub                                                                                                                                                                                                                          |                                                                                       |
| 2                          | Fair Housing Administrative Costs                                    | C22102        | 21D Fair Housing Activity (subject to Admin. cap)                                           | Administration                         | 2022              | \$ 5,339.00                                           | \$ 5,339.00                                 | \$ -              | 100.00%          | Administration of the Fair Housing program and poster essay contest and administration of any fair housing complaints that the City may receive.                                                                                                                                                                                                                                                                                                                                                                                                                    | Conducted a FH Billboard display at S. 5th and Burnham St. Fair housing awareness and outreach                                                                                      | Three fair housing complaints processed. Billboard displayed as part of fair housing awareness. No poster contest conducted in 2022. Former winner poster was the graphic utilized for the billboard. Fair housing poster posted in City Knowledge too.                                                                                                                                                                                                                                                     |    |
| SUBTOTAL                   |                                                                      |               |                                                                                             |                                        |                   | \$ 305,339.00                                         | \$ 209,893.39                               | \$ 95,447.61      | 68.76%           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| B PUBLIC SERVICE (20% CAP) |                                                                      |               |                                                                                             |                                        |                   |                                                       |                                             |                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| 3                          | Community Service Office (Weed and Seed)                             | C22201        | 05I                                                                                         | Low to moderate income area            | 2022              | \$ 40,000.00                                          | \$ 40,000.00                                | \$ -              | 100.00%          | The Community Service Office (CSO) investigates nuisance like complaints in a targeted LMA and works towards resolving them. The CSO provides greater presence at parks, playgrounds, and grade schools in a targeted LMA to deter crime, resolve conflicts, and help people to feel safer. The CSO also helps to promote partnerships between citizens and the police department and other organizations.                                                                                                                                                          | 5,375 people                                                                                                                                                                        | The CSO provided greater presence at businesses, streets, parks, playgrounds, and grade schools in LMA to deter crime, resolve conflicts, and help people feel safer. The CSO also helped promote partnerships between citizens and the police department and other organizations. The program is on target and served 5,375 people within the LMA area.                                                                                                                                                    |    |
| 4                          | Graffiti Abatement/Removal                                           | C22202        | 06V Neighborhood Cleanups                                                                   | Low to moderate income area            | 2022              | \$ 5,271.00                                           | \$ 5,271.00                                 | \$ -              | 100.00%          | Review/analyze incidents of graffiti to establish links between cases and develop suspects. Reduce and quickly eliminate graffiti as well as arrest graffiti suspects.                                                                                                                                                                                                                                                                                                                                                                                              | 45,960 People                                                                                                                                                                       | There were 289 graffiti investigations in LMAs during 2022. All of these were reviewed and followed up on by Detective Lori Bell in our Criminal investigations Unit. All of the acts of graffiti were also checked on by our graffiti abatement specialists to ensure that the graffiti was quickly removed. The graffiti specialists cleaned at 289 of the locations. All grant funding was used.                                                                                                         |    |
| 5                          | Senior Network - Home Services/ERAS                                  | C22203        | 05A-Senior Services                                                                         | Low to moderate income clients         | 2022              | \$ 29,500.00                                          | \$ 29,500.00                                | \$ -              | 100.00%          | Staff and volunteers provide assistance to older adults to remain at home. Services include information and referral, advocacy, and direct services such as transportation, shopping, and friendly visits.                                                                                                                                                                                                                                                                                                                                                          | Serve 400 older adults                                                                                                                                                              | 333 unduplicated elderly adults served. 30 new clients were assessed for services. 51 clients received a total of 891 one-way rides (Healthcare, Other Transportation, and Shopping events). 13 clients received yard services. 89 clients received a Holiday Giving package include gift cards and stamps. 24 clients received a total of 400 friendly phone calls from volunteers. 205 clients received informational and assistance newsletters. 47 clients received a telephone call on their birthday. |    |
