Executive Summary

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

1. Introduction

The 2023 Annual Action Plan represents the final 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 2023 program year. The funds are allocated to address the priority community development and housing needs identified in the 2019-2023 Consolidated Plan.

In 2023, the Community Development Block Grant initiatives and funding will focus on completing capital improvement projects initiated in the Consolidated Plan that will enhance the safety and living environment of some of the County's most vulnerable residents including the seniors, youth, and homeless populations. CDBG funds will be utilized to complete the City of Doraville Sidewalk Project. This sidewalk will enhance pedestrian access to housing, shopping, and connectivity to MARTA transportation. CDBG funds will be used to assist in the preservation of the Old Bruce Street School ruins located in Lithonia, Ga. next to the East DeKalb at Bruce Street Senior Center. This school will serve as a significant monument as the it housed the first school for African-American children in DeKalb County. The final project will be re-imagined as a multi-use open air structure with picnic, amphitheater, and community garden for the enjoyment of the neighborhood. the county in renovation to provide space needed for the police training facility. In addition, CDBG funds will be used for the replacement of the City of Pine Lake pedestrian bridge. The bridge is used by the public to access a walking trail and access to the lake for fishing and enjoyment.

In 2023, the County will continue to make payments for the HUD Section 108 Loan Guarantee (\$14 million), which was used to design and construct 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.

The 2023 Plan housing initiatives include: Improving housing stability for seniors and disabled homeowners through its home system repair program; increasing homeownership opportunities for low-income households through assistance to Community Housing Development Organizations (CHDOs); expanding 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.

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 high priority for the County. The County will use ESG funds to support rapid re-housing, street outreach, emergency shelter, and homeless prevention through multiple non-profit 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 35 owner-occupied home repairs.
- Work with one CHDO to build capacity and create at least 5 affordable units
- Increase the availability of affordable, permanent, rental housing units for low-to-moderateincome, elderly, and special needs populations. Leverage HOME funds to create 80 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.

Suitable Living Environment

- CDBG funding will also be used to complete construction as follows: The City of Pine Lake Bridge Improvements, City of Doraville Sidewalk project, and the Bruce Street Ruins 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 presenting health and safety hazards.
- Improve sustainability for DeKalb citizens by funding 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 or another eligible agency to administer the DeKalb County Microenterprise Training Program. The program will have two tracks: one for new start-ups, and the second for entrepreneurs who are in at least their second

year of business and are specifically looking for ways to grow revenue and increase profitability of the participants.

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 2022 CAPER, covering the County's performance during Year 4 (January 1, 2022 - December 31, 2022) 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 follows the process 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 2023 Annual Action Plan:

A. On March 8, 2023, a Technical Assistance workshop and meeting was held in person at the DeKalb County Government Offices Training Room to inform the public, non-profits, and County Stakeholders of the 2023 Annual Application submission process, dates, and submission deadlines.

B. On March 15, 2023, 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 2023 CDBG, ESG, and HOME Programs.

C. On June 6, 2023, a Public Hearing on the proposed 2023 Annual Action Plan Budget was held. The proposed 2023 budget and Annual Action Plan outlining the County's priority undertakings were detailed for the citizens during our second public hearing which was held virtually via Zoom at 6:00 pm.

5. Summary of public comments

Annual Action Plan 2023 This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

On March 15, 2023, a Public Hearing on Needs was held to get public comments on community development needs. The following persons were in attendance: Victor Mbaba, Africa's Children's Fund Karen Brown, Atlanta Legal Aid, Angela Brown First African Community Development Corporation; Monifa Holman, Catholic Charities Atlanta; Antoinette Tuff- Founder CEO, Kids on the Move for Success, Inc.; Blake McDaniel - Board Chair - Literacy Action Inc.; Rainie Jueschke, Executive Director, ISDD; Chris Brand, FODAC. Comments include:

- We are seeing more need for rapid rehousing and employee training to promote job skills and allow people to maintain stable incomes.
- There is a need to help seniors who are being scammed by people with reverse mortgages and high-interest rates trying to steal their homes.
- Additional Workforce training is needed along with the need for literacy programs.
- Affordable child care is needed along with family support services.
- Help for at-risk families is needed in the area of affordable housing.
- Affordable housing and support services are needed for grandparents raising grandchildren.

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 2023 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
HOPWA Administrator		
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 2023 Annual Action Plan. The Community Development Department is responsible for all required documentation, and 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

The Consolidated Plan contact is Allen Mitchell, Director, DeKalb County Community Development Department, 178 Sams Street, 3rd Floor, Decatur, GA 30030.

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

The Community Development Department is responsible for all required documentation, and 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?	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 the 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 County 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 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 actively participates 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 sustaining 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 - 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

Not applicable.

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		N/A

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Not Applicable.

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.

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

A. On March 7, 2023, a technical assistance workshop and meeting was held in the County's Sams Street Training Room to provide information to the public on the 2023 Annual Action Plan Application process.

B. On March 15, 2023, a public hearing was held via Zoom. The purpose of the meeting was to provide information concerning the 2019-2023 Consolidated Plan: including the 2023 Annual Action Plan and to gain valuable input from the citizens on community needs.

C. On June 6, 2023, a public hearing was held via Zoom. The purpose of the meeting was to provide a copy of the proposed budget for the 2023 Annual Action Plan and to get Citizen comments.

D. On June 8, 2023, the HUD CDBG, ESG, and HOME Funding recommendations were published in the County's Legal Organ for a 30-day public comment period.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of	Summary of	Summary of comments	URL (If
			response/attendance	comments received	not accepted	applicable)
1	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non- targeted/broad community Residents of Public and Assisted Housing	The following persons were in attendance at the March 15, 2023 Public Hearing: Victor Mbaba, Africa's Children's Fund Karen Brown, Atlanta Legal Aid, Angela Brown First African Community Development Corporation; Monifa Holman, Catholic Charities Atlanta; Antoinette Tuff-Founder CEO, Kids on the Move for Success, Inc.; Blake McDaniel - Board Chair - Literacy Action Inc.; Rainie Jueschke, Executive Director, ISDD; Chris Brand, FODAC.	A summary of the comments include: We are seeing more need for rapid rehousing and employee training to promote job skills and allow people to maintain stable incomes. There is a need to help seniors who are being scammed by people with reverse mortgages	and reasons	

				Victor I Imbaba	
				Victor Umbaba,	
				Africa's Children's	
				Fund Thanked	
				DeKalb County for	
				the resources	
				provided to do the	
		Minorities		work of the	
				community	
		Non-English		particularly in the	
		Speaking - Specify		area of housing	
		other language:		assistance. Karen	
		Spanish	Approximately 28	Brown, Atlanta	
			persons were in	Legal Aid Thanked	
		Persons with	attendance via Zoom	the County for the	
2	Public Meeting	disabilities	at the June 6, 2023	continued support	
			Public Hearing	and emphasized	
		Non-	regarding the	the need for	
		targeted/broad	proposed budget.	services to protect	
		community		senior and	
				vulnerable clients	
		Residents of Public		from housing scams	
		and Assisted		was still great.	
		Housing		Virginia Baker,	
				Scottdale Child	
				Development	
				Center- She	
				thanked the County	
				for the support	
				given to the	

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)
				Scottdale Child		
				Development		
				Center.		

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

All 2023 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 2023 program year (as announced by HUD), and estimated program income.

Anticipated Resources

Program	Source	Uses of Funds	Expe	cted Amou	nt Available Y	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public -	Acquisition						CDBG funds may be used to carry out
	federal	Admin and						activities related to acquisition,
		Planning						economic development, housing, public
		Economic						improvements, public facilities, loan-
		Development						bond repayment, public services, and
		Housing						planning and administration in
		Public						accordance with the Consolidated Plan
		Improvements						and Annual Action Plan.
		Public Services	4,537,241	37,303	0	4,574,544	0	

Program	Source	Uses of Funds	Expected Amount Available Year 1				Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOME	public -	Acquisition						HOME funds may be used for
	federal	Homebuyer						acquisition, homebuyer assistance,
		assistance						homeowner rehab, multifamily rental
		Homeowner						new construction or rehabilitation,
		rehab						construction for homeownership, TBRA,
		Multifamily						CHDO activities, and other housing
		rental new						initiatives in accordance with the
		construction						Consolidated Plan and Annual Action
		Multifamily						Plan.
		rental rehab						
		New						
		construction for						
		ownership						
		TBRA	2,318,562	182,324	0	2,500,886	0	

Program	Source	ce Uses of Funds	Expected Amount Available Year 1				Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
ESG	public - federal	Conversion and rehab for transitional housing						ESG funds will be used for rapid re- housing, street outreach, emergency shelter and shelter services, homeless prevention, and HMIS activities.
		Financial Assistance Overnight shelter						
		Rapid re-housing (rental assistance) Rental						
		Assistance Services Transitional housing	394,840	0	0	394,840	0	

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, and infrastructure improvement projects by the use of 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 2023 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 a fair market value purchase.

