

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The 2021 Annual Action Plan represents the third year of the DeKalb County 2019-2023 Consolidated Plan. This plan identifies how DeKalb County will allocate the resources it expects to receive from HUD for the 2021 program year. The funds are allocated to address the priority housing and community development needs identified in the 2019-2023 Consolidated Plan, in addition to meeting the community development needs as a direct impact of the COVID-19 Pandemic.

In 2021, the Community Development Block Grant initiatives and funding will focus on completing several high-profile capital improvement projects that were initiated in the Consolidated Plan that will enhance the safety and living environment of some of the County's most vulnerable residents to include the seniors, youth, and homeless populations. The District #4 & #7 Senior and Community Center with a pool will be funded by a \$7.8 million loan from the Section 108 Loan Program and will be supplemented by CDBG funds. CDBG funds will be utilized to complete the 24,000 sq. ft. Tobie Grant Recreation Center Project. The Tobie Grant Recreation Center will be replaced due to its age and deferred maintenance. CDBG funds will also complete the City of Decatur Legacy Park ADA playground installation, and the DeKalb Memorial Park Playground equipment installation. In addition, Community Development has been instrumental in the construction of the \$6million East DeKalb Community and Senior Center funded with County general and CDBG funds.

The County will also continue repayment of a HUD Section 108 Loan Guarantee (\$14 million) which was used for the design and construction of three senior/community centers throughout the county. The County will continue working with selected vendors to administer the DeKalb County Small Business Micro-Enterprise Training Program and the DeKalb County Small Business Revolving Loan Fund.

The 2021 Plan housing initiatives include: Improve housing stability for seniors and disabled homeowners through its home system repair program; increase homeownership opportunities for low-income households through assistance to Community Housing Development Organizations (CHDOs); expand the availability of affordable housing through loans to developers for construction, rehabilitation, and or acquisition of housing units; and improve housing and community stability through blight remediation and demolition programs. In addition to existing initiatives, the County will explore other methods of increasing the affordable housing stock.

In 2021, DeKalb County will continue to serve as the Collaborative Applicant for the DeKalb Continuum of Care. The mitigation of homelessness will continue to be a priority for the County. In response to the

COVID-19 pandemic, the County will collaborate with multiple organizations to enable unsheltered homeless households to obtain non-congregate housing. The County will use ESG funds to support rapid re-housing, street outreach, emergency shelter and homeless prevention through multiple organizations.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis, or the strategic plan.

Decent Housing

- Complete a minimum of 25 owner-occupied home repairs.
- Work with at least two CHDOs to build capacity and create 4 affordable units
- Increase the availability of affordable, permanent, rental housing units for low-to-moderate-income, elderly, and special needs populations. Leverage HOME funds to create 72 units of affordable housing.
- Continue raising community awareness about foreclosures and work to develop ways to decrease the problem in the County.
- Collaborate with neighborhood associations and other stakeholders to decrease blight, reduce the number of vacant houses, and improve the condition of the existing housing stock.
- Work with senior homeowners in the County who are in danger of losing their homes.
- Provide at least 9 new homeless beds.
- Increase the supply of seasonal/emergency beds by at least 40.

Suitable Living Environment

- CDBG funding will also be used to complete construction as follows: Tobie Grant Community Center, District #4 & #7 Senior and Community Center, East DeKalb Senior Center (Bruce Street), and the Doraville Sidewalk project.
- Provide CDBG funds for repayment of the Section 108 Loan utilized to complete construction of the North DeKalb and South DeKalb Community/Senior Centers, as well as the Central DeKalb Senior Center.
- Complete the demolition and clearance of dilapidated houses that are presenting health and safety hazards.
- Improve sustainability to DeKalb citizens by providing funding to agencies that provide financial literacy, tenant/landlord counseling, and foreclosure/predatory lending services.

Economic Opportunity

- The County will partner with the Urban League of Metro Atlanta to administer the DeKalb County Microenterprise Training Program. The program will have two tracks one for new start-ups with 50 participants, and the second for the entrepreneur who is in at least in their second year of business and is specifically looking for ways to grow revenue and increase profitability consisting of 15 participants.
- The County will also work to increase Economic Development by partnering with Access to Capital Enterprise (ACE) to administer the DeKalb County Revolving Loan Program. ACE will administer the Revolving Loan Fund which will serve small businesses in DeKalb County by providing fixed asset and/or permanent working capital financing while creating and/or retaining jobs for low-to-moderate income persons. The DeKalb County Loan Program will offer loans between \$15,000 and \$35,000 with an interest rate no greater than 5% amortized over 7 to 10 years and create 14 jobs annually.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

As required by HUD, every year DeKalb County prepares a detailed Annual Action Plan for its HUD-funded program and the Consolidated Annual Performance and Evaluation Report (CAPER). The Plan and Report are submitted to HUD and posted on the County's website after it is reviewed and approved by HUD. The Program year 2020 CAPER, covering the County's performance during Year 1 (January 1, 2020 - December 31, 2020) of the County's 5-year Consolidated Plan, was submitted to HUD by the deadline and posted on the DeKalb County Government Website.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The County's Annual Action Plan submission for Community Planning and Development Programs, CDBG, ESG, and HOME is designed to assure citizen involvement. DeKalb County carefully follows the process that is outlined in the County's Amended Plan for Citizen Participation and Consultation. The County amended the Citizen Participation Plan in the previous Annual Action plan to comply with the flexibility that allowed grantees to amend citizen participation plans to establish expedited procedures to draft, propose, or amend consolidated plans as outlined in the CARES ACT.

- The following summarizes our citizen's participation in the development of the update to the 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan:

1. A. On March 4, 2021, a Technical Assistance workshop and the meeting was held via zoom to inform the public, non-profits, and County Stakeholders of the 2021 Annual Application submission process, dates, and submission deadlines.

B. On March 12, 2021, the Annual Action Plan Public Hearing on Community Needs was held via Zoom. The purpose of the meeting was to solicit community input on needs for the 2021 CDBG, ESG, and HOME Programs. In addition, we requested public input on the CDBG- CV Needs for DeKalb County.

C. On May 13, 2021, a Public Hearing on the proposed 2021 Annual Action Plan Budget was held. The proposed 2021 budget and Annual Action Plan outlining the County's priority undertakings was detailed for the citizens during our second public hearing which was held virtually via Zoom at 6:00 pm.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The first Public Hearing on Community Needs was held on March 12, 2021, at 6:00 pm on zoom in combination with the public hearing on the CDBG-CV. During the received the following comments:

Karen Brown, Atlanta Legal Aid - She wanted the let the attendees know that they assist homeowners and homebuyers with home equity scams. There is an increase in home values in Atlanta due to COVID. Targeted lower-income and lower equity. One-third of mortgages aren't federally backed, so they aren't protected. Zombie mortgages are 2nd mortgages that homeowners believed to be combined with 1st mortgage payments this is the cause of foreclosures. The 2nd mortgage companies are foreclosing on homes."

Tsehai Alemayehu – His organization has a large facility they want to purchase for a community center and wants to know if the entire \$4 million allocations are available for them to apply to their entire project.

Jerry Velletri, St. Vincent de Paul – The agency has been getting many requests for assistance from citizens in unincorporated DeKalb County and would like additional financial assistance from the County. They have also received funding from municipalities within the County.

Tyese Lawyer, Our House – DeKalb County has been helpful in getting funding out to those who need it. However, she is concerned there was no additional funding available for childcare or educational needs in the CDBG-CV proposal.

The second public hearing was held on May 11, 2021, via Zoom at 6:00 pm. During that meeting, we provided a copy of the proposed 2021 Annual Action Plan Budget and solicited any questions or comments. None were received.

6. Summary of comments or views not accepted and the reasons for not accepting them

DeKalb County accepts all citizen comments that are submitted. Any requests or comments that are received as a part of the 2021 Annual Action Plan process that are not specifically addressed by the Community Development Department will be forwarded to the appropriate DeKalb County Department for comment or action.

7. Summary

No additional comments.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

| Agency Role | Name | Department/Agency |
|-----------------------|---------------|----------------------------------|
| Lead Agency | DEKALB COUNTY | |
| CDBG Administrator | DEKALB COUNTY | Community Development Department |
| HOME Administrator | DEKALB COUNTY | Community Development Department |
| ESG Administrator | DEKALB COUNTY | Community Development Department |
| HOPWA-C Administrator | DEKALB COUNTY | Human and Community Development |

Table 1 – Responsible Agencies

Narrative (optional)

The DeKalb County Community Development Department serves as the lead agency that provides oversight, management, and monitoring of agencies, that administer the projects, programs, and initiatives that are a part of the 2019-2023 Consolidated Plan and the 2021 Annual Action Plan. The Community Development Department is responsible for all required documentation, administrative and compliance requirements of the HUD-funded programs that the County administers including the CDBG, HOME, and ESG programs. The Community Development Department works with the full support of the County’s CEO, Board of Commissioners, and other County Departments. Throughout the planning process, the Community Development Department collaborates with local governments, non-profit agencies, and private stakeholders in the community. In addition, the Department consults with business, religious and other community leaders to administer many of the affordable housing, housing rehabilitation, public service, and capital improvement projects and programs.

Consolidated Plan Public Contact Information

Allen Mitchell, Director, DeKalb County Community Development Department 750 Commerce Drive, Suite 401, Decatur, GA 30030 (404) 969-9921.

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The DeKalb County Community Development Department serves as the lead agency that provides oversight, management, and monitoring of agencies, that administer the projects, programs, and initiatives that are a part of the 2019-2023 Consolidated Plan and the 2020 Annual Action Plan. The Community Development Department is responsible for all required documentation, administrative and compliance requirements of the HUD-funded programs that the County administers including the CDBG, HOME, and ESG programs. The Community Development Department works with the full support of the County's CEO, Board of Commissioners, and other County Departments. Throughout the planning process, the Community Development Department collaborates with local governments, non-profit agencies, and private stakeholders in the community. In addition, the Department consults with business, religious and other community leaders to administer many of the affordable housing, housing rehabilitation, public service, and capital improvement projects and programs.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The DeKalb County Community Development Department functions as the Collaborate Applicant for the DeKalb County Continuum of Care (CoC) and submits the HUD application for the Homeless Assistance Grant on behalf of the CoC. In fulfilling this role DeKalb County collaborates with local agencies, the U.S. Department of Veterans' Affairs, United Way of Greater Atlanta, DeKalb Housing Authority, Decatur Housing Authority, DeKalb Board of Health, DeKalb Community Service Board, local developers, and other organizations and mainstream providers that provide services and housing to the County's homeless and at-risk populations to ensure that housing and services are offered in a manner that best serves the homeless and at-risk populations.

The County has a successful, long-standing history of supporting initiatives to end veteran homelessness. DeKalb was one of a small number of Counties recently recognized by the Secretary of HUD for achieving "Functional Zero" in the Continuum of Care by ending homelessness for DeKalb County veterans. Along with the continued collaboration to maintain the Functional Zero status the County will collaborate with agencies to recommend and support initiatives around housing and homelessness sponsored by the CoC.

From a regional perspective, the County collaborates with the State of Georgia, the City of Atlanta, and Fulton County CoCs on the Point-In-Time Count, Homelessness Management Information System, and the referral of clients to ensure the accuracy of data collection. In addition, the County participates in the Atlanta Regional Commission on Homelessness to ensure collaboration among organizations in the 13 County area surrounding Atlanta.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

As the CoC Collaborative Applicant, DeKalb County provides close coordination with the Continuum of Care to address the needs of homeless persons. Prior to allocating funding and developing performance standards, DeKalb County staff collaborates with the CoC to ensure that performance standards and policies are aligned with the CoC goals and performance standards. All agencies within the CoC use a common HMIS system. Additionally, DeKalb County collaborates with the U.S. Department of Veteran Affairs, USICH, HUD, DeKalb Housing Authority, Decatur Housing Authority, United Way of Metropolitan Atlanta, and local agencies to ensure that no veteran is homeless. The County also collaborates with the local Continuum of Care and mainstream providers to manage a coordinated intake and assessment system.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

DeKalb County collaborates with the CoC in establishing local priorities and performance objectives. ESG funding is allocated based on the priorities established by the CoC that correspond with County needs. The CoC governance structure includes several committees including Data and Research that are responsible for establishing system-wide and project level performance targets appropriate for program type and population. Agencies receiving ESG funding are required to adhere to CoC Coordinated entry policies and procedures.

2. Describe Agencies, groups, organizations, and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

| | | |
|---|--|---|
| 1 | Agency/Group/Organization | DeKalb County Housing Authority |
| | Agency/Group/Organization Type | PHA |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Anti-poverty Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The DeKalb County Housing Authority was consulted in the development of this plan for the discussion of gap analysis and required services for at-risk and homeless populations. The anticipated outcomes include the identification of housing gaps for homeless families and for veterans because the DeKalb Housing Authority is the largest distributor of VASH vouchers in the Metro Atlanta region. The outcome includes a project which includes using the CoC Coordinated Entry system to identify families that were good candidates for Public Housing and the Housing Authority committed to reserving one unit per month for the qualified homeless family. |
| 2 | Agency/Group/Organization | DEKALB BOARD OF HEALTH |
| | Agency/Group/Organization Type | Health Agency |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Lead-based Paint Strategy |

| | | |
|---|--|--|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Board of Health is active with the DeKalb County Continuum of Care and provides input and representation in CoC Committees and meetings. The agency is an active participant in the DeKalb Homeless collaborative meetings and provides requested input on Homeless Priorities for DeKalb County. The ongoing collaboration between the Community Development Department and the Board of Health is important to the success of the outcomes of the County's Long-Term Goals and Objectives related to housing, homelessness, and sustain healthy communities. |
| 3 | Agency/Group/Organization | DeKalb County DFACS |
| | Agency/Group/Organization Type | Child Welfare Agency |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The DeKalb County Department of Family and Children Services serves as an active member of the DeKalb CoC. The agency was consulted for the discussion of gaps analysis and required services for at-risk and homeless families with children, children aging out of Foster Care, and families with children that have special needs. Gaps and resources for improved services coordination were identified and opportunities for collaboration on streamlining services for at-risk and homeless families were identified. |

Identify any Agency Types not consulted and provide rationale for not consulting

N/A

Other local/regional/state/federal planning efforts considered when preparing the Plan

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------|-------------------|--|
| Continuum of Care | | |

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

N/A

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal setting

The County's Annual Action Plan submission for Community Planning and Development Programs, CDBG, ESG, and HOME is designed to assure citizen involvement. DeKalb County carefully follows the process that is outlined in the County's Amended Plan for Citizen Participation and Consultation.

After the CARES ACT was enacted into law on March 27, 2020 the County amended the Citizen Participation Plan to comply with the flexibility that allowed grantees to amend citizen participation plans to establish expedited procedures to draft, propose, or amend consolidated plans. The DeKalb County Citizen's Participation Plan was amended to ensure that we met the needs of the community in implementing CDBG-CV and ESG-CV.

The following summarizes our citizen's participation in the development of the update to the 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan:

A. On March 12, 2021, a public hearing was held at the Maloof Auditorium. The purpose of the meeting was to provide information concerning the 2019-2020 Consolidated Plan: including the 2021 Annual Action Plan. Also discussed was the application submission process of potential sub-grantees and the proposed CDBG-CV and ESG-CV funding.

B. On May 11, 2021, the proposed 2021 budget and Annual Action Plan outlining the County's priority undertakings was detailed for the citizens during our second public hearing which was held virtually via Zoom at 6:00 pm.

All public comments were recorded and taken into consideration. Citizen participation is an integral part of the planning process and allows the County to measure its impact on the community and determine if we must make any amendments to our goals and objectives. Any public comment that was best suited to be addressed by another department was forwarded to the appropriate County Departments.

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--|---|---|--|---------------------|
| 1 | Public Meeting | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> | Approximately 30 persons in attendance | <p>Karen Brown, Atlanta Legal Aid - She wanted to let the attendees know that they assist homeowners and homebuyers with home equity scams. There is an increase in home values in Atlanta due to COVID. Targeted lower-income and lower equity. One-third of mortgages aren't federally backed, so they aren't protected. Zombie mortgages are 2nd mortgages that homeowners believed to be combined with 1st mortgage payments this is the cause of foreclosures. The 2nd mortgage companies are foreclosing on homes. Tsehai Alemayehu- organization has a large facility they want to purchase for a community center and wants to know if the entire \$4 million allocations available for them to apply to their entire project. Jerry Velletri, St. Vincent de Paul- The agency has been getting many requests for assistance from citizens in unincorporated DeKalb County and would like additional financial assistance from the County. They have also received funding from municipalities within the County. Tyese Lawyer, Our House DeKalb County has been helpful in getting funding out to those who need it. However, she is concerned there was no additional funding available for childcare or educational needs in the CDBG-CV proposal.</p> | N/A | |
| 2 | Public Meeting | <p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p> | Approximately 29 persons were in attendance | No comments were received. | N/A | |

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c) (1,2)

Introduction

All 2021 federal funding allocations will be used to support the DeKalb County Community Development Department’s three main goals for the 2019-2023 Consolidated Planning period – providing (1) decent affordable housing, (2) a suitable living environment, and (3) expanded economic opportunity to principally benefit low to moderate-income residents in DeKalb County. The table below shows the County’s grant allocation amounts for the 2021 program year (as announced by HUD), along with an estimate of anticipated grant funding for the remaining years covered by this Consolidated Plan. This estimate assumes that funding over those four years will average to be about the same as the County’s 2021 allocation.

Anticipated Resources

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of Con Plan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|-----------|--|--|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 4,846,684 | 343,000 | 0 | 5,189,684 | 0 | CDBG funds may be used to carry out activities related to acquisition, economic development, housing, public improvements, public facilities, loan-bond repayment, public services, and planning and administration in accordance with the Consolidated Plan and Annual Action Plan. |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of Con Plan \$ | Narrative Description |
|---------|------------------|---|----------------------------------|--------------------|--------------------------|-----------|--|---|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| HOME | public - federal | Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA | 2,152,348 | 446,404 | 0 | 2,598,752 | 0 | HOME funds may be used for acquisition, homebuyer assistance, homeowner rehab, multifamily rental new construction or rehabilitation, construction for homeownership, TBRA, CHDO activities, and other housing initiatives in accordance with the Consolidated Plan and Annual Action Plan. |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 1 | | | | Expected Amount Available Remainder of Con Plan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|-----------|--|---|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| ESG | public - federal | Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing | 448,641 | 0 | 0 | 448,641 | 0 | ESG funds will be used for rapid re-housing, street outreach, emergency shelter and shelter services, homeless prevention, and HMIS activities. |

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state, and local funds), including a description of how matching requirements will be satisfied

DeKalb County will leverage funds used for the purpose of construction, infrastructure, and improvement projects using additional private, state and local funds, where applicable.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

CDBG funding will be used to develop public facilities on existing publicly owned land to benefit low- and moderate-income people. The County will use public land whenever possible to meet needs identified in the 2019-2023 Consolidated Plan and 2019 Annual Action Plan. If CDBG funds are ever used to acquire private land for public purposes, the County will follow CDBG acquisition requirements and procedures to obtain fair market value purchase.