| 6                          | Gang Prevention                                                      | C22204        | 05I                                                                                         | Low to moderate income area            | 2022              | \$ 19,079.00                                          | \$ 12,047.00                                | \$ 7,032.00       | 63.14%           | Police department extra investigation to identify gang member associates, identify crime trends and conduct comprehensive drug investigations in eligible LMAs.                                                                                                                                                                                                                                                                                                                                                                                                     | 46,960 people                                                                                                                                                                       | There were 688 drug investigations conducted in LMAs in 2022. All of these were reviewed, and followed up on by a drug (gang) detective. There were also 7 controlled buys, 3 search warrants conducted, 4 buy / busts, 2 high-risk arrest operations, and 2 overboard death investigations. This project is on target.                                                                                                                                                                                     |    |
| 7                          | Liberty Heights Program                                              | C22214        | 03P                                                                                         | Low to moderate income area            | 2022              | \$ 10,000.00                                          | \$ 10,000.00                                | \$ -              | 100.00%          | Provide an American Red Cross certified lifeguard to monitor safety of the pool and a park staff member to provide access to restrooms and shelter in the building on site.                                                                                                                                                                                                                                                                                                                                                                                         | 3,500 people                                                                                                                                                                        | A total of 1,076 patrons served.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |
| 8                          | Healthy Homes/Families West Allis                                    | C22215        | 05M Health Services                                                                         | Low to moderate income clients         | 2022              | \$ 15,700.00                                          | \$ 5,693.75                                 | \$ 10,016.25      | 36.20%           | Goals of the Program: a community health approach and to be comprehensive in a household's needs. Work to reduce lead poisoning risks through screening, education, and mitigation and provide safety for households by increasing home ventilation, increase detection, for a resource to substance abuse needs and other chronic health issues present in the City. Involves training staff to provide the outreach.                                                                                                                                              | 275 persons                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |
| 9                          | Family Resource Center (Supporting families Strengthening Community) | C22216        | 05L Child Care Services                                                                     | Low to moderate income clients         | 2022              | \$ 20,000.00                                          | \$ 20,000.00                                | \$ -              | 100.00%          | Designed to provide a comprehensive, coordinated child and family centered plan that brings resources together to provide preventative services in a timely, effective, and user-friendly manner. The focus of the center is to provide assistance to LMI families.                                                                                                                                                                                                                                                                                                 | 246                                                                                                                                                                                 | Participants: people - Supporting Families/Strengthening Community programming<br>240 people participated in Backpack Buddies Program,<br>41 people - Parents-Partner Workshops,<br>71 people - Summer Park Passport Challenge,<br>25 people - Storyline with Mrs. Stacy                                                                                                                                                                                                                                    |    |
| 10                         | WISH Program (Domestic Violence Support Group)                       | C22218        | 05G Services for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking | Low to moderate income clients         | 2022              | \$ 10,270.00                                          | \$ 10,270.00                                | \$ -              | 100.00%          | Domestic violence support group that supports and educates women who are, or have been in, an abusive relationship. The focus is to provide emotional support for women as they work through the effects of abuse, encourage personal growth in life, provide a comfortable atmosphere to develop trusting/working relationships and talk about abuse, and learn more about abuse and its effects on oneself and children.                                                                                                                                          | 50 individuals                                                                                                                                                                      | WISH served 27 adults and 38 children. WISH met for 48 weeks in person and for 39 weeks via Zoom for women with health issues or those uncomfortable meeting in person. WISH continues to provide CRM care for those who appear for in person meetings.                                                                                                                                                                                                                                                     |    |
| 11                         | WRTP - BigStep Job Training                                          | C22217        | 05H Employment training                                                                     | Low to moderate income clients         | 2022              | \$ 24,038.00                                          | \$ 24,038.00                                | \$ -              | 100.00%          | Assist low/moderate income, unemployed, underemployed individuals find high quality employment that offers economic advancement in manufacturing and construction by helping them link to skills and access to middle-skill jobs and training.                                                                                                                                                                                                                                                                                                                      | 35 individuals                                                                                                                                                                      | 40 people (15 in construction & manufacturing employment and 1 outside of this industry).                                                                                                                                                                                                                                                                                                                                                                                                                   |   |