Discussion

Not Applicable.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort	Goal Name	Start	End	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
Order 1	Decent Housing Goal	Year 2019	Year 2023	Affordable	Countywide	Develop & Preserve	HOME:	Rental units constructed:
	#1 - Rental Housing			Housing	,	Affordable Rental	\$1,250,798	40 Household Housing
						Housing		Unit
2	Decent Housing Goal	2019	2023	Affordable	Countywide	Housing Repair	CDBG:	Homeowner Housing
	#2 - Homeownership			Housing		Assistance for	\$604,352	Rehabilitated: 35
	Repair					Homeownership		Household Housing Unit
3	Decent Housing Goal	2019	2023	Affordable	Countywide	Affordable	НОМЕ:	Homeowner Housing
	#3 - Housing for			Housing		Homeownership	\$1,000,000	Added: 4 Household
	Homeownership					Housing		Housing Unit
						Opportunities		
4	Decent Housing Goal	2019	2023	Homeless	Countywide	Homelessness	CDBG:	Homelessness
	#4 - Homelessness					Prevention & Rapid	\$239,000	Prevention: 800 Persons
	Prevention					Rehousing	ESG:	Assisted
							\$170,000	

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	SLE Goal #1 - Facilities	2019	2023	Non-Housing	Countywide	Public	CDBG:	Public Facility or
				Community		Infrastructure &	\$380,085	Infrastructure Activities
				Development		Facility		other than
						Improvements		Low/Moderate Income
								Housing Benefit: 1000
								Persons Assisted
6	SLE Goal #2 -	2019	2023	Non-Housing	Buford Highway	Public	CDBG:	Public Facility or
	Infrastructure			Community	Area (Chamblee	Infrastructure &	\$410,645	Infrastructure Activities
				Development	and Doraville)	Facility		other than
					Urban County -	Improvements		Low/Moderate Income
					Municipalities			Housing Benefit: 2000
								Persons Assisted
7	SLE Goal #3 -	2019	2023	Non-Homeless	Countywide	Public Services	CDBG:	Public service activities
	Senior/Youth/Other			Special Needs			\$208,000	other than
	Public Services			Non-Housing			ESG:	Low/Moderate Income
				Community			\$35,227	Housing Benefit: 600
				Development				Persons Assisted
8	SLE Goal #4 -	2019	2023	Non-Housing	Countywide	Fair Housing,	CDBG:	Public service activities
	FH/Housing			Community		Housing Counseling	\$132,586	other than
	Counseling/Legal			Development		& Legal Services		Low/Moderate Income
	Services							Housing Benefit: 300
								Persons Assisted
9	SLE Goal #5 - Homeless	2019	2023	Homeless	Countywide	Homeless Housing	CDBG:	Homelessness
	Supportive					& Supportive	\$101,000	Prevention: 500 Persons
	Service/Case Mgt					Services	ESG:	Assisted
							\$160,000	

Sort	Goal Name	Start	End	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year					
10	SLE Goal #6 -	2019	2023	Non-Housing	Countywide	Demolition & Blight	CDBG:	Buildings Demolished: 40
	Demolition and Blight			Community		Clean-Up	\$600,000	Buildings
	Clean-Up			Development				
11	SLE Goal #7 - Section	2019	2023	Non-Housing	Buford Highway	Public	CDBG:	Public Facility or
	108 Loan Repayment			Community	Area (Chamblee	Infrastructure &	\$883,968	Infrastructure Activities
				Development	and Doraville)	Facility		other than
					Memorial Drive	Improvements		Low/Moderate Income
					(Clarkston and			Housing Benefit: 1000
					Stone Mountain)			Persons Assisted
					Scottdale Area			
12	Economic Opportunity	2019	2023	Non-Housing	Countywide	Job Training &	CDBG:	Businesses assisted: 50
	Goal #2 - Training			Community		Employment	\$100,000	Businesses Assisted
				Development		Assistance		
13	Program	2019	2023	Affordable	Countywide	Program	CDBG:	Other: 1000 Other
	Administration			Housing		Administration	\$914,908	
				Public Housing			HOME:	
				Homeless			\$250,088	
				Non-Homeless			ESG:	
				Special Needs			\$29,613	
				Non-Housing				
				Community				
				Development				

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Decent Housing Goal #1 - Rental Housing
	Goal Description	
2	Goal Name	Decent Housing Goal #2 - Homeownership Repair
	Goal Description	
3	Goal Name	Decent Housing Goal #3 - Housing for Homeownership
	Goal Description	
4	Goal Name	Decent Housing Goal #4 - Homelessness Prevention
	Goal Description	
5	Goal Name	SLE Goal #1 - Facilities
	Goal Description	
6	Goal Name	SLE Goal #2 - Infrastructure
	Goal Description	
7	Goal Name	SLE Goal #3 - Senior/Youth/Other Public Services
	Goal Description	
8	Goal Name	SLE Goal #4 - FH/Housing Counseling/Legal Services
	Goal Description	
9	Goal Name	SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Goal Description	
10	Goal Name	SLE Goal #6 - Demolition and Blight Clean-Up
	Goal Description	

11	Goal Name	SLE Goal #7 - Section 108 Loan Repayment
	Goal Description	
12	Goal Name	Economic Opportunity Goal #2 - Training
	Goal Description	
13	Goal Name	Program Administration
	Goal Description	

Projects

AP-35 Projects - 91.220(d)

Introduction

The projects listed below represent the activities DeKalb County plans to undertake during the 2023 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 2023 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	District #1 Sidewalk Feasibility Study
2	City of Pine Lake - Bridge Improvement Project
3	DeKalb Human Services - Lou Walker Senior Center
4	Arabia Alliance - Bruce Street School Ruin Project
5	City of Doraville - Peachtree Industrial Sidewalk Project
6	HUD Section 108 Loan Repayment
7	DeKalb Small Business Micro-Enterprise Training Program
8	Africa's Children's Fund, Inc.
9	Candler Forest - Case Management
10	COC Coordinated Entry Case Management
11	Community Friendship, Inc.
12	Furniture Bank of Metro Atlanta, Inc.
13	Latin American Association, Inc.
14	Safe Haven Transitional, Inc.
15	Salvation Army, Atlanta Temple Corp.
16	Salvation Army International
17	Salvation Army, Red Shield
18	Society of St. Vincent de Paul
19	Street Outreach
20	Center for Pan Asian Communities (CPACS)
21	New American Pathways
22	Men Stopping Violence
23	Atlanta Legal Aid Society, Inc.
24	Metro Fair Housing, Inc.
25	International Rescue Center

#	Project Name
26	Literacy Action
27	Our House, Inc.
28	Scottdale Early Learning Center, Inc.
29	Youth Vouchers Set Aside
30	Special Purpose Housing Repair Program (SPHRP)
31	Implementation Services for SPHRP
32	Demolition and Blight
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Table 7 - Project Information

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

The 2023 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. In addition, the COVID-19 Pandemic created additional financial hardships for many of the residents that fell into this category. The programs and services provided by our partner agencies continue to help these residents recover from the negative effects of the pandemic.

AP-38 Project Summary

Project Summary Information

1	Project Name	District #1 Sidewalk Feasibility Study
	Target Area	Buford Highway Area (Chamblee and Doraville)
	Goals Supported	SLE Goal #2 - Infrastructure
	Needs Addressed	Public Infrastructure & Facility Improvements
	Funding	CDBG: \$40,000
	Description	CDBG funds will be used to conduct a study on the feasibility of installing sidewalks on Peachtree Industrial Blvd. between Tilly Mill and Homeland Drive, and North DeKalb Drive and Longmire Extension.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	This project is estimated to benefit 5,000 persons.
	Location Description	Peachtree Industrial Blvd. between Tilly Mill and Homeland Drive, and North DeKalb Drive and Longmire Extension.
	Planned Activities	To conduct a study on the feasibility of installing sidewalks on Peachtree Industrial Blvd. between Tilly Mill and Homeland Drive, and North DeKalb Drive and Longmire Extension.
2	Project Name	City of Pine Lake - Bridge Improvement Project
	Target Area	Urban County - Municipalities
	Goals Supported	SLE Goal #2 - Infrastructure
	Needs Addressed	Public Infrastructure & Facility Improvements
	Funding	CDBG: \$72,000
	Description	CDBG funds will be used for the replacement of two timber pedestrian bridges. The bridges are used vastly by the public as a shorter-distance walking trail and as a place to fish in the lake.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1000 people will benefit from this improvement project.
	Location Description	The improvements will be located at 4580 Lakeshore Drive.
	Planned Activities	The replacement of two timber pedestrian bridges located at 4580 Lakeshore Drive.