Discussion

N/A

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|---|------------|----------|--------------------|---|--|--------------------|--|
| 1 | Decent Housing Goal #1 - Rental Housing | 2019 | 2023 | Affordable Housing | Buford Highway Area (Chamblee and Doraville) Memorial Drive (Clarkston and Stone Mountain) Candler/McAfee Area Scottsdale Area Countywide | Develop & Preserve Affordable Rental Housing | HOME: \$446,404 | Rental units constructed: 500 Household Housing Unit |
| 2 | Decent Housing Goal #2 - Homeownership Repair | 2019 | 2023 | Affordable Housing | Countywide | Housing Repair Assistance for Homeownership | CDBG: \$450,000 | Homeowner Housing Rehabilitated: 70 Household Housing Unit |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|--|---|---|---|
| 3 | Decent Housing Goal #3 - Housing for Homeownership | 2019 | 2023 | Affordable Housing | Buford Highway Area (Chamblee and Doraville) Memorial Drive (Clarkston and Stone Mountain) Candler/McAfee Area Scottsdale Area Countywide | Affordable Homeownership Housing Opportunities | HOME: \$1,721,879 | Homeowner Housing Added: 26 Household Housing Unit |
| 4 | Decent Housing Goal #4 - Homelessness Prevention | 2019 | 2023 | Homeless | Countywide | Homelessness Prevention & Rapid Rehousing Homeless Housing & Supportive Services | CDBG: \$235,881 ESG: \$415,000 | Homeless Person Overnight Shelter: 170 Persons Assisted Homelessness Prevention: 500 Persons Assisted |
| 5 | SLE Goal #1 - Facilities | 2019 | 2023 | Non-Housing Community Development | Buford Highway Area (Chamblee and Doraville) Memorial Drive (Clarkston and Stone Mountain) Candler/McAfee Area Scottsdale Area Countywide Urban County - Municipalities | Public Infrastructure & Facility Improvements | CDBG: \$888,235 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 30000 Persons Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|--|--|---|-----------------|--|
| 6 | SLE Goal #2 - Infrastructure | 2019 | 2023 | Non-Housing Community Development | Buford Highway Area (Chamblee and Doraville) Memorial Drive (Clarkston and Stone Mountain) Scottdale Area Countywide Urban County - Municipalities | Public Infrastructure & Facility Improvements | CDBG: \$565,000 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1200 Persons Assisted |
| 7 | SLE Goal #3 - Senior/Youth/Other Public Services | 2019 | 2023 | Non-Homeless Special Needs Non-Housing Community Development | Countywide | Public Services | CDBG: \$250,000 | Public service activities other than Low/Moderate Income Housing Benefit: 1200 Persons Assisted |
| 8 | SLE Goal #4 - FH/Housing Counseling/Legal Services | 2019 | 2023 | Non-Housing Community Development | Countywide | Fair Housing, Housing Counseling & Legal Services | CDBG: \$180,000 | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 125 Households Assisted Public service activities for Low/Moderate Income Housing Benefit: 10 Households Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|---|---|--------------------|--|
| 9 | SLE Goal #5 - Homeless Supportive Service/Case Mgt | 2019 | 2023 | Homeless | Countywide | Homelessness Prevention & Rapid Rehousing Homeless Housing & Supportive Services | CDBG: \$61,121 | Public service activities other than Low/Moderate Income Housing Benefit: 300 Persons Assisted Homelessness Prevention: 1200 Persons Assisted |
| 10 | SLE Goal #6 - Demolition and Blight Clean-Up | 2019 | 2023 | Non-Housing Community Development | Countywide | Demolition & Blight Clean-Up | CDBG: \$663,000 | Buildings Demolished: 60 Buildings |
| 11 | SLE Goal #7 - Section 108 Loan Repayment | 2019 | 2023 | Non-Housing Community Development | Buford Highway Area (Chamblee and Doraville) Memorial Drive (Clarkston and Stone Mountain) Candler/McAfee Area Scottsdale Area | Public Infrastructure & Facility Improvements | CDBG: \$814,361 | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1000 Persons Assisted |
| 13 | Economic Opportunity Goal #2 - Training | 2019 | 2023 | Non-Housing Community Development | Countywide | Economic Development & Small Business Incentives | CDBG: \$112,750 | Businesses assisted: 20 Businesses Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|------------------------|------------|----------|---|-----------------|------------------------|---|------------------------|
| 14 | Program Administration | 2019 | 2023 | Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development | Countywide | Program Administration | CDBG: \$969,336 HOME: \$430,469 ESG: \$33,641 | Other: 1 Other |

Table 6 – Goals Summary

Goal Descriptions

| | | |
|---|------------------|--|
| 1 | Goal Name | Decent Housing Goal #1 - Rental Housing |
| | Goal Description | No applicable. |
| 2 | Goal Name | Decent Housing Goal #2 - Homeownership Repair |
| | Goal Description | Not applicable. |
| 3 | Goal Name | Decent Housing Goal #3 - Housing for Homeownership |
| | Goal Description | Not applicable. |
| 4 | Goal Name | Decent Housing Goal #4 - Homelessness Prevention |
| | Goal Description | Not applicable. |

| | | |
|----|-------------------------|--|
| 5 | Goal Name | SLE Goal #1 - Facilities |
| | Goal Description | Not applicable. |
| 6 | Goal Name | SLE Goal #2 - Infrastructure |
| | Goal Description | Not applicable. |
| 7 | Goal Name | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Goal Description | Not applicable. |
| 8 | Goal Name | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Goal Description | Not applicable. |
| 9 | Goal Name | SLE Goal #5 - Homeless Supportive Service/Case Mgt |
| | Goal Description | Not applicable. |
| 10 | Goal Name | SLE Goal #6 - Demolition and Blight Clean-Up |
| | Goal Description | Not applicable. |
| 11 | Goal Name | SLE Goal #7 - Section 108 Loan Repayment |
| | Goal Description | Not applicable. |
| 13 | Goal Name | Economic Opportunity Goal #2 - Training |
| | Goal Description | |
| 14 | Goal Name | Program Administration |
| | Goal Description | Not applicable. |

Projects

AP-35 Projects – 91.220(d)

Introduction

The projects listed below represent the activities DeKalb County plans to undertake during the 2021 program year to address the goals of providing decent affordable housing, promoting a suitable living environment, and encouraging economic opportunity. The allocation of funding for the 2021 projects has been determined based on the overall priority needs of county residents and community input received during the planning process.

Projects

| # | Project Name |
|----|---|
| 1 | City of Decatur Legacy Park ADA Equipment |
| 2 | City of Doraville Sidewalk Project |
| 3 | DeKalb Memorial Park Equipment Replacement Project |
| 4 | East DeKalb Senior Center |
| 5 | Hairston Park Trail Feasibility Study |
| 6 | Lucious Sanders Gym Feasibility Study |
| 7 | McElroy Sidewalk Project Feasibility Study |
| 8 | Tobie Grant Community Center Construction Project |
| 9 | HUD Section 108 Loan Repayment |
| 10 | DeKalb Small Business Micro-Enterprise Training Program |
| 11 | Africa's Children's Fund, Inc. |
| 12 | Caring Works, Inc. |
| 13 | Furniture Bank of Metro Atlanta, Inc. |
| 14 | Jerusalem House, Inc. |
| 15 | Latin American Association, Inc. |

| # | Project Name |
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| 16 | Safe Haven Transitional, Inc. |
| 17 | Salvation Army, Atlanta Temple Corp. |
| 18 | Salvation Army, Red Shield |
| 19 | Society of St. Vincent de Paul |
| 20 | TBRA Case Management Services |
| 21 | COC Coordinated Entry Case Management |
| 22 | Men Stopping Violence |
| 23 | Catholic Charities - Atlanta |
| 24 | Center for Pan Asian Communities |
| 25 | New American Pathways |
| 26 | Literacy Action |
| 27 | Refugee Family Assistance Program |
| 28 | Atlanta Legal Aid Society |
| 29 | Metro Fair Housing Services |
| 30 | International Rescue Center |
| 31 | Our House, Inc. |
| 32 | Scottsdale Early Learning Center, Inc. |
| 33 | Sheltering Arms |
| 34 | Youth Vouchers Set Aside |
| 35 | Special Purpose Housing Repair Program (SPHRP) |
| 36 | Implementation Services for SPHRP |
| 37 | Demolition and Blight |
| 38 | Housing Implementation Services - Demolition |
| 39 | Community Development Program Administration |
| 40 | HOME Program Administration |
| 41 | HOME CHDO 15% Set Aside |
| 42 | HOME CHDO Operating 5% Set Aside |

| # | Project Name |
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| 43 | HOME Eligible Projects |

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The 2021 Annual Action Plan priorities are reflective and aligned with the goal and objectives of the 2019-2023 Consolidated Plan. During the development of the 2019-2023 Consolidated Plan, the County followed a very public process to solicit input from the community and stakeholders to determine where the areas of funding would be prioritized over the five-year Plan period.

In DeKalb County, the largest group with underserved needs is comprised of those individuals and households with incomes at or below 50% AMI. Typically, this population has limited access to affordable housing and lacks employment that provides a sustainable income stream. Barriers that prevent serving this population include the following: large segments of the population possess inadequate knowledge of budgeting and financial literacy, histories of poor credit, limited financial resources, limited access to job training, life skills education, economic pressures from foreclosures, and predatory lending, and the scarcity of standard housing that is affordable to households at or below 50% AMI.

The COVID-19 pandemic has presented an additional problem. The unemployment rate has increased dramatically without a concomitant decrease in housing costs. Statistics have shown that lower-income households are more likely to be negatively affected.

AP-38 Project Summary

Project Summary Information

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| 1 | Project Name | City of Decatur Legacy Park ADA Equipment |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #2 - Infrastructure |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$145,000 |
| | Description | This project is for the purchase and installation of accessible and inclusive playground equipment located at Legacy Park, Decatur. The park is 77 acres and would be the city's first totally dedicated to special needs children and their caregivers regardless of physical and mental ability. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | 500 families will benefit from the activity. |
| | Location Description | 500 S. Columbia Drive, Decatur, GA 30030 |
| | Planned Activities | The purchase and installation of accessible and inclusive playground equipment located at a park that is dedicated to special needs children and their caregivers. |
| 2 | Project Name | City of Doraville Sidewalk Project |
| | Target Area | Buford Highway Area (Chamblee and Doraville) |
| | Goals Supported | SLE Goal #2 - Infrastructure |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$220,000 |
| | Description | This project is for the completion of sidewalks on a portion of Aztec Road which is in the City limits of Doraville. The portion of Aztec Road is just south of Sequoyah Middle School and Reynolds Elementary School, near the intersections of Aztec Road, Santa Fe Trail and Arbor Creek Lane. This sidewalk is needed for pedestrian safety. |
| | Target Date | 8/31/2021 |

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| | Estimate the number and type of families that will benefit from the proposed activities | 1,000 persons |
| | Location Description | 3456 Aztec Rd, Doraville, GA 30340 |
| | Planned Activities | This project is for the completion of sidewalks on a portion of Aztec Road which is in the City limits of Doraville. |
| 3 | Project Name | DeKalb Memorial Park Equipment Replacement Project |
| | Target Area | Memorial Drive (Clarkston and Stone Mountain) |
| | Goals Supported | SLE Goal #2 - Infrastructure |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$100,000 |
| | Description | This project is for the replacement of current equipment in DeKalb Memorial Park located at 353 Wilkinson Drive, SE. The goal is to provide an all-ages, ADA-accessible playground that will be the centerpiece of the community park. |
| | Target Date | 8/31/2021 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately, 500 persons will benefit. |
| | Location Description | DeKalb Memorial Park is located at 353 Wilkinson Drive, SE, Atlanta, GA . |
| | Planned Activities | Replacement of current equipment in DeKalb Memorial Park located at 353 Wilkinson Drive, SE to provide an all-ages, ADA accessible playground. |
| 4 | Project Name | East DeKalb Senior Center |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #1 - Facilities |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$138,235 |

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| | Description | This project is for additional CDBG funds to complete the construction of the East DeKalb Bruce Street Senior Center, one of the oldest in the County. A comprehensive feasibility study concluded it has reached the end of its life cycle and is in desperate need of replacement. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | The Center is estimated to benefit 500 seniors that will use the facility on a weekly basis. |
| | Location Description | This project will be located at 2449 Bruce Street, Lithonia GA 30058. |
| | Planned Activities | This project is for additional CDBG funds to complete the construction of the East DeKalb Bruce Street Senior Center, one of the oldest in the County. |
| 5 | Project Name | Hairston Park Trail Feasibility Study |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #2 - Infrastructure |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$50,000 |
| | Description | This project is to conduct a feasibility study for the installation of a trail. The trail is proposed from Hariston Park located at 889 S. Hairston Road to 4885 Elam Road site of the District 4 & 7 Community and Senior Center. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately, 1000 persons will benefit from this project. |
| | Location Description | The trail is proposed from Hariston Park located at 889 S. Hairston Road to 4885 Elam Road. |
| Planned Activities | his project is to conduct a feasibility study for the installation of a trail from Hariston Park to District 4 & 7 Community and Senior Center. | |
| 6 | Project Name | Lucious Sanders Gym Feasibility Study |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #1 - Facilities |

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| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$50,000 |
| | Description | This project is to conduct a feasibility study for the replacement of the Lucious Sanders Recreation Center. The existing recreation center/gymnasium is over 60 years old and is not suitable for the programming offered to the youth. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will assist approximately 500 persons. |
| | Location Description | This project is located at 2484 Bruce Street, Lithonia GA 30058. |
| | Planned Activities | This project is to conduct a feasibility study for the replacement of the Lucious Sanders Recreation Center. |
| 7 | Project Name | McElroy Sidewalk Project Feasibility Study |
| | Target Area | Buford Highway Area (Chamblee and Doraville) |
| | Goals Supported | SLE Goal #2 - Infrastructure |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$50,000 |
| | Description | This project is to conduct a feasibility study for the installation of sidewalks on McElroy Road. McElroy Road lacks sidewalks that provide direct access to residential single-family, multi-family, and townhomes. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 500 persons will benefit from this project. |
| | Location Description | McElroy Road, Doraville GA 30340. |
| | Planned Activities | This project is to conduct a feasibility study for the installation of sidewalks on McElroy Road in Doraville, GA. |
| 8 | Project Name | Tobie Grant Community Center Construction Project |
| | Target Area | Scottdale Area |
| | Goals Supported | SLE Goal #1 - Facilities |

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| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$700,000 |
| | Description | The purpose of this project is for additional CDBG funds to complete the construction of the Tobie Grant Recreation Center. The proposed project includes the total redevelopment of the Tobie Grant Intergenerational Recreation Center. This redevelopment will consist of a 20-25,000 square feet facility including space for a library homework center. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 500 seniors and families living in the surrounding Scottdale Community. |
| | Location Description | This project will be located at 644 Parkdale Drive, Scottdale, GA 30079. |
| | Planned Activities | The purpose of this project is for additional CDBG funds to complete the construction of the Tobie Grant Recreation Center. |
| 9 | Project Name | HUD Section 108 Loan Repayment |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #7 - Section 108 Loan Repayment |
| | Needs Addressed | Public Infrastructure & Facility Improvements |
| | Funding | CDBG: \$814,361 |
| | Description | The remaining HUD Section 108 Loan principal loan amount is approximately \$6.2 Million with an amortization period of 10 years (2020-2030), at an estimated fixed interest rate of 2.54%. The annual loan repayment amount will be approximately \$814,361. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This activity will benefit 1,000 low-moderate income families and seniors. |
| | Location Description | The senior centers are located at 1931 Candler Road, Decatur, GA 30302; 3393 Malone Drive, Chamblee, GA, 30341; and 1346 McConnell Drive, Decatur, GA 30033. |

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| | Planned Activities | CDBG funding will be used to pay the remaining HUD Section 108 Loan principal loan amount that is approximately \$6.2 Million with an amortization period of 10 years (2020-2030), at an estimated fixed interest rate of 2.54%. |
| 10 | Project Name | DeKalb Small Business Micro-Enterprise Training Program |
| | Target Area | Countywide |
| | Goals Supported | Economic Opportunity Goal #2 - Training |
| | Needs Addressed | Economic Development & Small Business Incentives |
| | Funding | CDBG: \$112,750 |
| | Description | Funds will be provided to Urban League of Greater Atlanta to operate a small business micro-enterprise training program for DeKalb County citizens and businesses. This program will provide services for small business micro-enterprise training and entrepreneur development. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 150 people. |
| | Location Description | This project will be available Countywide. |
| Planned Activities | This project will provide micro-enterprise training and entrepreneur development. | |
| 11 | Project Name | Africa's Children's Fund, Inc. |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homelessness Prevention & Rapid Rehousing |
| | Funding | CDBG: \$220,000 |
| | Description | This agency provides case management, (including assessment and referral to assist homeless and underserved households in DeKalb County) as well as housing and supportive services that enable those households to become self-sufficient and avoid incidents of homelessness. |
| | Target Date | 8/31/2022 |

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| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 120 individuals. |
| | Location Description | This project will be available Countywide. |
| | Planned Activities | Africa's Children's Funds will provide case management, including assessment and referrals to ensure that homeless and underserved households in DeKalb County become self-sufficient. |
| 12 | Project Name | Caring Works, Inc. |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #5 - Homeless Supportive Service/Case Mgt |
| | Needs Addressed | Homeless Housing & Supportive Services |
| | Funding | CDBG: \$50,000 |
| | Description | This agency will provide case management to low-to-moderate income households that occupy the HOME-funded multi-family housing development. These families may be formerly homeless or have one or more families of the household with a disability or substance abuse issues. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 50 families. |
| | Location Description | This project is available to persons Countywide. |
| | Planned Activities | Caring Works will provide support services and case management for low- and moderate-income families that occupy HOME-funded multi-family housing developments. |
| 13 | Project Name | Furniture Bank of Metro Atlanta, Inc. |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homeless Housing & Supportive Services |
| | Funding | CDBG: \$16,000 |

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| | Description | The Furniture Bank plans to provide free household furniture to people in need within DeKalb County. The majority of the clients impacted will be moving out of homelessness, are living with HIV/AIDS, or fleeing domestic violence. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 persons will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | The agency will provide free household furniture to people in need within DeKalb County. |
| 14 | Project Name | Jerusalem House, Inc. |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homeless Housing & Supportive Services |
| | Funding | CDBG: \$36,000 |
| | Description | Jerusalem House provides permanent housing for those living with AIDS at a time when few embraced homeless people, much less homeless persons with AIDS. The Jerusalem House mission is met through the implementation of three programs; the Adult program - serving 25 adults with AIDS; the Family program - serving 12 mothers with HIV/AIDS and their children; the Scattered Site program - serving 32 individuals with HIV/AIDS and their family members. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will assist approximately 23 low-income persons. |
| | Location Description | This project is available to residents Countywide. |
| | Planned Activities | Jerusalem House provides case management as well as housing and supportive services for persons with HIV/AIDS. |
| 15 | Project Name | Latin American Association, Inc. |
| | Target Area | Buford Highway Area (Chamblee and Doraville) Countywide |

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| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homelessness Prevention & Rapid Rehousing |
| | Funding | CDBG: \$15,000 |
| | Description | The overarching goal of the LAA's program is to reduce or prevent poverty and homelessness. The program assists individuals and families to avoid homelessness by helping them take advantage of available opportunities and community resources designed to help them increase their economic, housing and family stability. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 300 individuals. |
| | Location Description | This project is available to residents Countywide. |
| | Planned Activities | The primary purpose of this program is to help the homeless. The Latin American Association provides services primarily to Hispanic residents who are homeless or at risk of becoming homeless. |
| 16 | Project Name | Safe Haven Transitional, Inc. |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homelessness Prevention & Rapid Rehousing |
| | Funding | CDBG: \$10,000 |
| | Description | CDBG funds will be used in support of transitional and emergency housing plus supportive services to DeKalb County women with or without children that are victims of Domestic Violence. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 80 people. |
| | Location Description | This project is available to residents Countywide. |
| | Planned Activities | Safe Haven will use funds for emergency housing and supportive services for victims of domestic violence. |
| | Project Name | Salvation Army, Atlanta Temple Corp. |