| 12                         | Milwaukee County Homeless Outreach                                   | C22222        | 01C Homeless facilities                                                                     | Low to moderate income clients         | 2022              | \$ 30,000.00                                          | \$ 21,338.00                                | \$ 8,662.00       | 71.13%           | Costs associated with the operation of programs for the homeless or for AIDS patients, such as staff costs, utilities, maintenance, and insurance. Because payment of operating costs for these programs is a public service under CDBG, all CDBG expenditures for CFT activities are included in the calculation of the Public Services cap.                                                                                                                                                                                                                       | 40 individuals                                                                                                                                                                      | 42 homeless individual assisted and over 80 steps in West Allis. MHC Co underwent in FY 22 due to CV related funds not anticipated in their Sept. 21 CDBG application.                                                                                                                                                                                                                                                                                                                                      |  |
| 13                         | Safe and Supported - Substance Abuse Program                         | C22219        | 05Z Other Public Services                                                                   | Low to moderate income area            | 2022              | \$ 5,000.00                                           | \$ 5,000.00                                 | \$ -              | 100.00%          | The goal of this project is to provide 100 low/moderate income residents affected by substance use disorder with a comprehensive bundle of resources that once in place will reduce the number of overdoses, and drug related deaths affecting West Allis residents by 10% annually. Additionally this project will enroll 200 program participants into an opioid addiction medication assisted treatment center annually.                                                                                                                                         | 100 people                                                                                                                                                                          | West Allis engaged in the services provided for their youth. 10 Adults received medication for their substance abuse. 10 Adults received Drug Link Steps to safety more prevention medications.                                                                                                                                                                                                                                                                                                             |  |
| 14                         | Vermont Abatement                                                    | C22220        | 05M                                                                                         | Low to moderate income area            | 2022              | \$ 16,000.00                                          | \$ 13,655.00                                | \$ 2,345.00       | 85%              | Goal of the activity will be to address the presence of vermin and neighborhood cleanup within the eastern portion of the City, with eligible LMI block groups. Funding from Crime Related Health Dept. was anticipated for FY 2022, but note that what was talked is more than the \$10,000 budgeted in CDBG for the year (2022). We anticipate the same level of outreach activity in 2023 so having access to the unspent 2022 funds will be beneficial.                                                                                                         | 5 LMI Neighborhoods                                                                                                                                                                 | Staff has organized a program and contacted for services. Contractor billed less than expected cost estimate used for funding recommendation.                                                                                                                                                                                                                                                                                                                                                               |  |
| 15                         | Neighborhood Cleanup Activity                                        | C22221        | 05V                                                                                         | Low to moderate income area            | 2022              | \$ 4,146.00                                           | \$ 2,462                                    | \$ 1,684.00       | 59%              | Funds to assist neighborhood groups work to clean up neighborhoods, assistance in organization, promotions and growing the future of our neighborhood associations.                                                                                                                                                                                                                                                                                                                                                                                                 | People, population of service area is 53,345 serve limited persons                                                                                                                  | Purchased neighborhood association promotional signage, pop-up tent, clean-up supplies.                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| SUBTOTAL                   |                                                                      |               |                                                                                             |                                        |                   | \$ 229,004.00                                         | \$ 199,254.75                               | \$ 29,749.25      | 87.01%           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| C HOUSING REHAB            |                                                                      |               |                                                                                             |                                        |                   |                                                       |                                             |                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| 16                         | Housing Rehabilitation Management Admin                              | C22301        | 14A Rehab Admin                                                                             | Administration                         | 2022              | \$ 28,295.00                                          | \$ 