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3	Project Name	DeKalb Human Services - Lou Walker Senior Center
	Target Area	Countywide
	Goals Supported	SLE Goal #1 - Facilities
	Needs Addressed	Public Infrastructure & Facility Improvements
	Funding	CDBG: \$104,799
	Description	CDBG funds will be used for the installation of ADA-compliant powered doors, emergency call buttons strategically placed throughout the building, and installation of surveillance CCTV video systems to view lower and upper parking areas.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 700 Seniors will benefit from this project.
	Location Description	Lou Walker Senior 2538 Panola Road, Lithonia GA.
	Planned Activities	 The installation of ADA-compliant powered doors, emergency call buttons strategically placed throughout the building, and the installation of a surveillance CCTV video system to view lower and upper parking area
4	Project Name	Arabia Alliance - Bruce Street School Ruin Project
	Target Area	Countywide
	Goals Supported	SLE Goal #1 - Facilities
	Needs Addressed	Public Infrastructure & Facility Improvements
	Funding	CDBG: \$275,286
	Description	CDBG funds will be used to assist in the preservation of the Old Bruce Street School ruins next to the East DeKalb at Bruce Street Senior Center, Lithonia, GA. When finished, the Bruce Street School will be reimagined as a multi-use, open-air structure with a picnic area, covered amphitheater, community garden, and food forest.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1000 persons will benefit from this project.

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	Location Description	The Old Bruce Street School ruins next to the East DeKalb at Bruce Street Senior Center, Lithonia, GA.
	Planned Activities	CDBG funds will be used to assist in the preservation of the Old Bruce Street School ruins next to the East DeKalb at Bruce Street Senior Center, Lithonia, GA. When finished, the Bruce Street School will be reimagined as a multi-use, open-air structure with a picnic area, covered amphitheater, community garden, and food forest.
5	Project Name	City of Doraville - Peachtree Industrial Sidewalk Project
	Target Area	Buford Highway Area (Chamblee and Doraville)
	Goals Supported	SLE Goal #2 - Infrastructure
	Needs Addressed	Public Infrastructure & Facility Improvements
	Funding	CDBG: \$298,645
	Description	CDBG funds will be used for the construction of approximately three hundred and fifty (350) feet of sidewalk on the north side of the Peachtree Boulevard access road.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,000 persons will benefit from this project.
	Location Description	The proposed sidewalk will tie into existing sidewalks at Tilly Mill Road, as well as sidewalks to be completed by the Towns at Creekside townhome development currently under construction.
	Planned Activities	The construction of approximately three hundred and fifty (350) feet of sidewalk on the north side of the Peachtree Boulevard access road.
6	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: \$883,968
	Description	The annual payment of the remaining HUD Section 108 Loan principal amount which is approximately \$4.4 Million with an amortization period of 20 years (2008-2028), at an estimated fixed interest rate of 2.54%.

	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,000 seniors will benefit from this project.
	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.
	Planned Activities	Payment of the remaining HUD Section 108 Loan principal amount which is approximately \$4.4 Million with an amortization period of 20 years (2008-2028), at an estimated fixed interest rate of 2.54%.
7	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: \$100,000
	Description	These funds will be provided to the Urban League of Greater Atlanta or another eligible agency 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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 150 people will benefit from this activity.
	Location Description	Project available Countywide.
	Planned Activities	This program will provide services for small business micro-enterprise training and entrepreneur development.
8	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: \$19,000

	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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 families will be assisted with this activity.
	Location Description	Activity is available Countywide.
	Planned Activities	This agency will provide 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.
9	Project Name	Candler Forest - Case Management
	Target Area	Candler/McAfee Area
	Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Needs Addressed	Homeless Housing & Supportive Services
	Funding	CDBG: \$50,000
	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 case management.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 families will benefit from this activity.
	Location Description	This activity is in the Candler/ McAfee Target Area.
	Planned Activities	CDBG funds will be used for Case Management for the HOME Tenant- Based Rental Assistance Program.
10	Project Name	COC Coordinated Entry Case Management
	Target Area	Countywide

	Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Needs Addressed	Homeless Housing & Supportive Services
	Funding	CDBG: \$51,000
	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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 families will benefit from this activity.
	Location Description	This activity is available Countywide.
	Planned Activities	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.
11	Project Name	Community Friendship, Inc.
	Target Area	Countywide
	Goals Supported	SLE Goal #3 - Senior/Youth/Other Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$10,000
	Description	This agency provides recovery-oriented programming by helping people re-establish natural roles and supports in the community, which includes employment and normalization of socialization to those at risk, either with a diagnosed mental illness, or a suspected diagnosis.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 25 persons will benefit from this project.
	Location Description	This program is available Countywide.

	Planned Activities	This agency provides recovery-oriented programming by helping people re-establish natural roles and supports in the community, which includes employment and normalization of socialization to those at risk, either with a diagnosed mental illness, or a suspected diagnosis.
12	Project Name	Furniture Bank of Metro Atlanta, Inc.
	Target Area	Countywide
	Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Needs Addressed	Homeless Housing & Supportive Services
	Funding	CDBG: \$15,000
	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, living with HIV/AIDS, or fleeing domestic violence.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 families will be assisted.
	Location Description	This project is available Countywide.
	Planned Activities	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, living with HIV/AIDS, or fleeing domestic violence.
13	Project Name	Latin American Association, Inc.
	Target Area	Countywide
	Goals Supported	Decent Housing Goal #4 - Homelessness Prevention
	Needs Addressed	Homelessness Prevention & Rapid Rehousing
	Funding	CDBG: \$15,000
	Description	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	7/31/2024

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 200 persons will benefit from this project.
	Location Description	This activity is available Countywide.
	Planned Activities	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.
14	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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	This project will serve approximately 80 low to moderate-income women.
	Location Description	This project is available Countywide.
	Planned Activities	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.
15	Project Name	Salvation Army, Atlanta Temple Corp.
	Target Area	Countywide
	Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Needs Addressed	Homeless Housing & Supportive Services
	Funding	CDBG: \$45,000

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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	7/31/2024
Estimate the number and type of families that will benefit from the proposed activities	This project will serve approximately 100 homeless individuals.
Location Description	This project is available Countywide.
Planned Activities	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.
Project Name	Salvation Army International
Target Area	Buford Highway Area (Chamblee and Doraville)
Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
Needs Addressed	Homeless Housing & Supportive Services
Funding	CDBG: \$20,000
Description	CDBG funds will be used for overnight winter warming centers for homeless women.
Target Date	7/31/2024
Estimate the number and type of families that will benefit from the proposed activities	The warming center will be provided to up to twenty (20) homeless women.
Location Description	This project will impact homeless women in the Buford Highway corridor.
Planned Activities	Funding will be used for a winter warming center for homeless women in the Buford Highway corridor.
Project Name	Salvation Army, Red Shield
Target Area	Countywide
Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
Needs Addressed	Homeless Housing & Supportive Services
	Target Date Estimate the number and type of families that will benefit from the proposed activities Location Description Planned Activities Project Name Target Area Goals Supported Needs Addressed Funding Description Target Date Estimate the number and type of families that will benefit from the proposed activities Location Description Planned Activities Project Name Target Area Goals Supported

	Funding	CDBG: \$40,000
	Description	CDBG funds will be used to provide intake services, case management job readiness to persons experiencing homelessness in DeKalb County.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 200 persons will benefit from this project.
	Location Description	This project is available for persons countywide.
	Planned Activities	CDBG funds will be used to provide intake services, case management job readiness to persons experiencing homelessness in DeKalb County.
18	Project Name	Society of St. Vincent de Paul
	Target Area	Countywide
	Goals Supported	Decent Housing Goal #4 - Homelessness Prevention
	Needs Addressed	Homelessness Prevention & Rapid Rehousing
	Funding	CDBG: \$15,000
	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	7/31/2024
	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 activity is 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.
19	Project Name	Street Outreach
	Target Area	Countywide
	Goals Supported	SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Needs Addressed	Homeless Housing & Supportive Services
	Funding	CDBG: \$50,000

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	Description	The Street Outreach Case Manager will perform street outreach activities to include engaging unsheltered homeless individuals and families, connecting them with emergency shelter, permanent housing, or critical services, and referring them to urgent care, non-facility-based care for the homeless. This activity is a critical component of the DeKalb Continuum of Care assisting those unsheltered individuals. These CDBG funds will be used to fund a part-time position to perform Street Outreach case management functions.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 persons will be served through this activity.
	Location Description	This activity is available to serve persons Countywide.
	Planned Activities	The Street Outreach Case Manager will perform street outreach activities to include engaging unsheltered homeless individuals and families, connecting them with emergency shelter, permanent housing, or critical services, and referring them to urgent care, non-facility-based care for the homeless.
20	Project Name	Center for Pan Asian Communities (CPACS)
	Target Area	Countywide
	Goals Supported	Decent Housing Goal #4 - Homelessness Prevention
	Needs Addressed	Homeless Housing & Supportive 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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 persons will benefit from this program.
	Location Description	This activity is available countywide.
	Planned Activities	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.