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| 17 | Target Area | Buford Highway Area (Chamblee and Doraville) Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homeless Housing & Supportive Services |
| | Funding | CDBG: \$25,000 |
| | Description | CDBG funds will be used for Showers and Laundry Time with Devotions (SALT'D) to benefit low- and moderate-income persons. SALT'D will give those experiencing homelessness access to shower facilities, hygiene materials, food, clothing, and information. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 100 people. |
| | Location Description | This activity is available Countywide. |
| | Planned Activities | The Salvation Army will provide access to shower facilities, hygiene materials, food, clothing, and information to low- and moderate-income persons and people experiencing homelessness. |
| 18 | Project Name | Salvation Army, Red Shield |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homeless Housing & Supportive Services |
| | Funding | CDBG: \$46,000 |
| | Description | CDBG funds will be used to provide intake services, case management job readiness to persons experiencing homelessness in DeKalb County. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 200 persons. |
| | Location Description | This project will be available for persons Countywide. |
| | Planned Activities | Salvation Army will provide intake services, case management, and job readiness to people experiencing homelessness. |
| | Project Name | Society of St. Vincent de Paul |

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| 19 | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #4 - Homelessness Prevention |
| | Needs Addressed | Homelessness Prevention & Rapid Rehousing |
| | Funding | CDBG: \$15,881 |
| | Description | CDBG funds will be used to provide food pantry access to help achieve food security and rental/utility assistance to low-income households to maintain housing in their current home. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 low-moderate income families will benefit from this project. |
| | Location Description | This project will be available to persons Countywide. |
| | Planned Activities | CDBG funds will be used to provide food pantry access to help achieve food security and rental/utility assistance to low-income households to maintain housing in their current home. |
| | 20 | Project Name |
| Target Area | | Countywide |
| Goals Supported | | SLE Goal #5 - Homeless Supportive Service/Case Mgt |
| Needs Addressed | | Homeless Housing & Supportive Services |
| Funding | | CDBG: \$16,121 |
| Description | | CDBG funds will be used for Case Management for the HOME Tenant-Based Rental Assistance Program. The Community Development Director will have the authority to designate the agency to provide the case management. |
| Target Date | | 8/31/2022 |
| Estimate the number and type of families that will benefit from the proposed activities | | Approximately 50 low-moderate income persons and homeless people will benefit from this project. |
| Location Description | | This project is available to persons Countywide. |
| Planned Activities | | CDBG funds will be used for Case Management for the HOME Tenant-Based Rental Assistance Program. |
| | Project Name | COC Coordinated Entry Case Management |

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| 21 | Target Area | Countywide |
| | Goals Supported | SLE Goal #5 - Homeless Supportive Service/Case Mgt |
| | Needs Addressed | Homeless Housing & Supportive Services |
| | Funding | CDBG: \$45,000 |
| | Description | The Homeless Access Point activity will provide intensive case management for unusually difficult cases involving households or individuals who are homeless or at risk of becoming homeless. This activity is a critical component of the DeKalb Continuum of Care Centralized Access Model. CDBG funds will be used to fund a part-time position to perform case management. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 100 homeless persons will benefit from this activity. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | This activity will provide intensive case management for unusually difficult cases involving households or individuals who are homeless or at risk of becoming homeless. |
| 22 | Project Name | Men Stopping Violence |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$20,000 |
| | Description | CDBG funds will be used to provide education and prevention classes to men arrested in DeKalb County for gender violence crimes. Men Stopping Violence's mission is to organize men to end male violence against women and girls through innovative training, programs, and advocacy. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 100 persons. |

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| | Location Description | This activity is available Countywide. |
| | Planned Activities | CDBG funds will be used to provide education and prevention classes to men arrested in DeKalb County for gender violence crimes. |
| 23 | Project Name | Catholic Charities - Atlanta |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Needs Addressed | Fair Housing, Housing Counseling & Legal Services |
| | Funding | CDBG: \$10,000 |
| | Description | CDBG funds will be used for bi-lingual foreclosure prevention counseling and financial literacy education. Catholic Charities housing counseling program promotes financial well-being and ensuring that individuals living below poverty have effective tools and resources for managing their finances. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 families will benefit from this project. |
| | Location Description | This activity is available Countywide. |
| | Planned Activities | CDBG funds will be used for bi-lingual foreclosure prevention counseling, housing counseling, and financial literacy education. |
| 24 | Project Name | Center for Pan Asian Communities |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Needs Addressed | Fair Housing, Housing Counseling & Legal Services |
| | Funding | CDBG: \$15,000 |
| | Description | CDBG funds will be used for CPACS Housing Program. Staff will provide homebuyers, homeowners, homeless-at-risk, or renters with housing counseling and education services. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 persons will benefit from this activity. |

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| | Location Description | This project is available Countywide. |
| | Planned Activities | CPAC staff will provide homebuyers, homeowners, homeless-at-risk, or renters with housing counseling and education services. |
| 25 | Project Name | New American Pathways |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$23,000 |
| | Description | The mission of New American Pathways, Inc. formerly known as Refugee Family Services is to support the efforts of refugee women and children to achieve self-sufficiency in the United States by providing education and economic opportunity. This agency provides intensive basic financial literacy training for refugee women. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 75 persons will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | New America Pathways will provide intensive basic financial literacy for refugee women. |
| 26 | Project Name | Literacy Action |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$15,000 |
| | Description | CDBG funds to provide literacy services to DeKalb County residents. The agency will provide adult basic education and GED preparation classes, English as a second language course, family literacy programs, digital literacy, and workforce literacy programs. |
| | Target Date | 8/31/2022 |

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| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 75 persons will benefit from this activity. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | The agency will provide adult basic education and GED preparation classes, English as a second language course, family literacy programs, digital literacy, and workforce literacy programs. |
| 27 | Project Name | Refugee Family Assistance Program |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$15,000 |
| | Description | CDBG funds will be used to provide financial literacy, credit and money management, pre/post-purchase delinquency/default, and foreclosure prevention, workshops on tenant rights, establishing credit, credit purchases, and access to affordable housing and rental counseling. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 persons will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | The agency will provide financial literacy, credit and money management, pre/post-purchase delinquency/default, and foreclosure prevention, workshops on tenant rights, establishing credit, credit purchases, and access to affordable housing and rental counseling. |
| 28 | Project Name | Atlanta Legal Aid Society |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Needs Addressed | Fair Housing, Housing Counseling & Legal Services |
| | Funding | CDBG: \$60,000 |

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| | Description | This agency is requesting funds for their HOME DEFENSE PROGRAM for predatory lending prevention, consumer education, fraudulent mortgages, and scam awareness. To prevent foreclosure and homelessness, they propose to educate consumers and provide legal representation to qualified clients. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 75 persons will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | To prevent foreclosure and homelessness, the agency will educate consumers and provide legal representation to qualified clients. |
| 29 | Project Name | Metro Fair Housing Services |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #4 - FH/Housing Counseling/Legal Services |
| | Needs Addressed | Fair Housing, Housing Counseling & Legal Services |
| | Funding | CDBG: \$42,000 |
| | Description | This agency provides fair housing services, education, and counseling; helping citizens and housing entities understand their rights and responsibilities under title VIII of the Civil Rights Act of 1968 (Fair Housing Act), which prohibits housing discrimination based on race, color, national origin, sex, religion, familial, and handicap status. Metro Fair serves as the County's Fair Housing Partner agency, investigating tenant/landlord and fair housing complaints. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project anticipates generating 8 cases. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | This agency provides fair housing services, education, and counseling. |
| 30 | Project Name | International Rescue Center |
| | Target Area | Countywide |

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| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$15,000 |
| | Description | CDBG funds will be used for IRC's Connect to Success and Youth Futures Summer Camp. The programs will focus on removing barriers to employment and education that older refugee youth face. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 persons will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | This agency will provide a youth enrichment program to eligible families. |
| 31 | Project Name | Our House, Inc. |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$75,000 |
| | Description | Our House provides free quality childcare in a safe and nurturing environment to the children of homeless families who reside in emergency shelters or transitional housing programs. This agency also provides support services and referrals for services for the children and their families (homeless) as needed, which include, but are not be limited to, employment services and permanent housing; clothing and transportation; arranging after school care or day camp for school-age children; mental health counseling; and networking with other agencies to access all other available assistance. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 150 individuals. |
| | Location Description | This project is available Countywide. |

| | | |
|-----------|--|---|
| | Planned Activities | This agency provides free quality childcare in a safe and nurturing environment to the children of homeless families who reside in emergency shelters or transitional housing programs. This agency also provides support services and referrals for services for the children and their families (homeless). |
| 32 | Project Name | Scottdale Early Learning Center, Inc. |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$35,000 |
| | Description | The agency provides affordable childhood education and childcare services for low to moderate-income families in Scottdale and the surrounding Central DeKalb County area. Through their Family Resource Center, the agency assists families with parent education, targeted case management, pregnant and parenting teen support groups. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 500 individuals. |
| | Location Description | This activity is Countywide. |
| | Planned Activities | Affordable childhood education services will be provided for low-to moderate-income families. |
| 33 | Project Name | Sheltering Arms |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$25,000 |

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|-----------|--|---|
| | Description | The Sheltering Arms empowers families and strengthens communities by providing high quality, affordable early education that allows young children to be safe and secure and provides developmentally appropriate activities designed to meet each child's individual early learning needs in order to promote physical, cognitive, social, and emotional growth and ensure that children are ready for school success. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 500 individuals will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | This agency provides childcare services for low to moderate-income families. |
| 34 | Project Name | Youth Vouchers Set Aside |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #3 - Senior/Youth/Other Public Services |
| | Needs Addressed | Public Services |
| | Funding | CDBG: \$80,000 |
| | Description | Funds will provide the opportunity for children from low to moderate-income families to have meaningful summer experiences. These experiences shall be recreationally based, offer educational activities which build self-esteem, promote health, and build capacity. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 300 individuals will benefit from this program. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | Funds will be provided for children from low to moderate-income families to have meaningful summer experiences. |
| 35 | Project Name | Special Purpose Housing Repair Program (SPHRP) |
| | Target Area | Countywide |

| | | |
|-----------|--|---|
| | Goals Supported | Decent Housing Goal #2 - Homeownership Repair |
| | Needs Addressed | Housing Repair Assistance for Homeownership |
| | Funding | CDBG: \$300,000 |
| | Description | CDBG funds will be used to provide repairs to income-eligible seniors or legally disabled adults 21 years and older that own and occupy their home as their primary place of residence. The home system repairs include replacement of electrical, plumbing, heating, and cooling systems and roofing up to \$10,000. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 60 eligible homeowner households. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | Funds will be used to assist eligible homeowners with home system repairs include replacement of electrical, plumbing, heating, and cooling systems and roofing up to \$10,000. |
| 36 | Project Name | Implementation Services for SPHRP |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #2 - Homeownership Repair |
| | Needs Addressed | Housing Repair Assistance for Homeownership |
| | Funding | CDBG: \$150,000 |
| | Description | CDBG funding will be used to cover the implementation costs of the Housing Repair Program. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 60 eligible homeowners will benefit from this project. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | Funds will be used to cover the implementation of the Special Purpose Home Repair Program. |
| 37 | Project Name | Demolition and Blight |
| | Target Area | Countywide |

| | | |
|-----------|--|---|
| | Goals Supported | SLE Goal #6 - Demolition and Blight Clean-Up |
| | Needs Addressed | Demolition & Blight Clean-Up |
| | Funding | CDBG: \$600,000 |
| | Description | Funds will be used for demolition of eligible, single-family housing demolition and blight remediation program. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 homes will be demolished. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | Funding will be used for demolition and blight removal and remediation. |
| 38 | Project Name | Housing Implementation Services - Demolition |
| | Target Area | Countywide |
| | Goals Supported | SLE Goal #6 - Demolition and Blight Clean-Up |
| | Needs Addressed | Demolition & Blight Clean-Up |
| | Funding | CDBG: \$63,000 |
| | Description | Funding will be used for the implementation of the demolition and blight services program. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 homes will be demolished. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | Funds will be used to cover the implementation of the demolition and blight remediation. |
| 39 | Project Name | Community Development Program Administration |
| | Target Area | Countywide |
| | Goals Supported | Program Administration |
| | Needs Addressed | Program Administration |
| | Funding | CDBG: \$969,336 |

| | | |
|----|--|---|
| | Description | Funding will be used for program planning, implementation, management, monitoring, and evaluation of the CDBG Program, Emergency Solutions Grants (ESG) Program, and other HUD-funded programs for DeKalb County. If any of the set-aside funds are not used for the identified purposes, they will be used for general Community Development administration. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Not Applicable. |
| | Location Description | This project is Countywide. |
| | Planned Activities | Funding will be used for program planning, implementation, management, monitoring, and evaluation of the CDBG Program, Emergency Solutions Grants (ESG) Program, and other HUD-funded programs for DeKalb County. |
| 40 | Project Name | HOME Program Administration |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #3 - Housing for Homeownership Program Administration |
| | Needs Addressed | Program Administration |
| | Funding | HOME: \$215,234 |
| | Description | HOME Program funds will be used for direct administration and implementation services provided by Community Development and Housing Authority staff for all HOME funded affordable housing activities. |
| | Target Date | 8/31/2021 |
| | Estimate the number and type of families that will benefit from the proposed activities | Not Applicable. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | HOME funds will be used for direct administration and implementation of services by Community Development and Housing Authority staff for all HOME-funded affordable housing activities. |

| | | |
|----|--|--|
| 41 | Project Name | HOME CHDO 15% Set Aside |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #3 - Housing for Homeownership |
| | Needs Addressed | Affordable Homeownership Housing Opportunities |
| | Funding | HOME: \$322,853 |
| | Description | HUD regulations require a minimum annual 15% set-aside of the total HOME grant to be used by Community Development Organizations (CHDOs) to support their activities involving the development, sponsorship, and/or ownership of affordable housing. The County will allocate funds to CHDOs through a CHDO application process. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | Approximately 50 families will benefit from this project. |
| | Location Description | |
| | Planned Activities | Funds will be made available to CHDOs certified by DeKalb County to assist with their general administrative expenses as they see to carry out affordable housing development activities under the HOME Program. |
| 42 | Project Name | HOME CHDO Operating 5% Set Aside |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #3 - Housing for Homeownership |
| | Needs Addressed | Affordable Homeownership Housing Opportunities |
| | Funding | HOME: \$107,617 |
| | Description | Funds will be made available to CHDOs certified by DeKalb County to assist with their general administrative expenses as they see carry out affordable housing development activities under the HOME Program. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | The project will benefit approximately 50 households. |
| | Location Description | This project is available Countywide. |

| | | |
|-----------|--|---|
| | Planned Activities | Certified CHDOs will use funds to assist with their general administrative expenses. |
| 43 | Project Name | HOME Eligible Projects |
| | Target Area | Countywide |
| | Goals Supported | Decent Housing Goal #1 - Rental Housing Decent Housing Goal #3 - Housing for Homeownership |
| | Needs Addressed | Develop & Preserve Affordable Rental Housing Affordable Homeownership Housing Opportunities |
| | Funding | HOME: \$1,506,644 |
| | Description | HOME funding and program income will be used to aid projects such as loans to developers for the development of affordable housing; funding to organizations for tenant-based rental assistance (TBRA) for at-risk, homeless, and/or special populations; and funding to assist in the development of transitional housing for at-risk, homeless, and/or special populations. Organizations that may receive TBRA funding include but are not limited to local housing authorities. |
| | Target Date | 8/31/2022 |
| | Estimate the number and type of families that will benefit from the proposed activities | This project will benefit approximately 250 low- and moderate-income households. |
| | Location Description | This project is available Countywide. |
| | Planned Activities | HOME funding and program income will be used to aid projects such as loans to developers for the development of affordable housing; funding to organizations for tenant-based rental assistance (TBRA) for at-risk, homeless, and/or special populations; and funding to assist in the development of transitional housing for at-risk, homeless, and/or special populations. Organizations that may receive TBRA funding include but are not limited to local housing authorities. |

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Over the next year, the DeKalb County Community Development Department will allocate grant funds for use in income-eligible areas or by eligible beneficiaries throughout the County, as well as in the Candler/McAfee, Buford Highway, Scottdale, and Memorial Drive target areas. Projects may be funded based on eligibility, availability of funds, readiness to proceed, a priority of need for service, and other factors. Projects providing an area benefit such as public facility or infrastructure improvements will be conducted in income-eligible areas, specifically, census tracts that are made up primarily of low- and moderate-income residents. Projects or programs that benefit individuals or households, such as the Special Purpose Home Repair program, will be available to income-eligible households countywide.

DeKalb County is known to have one of the most diverse populations in the southeastern United States. With that in mind, the Community Development Department works with local and regional organizations to ensure that efforts will be made to develop and support programs and projects that serve these populations.

Geographic Distribution

| Target Area | Percentage of Funds |
|---|----------------------------|
| Buford Highway Area (Chamblee and Doraville) | 2 |
| Memorial Drive (Clarkston and Stone Mountain) | 3 |
| Candler/McAfee Area | 1 |
| Scottdale Area | 5 |
| Countywide | 80 |
| Urban County - Municipalities | 9 |

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

DeKalb County allocates and invests resources in income-eligible areas throughout the county, including unincorporated areas, target areas, and municipalities. The County will focus its funding on areas that have concentrations of low- and moderate-income households, as identified in the list of low/moderate census tracts appended to this Plan.

Discussion

Not applicable.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The County will continue to work with developers, non-profit housing organizations, and CHDOs to increase the number of affordable and workforce housing within the county. Affordability incentives or requirements that a percentage of new homeownership units be made affordable to income-eligible persons will be offered. Overlay zoning districts designed to enhance affordability may be created where appropriate and the concept is supported by community residents.

The County will also collaborate with the Continuum of Care to ensure that homeless and at-risk households are appropriately housed and attain stability after housing occurs. To assist in stabilizing housing for seniors and persons with disabilities who are homeowners, the County will provide home system repairs (roofing, electrical, plumbing, HVAC) for eligible residents. The number of completed repairs may be affected by COVID-19 safety precautions. The numbers of households in the charts below reflect households supported through eligible CDBG, ESG, and HOME activities.

| One Year Goals for the Number of Households to be Supported | |
|--|-----|
| Homeless | 550 |
| Non-Homeless | 28 |
| Special-Needs | 25 |
| Total | 603 |

Table 9 - One Year Goals for Affordable Housing by Support Requirement

| One Year Goals for the Number of Households Supported Through | |
|--|-----|
| Rental Assistance | 70 |
| The Production of New Units | 72 |
| Rehab of Existing Units | 29 |
| Acquisition of Existing Units | 2 |
| Total | 173 |

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

In 2021, the County will allocate funds toward the production of 72 new units of affordable housing through the HOME program. It is anticipated that CHDOs will acquire and rehabilitate 2 units. The Special Purpose Home Repair program will support housing rehabilitation for 25 eligible homeowners, including seniors and persons with a disability. The County anticipates assisting 310 homeless persons or households using ESG funding. Additionally, the County will allocate funds towards housing assistance for people who are homeless or at risk of homelessness through Africa’s Children Fund (120 individuals to be

supported), Drug/Mental Health Court Housing Program (50 individuals to be supported), Jerusalem House (23 individuals to be supported), Safe Haven Transitional (50 individuals to be supported).

AP-60 Public Housing – 91.220(h)

Introduction

DeKalb County residents are served by three housing authorities: The Housing Authority of DeKalb County, the Housing Authority of the City of Decatur, and the Housing Authority of the City of Lithonia. Between public housing, Housing Choice Vouchers, project-based vouchers, and units under the Section 202 and Section 811 programs, a total of over 9,400 subsidized units are available in the county, housing nearly 25,000 individual residents. Voucher programs are the primary source of these subsidized housing units representing 8,227 (88%) of these subsidized units (6,133 Housing Choice Vouchers and 2,094 Project-Based Vouchers). There are 814 units of conventional public housing in DeKalb County and another 382 units designated for elderly and/or disabled households through the Section 202 and 811 programs.