28,295.00                                | \$ -              | 100.00%          | The CDBG Housing Rehabilitation Loan Program has been used to rehabilitate (correct code and safety violations, reduce lead paint hazards, weatherize or make accessible). All delivery costs (including staff, other direct costs, and service costs) directly related to carrying out housing rehabilitation activities. Examples include appraisal, architectural, engineering, and other professional services; preparation of work specifications and work write-ups; loan processing; survey, site and utility plans; application processing; and other fees. | Program Administration 10 homeless/LMI areas                                                                                                                                        | 114 loans managed within portfolio. The late receipt of the 2022 and Authority to use grant funds due to COVID required the utilization of HOME funds to rehabilitate some homes. Pricing has caused many applications to drop out of the program.                                                                                                                                                                                                                                                          |  |
| 17                         | Housing Rehabilitation Single Family Loan Program                    | C22302        | 14B Rehab: Multi-Unit Residential                                                           | Low/moderate income Household Benefits | 2022              | \$ 100,000.00                                         | \$ -                                        | \$ 100,000.00     | 0.00%            | Low interest loans to low/moderate income single-family owner-occupied households for housing rehab expenses.                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rehabilitate 10 single family homes                                                                                                                                                 | All FY 21 SF loan money spent. This program received funds Nov. 22, as of March 23 has \$22,000 of FY 22 budget committed with an additional two loan applications pending. Activity usually picks up in spring/summer. Tracking.                                                                                                                                                                                                                                                                           |  |
| 18                         | Housing Rehabilitation Multi-Unit/Duplex Loan Program                | C22303        | 14B Rehab: Multi-Unit Residential                                                           | Low/moderate income Household Benefits | 2022              | \$ 50,000.00                                          | \$ -                                        | \$ 50,000.00      | 0.00%            | Program assists low/moderate income landlords to repair their owner-occupied two-family homes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Rehabilitate 6 owner occupied duplexes                                                                                                                                              | As of June 30, 2022 program received 1 application which would have used up funding. Title search came back with several court judgments listed against the property. 85 loans in this category. This program provides loans to income eligible landlords who occupy the property.                                                                                                                                                                                                                          |  |
| SUBTOTAL                   |                                                                      |               |                                                                                             |                                        |                   | \$ 178,295.00                                         | \$ 28,295.00                                | \$ 150,000.00     | 15.87%           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| D PUBLIC FACILITIES        |                                                                      |               |                                                                                             |                                        |                   |                                                       |                                             |                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| 19                         | Street Beautification (Tree & Shrub Planting)                        | C22401        | 03K                                                                                         | Low/Mod Area Benefits                  | 2022              | \$ 46,700.00                                          | \$ 46,700.00                                | \$ -              | 100.00%          | Purchase and plant trees, shrubs and flowers in eligible LMAs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | The goal is to beautify the streets and provide shade, reduce air pollution and storm water run-off, through the planting of trees, shrubs and flowers in all eligible LMA areas.   | 223 trees, 153 shrubs, and 518 perennials and 7,047 annual flowers were planted.                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| 20                         | Exterior Property Maintenance Inspection Program                     | C22404        | 15 Code Enforcement                                                                         | Low/Mod Area Benefits                  | 2022              | \$ 175,562.00                                         | \$ 175,562.00                               | \$ -              | 100.00%          | Salaries and overhead costs associated with property inspections and follow-up actions (such as legal proceedings) directly related to the enforcement (or correction) of state and local codes.                                                                                                                                                                                                                                                                                                                                                                    | To serve 45,960 people (all eligible LMA block groups) in the identified LMI area through code enforcement, thereby maintaining or improving property values in the targeted areas. | 3,944 inspections (initial and follow-up) were conducted in the first six months of 2022. The above referenced 3,944 inspections resulted in approximately 2,180 new/follow-up code violation referral cases. Six of these new referral cases were insurance abandoned dwelling cases. Six of these new referral cases were insurance abandoned dwelling cases. Of these 2,180 new/follow-up referral cases approximately 1,095 cases have been resolved.                                                   |  |
| 21                         | McKinley Park Improvement                                            | C21406        | 03P Park Improvements                                                                       | Low/Mod Area Benefits                  | 2022              | \$ 208,135.00                                         | \$ -                                        | \$ 208,135.00     | 0.00%            | The goal is to improve the McKinley Neighborhood Park and considering an inclusive children's park.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Butler 1,895, 8th of Census tract 1003                                                                                                                                              | Working with Cobalt Group, property owner/developer. The development is pending and going slower than expected. Still tracking toward development and park improvement.                                                                                                                                                                                                                                                                                                                                     |  |