21	Project Name	New American Pathways
	Target Area	Countywide
	Goals Supported	SLE Goal #4 - FH/Housing Counseling/Legal Services
	Needs Addressed	Job Training & Employment Assistance
	Funding	CDBG: \$22,000
	Description	CDBG funds will be used to provide intensive basic financial literacy training for refugee women.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 refugee women will benefit from this project.
	Location Description	This project is available Countywide.
	Planned Activities	CDBG funds will be used to provide intensive basic financial literacy training for refugee women.
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: \$15,000
	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 mission is to organize men to end male violence against women and girls through innovative training, programs, and advocacy.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 men will benefit from this project.
	and type of families that will benefit from	Approximately 50 men will benefit from this project. This program is available to men Countywide.

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	Project Name	Atlanta Legal Aid Society, Inc.
	Target Area	Countywide
	Goals Supported	SLE Goal #4 - FH/Housing Counseling/Legal Services
	Needs Addressed	Public Services
	Funding	CDBG: \$55,586
	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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 persons will be assisted.
	Location Description	This program is available Countywide.
	Planned Activities	To prevent foreclosure and homelessness, Atlanta Legal Aid Society, Inc. proposes to educate consumers and provide legal representation to qualified clients though their Home Defense Fund Program.
24	Project Name	Metro Fair Housing, Inc.
	Target Area	Countywide
	Goals Supported	SLE Goal #4 - FH/Housing Counseling/Legal Services
	Needs Addressed	Fair Housing, Housing Counseling & Legal Services
	Funding	CDBG: \$40,000
	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 on the basis of 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	7/31/2024

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 people will benefit from this activity.
	Location Description	This program is available Countywide.
	Planned Activities	Metro Fair serves as the County's Fair Housing Partner agency, investigating tenant/landlord and fair housing complaints.
25	Project Name	International Rescue Center
	Target Area	Countywide
	Goals Supported	SLE Goal #3 - Senior/Youth/Other Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$10,000
	Description	CDBG funds will be used for IRC Early Education Program. The program focuses on removing barriers to employment and education goals for parents and families with children (ages 0-5) who need assistance accessing high-quality, affordable childcare resources.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 youths will benefit from this program.
	Location Description	This program is available Countywide.
	Planned Activities	The program focuses on removing barriers to employment and education goals for parents and families with children (ages 0-5) who need assistance accessing high-quality, affordable childcare resources.
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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 low/mod persons will be served with this activity.
	Location Description	This program is available Countywide.
	Planned Activities	The agency will provide adult basic education and GED preparation classes, English as a second language courses, family literacy programs, digital literacy, and workforce literacy programs.
27	Project Name	Our House, Inc.
	Target Area	Countywide
	Goals Supported	SLE Goal #3 - Senior/Youth/Other Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$61,000
	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, 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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 150 low/mod children will benefit from this program.
	Location Description	This activity is available Countywide.
	Planned Activities	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.
28	Project Name	Scottdale Early Learning Center, Inc.
	Target Area	Scottdale Area
	Goals Supported	SLE Goal #3 - Senior/Youth/Other Public Services

	Needs Addressed	Public Services
	Funding	CDBG: \$32,000
	Description	The agency provides affordable childhood education and childcare services for low to moderate-income families in the Scottdale and Midway Woods locations. Through its Family Resource Center, the agency assists families with parent education, targeted case management, and pregnant and parenting teen support groups.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 150 children will benefit from this program.
	Location Description	This program will serve low to moderate-income families in the Scottdale and Midway Woods locations.
	Planned Activities	Through its Family Resource Center, the agency assists families with parent education, targeted case management, and pregnant and parenting teen support groups.
29	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: \$75,000
	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, and offer educational activities which build self-esteem, promote health, and build capacity.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 300 low/mod children will benefit from this program.
	Location Description	This program is available Countywide.
	Planned Activities	Funds will provide the opportunity for children from low to moderate-income families to have meaningful summer experiences.

30	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: \$439,352
	Description	CDBG funds will be used to provide repairs to income-eligible seniors or legally disabled adults 21 years and older who own and occupy their homes 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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	
, .	Location Description	This program is available Countywide.
	Planned Activities	The home system repairs include replacement of electrical, plumbing, heating, and cooling systems and roofing up to \$10,000.
31	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: \$165,000
	Description	CDBG funding will be used to cover the implementation costs of the Housing Repair Program
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 35 low/mod-eligible homeowners will benefit from this program.
	Location Description	This program is available Countywide.
	Planned Activities	CDBG funding will be used to cover the implementation costs of the Housing Repair Program.

32	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 the demolition of eligible, single-family housing demolition and the blight remediation program.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 60 homes will benefit from this program.
	Location Description	This program is available Countywide.
	Planned Activities	Funds will be used for the demolition of eligible, single-family housing demolition and the blight remediation program.
33	Project Name	Community Development Program Administration
	Target Area	Countywide
	Goals Supported	Program Administration
	Needs Addressed	Program Administration
	Funding	CDBG: \$836,408
	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	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	This is available 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. If any of the set-aside funds are not used for the identified purposes, they will be used for general Community Development Administration.
34	Project Name	MOSAIC Planning and Development
	Target Area	Countywide
	Goals Supported	Program Administration
	Needs Addressed	Program Administration
	Funding	CDBG: \$78,500
	Description	MOSAIC Planning and Development will prepare the 2024-2028 Five-Year Consolidated Plan and 2024 Annual Action Plan and 2024 Analysis of Impediments to Fair Housing Choice for DeKalb County following the CDBG regulation and conducted the public engagement for each plan as required by HUD.
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	This will be available Countywide.
	Planned Activities	MOSAIC Planning and Development will prepare the 2024-2028 Five-Year Consolidated Plan and 2024 Annual Action Plan and 2024 Analysis of Impediments to Fair Housing Choice for DeKalb County following the CDBG regulation and conducted the public engagement for each plan as required by HUD.
35	Project Name	HOME Program Administration 10% Set-Aside
	Target Area	Countywide
	Goals Supported	Program Administration
	Needs Addressed	Affordable Homeownership Housing Opportunities
		HOME: \$250,089

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: \$2,250,797 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 7/31/2024 This project will benefit approximately 100 low/moderate persons.			
Estimate the number and type of families that will benefit from the proposed activities Location Description 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. 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: \$2,250,797 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 Target Date This project will benefit approximately 100 low/moderate persons.		Description	management, monitoring, and evaluation of the CDBG Program, Emergency Solutions Grants (ESG) Program, and other HUD-funded
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Decent Housing Goal #3 - Housing for Homeownership Develop & Preserve Affordable Rental Housing Affordable Homeownership Housing Opportunities Funding HOME: \$2,250,797 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 7/31/2024 Estimate the number and type of families that will benefit from the proposed activities		Target Area	Countywide
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Estimate the number and type of families that will benefit from the proposed activities This project will benefit approximately 100 low/moderate persons.		Description	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
and type of families that will benefit from the proposed activities		Target Date	7/31/2024
Leastien Description This is available Countrywide		and type of families that will benefit from	This project will benefit approximately 100 low/moderate persons.
tocation Description This is available Countywide.		Location Description	This is available Countywide.

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	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.
37	Project Name	Emergency Solutions Grant
	Target Area	Countywide
	Goals Supported	Decent Housing Goal #4 - Homelessness Prevention SLE Goal #5 - Homeless Supportive Service/Case Mgt
	Needs Addressed	Homelessness Prevention & Rapid Rehousing
	Funding	ESG: \$394,840
	Description	
	Target Date	7/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,000 persons will benefit from this activity.
	Location Description	This activity is available countywide.
	Planned Activities	ESG funding will be used for the following activities: Emergency Shelter Operations and Services; HMIS; and Homelessness Prevention and Administration.

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

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.