Actions planned during the next year to address the needs to public housing

Decatur Housing Authority (DHA)

DeKalb County residents are served by three housing authorities: Housing Authority of DeKalb County, Decatur Housing Authority Lithonia Housing Authority. Public Housing is offered only by Lithonia Housing Authority, with 75 public housing units.

Currently, DHA does not operate public housing units. In 2019, the Decatur Housing Authority converted all 289 units of public housing under the Rental Assistance Demonstration (RAD) Program to the Project-Based Rental Assistance (PBRA). Residents pay essentially the same rents and have the same services as DHA's former public housing. DHA offered an afterschool program to youth, senior activity planning, and adult education opportunities. With COVID-19, DHA has suspended most resident activities. DHA is focusing on linking residents to needed services as required housing.

Housing Authority of DeKalb County

The Housing Authority of DeKalb County does not operate public housing units.

Lithonia Housing Authority

Lithonia Housing Authority operates 75 units of public housing. In 2021, the Housing Authority will continue the renovation or modernization of public housing units. The goal is to use 25% of annual Capital Funds awarded to modernize public housing units.

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

participate in homeownership

Housing Authority of DeKalb County

Although HADC no longer operates public housing units, its nonprofit affiliate, the Resident Services Corporation of DeKalb (RSDC), serves voucher holders. Its mission is to enhance the lives of DeKalb County residents through community-based problem solving and neighborhood-oriented strategies that promote self-reliance and self-sufficiency. RSDC's overarching goal is to help families become more stable in various areas of their lives where they are having difficulty accessing or affording the support, they need to be successful. RSDC offers community-based social services and enrichment programs that enhance the lives and economic vitality of DeKalb County residents across the life span – including children, adults, and senior citizens. Services focus on human development programs to enhance lives and underpin the economic stability, health, and wellbeing of Housing Authority residents and low-income families in DeKalb County.

Decatur Housing Authority

DHA conducts resident meetings to review property management issues. With COVID-19, DHA has suspended the in-person meetings. A resident in the Swanton Heights community achieved homeownership with down payment assistance from DHA.

Lithonia Housing Authority

The Lithonia Housing Authority has an active Resident Advisory Board in place. Residents are encouraged to take advantage of partnerships and collaboration with service groups to improve the quality of life for their families. Such activities include involvement as parents in the local schools, service on the resident advisory board in improving the quality of life in their neighborhoods.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not Applicable - None of the housing authorities in DeKalb County are designated as "troubled."

Discussion

Not Applicable.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

DeKalb County will use funding provided through ESG, McKinney-Vento Homeless Assistance Grant, and CDBG grants to address homeless needs and homelessness prevention in 2021.

The County plans to implement the following steps to mitigate and end homelessness in DeKalb County:

- Increase outreach efforts and encourage the unsheltered to move to appropriate housing.
- In response to COVID-19, use funding from DeKalb County in conjunction with HUD funding and agency assistance to move the unsheltered homeless to non-congregate housing with services and eventually permanent housing.
- Exercise available waivers to facilitate expedient housing measures
- Collaborate with the CoC to monitor and reduce homelessness.
- Increase housing for the homeless population, especially those unserved through CoC funding.
- Ensure that the at-risk and homeless populations can easily access services and obtain rapid stable housing.
- Conduct studies and surveys to document homelessness in the area.
- Collect data on the at-risk population to develop programs to prevent homelessness.
- Collaborate with CoC and other agencies to collect data on the causes of homelessness to enable the development of strategies to address the root causes of homelessness.
- Collaborate with agencies and organizations to develop programs to serve at-risk and homeless individuals comprehensively and eradicate homelessness.
- Collaborate with the CoC to ensure that CoC strategies satisfy the needs of DeKalb County.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including. Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

DeKalb County will work with the CoC to ensure that the number of homeless veterans will remain at functional zero by providing housing for all homeless veterans who are willing to be housed and ensuring 85% of the veterans housed remain stably housed. Additionally, the County will collaborate with CoC agencies to reduce the homeless and at-risk populations.

Through collaborative efforts with various street outreach teams such as the DeKalb Street Outreach Case Manager, St. Joseph's Mobile Outreach, United Way Street Outreach, and the PATH Team, outreach services are provided to identify homeless individuals, assess their needs, and connect them to housing and services. DeKalb County's Street Outreach Case Manager will provide outreach services and intensive case management services for unusually difficult cases involving homeless or at risk of becoming homeless individuals or families in DeKalb County. This case manager will work in coordination with HOPE Atlanta

Travelers Aid, who provides the oversight and management of the outreach service worker. HOPE Atlanta also serves as the contact and referral point for the PATH Team. The PATH team's procedures are exemplary of procedures used by all outreach organizations. The PATH team provides outreach and is comprised of case managers, mental health workers, substance abuse counselors, specially trained police officers, and homeless service providers. The PATH team works with housing providers and street outreach workers to engage homeless persons and guide them to appropriate services.

Addressing the emergency shelter and transitional housing needs of homeless persons

DeKalb County will satisfy its goal of providing housing and supportive services for a minimum of 550 homeless or at-risk persons by collaborating with agencies in the Continuum of Care, mainstream providers, VA, school systems, PHAs, developers, and other appropriate organizations. Information from the Point-In-Time Count (PIT) indicates that 37% of the homeless population are people in households with children less than 18 years of age. Of the homeless households with children included in the PIT count, all were in emergency shelters or transitional housing. This population tends to be affected most by the transitional homelessness that may occur with residency in an emergency shelter. Often families must separate to obtain housing. Without services to keep them together, the family unit is compromised even further. It is therefore incumbent upon DeKalb County to collaborate with all interested parties to increase the number of, and access to, permanently affordable housing units for homeless families with children.

In accordance with HUD's guidance, DeKalb County has chosen to focus its housing efforts on rapidly re-housing homeless households, preventing homelessness among the at-risk population, and diverting at-risk households away from the homelessness system where appropriate. When the emergency shelter is the only option, shelter beds are available at Decatur Cooperative Ministry (for women and children), Salvation Army (for family, men, and women), Chris Kids (for youth), Clifton Sanctuary Ministries (for men) and Rebecca's Tent (for women). Travelers Aid and other agencies offer hotel vouchers for short stays until permanent housing can be located.

Transitional housing is available through HOPE Atlanta Travelers Aid, Action Ministries, St. Jude's Recovery, Living Room, Breakthru House, Oakhurst Recovery, and Decatur Cooperative Ministry. The County is working with the CoC to investigate ways to ensure that transitional housing programs work to move clients quickly to permanent housing and serve clients with the greatest housing barriers.

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

recently homeless from becoming homeless again

One of DeKalb County's major goals is to develop affordable units and implement programs that focus on the chronically homeless, senior citizens, veterans, cost-burdened households, youth, and other special populations. To satisfy this goal, the County may continue to fund the Tenant-Based Rental Assistance (TBRA) Program using HOME funds. The TBRA Program provides supportive housing through time-limited funds for rental and utility subsidies combined with supportive services, and an accountability-based system to assist homeless and at-risk families to identify and address the root causes of their homelessness or situation. The program will rapidly transition families out of emergency shelters, hotels, transitional housing programs, or other at-risk living situations, and help the household obtain and maintain permanent independent housing. Through its Drug Court and Mental Health Court, the County provides rental assistance to individuals who have been mandated to participate in the Drug Court Treatment Diversion and Mental Health Programs. In addition, as the Collaborative Applicant for the CoC, the County works to help homeless persons by prioritizing the chronically homeless, families with children, veterans, and unaccompanied youth.

To prevent individuals and families who were recently homeless from becoming homeless again, DeKalb County will partner with Decatur Cooperative Ministry, Inc., a homeless prevention program providing financial assistance and food to DeKalb residents in imminent danger of homelessness or loss of utilities; Salvation Army Metro Area Command-Peachcrest, which provides emergency assistance to keep homeowners from losing their homes and provides rental assistance for those facing eviction; and Travelers Aid of Metropolitan Atlanta, Inc. (HOPE Atlanta), which provides homeless prevention, street outreach, and rapid re-housing emergency rental assistance for those facing eviction and homelessness.

To support rapid rehousing, DeKalb County will partner with Decatur Cooperative Ministry, Salvation Army Metro Area Command-Red Shield, and Travelers Aid of Metropolitan Atlanta, Inc. (HOPE Atlanta).

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

The stakeholders and collaborating agencies responsible for ensuring that persons being discharged from a system of care are not discharged into homelessness include the Georgia Departments of Behavioral Health and Juvenile Justice, the DeKalb Community Service Board, the DeKalb County Department of Family and Children Services, and the DeKalb County Court Systems.

When a youth in-care reaches the age of 18 and is unable to transition to independent living or be reunited with family, the youth have the option to sign consent to remain in foster care. This consent allows the

youth to stay in the foster care system until they can live independently or until they reach age 24. In DeKalb County, Emergency Solutions Grant Program (ESG) funding is awarded to CHRIS180, Inc., the housing and service provider that specifically targets this population. The CoC, in collaboration with the Department of Children and Family Services, United Way, Department of Juvenile Justice, DeKalb County Court System, and others, seeks to identify and create new resources for this population.

Locally, Continuity of Care Transition Planning Guidance is provided to all state mental health hospitals. The hospitals are asked to develop a Transition Plan for all individuals being discharged, which addresses housing, residential support, outpatient treatment, case management service, access to prescription medications, socialization and recreation, family support and education, rehabilitation, transitional employment, follow-up medical care and transportation. In addition, the hospitals provide Case Expeditors who work with consumers who have support needs that warrant additional resources. Hospital staff also conducts assessments with consumers to identify those individuals that are at risk of readmission, including whether they have been or will be homeless. The hospital staff, in partnership with community-based providers, identifies services that will address these needs and determine how services will be made available.

Additionally, the County collaborates with state and local authorities to ensure that individuals reentering from prison or jail do not fall into homelessness. The County has established a Re-Entry and Recidivism Task Force to recommend and implement strategies to facilitate the re-entry of individuals who are returning to the community from prison or jail.

Discussion

Not applicable.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

An Emory University, Policy Analysis Laboratory study conducted in 2018 to understand the county's affordable housing challenges underscored the degree to which housing affordability impacts DeKalb County residents. The study reported that 20% of the county's households were cost-burdened (spending between 30% and 50% of their incomes on housing) and another 19% were severely cost-burdened (spending more than 50% of their incomes on housing costs). Taken together, four in ten county residents faced a housing affordability challenge. These challenges were due to a variety of factors, including:

- Median household incomes not keeping pace with rising housing costs.
- Housing in high opportunity. locations (i.e. near job centers and other community amenities) was expensive;
- Housing in lower opportunity areas is less expensive. However, the cost of transportation to opportunity areas adds to the total expense
- The overall supply of houses, homeowner, and renter, has dropped
- Insufficient supply of subsidized or otherwise affordable housing units; and
- Neglect and disrepair of residential property in parts of DeKalb County led to blighted conditions and to the eventual need for demolition of unsafe structures.

The COVID-19 pandemic has further affected households' ability to afford standard housing. Although reports indicate that unemployment rates have dropped since April, a large percentage of DeKalb County residents remain unemployed. The rate of unemployment coupled with the expiration of the eviction moratorium exacerbates the affordable housing problem.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

While the County continues to work to increase the quality of housing units that are newly constructed, it acknowledges that enhanced building standards can add to the construction cost of the units. This, in conjunction with increasing land values and ongoing gentrification, makes it more difficult to add to the affordable base for low and moderate-income citizens of DeKalb County. As new projects are proposed, the County seeks to incorporate requirements for affordable set-asides as part of the zoning approval process, prioritizing projects that provide long-term affordability guarantees. The County also encourages the development of affordable housing in locations with good access to jobs, grocery stores, and other amenities to enhance economic opportunities for low and moderate-income families. Finally, DeKalb County has established a coordinated multidisciplinary blight remediation strategy using the County's zoning codes and strong code enforcement to prevent and remove blight, thereby making the community

more attractive to residents and businesses while preserving communities. The County offers tax abatements for the development of housing that satisfies certain standards through its Economic Development Authority.

Discussion:

A 2017 report by the Atlanta Regional Commission studied the mismatch between the locations of job centers and affordable housing across the metro Atlanta area and found that living near a major center of employment is typically quite expensive (from *Regional Snapshot: ARC Employment Centers: Core Locations for Jobs, not for Affordable Housing*, Atlanta Regional Commission, October 2017). The regional job centers located in DeKalb County (Perimeter Center and Emory) hold significant numbers of jobs, yet the surrounding communities are also home to some of the County's most expensive housing. Household incomes in these surrounding communities also tend to be higher, so the residents in proximity to major job centers may not be significantly cost-burdened. Conversely, this means that the areas of the county not proximate to job centers, while having home prices that are lower, also display higher incidences of cost burden because incomes are also lower. Thus, as the study points out, "incomes are a key driver of determining affordability, regardless of housing prices."

An Atlanta Regional Commission presentation at the DeKalb County Homelessness and Housing Symposium highlighted the importance of expiring subsidies or affordability requirements to the preservation of existing affordable units. The presentation indicated that of 15,777 subsidized units in DeKalb County, 7000 subsidies are scheduled to expire within 10 years. The high level of need for affordable housing in DeKalb County is compounded by a shrinking inventory of affordable units. Atlanta Regional Commission indicated that the number of affordable units in DeKalb County shrank by 18% over a 5-year period.

Understanding the significance of this issue, The County's HOME allocation and underwriting process prioritizes projects that provide long-term affordability guarantees.

When property owners are unable to maintain and care for their property appropriately, it falls into disrepair, sometimes even abandonment. Often this occurs with housing, both owner and rental, at the more affordable end of the spectrum leading to both a loss of affordable units from the county's supply but also contributing a blighting influence on the surrounding community. DeKalb County has prioritized blight remediation efforts as part of an economic development strategy. Zoning codes and strong code enforcement can prevent and remove blight, thereby making the community more attractive to residents and businesses.

AP-85 Other Actions – 91.220(k)

Introduction:

This section details the County's actions planned to ensure safe and affordable housing for its residents, along with plans to meet underserved needs, reduce poverty, develop institutional structure, and enhance coordination between public and private sector housing to assist in achieving its housing priority goals and objectives. This will include not only competitive and entitlement funds available through HUD, but also other federal resources such as Low-income Housing Tax Credits and Tax-exempt municipal bonds. Efforts to identify other resources will continue. Resources may include private sources such as foundations, philanthropic groups, or other public partners, Fannie Mae, Freddie Mac, the Federal Home Loan Bank, the Federal Reserve, and Neighbor Works. When appropriate, the County will also work closely with local non-profit organizations and churches.

Actions planned to address obstacles to meeting underserved needs

In DeKalb County, the largest group with underserved needs is comprised of those individuals and households with incomes at or below 50% AMI. Typically, this population has limited access to affordable housing and lacks employment that provides a sustainable income stream. Barriers that prevent serving this population include the following: large segments of the population possess inadequate knowledge of budgeting and financial literacy, histories of poor credit, limited financial resources, limited access to job training, life skills education, economic pressures from foreclosures, and predatory lending, and the scarcity of standard housing that is affordable to households at or below 50% AMI.

The COVID-19 pandemic presents an additional problem. As previously indicated, the unemployment rate has increased dramatically without a concomitant decrease in housing costs. Statistics have shown that lower-income households are more likely to be negatively affected.

The County will work with its community partners to assist low- and moderate-income residents in accessing employment services, childcare, health services, substance abuse counseling and treatment, education programs, services for senior citizens, services for people experiencing homelessness, and fair housing counseling.

To address obstacles in meeting underserved needs, the County plans to take the following actions:

- Collaboration with agencies and landlords and use of ESG, COVID, and County funds to ensure short-term housing stability.
- Continued funding Atlanta Legal Aid to assist those in danger of losing their homes, especially senior citizens.
- Continued efforts to provide job training and employment readiness education, including initiatives focused on keeping kids in school.
- Continued efforts to raise public awareness about foreclosures, mortgage fraud, and home

purchase scams, while encouraging those facing these situations to seek assistance.

- Development of policies to facilitate an increase of affordable housing in locations that will best serve low-income households.
- Continued programs targeting households with incomes at or below 50% AMI and support for the development of rental housing affordable to households with incomes at or below 50% AMI.
- Collaboration with and support of agencies that provide supportive services for households at or below 50% AMI.
- Collaboration with the CoC to ensure that appropriate housing and services are available for homeless and at-risk populations.
- Provision of letters of support for developers applying for Low Income Housing Tax Credits, when appropriate.

Actions planned to foster and maintain affordable housing

To address these obstacles, the County plans to take the following actions in 2021:

- Continued funding for housing counseling, landlord/tenant, and pre-and post-purchase counseling.
- Continued funding of Atlanta Legal Aid to assist those in danger of losing their homes, especially senior citizens.
- Continued efforts to raise public awareness about foreclosures, mortgage fraud, and home purchase scams while encouraging those facing these situations to seek assistance.
- Continued work with Metro Fair Housing to investigate landlord/tenant and fair housing complaints and provide fair housing education.
- Continued housing programs to support affordable homeownership and special purpose home repair for households with incomes at or below 80% AMI.
- Supporting the development of rental housing affordable for at or below 50% AMI.
- Supporting agencies that provide supportive services for households with incomes at or below 50% AMI.

Actions planned to reduce lead-based paint hazards

As part of its ongoing lead hazard reduction program, the County will continue to work with DeKalb County Beautification-Code Compliance and the DeKalb County Board of Health to identify cases of children with elevated blood lead levels. Based on the number of specific cases of children with elevated blood levels reported to the DeKalb County Board of Health, there does not appear to be a major problem with lead hazards in housing in DeKalb County. While not a major problem, units exist in DeKalb

County where lead is present, and steps to mitigate these lead hazards is required.

To address lead hazards in 2021, the County will take the following actions:

- The Board of Health's Division of Environmental Health will continue to actively educate and train community groups and other members of the low to moderate-income focused populations to actively address lead hazard awareness and poisoning in their neighborhoods. They will work to increase public awareness of this issue by making available brochures and speakers and providing consultations relating to the prevention, testing, and property assessment.
- The Board of Health will continue to conduct environmental investigations when children with elevated blood levels are referred to them to determine the source of the lead poisoning. These may include XRF analysis, paint/dust/soil sample collection, risk assessment, and recommendations for housing the affected children.
- The Division of Environmental Health will continue to collect data based upon the age of housing and the location of lead poisoning cases to focus their testing and educational efforts in those areas where the needs are greatest.

HUD's 1012 lead-based paint regulation is fully incorporated into DeKalb County's homeowner rehabilitation programs. Any repair or rehabilitation of properties funded through CDBG and HOME programs will continue to address the reduction of lead-based hazards.

Actions planned to reduce the number of poverty-level families

DeKalb County has demonstrated a long-standing commitment to reducing poverty by partnering with other metro Atlanta jurisdictions on major issues that can only be effective if they are addressed in a regional or multi-jurisdictional manner. DeKalb County will continue to work to eliminate the major risk factors for poverty. The factors that can be addressed by the local government include expanded economic opportunities, jobs, community facilities, public services, and housing. The educational aspects are addressed by the Board of Education. Expanded economic opportunities and jobs are addressed with special programs sponsored by WorkSource DeKalb.

Additionally, DeKalb County government, WorkSource DeKalb, the Department of Economic Development, the Chamber of Commerce, Goodwill Industries of Atlanta, the Department of Family and Children Services, the Georgia Department of Labor, Partnership for Community Action, DeKalb Technical Institute, DeKalb College, local housing authorities, the Division of Rehabilitation Services, and a host of other local and state organizations are working jointly to develop a comprehensive training and employment system and an interagency electronic data network for DeKalb County.