| 22                         | Neighborhood Lighting Program                                        | C22406        | 05I                                                                                         | Low/Mod Area Benefits                  | 2022              | \$ 38,805.00                                          | \$ -                                        | \$ 38,805.00      | 0.00%            | Installation of security lights within neighborhoods that have increased theft.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7220 residents                                                                                                                                                                      | East side locations identified for retail future. Bids received and purchasing up to 50 lights to be installed by private contractor. Consideration being given to also install cameras at new locations. Providing wage and environmental review will apply.                                                                                                                                                                                                                                               |  |
| SUBTOTAL                   |                                                                      |               |                                                                                             |                                        |                   | \$ 471,202.00                                         | \$ 224,262.00                               | \$ 246,940.00     | 47.59%           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| E ECONOMIC DEVELOPMENT     |                                                                      |               |                                                                                             |                                        |                   |                                                       |                                             |                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| 23                         | Economic Development Loan & Delivery Program                         | C22502        | 18A Economic Development Technical Assistance                                               | Low/Mod                                | 2022              | \$ 212,000.00                                         | \$ -                                        | \$ 212,000.00     | 0.00%            | Gap financing loans to small businesses for projects that will result in new job creations, of which at least 51% of new jobs must be created for LMI individuals.                                                                                                                                                                                                                                                                                                                                                                                                  | 25 jobs created                                                                                                                                                                     | Working with multiple prospects on financing the acquisition of a property. Alphareo Pizza added 3 positions, Gino's Office added 15 jobs, 4th and Long added 15 jobs. Working on loans for Best Cleaning Tech on Equipment loan. Loan application with Aquatics submitted, and a loan application for Randy's Neighborhood Inc. Closed funding for 4th and Long and Kargis.                                                                                                                                |  |
| 24                         | Micro Enterprise Technical Assistance - WWBIC                        | C22505        | 18C Microenterprise Assistance                                                              | Low/Mod Client                         | 2022              | \$ 65,000.00                                          | \$ 65,000.00                                | \$ -              | 100.00%          | WWBIC will provide business development services in the form of business education and one-on-one business counseling to 35 micro business owners and prospective business owners who are residents of West Allis.                                                                                                                                                                                                                                                                                                                                                  | 38 LMI current or potential microbusiness owners served                                                                                                                             | 34 LMI individuals have received services through WWBIC. Whether be technical assistance, business counseling, Financial Education, or access to capital.                                                                                                                                                                                                                                                                                                                                                   |  |
| 25                         | Commercial Facade Improvement & Delivery Program                     | C22506        | 14E Rehab: Public/Private Commercial                                                        | Eliminates Blight and Blight           | 2022              | \$ 70,000.00                                          | \$ -                                        | \$ 70,000.00      | 0.00%            | Partial reimbursement grants for facade improvements to commercial buildings in blighted condition.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3 commercial facades                                                                                                                                                                | Demand based program. FY 22 \$60,000 committed to be spent on 2 projects: The Dooz at 714 S. Greenfield Ave and the Knecht property at 5801 W. National Ave. Other projects pending.                                                                                                                                                                                                                                                                                                                        |  |
| SUBTOTAL                   |                                                                      |               |                                                                                             |                                        |                   | \$ 347,000.00                                         | \$ 65,000.00                                | \$ 282,000.00     | 18.73%           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |
| TOTAL ALL FUNDING          |                                                                      |               |                                                                                             |                                        |                   | \$ 1,530,840.00                                       | \$ 726,703.14                               | \$ 804,136.86     | 47.47%           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                       |