Over the next year, the DeKalb County Community Development Department will continue to allocate grant funds for use in income-eligible areas or by eligible beneficiaries throughout the County. The target areas that were identified in our five-year Consolidated Plan which we will continue to work in include 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.

Geographic Distribution

Target Area	Percentage of Funds
Buford Highway Area (Chamblee and Doraville)	4
Memorial Drive (Clarkston and Stone Mountain)	4
Candler/McAfee Area	4
Scottdale Area	4
Countywide	80
Urban County - Municipalities	4

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

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. DeKalb County allocates and invests resources in income-eligible areas throughout the county, including

unincorporated areas, target areas, and municipalities.

Discussion

N/A

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

To increase affordable and workforce housing inventory. The County is pursuing community-wide collaborations that foster the development of equitable and inclusive affordable housing. Through its work with a vast array of organizations (including community organization and faith-based organizations, the Continuum of Care, incorporated cities within the County, School Systems, MARTA, developers, non-profit housing organizations, and CHDOs) DeKalb County will develop initiatives that positively facilitate achieving equitable development patterns and promote housing stability.

In addition to collaborating to develop new strategies, the County will continue using its HOME and CDBG funds to leverage the development of affordable housing units. Also, the County may offer affordability incentives or establish requirements that a percentage of new rental /homeownership units be made affordable to income-eligible persons. Overlay zoning districts designed to enhance affordability may be created where appropriate when the concept is supported by community residents. The County may establish citizen committees to provide advice on affordable housing and locations and assist in ensuring equitability in access to housing.

The County will continue collaborating 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 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	397			
Non-Homeless	5			
Special-Needs	35			
Total	437			

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

One Year Goals for the Number of Households Supported Through				
Rental Assistance	45			
The Production of New Units	80			
Rehab of Existing Units	40			
Acquisition of Existing Units	5			
Total	170			

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

Discussion

County staff has evidenced a delay in the construction of planned affordable housing projects. This delay is the result of major price increases that occurred after the onset of the COVID-19 pandemic. Developers find it difficult to finance construction projects fully. Consequently, construction schedules are delayed. The County will allocate funds to leverage the production of 150 new units of affordable housing through the HOME program. However, construction of these units will not be completed for 18 months. During 2023, CHDOs will acquire and rehabilitate 4 low-income homeowner units. The Special Purpose Home Repair program will support housing rehabilitation for 25 eligible homeowners who are seniors or persons 21 years of age or older with a disability. The County anticipates assisting 26 homeless households using ESG funding. Additionally, the County will allocate funds towards supporting the stabilization of homeless households through CDBG funding for Africa's Children Fund, Jerusalem House, Safe Haven Transitional, and Salvation Army Temple Corp, Latin American Association, St. Vincent de Paul, and Hosea Feed the Hungry.

In addition to supporting housing households through its ESG funds, the County will use ESG-CV funds to provide to provide rental assistance for 55 households and HOME-ARP funds to assist 50 homeless, atrisk households in the in the 2023, September – December timeframe.

AP-60 Public Housing – 91.220(h)

Introduction

Three Housing Authorities serve DeKalb County residents: Housing Authority of DeKalb County, Housing Authority of the City of Decatur, and Housing Authority of the City of Lithonia. When counting units in 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. Approximately 8,227 (88%) of these subsidized units are available through voucher programs (6,133 Housing Choice Vouchers and 2,094 Project-Based Vouchers). There are 75 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

Housing Authority of the City of Decatur (DHA)

Currently, DHA does not operate public housing units. In 2019, the DHA 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 offers an afterschool program for youth, senior activity planning, and adult education opportunities. DHA focuses on linking residents to needed services.

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 2023, 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

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. RSCD'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. RSCD 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. 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 collaborations with service groups to improve the quality of life for their families. Activities include parental involvement the local schools and service on the resident advisory board aimed at improving the quality of life in the community.

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, and CDBG grants to address homeless needs and homelessness prevention in 2023. Additionally, the County will use ESG-CV and HOME-ARP funds will be used to augment ESG and CoC efforts.

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.
- Collaborate with police, mental health housing, and physical health providers to ensure that the unsheltered are provided services and the opportunity to movie 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.
- Use HOME-ARP, ESG-CV, funds to address housing barriers for eligible populations
- 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.
- In collaboration with the Georgia Department of Behavioral Health and Developmental Disabilities (DBHDD), expand the activities of Outreach Specialists to provide direct referrals of eligible homeless households for Georgia Housing Vouchers.
- Collaborate with the Emory University Community Nursing Program to provide basic health assessments for the unsheltered homeless population to enable referral for treatment of physical healthcare conditions.
- Collaborate with agencies that provide psycho-social assessments to enable appropriate referral

for mental health services and housing.

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 and VA 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 assisted remain stably housed. In collaboration with VA staff, the County conducts a monthly outreach effort to identify homeless veterans, offer services and immediate shelter.

The DeKalb Street Outreach Specialist maintains a list of encampment sites and continuously canvasses the sites and the 271 square mile area of DeKalb County to identify homeless individuals, assess their needs, and connect them to housing and services. The County continues its collaborative efforts with local health providers to address the healthcare needs of unsheltered individuals. Efforts include developing processes to ensure that homeless individuals are referred to appropriate housing upon hospital release and unsheltered individuals receive physical and mental health assessments, accompanied by appropriate referral and follow-up. Working with DBHDD, the County will refer unsheltered individuals with severe persistent mental illness for Georgia Housing Vouchers.

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 325_ homeless households 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 approximately 27% 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.

DeKalb County is focusing 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 emergency shelter is the only option, shelter beds are available at Decatur Cooperative Ministry (for single parents and children), Salvation Army (for families,

Annual Action Plan

single men, and single women), Chris Kids (for youth), Clifton Sanctuary Ministries (for men) and Rebecca's Tent (seasonally for women). Other faith=based and non-profit agencies offer hotel vouchers for short stays until permanent housing can be located.

Transitional housing is available through, Breakthru House, 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 augment its efforts using HOME-ARP funds to support a Rental Assistance/Tenant-Based Rental Assistance (TBRA)/Supportive Services program. Such a Program will provide supportive housing 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. 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 the Decatur Cooperative Ministry, Salvation Army Metro Area Command-Red Shield, and Travelers Aid of Metropolitan Atlanta, Inc. (HOPE Atlanta). To increase housing opportunities further, DeKalb County collaborates with the DeKalb

Housing Authority and DBHDD to refer eligible households for Housing Vouchers.

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 Developmental Disabilities (DBHDD), Juvenile Justice, DeKalb Community Service Board, 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. The CoC, in collaboration with Chris 180, the Department of Children and Family Services, United Way, the Department of Juvenile Justice, the 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.

DeKalb Community Development staff meet regularly with local hospital representatives to ensure that emergency room and hospitalized patients are not released into homelessness. Meetings are designed to develop processes to ensure that homeless individuals receive appropriate housing and medical care

follow-up.

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 2022 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 16% were severely cost-burdened (spending more than 50% of their incomes on housing costs). Nearly 70% of the extremely low-income households were severely cost burdened. Taken together, one of three (35%) county residents faced a housing affordability challenge. The prevalence of housing affordability problems is highest among low-income households. Approximately, 8 out of 10 extremely low-income (30% AMI) and very low-income (50% AMI) households in DeKalb were cost burdened.

These challenges were due to a variety of factors, including:

- Median household incomes not keeping pace with rising housing costs.
- Housing is a high opportunity. locations (i.e. near job centers and other community amenities)
 were 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, homeowners, and renters 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 overall decline in affordable housing in the affordable housing stock.

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 to 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.

In the aftermath of the

COVID=19 pandemic, housing affordability problems have escalated dramatically. Statistics indicate that lower-income households are greatly affected by increases in rent without a comparable increase in earnings.

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. Also, the County will use HOME-ARP funding to provide rental assistance to eligible cost-burdened households.

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

- Collaboration with agencies and landlords and use of ESG, ESG-CV, HOME-ARP, and County funds to ensure housing stability.
- Continued funding 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.
- Development of policies to facilitate an increase of affordable near work centers and distributed throughout the County.
- 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.
- Continued efforts to provide job training and employment readiness education, including initiatives focused on keeping kids in school.
- Use of Cares Act funding to increase short-term housing stability.
- Use of Cares Act funding to support housing search for extremely low-income households.

Actions planned to foster and maintain affordable housing

To address these obstacles, the County plans to take the following actions in 2023:

- Collaborations and conversations with community organizations, faith-based organizations, incorporated DeKalb cities, agencies, housing providers, and landlords to develop strategies for increasing the inventory of safe, affordable housing.
- Funding for housing counseling, landlord/tenant, and pre-and post-purchase counseling.
- 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.
- Housing programs to support affordable homeownership and special purpose home repair for households with incomes at or below 80% AMI.
- Support the development of affordable rental housing for at or below 50% AMI.
- Collaboration with and support for agencies that provide supportive services for households

with incomes at or below 50% AMI.