The most visible manifestation of the training and employment system is the conveniently located career center, the WorkSource DeKalb Center. This center combines major activities of partner agencies, basic and remedial education programs, and allied education, training, housing, and personal support

programs.

The DeKalb Workforce Center also provides a wide assortment of services for employers. Employers will use the DeKalb Workforce Center as a central source of prescreened job applicants for job/task analysis, interview, or training space. Businesses with proper technology can list jobs and access the applicant pool electronically.

As the designated County-Based Agency for Aging Programs, the Office of Senior Affairs plans and coordinates the delivery of senior services. Non-profit agencies are identified to deliver the services through contracts with the County. Community centers and family resource centers are provided in low to moderate income areas through partnerships with non-profit agencies and the private sector.

The DeKalb Initiative for Children and Families plays a major role in ensuring that the needs of children are addressed in an efficient and quality manner. The primary focus has been in low to moderate-income areas, even though the goal is to assist in meeting the needs of all children in all neighborhoods of the County.

Actions planned to develop institutional structure

The County collaborates with many institutions, both directly and indirectly, to implement the Consolidated Plan and Annual Action Plan activities. This approach is designed to enhance coordination among services agencies, housing agencies, and other private and public sector agencies to address the County's most critical needs, including decent affordable housing, public infrastructure and community facilities, public and human services, and expanded economic opportunities for low to moderate-income people.

These collaborative efforts have been successful in the development of coherent and effective human service programs throughout the County. The efforts include, but are not limited to, developing strong institutional links with the following internal and external entities in jointly undertaking vitally needed community development activities:

- Over 20 non-profit public service provider agencies
- A consortium of non-profit community housing development agencies, community-based housing development organizations (CHDOs), and non-profit and for-profit affordable housing developers
- Chief Executive Officer and staff
- Board of Commissioners and staff
- County departments including Planning, Finance, Purchasing & Contracting, Facilities Management, Legal, Parks and Recreation, Public Safety, Human Development, and Public

Works

- Department of Family and Children Services (DFACS)
- DeKalb Board of Health
- DeKalb Community Services Board
- DeKalb Community Development Advisory Council
- Decatur Housing Authority
- Housing Authority of DeKalb County
- Keep DeKalb Beautiful
- Georgia Department of Community affairs
- Municipalities in DeKalb County
- DeKalb County Development Authority

Each of these partners has served an integral role in the implementation of Consolidated Plan and Annual Action Plan strategies and programs. This collaborative approach aids the County in determining and addressing priority needs and helps to assess the strengths and gaps while determining what measures are required to overcome these gaps in institutional structure. Moreover, collaboration with and input from partner agencies helps to make appropriate recommendations for HUD funding and to ensure a sound implementation strategy is in place. The County's partners help to determine specific problems, to meet regulatory compliance, and to certify consistency with any housing-related activities receiving HUD funds. These efforts have resulted in the provision of many housing and non-housing improvements for the development of viable urban communities in DeKalb County.

Actions planned to enhance coordination between public and private housing and social service agencies

DeKalb County will continue its collaboration with housing organizations, social service agencies, mainstream providers, and other public and private entities to ensure that low to moderate-income residents obtains affordable decent housing, suitable living environments, and expanded economic opportunities. To accomplish this mission, the Community Development Department serves as the CoC's Collaborative Applicant and convenes regular collaborative meetings, where organizations can discuss relevant issues and recommend policy changes.

The County collaborates with the Regional Commission on Homelessness and participates in national and regional efforts to mitigate homelessness. In addition, the County also works with the Atlanta Regional Commission's Regional Housing Task Force to review, analyze, and develop policies, procedures, and strategies to address barriers to affordable housing on a regional basis.

The Community Development Department staff frequently provides support to programs hosted by local churches and civic associations for home buyer education seminars, for down payment assistance programs, and for predatory lending and foreclosure issues. The Department works closely with other

organizations to address senior citizen services and senior citizens service delivery issues.

The County is collaborating with the Board of Health, Housing Authority of DeKalb County, DeKalb County Code Enforcement, DeKalb Police, DeKalb County District Attorney's Office, Habitat for Humanity, and Georgia Sustainable Coalition Alliance to assist targeted neighborhoods in their revitalization efforts. This collaboration should result in the reduction of blight, improvement in the housing stock, a reduction in the number of vacant houses, the elimination of environmental hazards in the community, and the implementation of sustainable activities in various areas of DeKalb County.

Discussion:

Not applicable.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I) (1,2,4)

Introduction:

Projects planned with CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

| | |
|--|----------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 0 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |

Other CDBG Requirements

| | |
|---|--------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 70.00% |

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The County will not use forms of investment other than described in Section 92.205(b).

For any homebuyer assistance or for the rehabilitation of owner-occupied single-family housing, DeKalb County uses the Homeownership Value Limits, as provided by HUD.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

In DeKalb County, all HOME-assisted homebuyer housing must have an initial purchase price that does not exceed 95 percent of the median purchase price for the area, be the principal residence of an owner whose family qualifies as low-income at the time of purchase and be subject to Recapture Provisions (as established at 92.254(a)(5)(i)).

A synopsis of requirements under the County's recapture provisions is shown below.

- HOME funds invested in a HOME assisted unit as a direct subsidy to the homebuyer are subject to recapture.
- The direct subsidy amount may differ for each homebuyer and is a minimum of \$1,000.
- The homebuyer must be purchasing the unit as his principal residence and must reside in the unit for the period of affordability.
- The minimum length of affordability is based on the total direct subsidy to the homebuyer for the HOME assisted unit.
- If a homebuyer sells the property, either voluntarily or involuntarily, during the period of affordability, the homebuyer shall repay the amount of the direct HOME subsidy on a pro-rata basis for the time the homebuyer has owned and occupied the housing, measured against the required affordability period. For example: $(\text{number of years homebuyer occupied house}) \times \text{total direct subsidy} = \text{Recapture Amount}$

Period of Affordability

- If net proceeds are insufficient to repay the recapture amount in full, the recapture shall be limited to the available net proceeds. Under no circumstance can the County recapture more than the available net proceeds from the homebuyer. The term net proceeds is defined as the sale price of

the property minus the repayment of any superior loan and closing costs.

- The County requires written agreements with the homebuyer and recorded deed restrictions to enforce affordability and recapture requirements.
- All homebuyer activities (Down payment Assistance, CHDO, other special projects) are subject to these requirements.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

To ensure enforcement of affordability requirements, DeKalb County will impose recapture provisions for units acquired with HOME funds. If a homebuyer sells the property, either voluntarily or involuntarily, during the period of affordability, the homebuyer shall repay the amount of the direct HOME subsidy on a pro-rata basis for the time the homebuyer has owned and occupied the housing measured against the required affordability period. Under no circumstance can the County recapture more than the available net proceeds from the homebuyer. The term net proceeds are defined as the sale price of the property minus the repayment of any superior loan and closing costs.

The term net proceeds are defined as the sale price of the property minus the repayment of any superior loan and closing costs. Written agreements with the homebuyer, as well as mortgage and lien documents ensure the affordability of units and enforce recapture provisions.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG. The County's policy is that HOME funds will not be used to refinance existing debt for single-family or multifamily properties. Therefore, the County has not established refinancing policy guidelines for the use of HOME funds. Please see the attachments for an overview of the County's acquisition and rehabilitation guidelines.

Emergency Solutions Grant (ESG) Reference 91.220(l)(4)

- 1. Include written standards for providing ESG assistance (may include as attachment)**

A copy of DeKalb County's complete ESG written standards is attached to this Annual Action Plan.

Standards for providing ESG assistance include:

- Participants must be below 30% of area median income, according to the current HUD income limits (for homelessness prevention) or homeless or at risk of becoming homeless (for rapid re-housing assistance).
 - Participants must lack enough resources and support networks necessary to retain housing without ESG assistance.
 - Participants must receive an initial consultation to determine eligibility and assess client needs. The appointment will include an assessment of eligibility, risk for homelessness or homeless status, barriers, and potential service areas. Clients who are not victims of domestic violence or veterans are referred to the appropriate lead agency for a full assessment. After an assessment, the client is prioritized (according to need) and referred to the appropriate agency for assistance. A wait list is maintained for clients who cannot be served immediately and wait-listed clients are served according to priority.
- 2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.**

DeKalb County has developed a coordinated entry process that standardizes the access, assessment, prioritization, and referral procedure for all people across all participating providers in the DeKalb County CoC. Thus, each system entry point uses the same pre-screen tool and makes referral decisions based on a common set of factors. Coordinated referrals are made with a thorough understanding of all programs, including their specific requirements, target population, offered services, and bed availability. This approach means that homeless and at-risk of homelessness individuals and families are identified early, screened, and connected with the most appropriate intervention or best match possible that addresses their immediate needs. Households who are literally homeless receive the comprehensive assessment which determines their placement for prioritization in the queue for transitional housing, rapid re-housing, and permanent supportive housing. All DeKalb County service providers participating in the coordinated assessment system must work collaboratively to meet the goal of successfully assisting those who are homeless and in need of safe, reliable housing.

The DeKalb County CoC uses a locally specific assessment approach and tools that reflect the characteristics and attributes of the CoC and CoC participants. The coordinated entry process is a phased approach to assessment that progressively collects only enough information to assess need, refer based on demographics and assistance requested, and prioritize people to available housing and support services.

- 3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).**

ESG Sub-Grantee awards are made through an application process that is open to the community

and nonprofit agencies, including faith-based organizations. All applications receive two-part compliance and qualitative review and are rated on a 100-point scale. Application review is based on an assessment of the application in six categories: (1) project design, (2) previous experience providing ESG program service activities, (3) collaboration, (4) organizational management and administrative capacity, and (5) consistency with HUD objectives and outcomes as outlined in the ESG Final Rule (24 CFR 91.220) and the 2019-2023 Consolidated Plan. The performance of current sub-grantees is also reviewed during the selection process. The review includes current contract performance, grant utilization, contract compliance, and HMIS data quality.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The DeKalb County Community Development Department’s Citizen Participation Plan includes consultation with homeless or formerly homeless individuals in considering policies and funding decisions regarding any ESG-funded facilities, services, or other assistance as specified in 24 CFR 576.405(a).

5. Describe performance standards for evaluating ESG.

ESG programs with different eligible activities will require different assessment standards:

Emergency Shelter program standards:

1. An overall bed utilization rate of 85%
2. The appropriate length of stay of the households served should be no longer than 60 days.
3. An increase in the percentage of discharged households that secure permanent housing at exit by 5% each year.
4. An increase in the percentage of households that increase cash and non-cash income during program enrollment. **Rapid Re-Housing program standards**

1. An increase in the percentage of discharged households that secured permanent housing at program exit by 2% each year.
2. An increase in the percentage of discharged households permanently housed 90 days after exit.
3. An increase in the percentage of households that increase cash and non-cash income during program enrollment. **Homeless Prevention program standards**

1. An increase in the percentage of discharged households that maintained permanent housing at program exit by 3% each year
2. An increase in the percentage of discharged households permanently housed 90 days after exit.

3. An increase in the percentage of households that increase cash and non-cash income during program enrollment. **Street Outreach program standards**

1. An increase in the number of contacts with unduplicated individuals made during outreach.
2. An increase in the percentage of households that access emergency shelter.
3. An increase in the percentage of discharged households that access permanent housing.
4. An increase in the percentage of households that increase cash and non-cash income during program enrollment.

All data generated for the Program Performance Evaluation Report will be derived from the Homeless Management Information System (HMIS), the DeKalb County CoC Recipient's Annual Performance Report (APR), or ESG reports obtained from the sub-recipient or the County's ESG Program Manager. Either the DeKalb County CoC's Grantee Peer Review Sub-Committee, the DeKalb County CoC's Evaluation Sub-Committee, or the County's ESG Program Manager will work with the HMIS Administrator to obtain the necessary data to generate the Program Performance Evaluation Report.

A majority of ESG CAPER measurements are from the performance and expenditure reports submitted monthly and data entered in the ESG SAGE report by agencies during the contract period. The County pulls the information from monthly and final reports for individuals and households served, outcomes, and race and ethnicity of program participants, and compiles financial resources used from these reports.

Not Applicable.

Attachments

DeKalb County Community Development Department

2021 Annual Action Plan

Summary of Public Comments

The first Public Hearing on Community Needs was held on March 11, 2021, at 6:00 pm on zoom in combination with the public hearing on the CDBG-CV. The staff provided an opportunity for those in attendance to provide comments. During the zoom meeting we received the following comments:

Karen Brown, Atlanta Legal Aid, Inc. – Ms. Brown wanted to let the attendees know that her agency assists homeowners and homebuyers with home equity scams. There is an increase in home values in Atlanta due to COVID. Targeted lower-income and lower equity. One-third of mortgages aren't federally backed, so they aren't protected. Zombie mortgages are 2nd mortgages that homeowners believed to be combined with 1st mortgage payments this is the cause of foreclosures. The 2nd mortgage companies are foreclosing on homes.*

Tsehai Alemayehu- Representative of a Muslim Organization – He stated that his organization has a large facility they want to purchase for a community center and wanted to know if the entire \$4 million allocation was available for them to apply to their entire project.

Jerry Velletri, St. Vincent de Paul Society, Inc. – The agency has been getting many requests for assistance from citizens in unincorporated DeKalb County and would like additional financial assistance from the County. They have also received funding from municipalities within the County.

Tyese Lawyer, Our House, Inc. – DeKalb County has been helpful in getting funding out to those who need it. However, she is concerned there was no additional funding available for childcare or educational needs in the CDBG-CV proposal.

The second public hearing was held on May 12, 2021, via Zoom at 6:00 pm. During that meeting, we provided a copy of the proposed 2021 Annual Action Plan Budget and solicited any questions or comments. None were received.

**DeKalb County Community Development Department
2021 Annual Action Plan**

PUBLIC NOTICES



IMPORTANT ANNOUNCEMENT

DeKalb County 2019-2023 Consolidated Plan for HUD Programs to include the 2021 Annual Action Plan

GRANT APPLICATION PROCESS FOR The United States Department of Housing and Urban Development (HUD) 2021 FUNDS

On March 4th the DeKalb County Community Development Department will begin accepting applications from faith-based organizations, community organizations, municipalities, non-profit agencies and other entities interested in applying for Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME funds for the Year 2021. **All applications or requests are subject to future HUD funding for these programs.** CDBG and ESG applications and general information may be obtained **beginning March 4th** at the DeKalb County website; <https://www.dekalbcountyga.gov/community-development/sub-recipient-grant-application>. For more information, please join us at the meetings or email Braunwin Camp, Planning Manager, bhcamp@dekalbcountyga.gov.

Application/Information/Technical Assistance Workshop

| Date/Time | Location |
|--|--|
| Thursday, March 4, 2021 10:00 AM – 12:00 PM | Please click the link below to join the webinar: https://dekalbcountyga.zoom.us/j/82984675313 Or Telephone: Dial: USA 602 333 0032 US Toll USA 888 270 9936 US Toll-free Conference code: 759846 |

Public Hearings

**The DeKalb County Community Development Department
is conducting two Public Hearings**

Date/Time
March 11, 2021
6:00 PM

Hearing from the Community on Needs
The purpose of this public hearing is to solicit input from the public regarding community needs and priorities. We will discuss general information concerning the 2019-2023 Consolidated Plan including the 2021 Annual Action Plan, application submission process, and program updates.



Date/Time
April 29, 2021
6:00pm

Proposed Budget/Annual Action Plan
We will present the proposed 2019-2023 Consolidated Plan including the 2021 Annual Action Plan, proposed budget and solicit public questions and/or comments.

Location

Please click the link below to join the webinar:
<https://dekalbcountyga.zoom.us/j/82984675313>
Or Telephone:
Dial: USA 602 333 0032 US Toll
USA 888 270 9936 US Toll-free
Conference code: 759846



ANUNCIO IMPORTANTE

**Condado de DeKalb 2019-2023 Plan Consolidado para HUD
Programas para incluir en Plan de Acción Anual 2021**

**PROCESO DE SOLICITUD DE SUBVENCION PARA
El Departamento de Vivienda y Desarrollo Urbano de los Estados
Unidos (HUD) 2021 FUNDS**

El 4 de marzo de 2021, el Departamento de Desarrollo Humano y Comunitario del Condado de DeKalb comenzará a aceptar solicitudes de organizaciones religiosas, organizaciones comunitarias, municipios, agencias sin fines de lucro u otras entidades interesadas en aplicar para Community Development Block Grant (CDBG), Emergencia Solutos Grant (ESG), y los fondos de HOME para el año 2021. **Todas las solicitudes o peticiones seran objeto de financiamiento HUD en el futuro, para estos programas.** Las aplicaciones CDBG y ESG y la información general se pueden obtener a partir 4 de marzo en el sitio web del Condado de DeKalb, <https://www.dekalbcountyga.gov/community-development/sub-recipient-grant-application>. Para obtener más información, por favor, únase a nuestras reuniones o llame al, bhcamp@dekalbcountyga.gov.

Aplicación/Información/Taller de Asistencia Técnica

Fecha/Hora
4 de marzo, 2021
10:00 AM – 12:00 PM

Localidad
<https://dekalbcountyga.zoom.us/j/2984675313>
Or Teléfono:
Marcar: USA 602 333 0032 US
USA 888 270 9936 US Sin Cargo Código
de conferencia: 759846

Audiencias Públicas

El Departamento de Desarrollo Humano y Comunitario del Condado de DeKalb está llevando a cabo dos audiencias públicas.

Fecha/Hora
11 de marzo, 2021
6:00 PM

Necesidades de la Comunidad
El propósito de esta audiencia pública es obtener la opinión del público sobre las necesidades y prioridades de la comunidad. Vamos a discutir la información general sobre el Plan Consolidado 2019-2023 incluido el Plan de Acción Anual 2021, el proceso de presentación de solicitudes, y las actualizaciones del programa.

Fecha/Hora
29 de abril, 2021
6:00PM

Plan de acción / presupuesto propuesto
Vamos a presentar el proyecto de Plan Consolidado 2019-2023 incluyendo la 2021 Anual Plan de acción, presupuesto y solicitaremos preguntas y comentarios del público.

Localidad

<https://dekalbcountyga.zoom.us/j/82984675313>
Or Teléfono:
Marcar: USA 602 333 0032 US
USA 888 270 9936 US Sin Cargo Código
de conferencia: 759846



Decatur Schools superintendent resigns, presumed replacement named

BY ASIA ASHLEY
 ASIA@DEKALBCHAMP.COM

After being placed on administrative leave April 15 pending an investigation into his use of vacation days, Superintendent David Dade has resigned. City Schools of Decatur Board of Education (BOE) announced April 27.

"[The BOE] and Dr. David Dade feel it is in the best interest of the school community and our stakeholders that we start anew as we begin our recovery from this terrible pandemic. We mutually agree to amicably part ways, and both parties are looking forward to the future," the board announcement

stated. "The Board thanks Dr. Dade for his nearly six years of service to the City Schools of Decatur and the greater City of Decatur community. Dr. Dade thanks current and past Board members for their support through the years and is excited for opportunities to come."

Dade was the subject of several district lawsuits, with allegations brought against CSD by former district employees that include accusations that Dade, who was hired by the school board in 2015, has been frequently absent from his job and does not document many of his absences and vacation days.

Maggie Fehrman, former assistant and interim superintendent, has been named the finalist for

superintendent of schools. The board is expected to vote on the new superintendent at its May 11 regular meeting. If approved, a one-year contract will be approved for Fehrman, the district stated.