• Allocation of HOME funds to foster the development of affordable housing.

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 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 2023, 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 on 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 will continue working to eliminate the major risk factors for poverty. These factors include expanded economic opportunities, jobs, community facilities, public services, and housing. The educational aspects are addressed by the Board of Education and through DeKalb County partnerships with higher education institutions, the CoC, and the County. Expanded economic opportunities and jobs are addressed with special programs sponsored by WorkSource DeKalb. DeKalb County has demonstrated a long-standing commitment to reducing poverty by partnering with other metro Atlanta

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jurisdictions on major issues that can only be effective if they are addressed in a regional or multijurisdictional manner

Additionally, the 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 Piedmont 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.

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

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- 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
- Lithonia Housing Authority
- Georgia State University
- Emory University
- Atlanta University Center Schools
- Georgia Institute of Technology

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, meet regulatory compliance, and 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

The County will work 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 homebuyer education seminars, down payment assistance programs, and 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, DeKalb Planning & Sustainability, Decide DeKalb 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.

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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	1
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	t
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.	0.00%

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

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

DeKalb County will not use forms of investment beyond those identified in Section 92.205.

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:

DeKalb County's homebuyers of HOME-assisted units require a subsidy of at least \$1,000. DeKalb County established recapture requirements for its HOME homebuyer activities. Resale is not applicable for DeKalb County homebuyer activities.

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

In DeKalb County, 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 and is subject to Recapture Provisions (as established at 92.253(a)(5)(ii).

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 subsidy amount may differ for each homebuyer and is a minimum of \$1,000.
- The homebuyer must be purchasing the house as his principal residence and must reside in the house for the period of affordability.
- The minimum length of affordability is based on the total direct subsidy to the homebuyer that enabled the homebuyer to purchase the unit.
- The table below outlines the minimum affordability periods.
- 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 from net proceeds of the sale of the property on a pro-rata basis for the time the homebuyer has owned and occupied the housing, measured against the required affordability period. For example: subsidy times (number of years homebuyer occupied house/affordability period) minus subsidy = Recapture Amount
- If net proceeds are insufficient to repay the loan 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 requirements and recapture.
- The County will use recaptured funds for another HOME-eligible activity.
- 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.

5. If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)).

DeKalb County does not plan to implement a preference for a HOME TBRA activity. DeKalb County will implement TBRA using its HOME-ARP funds. The entire HOME-ARP eligible population may be served with HOME-ARP funds. DeKalb County does not plan to implement a preference for HOME-

ARP TBRA.

6. If applicable to a planned HOME TBRA activity, a description of how the preference for a specific category of individuals with disabilities (e.g. persons with HIV/AIDS or chronic mental illness) will narrow the gap in benefits and the preference is needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2)(ii) and 91.220(l)(2)(vii)).

Not Applicable. DeKalb County does not plan to implement a preference for a HOME TBRA activity.

7. If applicable, a description of any preference or limitation for rental housing projects. (See 24 CFR 92.253(d)(3) and CFR 91.220(l)(2)(vii)). Note: Preferences cannot be administered in a manner that limits the opportunities of persons on any basis prohibited by the laws listed under 24 CFR 5.105(a).

DeKalb County may implement preferences in a portion of HOME rental units for households that are homeless, at-risk of homelessness, or disabled. DeKalb County will not violate Fair Housing requirements. DeKalb County will not implement rental housing projects using HOME-ARP funds.

Emergency Solutions Grant (ESG) Reference 91.220(I)(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 the area median income, according to the current HUD income limits (for homelessness prevention) or homeless or at risk of becoming homeless (for rapid rehousing 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 homelessness 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

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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. A 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.
- 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.
- 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 number of contacts with unduplicated individuals made during outreach.
- 2. An increase in the percentage of households that access emergency shelters.
- 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.

 Street Outreach program standards An increase in the number of contacts with unduplicated individuals made during outreach. An increase in the percentage of households that access emergency shelters. An increase in the percentage of discharged households that access permanent housing. 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.

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	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.
No	t Applicable.

Attachments

Citizen Participation Comments

March 15, 2023

Public Hearing on Community Development Needs

Attendees:

Victor Mbaba , Africa's Childrens Fund

Karen Brown, Atlanta Legal Aid, kebrown@atlantalegalaid.org

Angela Brown First African Community Development Corporation, www.firstafricancdc.org,

angela@firstafricancdc.org

Monifa Holman, Catholic Charities Atlanta, mholman@ccatlanta.org

AntoInette Tuff; Founder | CEO, Kids on the Mave for Success, Inc.; http://kidsonthemoveforsuccess.org

infa@kidsanthemovefarsuccess.org Phone: (470) 222-3410

Blake McOanlel - Board Chair - Literacy Action Inc. - development@literacyaction.org

Rainie Jueschke, Executive Director, ISOD, kinship families- mostly grandparents- raising kids

Rainlej@isdd-home.org. 404-551-5258

Chris Brand, FODAC

Public Comments:

Victor Mbaba: Yes, good morning, everyone based on the experiences that we are having in the field just wanted to comment on the need around the issue of homelessness. If we can notice something that with the COVID-19 and the funding that came through the for the tenants will help landlords out where the landlord is charging higher rents. There is a high cost of rent on tenants, because most likely not all have raised their rents and they are a little bit less tolerant of tenants paying rent late. So, what we are seeing is a high level of evictions and during the period of the of time when we were in the real a pandemic. Of course, some people didn't work, some were laid off, and some, if not, everyone collected a stimulus. Schools and childcare were shut down and all this in front of people in terms of having a full employment and some, you know, got out of the employment circle, and all I'm trying to say is that we are seeing high level of evictions. So, where I, would contribute in terms of where we should be focusing is increasing our efforts on rapid rehousing because we're going to see more families applying to being happily rehouse employability skills, training not only employment training per se, but using a phone through the public service for any of your partners implementing partners that may want to do something in that area. Those soft skills communication with their employers, you know timeliness work all those kinds of things because these are going to make people stay in job and income and rent and if they don't have that, you see people being fired here and there. So I'm looking at some kind of link between people's skills, keeping job paying rent and how to have those who could not sustain or maintain permanent housing how we can have them with. I don't know if that can be increased to support your partners because it's all throughout the region, we're seeing more needs for rapidly rehousing and employ employees training. That's all I wanted to contribute. I'm sorry, I said it will be too. much, but that's been on my mind.

Karen E. Brown: Good evening, everyone, I'm Karen Brown and I'm the Director of the Home Defense Program of Atlanta Legal Aid. We represent low- and moderate-income homeowners and home buyers in DeKalb County. A lot of our clients are folks who are struggling with their mortgages who are at risk of foreclosure. We certainly have folks who are Impacted by Covid, and some who may have indirectly been Impacted by Covid We have clients who are struggling to keep the family housed where a

grandparent has passed and probate needs to happen, and a lot of these cases involve reverse mortgages, and the reverse mortgages give the family a deadline of 6 months to resolve everything. Things usually cannot be resolved in 6 months. So, we're helping those families request extensions Coyid related extension, so that they have time to probate the estate and possibly qualify for a refinance, or if that's not possible, to sell the home, and then other families where there's been a death, we and they have a regular mortgage. What we're trying to do is help them be recognized as a successor in interest, and possibly help them with probate and help them assume the mortgage, and modify the mortgage, so that it's affordable for the remaining family members because interest rates have gone up and you know Certainly since the fall, they peaked at 7.0 8 in November. Went down a tiny bit. But I have gone back up there now at 6.7, 3 for a 3D-year fixed rate mortgage that that that affects people who are trying to buy a home. But, more importantly, for our client population. It affects people who need a low modification. and if the family has a mortgage with a low interest rate now, but they're behind, and they're trying to. They need to modify the loan. They're going to be given the current interest rate, which is a lot higher, and that makes the payments higher, and that makes it alone modification, not a feasible option. And so that's something that we're trying to help folks with. So that's a struggle. The other thing that's going on is that properly values have continued to increase drastically. And again, that affects people who are wanting to buy our home. But for our clients. We're trying to help them preserve their home, and when property values increase, they have a lot of equity in their home. And so, they're targets, their prime targets for the scammers, and we have a lot of scammers praying on our low income, especially senior and homeowners, or homeowners who are disabled who are flying on fixed income, and they're targeted with those scams to steaf the title to the home or the equity out of the home. Those cases tend to take we would love to resolve them without litigation, but sometimes we must get involved in litigation, and that to it takes a lot of time and resources. But those are the kind of cases that we're seeing in in DeKalb and metro Atlanta increase in foreclosure numbers. But that's what we're seeing, and we appreciate this meeting and this opportunity to share what's going on with our ellents.

Blake McDaniel - Literacy Action: I'm here representing literacy action. Inc. We are an adult basic education, nonprofit, and so maybe a slightly different take from the previous 2 presenters. But effectively, our organization serves adults with low literacy, and as such are effectively hindered from getting employment, reading to their children, or their grandchildren, or otherwise advancing through you know, society and having difficulties there and so our nonprofit has been in business for quite some time, and serve a significant amount of the DeKalb County residence. I think, 100 plus a year, and so that is really the target population that we serve, and that number has been increasing from a total population standpoint. We've seen a much higher demand this year than we have over the previous couple of years for some obvious reasons, but I think also for some non-obvious reasons. I think the job market or labor market, as it stands, is, you know, kind of pushing in a direction to upskill work for our workforce to ensure that we're tapping into to the most individuals that we can and met ctig. And one of the more fundamental aspects there is the ability to read. We have been working in partnership with a number of organizations, including goodwill and some lealth care providers to otherwise ensure. Folks have the basic skill sets. They need to 250 go through some of the workforce development training that that other organizations offer as well.

Morgan Burch, Director of Programs and Operations- Scottdale Early Learning- our goal is to ultimately make sure that we're providing quality care for our children, also providing resources for our families as well. We're currently partner with the department of early care and learning for our Early Start Grant.

We also have a Georgia Pre- K Grant So our biggest need is just making sure that we have funding coming through our streams just to make sure that we're providing quality care for our children, providing them with resources, giving them that opportunity that other children in the community may not have. We also have a parent and teachers' program. We have a community-based program where we're able to have parent educators go out into the home to provide services for those children. They could be in a refugee community just giving them that opportunity. We have an extensive wait list where children and families are waiting to get into our program and so we just want to make sure that our face is prominent in the community, making the difference in the community of Scottdale, DeKalb County.

Antoinette Tuff: My name is Antoinette, and I am the young lady who say the elementary school here from an AK 47, about 500 from that I started kids on the move for success. I'm on the other side I hear some people are talking about adults and then children. I'm on the children's side we do home as foster, and at risk in the DeKalb County school system and our system here in Georgia, because what I'm finding out is some of my families, one of my parents, has 6 kids, and so she was informed that in order for her to get services she had to split her kids up they could not house her with all 6 of her children. This is my first time here, listening to all the great things that you all are doing in the community. I'm just trying to get information on how I can support my children that are in our literacy program. We do an after-school fiteracy program. I'm just trying to figure out how can we be able to support them? Those that are in at-risk communities? As we know now, during the pandemic our numbers have increase in families are in more desperate need than others. Some of them have applied for some of the actual funding that was available but had to go through a lot of hoops and was not able to get the funding for whatever reason. And so now they're finding themselves trying to scramble and not be homeless. I'm just trying to figure out what resource and what's available, and then, if it's something that me and my organization can be able to partner with, do the grant with, so that we can support our families in need.

Rainie Jueschke/ISDD - So I'm Rainy Jueschke and I'm the executive director for ISD. We serve kinship families. Those are usually grandparents who are stepping in to raise their children, because the biological parents are unable to do so. We've been serving DeKalb County since 2005 would provide comprehensive wrap around services for these families to ensure these kids stay out of foster care and stay in loving with that loving family members. The problem is that most of the families we serve they're seniors and they're either retired or they're disabled, so they're literally trying to raise children on social security checks. They qualify for senior housing, but not with kids. They don't, so they're in a jam there's just no programs available services for them. There's no kinship for housing at all in Georgia, But It's a thing there's at least 19 of these facilities and other states in the country and we want to build the first one in Georgia. I'm just trying to make you aware of this community need. There are more children being raised by grandchildren in DeKalb County than any County in Georgia. That's over 7,000 kids, and these are outside the foster care system. They're not getting any of those benefits, and you know, in fact, I go so far as to say the door is locked and barricaded against them. They cannot be in the foster care system because they just they can't qualify it's impossible. The children would have to be in DFACS, custody for 2 weeks for them to even begin the process and you know what grandparents who here is your who would say no when DFACS call you and says will you take your grandkids none I'm willing to bet that not one of us would say, no, thank you. We'd all say, bring them right on over because that's what happens. So that's my story, Thank you.

Public Hearing on Proposed 2023 Annual Action Plan Budget June 6, 2023 Via Zoom

Byron Campbell, Grants and Admin Manager; Braunwin Camp, Planning Manager; and Melvia Richards, Housing Programs Manager presented the proposed 2023 Annual Action Plan Budget. After the presentation of the Budget the attendees were asked to provide comments on the proposal.

The following comments were received:

Victor Umbaba, Africa's Children's Fund – Thanked DeKalb County for the resources provided to do the work of the community particularly in the area of housing assistance.

Karen Brown, Atlanta Legal Aid – Thanked the County for the continued support and emphasized the need for services to protect senior and vulnerable clients from housing scams was still great.

Virgina Baker, Scottdale Child Development Center- She thanked the County for the support given to the Scottdale Child

COLUMN

IMPORTANT ANNOUNCEMENT

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

GRANT APPLICATION PROCESS FOR The United States Department of Housing and Urban Development (HUD) 2023 FUNDS

On March 8th the DeKalb County Community Development Department will begin accepting applications from failh-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 2023. 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 8th 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 small Braunwin Camp, Planning Manager, bhcamp@dekalbcountyga.gov.

Application/Information/Technical Assistance Workshop

Date/Time

Wednesday, March 8, 2023 10:00 AM - 12:00 PM Location

178 Sams Street, 1st Floor Training Room Decatur, GA 30030

Public Hearings

The DeKalb County Community Development Department is conducting two Public Hearings

Date/Time March 15, 2023 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 2023 Annual
Action Plan, application submission process,
and program updates.

Location

Please click the link below to join the webload:

https://dekalbcountyga_zoom.us/j/8370885 9243

Join By Phone: USA 802-333-0032 USA 888-270-9938 (US Tol) Free) Conference code: 722025 Date/Time June 7, 2023 6:00 PM

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



Condoo

ANUNCIO IMPORTANTE

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

PROCESO DE SOLICITUD DE SUBVENCION PARA El Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD) 2023 FUNDS

El 8 de marzo de 2023, 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 enfidades interesadas en aplicar para Community Development Block Grant (CDBG), Emergencia Solutos Grant (ESG), y los fondos de HOME para el año 2023. **Todas las solicitudes o peticiones seran objeto de financiamiento HUD an el futuro**, para estos programas. Las aplicaciones CDBG y ESG y la Información general se pueden obtener a partir 9 de marzo en el sitio web del Condado de DeKalb.

https://www.dekalbcountyge.gov/community-development/sub-recipient-grant-application. Para obtener más información, por favor, únase a nuestras reuniones o llame al, bhcamp@dekalbcountyge.gov.

Aplicación/Información/Taller de Asistencia Técnica

Fecha/Hora 8 de marzo, 2023 10:00 AM – 12:00 PM Localidad 178 Sams Street Sala de entrenamineto 1er piso Decatur, GA 30303

Audiencias Públicas

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

Facha/Hora 8 de marzo, 2023 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 2023, el proceso de presentación de solicitudes, y las actualizaciones del programa,

Localidad:

https://dekalbcountyga.zoom.us/j/83706859243

Or Teléfono: 602-333-0032 US Mercar: USA 888-270-9936 US

Sin Cargo Código de conferenca: 722025

Fecha/Hora 7 de junio, 2023 6:00 PM

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



DeKalb BOE reviewing superintendent applications

BY MAY PHILLIPS
IMPEDICALBOHAMPOOM

Members of DoKalb County Board of Education are now reviewing applications for the school district's next superintendent, according to the timeline set by beard members.

A Georgia School Board Association spokesperson confirmed or Feb. 17 thes. DaKalls County Sward of

Education will review a total of 26 applications, Doord members said they received 29 applications in January after the application desdline ended.

The first discussion and review of the superintendent applications was held during a school board executive ression.

The deadline for receipt of applications by the search firm, which is Georgia School Board Association, was Jan. 8. Board Member Dillon BaCosto said the search resulted in applications from across the country.