"We are fortunate to have in Dr. Fehrman the leader City Schools of Decatur needs to ensure a continued focus on our students," stated BOE Chair Tasha White. "We will not miss a beat as we finish this school year strong, focus this summer on remediation, and return to the classroom this fall with great confidence."

According to the district, Fehrman started her career in 2001 teaching 7th-grade social studies at Summerour Middle School in

Gwinnett County. In 2005, she was promoted to assistant principal at Summerour and in 2009 opened the new North Gwinnett Middle School as an assistant principal. In 2014, she became the principal of Hay Creek Middle school in Grayson before joining the City Schools of Decatur in 2018.

"I am humbled and honored to serve the students, staff, and community of Decatur," stated Fehrman. "I look forward to engaging with all stakeholder groups to ensure that our classrooms are a place where all students love learning and are challenged to meet the highest levels of success."

More details will be provided as they become available.

IMPORTANT ANNOUNCEMENT

DeKalb County 2019-2023 Consolidated Plan for HUD Programs to include the 2021 Annual Action Plan

The previously scheduled April 29th Public Hearing for the proposed 2019-2023 Consolidated Plan including the 2021 Annual Action Plan Budget has been rescheduled to the below listed date and time.

**Public Hearing
 May 12, 2021, 6:00pm**

Proposed Budget/Annual Action Plan

We will present the proposed 2019-2023 Consolidated Plan including the 2021 Annual Action Plan, proposed budget and solicit public questions and/or comments.



Location:
 Please click the link below to join the webinar:
<https://dekalbcountyga.zoom.us/j/82984675313>
 Or Telephone:
 Dial: USA 602 333 0032 US Toll
 USA 888 270 9936 US Toll-free
 Conference code: 759848



¡Anuncio Importante!

Plan Consolidado del Condado de DeKalb 2019-2023 para los programas bajo el Departamento de Vivienda y Desarrollo Urbano de Estados Unidos (HUD) que incluye el Plan de Acción Anual 2021.

La fecha previamente establecida del 29 de abril para la Audiencia Pública para el Plan Consolidado que incluye el Presupuesto del Plan de Acción Anual 2021 ha sido reprogramada para en la fecha y hora listada abajo.

**Audiencia Pública:
 12 de mayo de 2021, A las 6:00 de la tarde**

Plan de acción / presupuesto propuesto

Vamos a presentar el proyecto de Plan Consolidado 2019-2023 incluyendo la 2021 Anual Plan de acción, presupuesto y solicitaremos preguntas y comentarios del público.



Localidad
<https://dekalbcountyga.zoom.us/j/82984675313>
 Or Teléfono:
 Marcar: USA 602 333 0032 US
 USA 888 270 9936 US Sin Cargo Código
 de conferencia: 759848



PUBLIC NOTICE

HUD Submission for 2021 Funding –
Annual Action Plan

DRAFT

Preliminary Budget and Plan
Public Comments Invited



PROPOSED 2019-2023 CONSOLIDATED PLAN, INCLUDING THE YEAR 2021 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT, HOME INVESTMENT PARTNERSHIP AND EMERGENCY SOLUTIONS GRANTS PROGRAMS

The DeKalb County Community Development Department is preparing its 2019-2023 Consolidated Plan, including the Year 2021 Annual Action Plan for the Community Development Block Grant Program (CDBG), the Home Investment Partnership Act (HOME), and the Emergency Solutions Grants Program (ESGP). Written public comments will be received from May 16th 2021 through June 15, 2021 and should be submitted to the DeKalb County Community Development Department via email: bhcamp@dekalbcountyga.gov

| | |
|--|--------------------|
| Anticipated Year 2021 Grant Awards and Program Income: | |
| 2021 Community Development Block Grant Allocation (CDBG) | \$4,776,300 |
| Projected CDBG Program Income | \$104,486 |
| 2021 HOME Program Allocation | \$2,152,348 |
| Projected HOME Program Income | \$100,000 |
| 2021 Emergency Solutions Grant Program Allocation (ESGP) | \$448,641 |
| TOTAL | \$7,581,775 |

PROGRAM POLICY for PROGRAM INCOME

1. Twenty percent of CDBG Program Income will be used for Planning and Administration. The remaining balance will be used for other eligible activities.
2. CDBG regulations require program income to be used before Treasury funds are expended. Program income will be used for any approved eligible activity as outlined in the 2019-2023 Consolidated Plan.
3. If more program income revenue is received than anticipated for any activity, the additional funds will be appropriated to activities indicated in this policy.
4. The designated entity that the County contracts with to manage the Economic Development Revolving Loan Fund may retain the program income for approved small business loans in DeKalb or return the funds to the County. The County must approve the loan fund programs that utilize County funds and program income generated from repayment of loans that were made with County funds.
5. HOME Program Income and Recapture amounts reflect availability as of the date of the development of this plan. Additional amounts received in 2021 will be reported in the 2022 Annual Action Plan and committed within 24 months of HUD allocation dates for 2022.

This commitment will occur within two years of the HUD allocation date for 2022.

6. Program income receipts may vary widely from amounts projected due to any number of unanticipated factors. Regardless of the amount received, the Consolidated Plan will not need to be amended unless the funds are used for activities not outlined in the 2019-2023 Consolidated Plan or other approved eligible activities.

7. Program income receipts may vary widely from amounts projected due to any number of unanticipated factors. Regardless of the amount received, the Consolidated Plan will not need to be amended unless the funds are used for activities not outlined in the 2019-2023 Consolidated Plan or other approved eligible activities.

YEAR 2021 CDBG PROPOSED ACTIVITIES

Below are preliminary recommendations. Please review the complete proposed recommendations to the 2019-2023 Consolidated Plan, which has been extended to include the Year 2021 Annual Action Plan for details about the activities.

1. **PUBLIC FACILITIES IMPROVEMENTS**
 - A. City of Decatur Legacy Park - \$145,000
 - B. City of Doraville Sidewalks - \$220,000
 - C. DeKalb Memorial Park - \$100,000
 - D. East DeKalb Senior Center - \$358,915
 - E. Hairston Park Trail Study - \$50,000
 - F. Luscious Sanders Gym Study - \$50,000
 - G. McElroy Sidewalk Study - \$50,000
 - H. Tobis Grant Community Center - \$700,000
 - I. Activity Delivery Cost \$211,500

2. **LOAN/BOND REPAYMENT**
 - A. HUD Section 108 Loan Repayment – Estimated annual repayment amount \$814,361

3. **ECONOMIC DEVELOPMENT**
 - A. Urban League - DeKalb Small Business Micro-Enterprise Training Program \$112,750

4. **PUBLIC SERVICES**

COC/Homelessness/Assistance

- A. Africa's Children's Fund, Inc. \$23,732
- B. Drug/Mental Health Court Assistance Programs (\$30,000)
- C. Furniture Bank of Metro Atlanta, Inc. (\$15,332)
- D. Jerusalem House, Inc. (\$36,393)
- E. Latin American Association, Inc. (\$19,332)
- F. Safe Haven Transitional, Inc. (\$10,000)
- G. Salvation Army, Atlanta Temple Corp (\$24,000)
- H. Salvation Army, Red Shield (\$45,000)
- I. Society of St. Vincent de Paul (\$24,000)
- J. TBRA Case Management Services (\$24,000)
- K. COC Coordinated Entry Case Management (\$44,000)

- Domestic Violence**
- L. Men Stopping Violence (\$19,332)

Financial Literacy

- M. Catholic Chanties- Atlanta (\$10,000)
- N. Center for Pan Asian Communities (\$14,332)
- O. New American Pathways, Inc. (\$22,332)
- P. Literacy In Action (\$14,332)
- Q. Refugee Family Assistance Program (\$14,332)

SEE BUDGET ON PAGE 16

BUDGET CONTINUED FROM PAGE 14

Fair Housing/Foreclosure Prevention

- R. Atlanta Legal Aid Society, Inc. (\$59,000)
- S. Metro Fair Housing Services Inc. (\$41,000)

Youth/Child Development

- T. International Rescue Center (\$14,332)
- U. Our House, Inc. (\$74,000)
- V. Scottdale Early Learning (\$24,332)
- W. Sheltering Arms (\$34,332)
- X. Youth Voucher Set-aside Program (\$80,000)

5. HOUSING ACTIVITIES

- A. Special Purpose Housing Repair Program (\$300,000)
- B. Implementation Services for SPHR (\$150,000)
- C. Demolition & Blight (\$600,000)
- D. Housing Demolition Services (\$63,000)

**PLANNING AND PROGRAM ADMINISTRATION
(20% CAP)**

6. Community Development Administration (\$955,260)

**YEAR 2020 PROPOSED HOME ACTIVITIES
HOME Investment Partnerships Program (\$2,152,348)**

1. Up to 25% of the HOME Program Administration Set-aside (\$538,087) Funds to be used for direct administration and project implementation costs associated with the HOME program in accordance with the American Rescue Plan passed into law March 21, 2021.

2. HOME Eligible Projects (\$1,614,261)
-The proposed activities being considered are: Single-family owner-occupied rehab, Single-family homeownership new construction, Single-family rehab (Rental), Multi-family (Rental), Single-family Homeownership (Down payment Assistance) Acquisition (including assistance to homebuyers), Tenant-based Rental Assistance, and any other housing development activities considered eligible under HOME Program regulations. Housing Initiative to leverage Neighborhood Stabilization Program Fund.

YEAR 2021 ESGP PROPOSED CATEGORIES OF FUNDING (\$448,641)

- 7. Emergency Shelter + Street Outreach - 50% Cap (\$269,185)
- 8. HMIS (\$34,000)
- 9. Homeless Prevention (\$70,000)
- 10. Rapid Re-housing (\$63,000)
- 11. Street Outreach (\$40,000)
- 12. Administrative Costs - 7.5% Cap (\$33,648)

NOTES SECTION

ADDITIONAL CDBG RECOMMENDATIONS

A. The following projects are aligned with the goals and objectives of the 2019-2023 Consolidated Plan. If funds are available, these projects listed below will move forward in accordance with the County's priorities.

- East DeKalb Police Precinct Study
- Hairston Park Trail Connectivity Study
- Tobie Grant Recreation Center Construction Project

- District #4 & #7 Community and Senior Center Project (Cost associated with additional architectural design & engineering, construction and/or furnishing cost, or other associated costs)
- DeKalb County Bridge Housing Initiative
- Human Service Special Assistant/Aquatics Co-ordinator

B. Access to Capital for Entrepreneurs (ACE) has as a part of their contract, a loan servicing component that covers three (3) major portfolios HOME, NSP and CDBG. This contract also includes underwriting for the applicants of the Community Development Small Business loan program.

C. The Community Development Department is working with Facilities Management to construct the Tobie Grant Intergenerational Center. Parks will run the facility once completed. Community Development is paying for architectural and engineering services. Construction will be paid through the County's CIP account and from 2020 and 2021 CDBG funding allocations if needed.

D. HUD Section 108 Loan Program - The Community Development Department will consider the use of the Section 108 Loan Program to finance the building of large-scale eligible Capital Improvement Projects and Economic Development Projects in the County and municipalities. The mechanism for repayment of these projects will be from the County General Fund and/or CDBG funds.

E. CDBG funds will be used for any approved eligible activity as outlined in the 2019-2023 Consolidated Plan. Because CDBG regulations require program income to be used before Treasury funds are expended, flexibility is needed in order to comply with the regulations.

F. The Community Development Director may approve the use of CDBG funds for eligible Capital Improvement Projects submitted by local municipalities and County Departments during the program year if they meet eligibility requirements.

G. The DeKalb County Community Development Department is authorized to reallocate funding of prior year projects that are no longer feasible or needed. Reallocating previously funded projects will allow for other approved projects to utilize prior year or current year funds. Through the reallocation process, the Community Development Department can utilize/reallocate funds immediately to ensure compliance with HUD guidelines and regulations.

H. The remaining Section 108 Loan principle loan amount is \$6.2 Million with an amortization period of 10 years (2020-2030) at an estimated fixed interest rate of 2.54%. The annual loan repayment amount will be approximately \$814,361.

I. If funds are available in an eligible category, they may be used to assist with providing services to fill the services gap in the DeKalb Continuum of Care for the Homeless and meet other needs in DeKalb neighborhoods. The DeKalb County Community Development Department will collaborate with DeKalb County Continuum of Care representatives and other service providers to identify and prioritize service gaps.

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J. At the direction of the Community Development Department Director, CDBG funds may be used to fulfill any eligible match requirements that are associated with ESG and/or CoC funding.

K. The Community Development Department Director is authorized to designate CDBG funds to an agency to administer case management services for the Tenant Based Rental Assistance Program.

L. Program Income receipts from the NSP Grant shall be converted to CDBG program income receipts and used for CDBG eligible activities upon the authorization of HUD and the Director.

M. The Community Development Director may authorize the use of CDBG funds to conduct surveys and counts of homeless and at-risk individuals in the County in order to determine housing needs for those populations.

N. The Community Development Director is authorized to accept additional HUD/CoC grants for homelessness mitigation and to allocate eligible CDBG funds for grant matching requirements.

O. The Community Development Director is authorized to accept additional HUD/CoC grants for homelessness mitigation and to allocate eligible CDBG funds for grant matching requirements.

P. The Community Development Director is authorized to sign off on and approve small business loans under the CDBG Small Business Loan Program.

Q. The Community Development Director is authorized to move funds from the CDBG, ESG and HOME administration line item to fund other projects within those grant programs.

**HOME INVESTMENT PARTNERSHIPS PROGRAM
ADDITIONAL RECOMMENDATIONS**

A. The Community Development will use HOME funds to provide loans to assist in the development for affordable units in the following projects. During 2021, the Department will accept, underwrite, and approve additional loans for the development of affordable units in DeKalb County.

B. The Community Development Department will assess the need for Tenant Based Rental Assistance (TBRA). If it is determined that TBRA is needed to assist households in attaining appropriate permanent housing, the Department may implement a HOME TBRA program in response to general community needs and/or needs caused by the CoVID-19 pandemic. With the implementation of TBRA, Case Management services may be funded through CDBG.

C. The County will commit available HOME program income and recaptured funds (\$250,000) for eligible projects. This commitment will occur within two years of the HUD allocation date for 2021 funds.

D. The County works closely with the DeKalb Housing Authority in the administration of its CDBG, HOME, NSP1 and NSP3 Program activities related to the development and implementation of affordable housing assistance programs and projects.

The Housing Authority acts as an agent and sub-recipient on several HOME activities. Many of these activities are undertaken through the County's ongoing contract with the Housing Authority and are developed and implemented in accordance with the program descriptions executed by the Housing Authority Executive Director and the Community Development Department Director. The County may work with the DeKalb Housing Authority or other approved entities. The following is a list of potential activities that may be undertaken by the County with HOME funds in the upcoming program year and details outlining how they may be administered.

- Unless otherwise approved, all multi-family projects will be implemented under the Housing Authority's contract with the County following a competitive application process and thorough review of the project for compliance with the County's underwriting guidelines as outlined in the HOME application package. This includes multi-family developments using CHDO funds. The Community Development Department Director is authorized to commit funding amounts and determine loan terms for these projects.
- Tenant-based Rental Assistance programs may be administered by the Housing Authority under its contract with the County or by other approved entities through separate agreements.
- When the County pursues additional affordable housing initiatives in the County will partner with the DeKalb Housing Authority and/or other entities on development activities.

E. The Community Development Department Director may approve interchanging the use of CDBG, HOME, NSP1, and NSP3 funds for projects if all program eligibility standards are satisfied. The County will consider Tenant-based Rental Assistance on special initiatives consistent with the needs identified by the DeKalb Continuum of Care or special need that may be identified by the County.

F. The Community Development Department Director shall provide comments and letters of support to the Georgia Department of Community Affairs regarding Tax Credit applications or the other entities regarding potential funding for applicants.

G. The Community Development Department will work with the County Departments and the community to identify and prioritize distressed multi-family properties in the County and develop collaborative strategies to remove blight.

H. In an effort to stabilize neighborhoods, prevent and/or reduce blight, and increase the availability of standard, affordable housing, the County may acquire, demolish, and/or redevelop substandard apartment complexes or single family residences using eligible CDBG, HOME, NSP1, NSP3, Program Income, and other funds.

I. The Community Development Director will act as the primary contact for affordable housing initiatives and collaborate with other County Departments and community representatives to develop affordable housing plans and strategies for the County.

J. If funds are available in the Public Services category, they may be used to assist in providing services to fill the services gap in the DeKalb Continuum of Care for the Homeless. We will collaborate with DeKalb CoC

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representatives and other providers to determine areas of need.

K. If funds are available in eligible categories, they may be used to assist in providing housing and/or services to fill the housing/services gap in the DeKalb Continuum of Care for the Homeless. The County will collaborate with DeKalb CoC representatives and other providers to determine areas of need.

L. In response to the COVID-19 pandemic the Community Development will follow HUD guidance outlined in the American Recovery Plan passed into law, March 21, 2021 for the FY 2021 HOME Program funding.

EMERGENCY SOLUTIONS GRANTS PROGRAM ADDITIONAL RECOMMENDATIONS

A. HUD requires a 7.5% cap on the funds for Administration, and a 60% cap on Emergency Shelter + Outreach. There is no cap on any other component.

B. Representatives from the DeKalb County Continuum of Care (CoC) are assessing services to determine gaps and establish new DeKalb County priorities for serving the homeless population. The Community Development Department Director is authorized to make the required funding changes to fill service gaps, align ESG funding with newly formed priorities, and satisfy HUD's guidelines and regulations. Changes may include funding agencies that are not shown in the 2021 allocation but have been recommended by the DeKalb Continuum of Care.

C. If for any reason and for any year Emergency Solutions Grants funds have been received and service providers cannot utilize the funds allocated, the fund will be considered for reprogramming to any of the approved ESGP service providers or providers who can fill a service gap in a manner that is identified by the Community Development Department Director.

D. All approved ESGP funding will be contingent upon the agency following all DeKalb County statutory regulations.

E. The Community Development Department Director will be authorized to act on behalf of the County to provide certifications for non-profit agencies that request funding from the Georgia Department of Community Affairs or other providers in the County of DeKalb.

F. Any funds remaining from the previous year will be reprogrammed to agencies approved to receive FY 2021 ESGP funding.

OTHER

Point-In-Time Count

HUD requires a 7.5% cap on the funds for Administration, and a 60% cap on Emergency Shelter + Outreach. There is no cap on any other component.

Re-Entry Program

The State provides short term financial assistance (\$600 per offender per month for three months) to help stabilize the re-entry process of newly released convicted felons and enhance their ability to remain crime free. Following an agency housing/services assessment process, the Community Development Department will recommend approval or disapproval for agencies wishing to provide housing for this program. The final determination will be made by the Chief Executive Officer.

The Community Development Department will collaborate with County staff and agencies interested in assist-

ing individuals who re-enter the community from jail or prison to achieve stability and avoid recidivism.

DeKalb County Continuum of Care (CoC)

In compliance with the HEARTH Act of 2012, the DeKalb Continuum of Care (CoC) has formed committees to develop an organizational structure, establish priorities, assess service gaps, and implement a service delivery system. When completed, the delivery system description will include uniform requirements for the provision of homeless programs and services in DeKalb County. The delivery system will move away from the homeless shelter concept to a variation of the Housing First model of rapidly re-housing homeless individuals and households.

The County has agreed to work as the Collaborative Applicant for the DeKalb CoC. In this role, the County will receive the HUD Planning Grant, HMIS, and other funds that support the work and activities in the CoC. As the Collaborative Applicant, the county may receive additional funds and may apply to become the Unified Funding Agent for the DeKalb CoC. At the direction of the Community Development Department Director, CDBG funds may be used to pay salaries for Department personnel performing CoC or homelessness mitigation related work and fulfill any eligible match requirements that are associated with CoC and/or ESG funding.

THE DRAFT 2021 ANNUAL ACTION PLAN AND THE CITIZEN PARTICIPATION PLAN MAY BE REVIEWED ON THE DeKalb County Community Development website:

<https://www.dekalbcountyga.gov/community-development/public-notices>

For Questions or comments please email:
Byron Campbell, Grants and Admin. Manager
bkcampbel@dekalbcountyga.gov



Recapture Provisions

All HOME-assisted homebuyer units must have an initial purchase price that does not exceed 95 percent of the median purchase price for the area, be the principal residence of an owner whose family qualifies as low-income at the time of purchase, be associated with a direct subsidy to the homebuyer, and be subject to **Recapture Provisions**. See 92.254(a)(5)(ii) for details of HUD’s recapture requirements.

DeKalb County uses Recapture as a mechanism for controlling the resale of a HOME-assisted Homebuyer property during the affordability period. Shown below are the DeKalb County Recapture Provisions.

- I. **All homebuyer activities (down payment assistance, CHDO homebuyer, other special projects) are subject to these requirements.**
- II. **HOME funds invested in a HOME assisted unit as a direct subsidy to the homebuyer are subject to recapture.**
 - A. *A direct subsidy consists of any financial assistance that reduces the purchase price from fair market value to an affordable price, or otherwise directly subsidizes the purchase (e.g., downpayment, closing cost assistance, subordinate financing).*
 - B. *The direct subsidy amount may differ for each homebuyer and is a minimum of \$1,000.*
- III. **The homebuyer must be purchasing the unit for use as his principal residence and must reside in the unit for the period of affordability.**
 - A. *The minimum length of affordability is based on the total direct subsidy to the homebuyer for the HOME assisted unit.*
 - B. *Minimum periods of affordability associated with direct subsidy are shown below.*

| Total Direct Subsidy | Minimum Affordability |
|----------------------|-----------------------|
| Under \$15,000 | 5 years |
| \$15,000 to \$40,000 | 10 years |
| Over \$40,000 | 15 years |

- C. *If a homebuyer sells the property, either voluntarily or involuntarily, during the period of affordability, the homebuyer shall repay (from net proceeds from the sale of the property) the amount of the direct HOME subsidy on a pro-rata basis for the time the homebuyer has owned and occupied the property, measured against the required period of affordability.***

For example: (number of years homebuyer occupied house/period of affordability) X total direct subsidy = Recapture Amount)

1. “Net Proceeds” is defined as the sales price minus superior non-HOME loan repayments and any closing costs.
2. If net proceeds are insufficient to repay the “recapture amount” in full, the recapture shall be limited to the available net proceeds. Under no circumstance can the County recapture more than the available net proceeds from the homebuyer. The term net proceeds is defined as the sale price of the property minus the repayment of any superior loan and closing costs.

IV. Affordability and recapture requirements must be enforced through written agreements (Notes, Mortgages) with the homebuyer, along with recorded deed restrictions and liens.

Grantee SF-424's and Certification(s)

SF424, SF 424D, and NON-STATE CERTIFICATION FORMS



Chief Executive Officer
Michael L. Thurmond

May 19, 2017

Board of Commissioners

District 1
Nancy Jeter

District 2
Jeff Rader

District 3
Larry Johnson

District 4
Steve Bradford

District 5
Mercede Davis Johnson

District 6
Kathie Gusewn

District 7
Gregory Adams

RE: DELEGATION OF AUTHORITY – GRANTS

To Whom It May Concern:

Pursuant to Section 14(b) of the Organizational Act of DeKalb County, this letter is prepared to formally confirm that I have delegated authority to Zachary L. Williams, Chief Operating Officer/ Executive Assistant for DeKalb County. In particular, Mr. Williams is authorized to execute grant paperwork in behalf of DeKalb County on my behalf.

Sincerely,

Michael L. Thurmond

Attachment: Organizational Act of DeKalb County (refer to Section 14(b) please)

cc: O.V. Brantley, County Attorney
Zachary L. Williams, COO/Executive Assistant
La'Keitha D. Carlos, Chief of Staff to the CEO
Dianne McHobb, Interim CFO
Barbara Sanders, Clerk to the CEO and BOC

Maquet J. McLoof Center | 1300 Commerce Drive | 6th Floor | Decatur, GA 30030 | P: 404.371.2881 | F: 404.371.4751
www.dekalbcountyga.gov

SF424: CDGB

| Application for Federal Assistance SF-424 | | |
|--|--|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> |
| * 3. Date Received: <input type="text"/> | 4. Applicant Identifier: <input type="text" value="E61420515"/> | |
| 5a. Federal Entity Identifier: <input type="text" value="GA139069"/> | 5b. Federal Award Identifier: <input type="text"/> | |
| State Use Only: | | |
| 6. Date Received by State: <input type="text"/> | 7. State Application Identifier: <input type="text"/> | |
| B. APPLICANT INFORMATION: | | |
| * a. Legal Name: <input type="text" value="DeKalb County, Georgia"/> | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="9-5200014"/> | * c. Organizational DUNS: <input type="text" value="0614205350000"/> | |
| d. Address: | | |
| * Street1: <input type="text" value="100 Commerce Drive Suite 401"/> | Street2: <input type="text"/> | |
| * City: <input type="text" value="Decatur"/> | County/Parish: <input type="text"/> | |
| * State: <input type="text" value="GA; Georgia"/> | Province: <input type="text"/> | |
| * Country: <input type="text" value="USA; UNITED STATES"/> | Zip / Postal Code: <input type="text" value="30030-2628"/> | |
| e. Organizational Unit: | | |
| Department Name: <input type="text" value="Community Development"/> | Division Name: <input type="text"/> | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: <input type="text" value="Mr."/> | * First Name: <input type="text" value="Allen"/> | Middle Name: <input type="text" value="B."/> |
| * Last Name: <input type="text" value="Kitchell"/> | Suffic: <input type="text"/> | |
| Title: <input type="text" value="Director"/> | | |
| Organizational Affiliation: <input type="text" value="DeKalb County Community Development Department"/> | | |
| * Telephone Number: <input type="text" value="(404) 969-3921"/> | Fax Number: <input type="text" value="(404) 371-3743"/> | |
| * Email: <input type="text" value="allen.kitchell@dekalbcountyga.gov"/> | | |

| Application for Federal Assistance SF-424 | |
|---|--|
| <p>* 9. Type of Applicant 1: Select Applicant Type:</p> <p>B: County Government</p> <p>Type of Applicant 2: Select Applicant Type:</p> <p>Type of Applicant 3: Select Applicant Type:</p> <p>* Other (specify):</p> | |
| <p>* 10. Name of Federal Agency:</p> <p>U.S. Department of Housing and Urban Development</p> | |
| <p>11. Catalog of Federal Domestic Assistance Number:</p> <p>14.238</p> <p>CFDA Title:</p> <p>Community Development Block Grant 14.238</p> | |
| <p>* 12. Funding Opportunity Number:</p> <p>* Title:</p> <p>BUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)</p> | |
| <p>13. Competition Identification Number:</p> <p>Title:</p> | |
| <p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <p><input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/></p> | |
| <p>* 15. Descriptive Title of Applicant's Project:</p> <p>The 2019-2021 Consolidated Plan, including the 2021 Annual Action Plan. CDBG projects to be implemented by the DeKalb County Community Development Department. 2021 CDBG allocations: \$4,846,688.</p> | |
| <p>Attach supporting documents as specified in agency instructions.</p> <p><input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/></p> | |

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

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="3,890,684.00"/> |
| * b. Applicant | <input type="text" value=""/> |
| * c. State | <input type="text" value=""/> |
| * d. Local | <input type="text" value=""/> |
| * e. Other | <input type="text" value=""/> |
| * f. Program Income | <input type="text" value="343,000.00"/> |
| * g. TOTAL | <input type="text" value="5,189,684.00"/> |

* 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

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 28, Section 1001)

** I AGREE

** The list of certifications and assurances or an internal 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:

| Application for Federal Assistance BF-424 | | |
|--|--|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * 3. Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
| * 3. Date Received: _____ | 4. Applicant Identifier: 061420531 | |
| 5a. Federal Entity Identifier: 58139089 | 5b. Federal Award Identifier: _____ | |
| State Use Only: | | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ | |
| B. APPLICANT INFORMATION: | | |
| * a. Legal Name: DeKalb County, Georgia | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 00-0000014 | * c. Organizational OUNS: 0614205350000 | |
| d. Address: | | |
| * Street1: 750 Commerce Drive Suite 401 | Street2: _____ | |
| * City: Decatur | County/Parish: _____ | |
| * State: GA: Georgia | Province: _____ | |
| * Country: USA: UNITED STATES | Zip / Postal Code: 30030-2628 | |
| e. Organizational Unit: | | |
| Department Name: Community Development | Division Name: _____ | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: Mr. | * First Name: Allen | |
| Middle Name: S. | * Last Name: Mitchell | |
| Suffix: _____ | Title: Director | |
| Organizational Affiliation: DeKalb County Community Development Department | | |
| * Telephone Number: (404) 969-9921 | * Fax Number: (404) 371-2743 | |
| * Email: allen.mitchell@dekalbcountyga.gov | | |

| Application for Federal Assistance SF-424 | |
|--|--|
| * 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="6: County Government"/> | |
| Type of Applicant 2: Select Applicant Type: <input type="text"/> | |
| Type of Applicant 3: Select Applicant Type: <input type="text"/> | |
| * Other (specify): <input type="text"/> | |
| * 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/> | |
| 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.220"/> | |
| CFDA Title: <input type="text" value="Community Development Block Grant 14.218"/> | |
| * 12. Funding Opportunity Number: <input type="text" value=""/> | |
| * Title: <input type="text" value="HHS Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)"/> | |
| 13. Competition Identification Number: <input type="text"/> | |
| Title: <input type="text"/> | |
| 14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> | |
| * 15. Descriptive Title of Applicant's Project: <input type="text" value="The 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan. CDBG projects to be implemented by the DeKalb County Community Development Department. 2021 CDBG allocations: 64,846,691."/> | |
| Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> | |

Application for Federal Assistance SF-424

16. Congressional District Of:

* a. Applicant * b. Program/Project

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

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|--------------|
| * a. Federal | 4,846,584.00 |
| * b. Applicant | |
| * c. State | |
| * d. Local | |
| * e. Other | |
| * f. Program Income | 343,000.00 |
| * g. TOTAL | 5,189,584.00 |

* 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

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 31B, Section 9001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain the 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:

| Application for Federal Assistance SF-424 | | |
|--|---|--|
| * 1. Type of Submission: | * 2. Type of Application: | * If Revision, select appropriate letter(s): |
| <input type="checkbox"/> Preapplication | <input checked="" type="checkbox"/> New | _____ |
| <input checked="" type="checkbox"/> Application | <input type="checkbox"/> Continuation | * Other (Specify): |
| <input type="checkbox"/> Changed/Corrected Application | <input type="checkbox"/> Revision | _____ |
| * 3. Date Received: | 4. Applicant Identifier: | |
| _____ | 061420535 | |
| 5a. Federal Entity Identifier: | 5b. Federal Award Identifier: | |
| 2A129089 | _____ | |
| State Use Only: | | |
| 6. Date Received by State: | 7. State Application Identifier: | |
| _____ | _____ | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: DeKalb County, Georgia | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): | * c. Organizational DUNS: | |
| 89-6001804 | 0614205350000 | |
| d. Address: | | |
| * Street1: | 750 Converse Drive Suite 401 | |
| * Street2: | _____ | |
| * City: | Decatur | |
| * County/Parish: | _____ | |
| * State: | GA; Georgia | |
| * Province: | _____ | |
| * Country: | USA; UNITED STATES | |
| * Zip / Postal Code: | 50030 2628 | |
| e. Organizational Unit: | | |
| Department Name: | Division Name: | |
| Community Development | _____ | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| * Prefix: | * First Name: | * Last Name: |
| Mr. | Allen | Mikhael |
| * Middle Name: | * Title: | * Organizational Affiliation: |
| S. | Director | DeKalb County Community Development Department |
| * Telephone Number: | * Fax Number: | * Email: |
| (404) 968-9921 | (404) 371-2742 | amitchell@dekalbcountyga.gov |

| Application for Federal Assistance SF-424 | |
|---|--|
| * 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/> | |
| Type of Applicant 2: Select Applicant Type: <input type="text"/> | |
| Type of Applicant 3: Select Applicant Type: <input type="text"/> | |
| * Other (specify): <input type="text"/> | |
| * 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/> | |
| 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/> CFDA Title: <input type="text" value="Community Development Block Grant 14.218"/> | |
| * 12. Funding Opportunity Number: <input style="background-color: yellow;" type="text"/> | |
| Title: <input type="text" value="HUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)"/> | |
| 13. Competition Identification Number: <input type="text"/> Title: <input type="text"/> | |
| 14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachments"/> | |
| * 15. Descriptive Title of Applicant's Project: <input type="text" value="Five 2016-2023 Consolidated Plan, including the 2021 Annual Action Plan. CDBG projects to be implemented by the DeKalb County Community Development Department. 2021 CDBG allocation: \$4,345,694."/> | |
| Attach supporting documents as specified in agency instructions <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="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.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|---------------|
| * a. Federal | 9,836,684.00 |
| * b. Applicant | |
| * c. State | |
| * d. Local | |
| * e. Other | |
| * f. Program Income | 343,000.00 |
| * g. TOTAL | 10,179,684.00 |

* 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

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 28, Section 1081)

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:

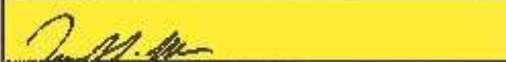
* Email:

* Signature of Authorized Representative:  * Date Signed:

SF424: HOME


| Application for Federal Assistance SF-424 | | |
|--|--|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> |
| * 3. Date Received <input type="text"/> | 4. Applicant Identifier: <input type="text" value="061420535"/> | |
| 5a. Federal Entry Identifier: <input type="text" value="CA137089"/> | 5b. Federal Award Identifier: <input type="text"/> | |
| State Use Only: | | |
| 6. Date Received by State: <input type="text"/> | 7. State Application Identifier: <input type="text"/> | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: <input type="text" value="DeKalb County, Georgia"/> | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="58-6003814"/> | * c. Organizational DUNS: <input type="text" value="0614205350000"/> | |
| d. Address: | | |
| * Street1: | <input type="text" value="750 Commerce Drive Suite 401"/> | |
| * Street2: | <input type="text"/> | |
| * City: | <input type="text" value="Decatur"/> | |
| * County/Parish: | <input type="text"/> | |
| * State: | <input type="text" value="GA: Georgia"/> | |
| * Province: | <input type="text"/> | |
| * Country: | <input type="text" value="USA: UNITED STATES"/> | |
| * Zip / Postal Code: | <input type="text" value="30030-2628"/> | |
| e. Organizational Unit: | | |
| Department Name: <input type="text" value="Community Development"/> | Division Name: <input type="text"/> | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| * Prefix: | <input type="text" value="Mr."/> | * First Name: <input type="text" value="Alicia"/> |
| * Middle Name: | <input type="text" value="S."/> | |
| * Last Name: | <input type="text" value="Mitchell"/> | |
| * Suffix: | <input type="text"/> | |
| * Title: | <input type="text" value="Director"/> | |
| Organizational Affiliation: <input type="text" value="DeKalb County Community Development Department"/> | | |
| * Telephone Number: | <input type="text" value="(404) 969-9921"/> | * Fax Number: <input type="text" value="(404) 371-2742"/> |
| * Email: | <input type="text" value="amitchell@dekalbcountyga.gov"/> | |

| Application for Federal Assistance SF-424 | |
|--|--|
| <p>* 9. Type of Applicant 1: Select Applicant Type:</p> <p>Et. County Government</p> <p>Type of Applicant 2: Select Applicant Type:</p> <p>Type of Applicant 3: Select Applicant Type:</p> <p>* Other (specify):</p> | |
| <p>* 10. Name of Federal Agency:</p> <p>U.S. Department of Housing and Urban Development</p> | |
| <p>11. Catalog of Federal Domestic Assistance Number:</p> <p>14.235</p> <p>CFDA Title:</p> <p>Home Investment Partnership Program 14.239</p> | |
| <p>* 12. Funding Opportunity Number:</p> <p>* Title:</p> <p>HUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)</p> | |
| <p>13. Competition Identification Number:</p> <p>* Title:</p> | |
| <p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <p>Add Attachment Delete Attachment View Attachment</p> | |
| <p>* 15. Descriptive Title of Applicant's Project:</p> <p>The 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan. HOME projects to be implemented by the DeKalb County Community Development Department. 2021 HOME allocation: \$2,152,348</p> | |
| <p>Attach supporting documents as specified in agency instructions</p> <p>Add Attachments Delete Attachments View Attachments</p> | |

| Application for Federal Assistance SF-424 | |
|---|---|
| 16. Congressional Districts Of: | |
| * a. Applicant: <input type="text" value="01-004"/> | * b. Program/Project: <input type="text" value="01-004"/> |
| Attach an additional list of Program/Project Congressional Districts if needed. | |
| <input type="text"/> | <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> |
| 17. Proposed Project: | |
| * a. Start Date: <input type="text" value="03/01/2021"/> | * b. End Date: <input type="text" value="12/31/2021"/> |
| 18. Estimated Funding (\$): | |
| * a. Federal | <input type="text" value="2,152,348.00"/> |
| * b. Applicant | <input type="text" value=""/> |
| * c. State | <input type="text" value=""/> |
| * d. Local | <input type="text" value=""/> |
| * e. Other | <input type="text" value=""/> |
| * f. Program Income | <input type="text" value="446,404.00"/> |
| * g. TOTAL | <input type="text" value="2,598,752.00"/> |
| * 19. Is Application Subject to Review By State Under Executive Order 12372 Process? | |
| <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> | |
| <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. | |
| <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372. | |
| * 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes", provide explanation and attach | |
| <input type="text"/> | <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="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 28, Section 1801) | |
| <input checked="" type="checkbox"/> ** 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: <input type="text" value="Mr."/> | * First Name: <input type="text" value="Michael"/> |
| Middle Name: <input type="text" value=""/> | |
| * Last Name: <input type="text" value="Thompson"/> | |
| Suffix: <input type="text" value=""/> | |
| * Title: <input type="text" value="Chief Executive Officer"/> | |
| * Telephone Number: <input type="text" value="(334) 371-2881"/> | Fax Number: <input type="text" value=""/> |
| * Email: <input type="text" value="m1thompson@dekalbcountyga.gov"/> | |
| * Signature of Authorized Representative:  | * Date Signed: <input type="text" value="07/29/2021"/> |


| Application for Federal Assistance SF-424 | | |
|--|--|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
| * 3. Date Received _____ | 4. Applicant Identifier 061426535 | |
| 5a. Federal Entity Identifier CA139039 | 5b. Federal Award Identifier _____ | |
| State Use Only: | | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: DeKalb County, Georgia | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN) 58-8000E14 | * c. Organizational DUNS: 0614265350000 | |
| d. Address: | | |
| * Street: 750 Commerce Drive Suite 401 | _____ | |
| * Parcel ID: _____ | _____ | |
| * City: Decatur | _____ | |
| * County/Parish: _____ | _____ | |
| * State: _____ | SA: Georgia | |
| * Province: _____ | _____ | |
| * Country: _____ | USA: UNITED STATES | |
| * Zip/Postal Code: 30030-2628 | _____ | |
| e. Organizational Unit: | | |
| Department Name: Community Development | Division Name: _____ | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| * Prefix: Mr. | * First Name: JILLIAN | |
| * Middle Name: B. | _____ | |
| * Last Name: Mitchell | _____ | |
| * Suffix: _____ | _____ | |
| * Title: Director | _____ | |
| Organizational Affiliation: DeKalb County Community Development Department | | |
| * Telephone Number: (404) 960-4021 | * Fax Number: (404) 371-2742 | |
| * Email: amitchell@dekalbcountyga.gov | | |

| Application for Federal Assistance SF-424 | |
|---|--|
| <p>* 8. Type of Applicant 1: Select Applicant Type:</p> <p>B: County Government</p> <p>Type of Applicant 2: Select Applicant Type:</p> <p>Type of Applicant 3: Select Applicant Type:</p> <p>* Other (specify):</p> | |
| <p>* 9. Name of Federal Agency:</p> <p>U.S. Department of Housing and Urban Development</p> | |
| <p>11. Catalog of Federal Domestic Assistance Number:</p> <p>14.239</p> <p>CFDA Title:</p> <p>HOME Investment Partnership Program 14.239</p> | |
| <p>* 12. Funding Opportunity Number:</p> <p>* Title:</p> <p>HUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)</p> | |
| <p>13. Competition Identification Number:</p> <p>Title:</p> | |
| <p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <p>Add Attachment Delete Attachment View Attachment</p> | |
| <p>* 16. Descriptive Title of Applicant's Project:</p> <p>The 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan. HOME projects to be implemented by the DeKalb County Community Development Department. 2021 HOME allocation: \$2,152,348</p> | |
| <p>Attach supporting documents as specified in agency instructions.</p> <p>Add Attachments Delete Attachments View Attachments</p> | |

| Application for Federal Assistance SF-424 | |
|---|--|
| 16. Congressional District Of: | |
| * a. Applicant: CA-004 | * b. Program/Project: 68-004 |
| Attach an additional list of Program/Project Congressional Districts if needed. | |
| <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> | |
| 17. Proposed Project: | |
| * a. Start Date: 01/01/2021 | * b. End Date: 12/31/2021 |
| 18. Estimated Funding (\$): | |
| * a. Federal | 2,152,348.00 |
| * b. Applicant | |
| * c. State | |
| * d. Local | |
| * e. Other | |
| * f. Program Income | 446,404.00 |
| * g. TOTAL | 2,598,752.00 |
| * 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372 | |
| * 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="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 28, Section 1401) <input checked="" type="checkbox"/> ** 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: | |
| First Name: <input type="text" value="Michael"/> | Last Name: <input type="text" value="Thurmond"/> |
| Title: <input type="text" value="Chief Executive Officer"/> | Telephone Number: <input type="text" value="(404) 371-2891"/> Fax Number: <input type="text"/> |
| Email: <input type="text" value="mthurmond@dcaibca.org"/> | |
| Signature of Authorized Representative:  | Date Signed: <input type="text" value="07/25/2021"/> |

| Application for Federal Assistance SF-424 | | |
|---|--|---|
| * 1. Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Applicant: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate category: <input type="text"/> * Other (Specify): <input type="text"/> |
| * 3. Date Received: <input type="text"/> | 4. Applicant Identifier: <input type="text" value="061420532"/> | |
| 5a. Federal Entity Identifier: <input type="text" value="GH139069"/> | 5b. Federal Award Identifier: <input type="text"/> | |
| State Use Only: | | |
| 6. Date Received by State: <input type="text"/> | 7. State Application Identifier: <input type="text"/> | |
| B. APPLICANT INFORMATION: | | |
| * a. Legal Name: <input type="text" value="DeKalb County, Georgia"/> | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="58-8100814"/> | * c. Organizational OUNS: <input type="text" value="0614205350600"/> | |
| d. Address: | | |
| * Street1: <input type="text" value="750 Commerce Drive Suite 101"/> | Street2: <input type="text"/> | |
| * City: <input type="text" value="Decatur"/> | County/Parish: <input type="text"/> | |
| * State: <input type="text" value="GA: Georgia"/> | Province: <input type="text"/> | |
| * Country: <input type="text" value="USA: UNITED STATES"/> | Zip / Postal Code: <input type="text" value="30030-2628"/> | |
| e. Organizational Unit: | | |
| Department Name: <input type="text" value="Community Development"/> | Division Name: <input type="text"/> | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: <input type="text" value="Mr."/> | * First Name: <input type="text" value="Allen"/> | |
| Middle Name: <input type="text" value="S."/> | * Last Name: <input type="text" value="Mitchell"/> | |
| Suffix: <input type="text"/> | Title: <input type="text" value="Director"/> | |
| Organizational Affiliation: <input type="text" value="DeKalb County Community Development Department"/> | | |
| * Telephone Number: <input type="text" value="(404) 950-9021"/> | Fax Number: <input type="text" value="(404) 371-2742"/> | |
| * Email: <input type="text" value="amitchell@dekalbcountyga.gov"/> | | |

| Application for Federal Assistance SF-424 | |
|---|--|
| * 8. Type of Applicant 1: Select Applicant Type: <input type="text" value="3: County Government"/> | |
| Type of Applicant 2: Select Applicant Type: <input type="text"/> | |
| Type of Applicant 3: Select Applicant Type: <input type="text"/> | |
| * Other (specify): <input type="text"/> | |
| * 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/> | |
| 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.239"/> | |
| CFDA Title: <input type="text" value="Home Investment Partnership Program 14,239"/> | |
| * 12. Funding Opportunity Number: <input type="text" value=""/> | |
| * Title: <input type="text" value="HUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)"/> | |
| 13. Competition Identification Number: <input type="text"/> | |
| Title: <input type="text"/> | |
| 14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div style="display: flex; justify-content: space-around;"> Add Attachment Delete Attachment View Attachment </div> | |
| * 15. Descriptive Title of Applicant's Project: <input type="text" value="The 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan. HOME projects to be implemented by the DeKalb County Community Development Department. 2021 HOME allocation: \$2,152,340"/> | |
| Attach supporting documents as specified in agency instructions. <div style="display: flex; justify-content: space-around;"> Add Attachments Delete Attachments View Attachments </div> | |

| Application for Federal Assistance SF-424 | |
|--|---|
| 16. Congressional Districts Of: | |
| * a. Applicant: <input type="text" value="08-001"/> | * b. Program/Project: <input type="text" value="08-001"/> |
| Attach an additional list of Program/Project Congressional Districts if needed | |
| <input type="text"/> | <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> |
| 17. Proposed Project: | |
| * a. Start Date: <input type="text" value="01/01/2021"/> | * b. End Date: <input type="text" value="12/31/2021"/> |
| 18. Estimated Funding (\$): | |
| * a. Federal | <input type="text" value="2,252,348.00"/> |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text" value="145,454.00"/> |
| * g. TOTAL | <input type="text" value="2,398,752.00"/> |
| 19. Is Application Subject to Review By State Under Executive Order 12372 Process? | |
| <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> | |
| <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. | |
| <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372. | |
| 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes," provide explanation and attach | |
| <input type="text"/> | <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="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 28, Section 4001) | |
| <input checked="" type="checkbox"/> ** I AGREE | |
| <small>** The list of certifications and assurances, or an internet site where you may obtain the list, is contained in the announcement or agency specific instructions.</small> | |
| Authorized Representative: | |
| Prefix: <input type="text" value="08"/> | * First Name: <input type="text" value="Michael"/> |
| Middle Name: <input type="text" value="L."/> | |
| * Last Name: <input type="text" value="Truscood"/> | |
| Suffix: <input type="text"/> | |
| * Title: <input type="text" value="Chief Executive Officer"/> | |
| * Telephone Number: <input type="text" value="(404) 371-2811"/> | Fax Number: <input type="text"/> |
| * Email: <input type="text" value="m17truscood@dcckalbcountyga.gov"/> | |
| * Signature of Authorized Representative:  | * Date Signed: <input type="text" value="07/29/2021"/> |

SF424: ESG

| Application for Federal Assistance SF-424 | | |
|--|--|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Reason, select appropriate letter(s): _____ * Other (Specify): _____ |
| * 3. Date Received: _____ | 4. Applicant Identifier: 061420535 | |
| 5a. Federal Entity Identifier: 04339089 | 5b. Federal Award Identifier: _____ | |
| State Use Only: | | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: DeKalb County, Georgia | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): 58-6003814 | * c. Organizational DUNS: 061420535000 | |
| d. Address: | | |
| * Street1: 150 Commerce Drive Suite 401 | Street2: _____ | |
| * City: Decatur | County/Parish: _____ | |
| * State: GA: Georgia | Province: _____ | |
| * Country: USA: UNITED STATES | * Zip / Postal Code: 30030-2628 | |
| e. Organizational Unit: | | |
| Department Name: Community Development | Division Name: _____ | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| * First Name: Mc | * Last Name: Allen | |
| * Middle Name: S. | * Title: Director | |
| * Last Name: Mitchell | Organizational Affiliation: DeKalb County Community Development Department | |
| * Telephone Number: (404) 968-6821 | * Fax Number: (404) 371-2742 | |
| * Email: amitchell@dekalbcountyga.gov | | |

| Application for Federal Assistance SF-424 | |
|--|--|
| <p>* 8. Type of Applicant 1: Select Applicant Type:</p> <input type="text" value="B: County Government"/> | |
| <p>Type of Applicant 2: Select Applicant Type:</p> <input type="text"/> | |
| <p>Type of Applicant 3: Select Applicant Type:</p> <input type="text"/> | |
| <p>* Other (specify):</p> <input type="text"/> | |
| <p>* 10. Name of Federal Agency:</p> <input type="text" value="U.S. Department of Housing and Urban Development"/> | |
| <p>11. Catalog of Federal Domestic Assistance Number:</p> <input type="text" value="14.231"/> | |
| <p>CFDA Title:</p> <input type="text" value="Emergency Solutions Grant 14.231"/> | |
| <p>* 12. Funding Opportunity Number:</p> <input type="text" value=""/> | |
| <p>* Title:</p> <input type="text" value="HUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)"/> | |
| <p>13. Competition Identification Number:</p> <input type="text"/> | |
| <p>Title:</p> <input type="text"/> | |
| <p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <input type="text"/> | |
| <p style="text-align: right;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </p> | |
| <p>* 15. Descriptive Title of Applicant's Project:</p> <input type="text" value="The 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan. ESG projects to be implemented by the DeKalb County Community Development Department. 2021 ESG allocation: \$440,641"/> | |
| <p>Attach supporting documents as specified in agency instructions.</p> <p style="text-align: right;"> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </p> | |

Application for Federal Assistance SF-424

16. Congressional District Of:

* a. Applicant: * b. Program/Project:

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

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|------------|
| * a. Federal | 418,641.00 |
| * b. Applicant | |
| * c. State | |
| * d. Local | |
| * e. Other | |
| * f. Program Income | 0.00 |
| * g. TOTAL | 418,641.00 |

* 19. Is Application Subject to Review by State Under Executive Order 12372 Process?

a. This application was made available to this 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

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 28, Section 1001)

** I AGREE

** The list of certifications and assurances, or an informal 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:

| Application for Federal Assistance SF-424 | | |
|---|--|--|
| * 1. Type of Submission <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> |
| * 3. Date Received: <input type="text"/> | 4. Applicant Identifier: <input type="text" value="061420035"/> | |
| 5a. Federal Entry Identifier: <input type="text" value="CA239069"/> | 5b. Federal Award Identifier: <input type="text"/> | |
| State Use Only: | | |
| 6. Date Received by State: <input type="text"/> | 7. State Application Identifier: <input type="text"/> | |
| 8. APPLICANT INFORMATION: | | |
| * a. Legal Name: <input type="text" value="DeKalb County, Georgia"/> | | |
| * b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="58-600814"/> | * c. Organizational DUNS: <input type="text" value="0613205950000"/> | |
| d. Address: | | |
| * Street 1: <input type="text" value="750 Condor Drive Suite 401"/> | Street 2: <input type="text"/> | |
| * City: <input type="text" value="Decatur"/> | County/Parish: <input type="text"/> | |
| * State: <input type="text" value="GA, Georgia"/> | Province: <input type="text"/> | |
| * Country: <input type="text" value="USA: UNITED STATES"/> | * Zip / Postal Code: <input type="text" value="30030-2528"/> | |
| e. Organizational Unit: | | |
| Department Name: <input type="text" value="Community Development"/> | Division Name: <input type="text"/> | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: <input type="text" value="Mr."/> | * First Name: <input type="text" value="Allen"/> | |
| Middle Name: <input type="text" value="B."/> | * Last Name: <input type="text" value="Mitchell"/> | |
| Suffix: <input type="text"/> | Title: <input type="text" value="Director"/> | |
| Organizational Affiliation: <input type="text" value="DeKalb County Community Development Department"/> | | |
| * Telephone Number: <input type="text" value="(1404) 969-9921"/> | * Fax Number: <input type="text" value="(1404) 371-2742"/> | |
| * Email: <input type="text" value="amitchell@dekalbcountyga.gov"/> | | |

| Application for Federal Assistance SF-424 | |
|---|--|
| * 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/> | |
| Type of Applicant 2: Select Applicant Type: <input type="text"/> | |
| Type of Applicant 3: Select Applicant Type: <input type="text"/> | |
| * Other (specify): <input type="text"/> | |
| * 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/> | |
| 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/> CFDA Title: <input type="text" value="Emergency Solutions Grant 14.231"/> | |
| * 12. Funding Opportunity Number: <input type="text" value=""/> | |
| * Title: <input type="text" value="BDD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)"/> | |
| 13. Competition Identification Number: <input type="text"/> Title: <input type="text"/> | |
| 14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> | |
| * 15. Descriptive Title of Applicant's Project: <input type="text" value="The 2019-2023 Consolidated Plan, including the 2021 Annual Action Plan. ESG projects to be implemented by the DeKalb County Community Development Department. 2021 ESG allocation: \$149,641"/> | |
| Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="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.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|------------|
| * a. Federal | 448,641.00 |
| * b. Applicant | |
| * c. State | |
| * d. Local | |
| * e. Other | |
| * f. Program Income | 0.00 |
| * g. TOTAL | 448,641.00 |

*** 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

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 28, 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:

| Application for Federal Assistance SF-424 | | |
|--|--|--|
| * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | * If Revision, select appropriate letter(s): _____ * Other (Specify): _____ |
| * 3. Date Received: _____ | 4. Applicant Identifier: b61420535 | |
| 5a. Federal Entity Identifier: CA129099 | 5b. Federal Award Identifier: _____ | |
| State Use Only: | | |
| 6. Date Received by State: _____ | 7. State Application Identifier: _____ | |
| 6. APPLICANT INFORMATION: | | |
| * a. Legal Name: DeKalb County, Georgia | | |
| * b. Employer/Employer Identification Number (EIN/TIN): GB-6000814 | * c. Organizational DUNS: 0514205350000 | |
| d. Address: | | |
| * Street1: 750 Commerce Drive Suite 401 | Street2: _____ | |
| * City: DeKalb | County/Parish: _____ | |
| * State: GA, Georgia | Province: _____ | |
| * Country: USA: UNITED STATES | * Zip/Postal Code: 30030-2520 | |
| e. Organizational Unit: | | |
| Department Name: Community Development | Division Name: _____ | |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: Mr. | * First Name: Allen | |
| Middle Name: S. | Last Name: Mitchell | |
| Suffix: _____ | Title: Director | |
| Organizational Affiliation: DeKalb County Community Development Department | | |
| * Telephone Number: (404) 968-9821 | Fax Number: (404) 371-2742 | |
| * Email: amitchell@dekalbcountyga.gov | | |

| Application for Federal Assistance SF-424 | |
|---|--|
| * 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="E: County Government"/> | |
| Type of Applicant 2: Select Applicant Type: <input type="text"/> | |
| Type of Applicant 3: Select Applicant Type: <input type="text"/> | |
| * Other (specify): <input type="text"/> | |
| * 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/> | |
| 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/> CFDA Title: <input type="text" value="Emergency Solutions Grant 14.231"/> | |
| * 12. Funding Opportunity Number: <input type="text" value=""/> | |
| * Title: <input type="text" value="HUD Fiscal Year 2021 Notice of Funding Availability for Discretionary Programs (General Section)"/> | |
| 13. Competition Identification Number: <input type="text"/> Title: <input type="text"/> | |
| 14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> | |
| * 15. Descriptive Title of Applicant's Project: <input type="text" value="Use 2015-2023 Consolidated Plan, including the 2021 Annual Action Plan. ESG projects to be implemented by the DeKalb County Community Development Department. 2021 ESG allocation: \$198,642"/> | |
| Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="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.

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding (\$):

| | |
|---------------------|------------|
| * a. Federal | 440,641.00 |
| * b. Applicant | |
| * c. State | |
| * d. Local | |
| * e. Other | |
| * f. Program Income | 0.00 |
| * g. TOTAL | 440,641.00 |

* 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

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 28, 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:

SF424D

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4240-0009
Expiration Date: 01/21/2019

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. §§4728-4753) 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. 930, 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. 91-618), as amended, relating to nondiscrimination on the basis of alcohol abuse or etoholem; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 ad-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.

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

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(g) 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) 11614; (b) notification of violating facilities pursuant to EO 11758; (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 108 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 Archeological 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 108(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.

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|---|---|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
| <i>Allen Mitchell</i> | Director - Community Development Department |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| DeKalb County Government | 07/30/2021 |

SF-4247 (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2018

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. §§4726-4763) 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. §§4901 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 1685-1688), 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. 91-618), 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 ad-3 and 290 ad-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.

Previous Edition Usable

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Standard Form 4240 (Rev. 7-87)
Prescribed by OMB Circular A-102

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. 91-648) 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 276e-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 11736; (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 175(g) 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 11658 (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.

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| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
| <i>Allen Mitchell</i> | Director - Community Development Department |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| DeKalb County Government | 07/30/2021 |

6F-4243 (Rev. 7-97) Back

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0019
Expiration Date: 01/31/2018

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:

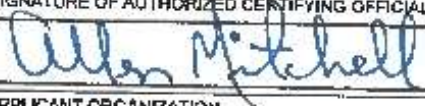
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give 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 of 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 ensure 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. §§1681-1883, and 1685-1888), 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. 92-265), 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.

Previous Edition Usable

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

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. §§1601-1508 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 require 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 175(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. §§1601 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.

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| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL  | TITLE Director - Community Development Department |
| APPLICANT ORGANIZATION Isabel County Government | DATE SUBMITTED 07/30/2021 |

SF-4240 (Rev. 7-97) Back

NON-STATE CERTIFICATION

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

7-29-21

Date

Chief Operating Officer/Executive Assistant

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2020, 2021, and 2022 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official

2-29-21
Date

Chief Operating Officer/Executive Assistant

Title

Chief Operating Officer/Executive Assistant

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs – It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy — The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant

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.

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

7-29-21
Date

Chief Operating Officer/Executive Assistant
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds – It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2020, 2021, and 2022 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.


Excessive Force – It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws – The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint – Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws – It will comply with applicable laws.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.104(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant

Title

Chief Operating Officer/Executive Assistant

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter’s rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long as the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

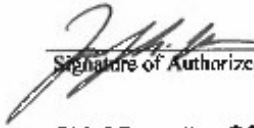
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

7-29-21

Date

Chief Operating Officer/Executive Assistant

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.

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

7-29-21

Date

Chief Operating Officer/Executive Assistant

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan – Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan – It is following a current consolidated plan that has been approved by HUD.

Use of Funds – It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2020, 2021, and 2022 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force – It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint – Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws – It will comply with applicable laws.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official

7-29-21
Date

Chief Operating Officer/Executive Assistant
Title

Chief Operating Officer/Executive Assistant

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy Layering – Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



Signature of Authorized Official

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Chief Operating Officer/Executive Assistant
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

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If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

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.