Georgia School Board Association has also provided a summary of the input received during the community imput sessions and are continuing to collect statishelder input through the community input survey link. The survey can be accessed at https://www.surveyniwiikey. cem/r/DIQT/GI



DeKall County Board of Education will review 28 applications for the district's itel superittenfen |. File phats

MARTA investment marks 'historic day' for Stonecrest

BY JAY PHILLIPS IA*@dekalbuhang.com

Stonecrest will soon be home to a new Metro Atlanta Rapid Transit Authority (MARTA) bus hub following a grant of \$1 million in federal funding.

The anapurpement was made Feb. 17 at Stonerresi City Hall by Mayor Jazzmin Cobble, DeKab Commissioner Mereda Davis Johnson, MARTA CEO Callle Greenwood, U.S. Senator John Ossoff, and U.S. Congressman Harde

Greenwood said MARTA officials are considering two locations in Stonemest for th€ hab. One proposed site is near the morth of The Malfat Stonecrest while the other is west of the mat.

"Both have their ments. Both will after proximity to



Local leaders acrounced that a new transportation hob is being placed for Stanecrest, Photos by My Phillips

for us to design what we are working on," added Greenwood

Once built, officials say the new hub will provide riders with ameranes such as restrooms, covered worting areas, and lare vending. Greenwood added that MARTO Is also considered putting

Stonecrest hub.

Several of the speakers noted that the bub will bong a more well-rounded MARTA experience to Stanecrest Greenwood added that once the high is operational, MARTA will have option's to consider

SEE STONICCHEST OF PAGE 8



DAPORTANT ANNOUNCEMENT

which County 8819-8925 Commonhisted Plan in HAS Programs to be the \$163 Amount App Plan

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AMUNCIO MAPORTANTE

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PROCESO DE SOLICITUD DE BUBYERCION PARA ES Departemento de Vivienda y Desarrollo Unidos (HUD) 2023 FUNOS.

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PUBLIC NOTICE HUD Submission for 1023 Funding - Annual Action Mon DRAFT

Preliminary Budget and Plan Public Contognity Invited

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

the DoKalb County Community Development Department is preparing its 2019-2020 Consolidated Plan, including the Year 2023 August Acount Plan for the Consumentity Development Black Grant Program (CDBG), the Home Investment Panticiality Act (HOME), and fac Emergency Solutions Grants Program (ESGP).

Written public comments will be received from June 7, 2023, through July 8, 2023, and should be submitted to the DeKajb Conney. Community Development Department via email: hkcampbell@idekotheaunregs.gsv

Anticipated Year 2023 Grant Awards and

Program Income:

2023 Community Development Block	- 5	4,537.241
Grant Allocation (CDBG)		
Projected CIDHG Program Income	5	37,303
2023 HOME Program Allocation	8	2,418,562
Projected HOME Program Income	S	182,324
2023 Entergency Solutions Grant Program	5	394,840
Allocation /ESCIPA		

TOTAL 7,470,270 PROGRAM POLICY for PROGRAM INCOME

- Twenty percent of CDBG Program Ideards will be used for Phoning and Administration. The remaining belaced will be used for other eligible activities.
- CDBG regulations require propriam recount to be used before Treasury finds are expended. Program income will be used for any approved eligible activity as outlined in the 2019-2023 Consolidated
- If prore program income revenue is received dam anticipated for any activity, the additional fonds will be appropriated to activities tadleated to this policy.

 The designated entiry that the County contracts with to manage the
- Economic Development Revolving Loan Fand may retain the program means for approved small business loans in DeKalls in ection the limes in the County. The County mass approve the toat find programs that utilize County fluids and program income generated from repayment of loans that were made with County Dinds
- 5. HOME Program Income and Recapture amounts reflect availability 56 of the date of the development of this plan, Additional automats received in 2003 will be reported in the 2023 Annual Action Plan and committed within \$4 months of HUD allocation dates for 2023. This commitment will occur within two years of the HUD allocation date for 2023
- Program forceme receipts may vary widely from amounts projected due to any munher of unanticipated factors. Regardless of the animum received. The Consulidated Plan will not need to be amended poless the finish are used for polivities not autilized in the 2019-2023 Consolidated Plan or other approved eligible activities.

YEAR 2023 CUBG PROPOSED ACTIVITIES

Below are prellitionary recommendations. Please review the complete proposed recommendations to the 2019-2023 Consolidates Plan, which has been extended in include the Year 202.1 Annual Action Plan for details about the activities

- 1. PUBLIC FACILITIES IMPROVEMENTS
 - A. District #1 Sidewalk Study- \$40,000
 - 8. City of Pute Lake Bridge Improvements \$72,000 C. Memorial Drive Drand and Mountment Install-
 - EURO HOG
 - D. Amhin Attignes Briez St. Rulus- \$275,286 E. Lon Walker St. Conter Security - \$204,799
 - F. City of Doraville Sidewalk \$298,645

2. LOAN/BOND REPAYMENT

HUD Section 108 Loan Regarders - Estimated uiuiuul repaymeni araniini - Na83,968

3. PUBLIC SERVICES

COC/Homelersnew Assistance	
A. Alfrica's Children's Fund, Inc.	219,000
B. Furniture Brook of Meuro Atlanta	\$15,000
C. Latin American Association, Inc.	\$15,000
D. Safe Haven Transitional, Inc.	2.0,000
E. Salvation Army, Internations!	\$20,000
F. Salvation Army, Atl. Temple	\$20,000
G. Sulvanion Almoy, Red Sheeld	\$40,000
H. Society of St. Vincent de Paul	\$13,000
L Candid Forcid Case Management	\$52,586
J. COC Coordinated Entry Case Man.	\$50,000
K. Street Outreach	\$50,000
L. Community Fellowship	\$10,000
Fidancial Literacy	
M. Concer for Pan Asian Communities	\$15,000
N. New American Pathways, Inc.	\$22,000
Fair Housing/Egreclusure Preventlor	1
O. Ailnors Legal Ald Society, Inc.	556,000
P. Metro Fair Housing Services Inc	839,759
Quinterminional Rescue	\$10,000
Yugh/Child Development	
U. Our House, Inc.	\$72,000
R. Scottdule Early Learning	832,000
S. Ulieracy Action	\$15,000
T. Youth Vouclier Program	875,0Nik
5. HOUSING ACTIVITIES	
A. S. P. Housing Repair Program	\$440,000
B. Jimplementation Service SPHKP	\$165,000
C. Demolática & Blight	\$600,000
6. PLANNING & PROGRAM ADMI	INISTRATION

(20% CAP) Community Develops and Administration 5 876,760 MOSAIC Planning and Development - \$78,500 YEAR 2023 PROPOSED HOME ACTIVITIES HOME Investment Partnerships Program (82.519, 562)

- I. Up to 10% of the HOME Program Administration Secaside (\$331,856) Futtes to be used for direct administration and project implementation rests associated with the HOME.
- 2. HOME Digible Projects (\$2,086,706) -The proposed activities being considered are: Single-family owner-посщий генив, Single-family полисомаеты пем construction, Single-family rehab (Remai). Multi-family (Renial). Single-family Ifomeownership (Done payment Assistance) Acquisition (including assistance to honteboyers), Tenant-based Rental Assistance, and may other housing development agrivates considered cligible under HOME Program regulations. Housing fainfaire to levenige Neighborhood Simbilization Program Fund.

CONTINUED ON PARE 18

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YEAR 2023 ESCP PROPOSED CATEGORIES OF FUNDING

(\$407,444)

7. Emergency Shelter + Street Outrouch - 60% Cap (\$140,000)

8. HMTS (\$35,227) 9. Homeless Prevention (\$1.50,000)

Ift Rophi He-housing (\$40,000) H. Administrative Costs = 7.5% Cap (\$29.613)

NOTES SECTION

ADDITIONAL COBG RECOMMENDATIONS

The fullowing projects are aligned with the goals and objectives of the 2019-2023 Cornalisated Plan II (upda are evailable, the project listed below will move forward in accombine with the County's

Heritoge Pork Tatol of East Control Scaling Control - If needed at the connection of the licesibility south finding will be must need the to assist in the completion of this park, and to find to the Zest. Central Sessior Center.

DcKalb Atlenta Senior Center - CDBG funding will be made available for costs associated with architectural design & engineering, and constitution

Mismorial Drive Braziling Construction - CDRG funding will be made available for the implementation of the Braiding and monthmout installation if needed.

- 64. The Community Development Department is committed to the implementation of a Small Dusiness Economic Development Load Program. In 2023 the County will explore approximation to implement a new program to help small businesses. In the administration of the DeKalb County Small Hosipess Loop. Program, the Courty will institute a Small Distincts Lean. Continues. This Committee will review and make final learn obvisions after receipt of Community Development staff's recompostación.
- II. HUD Section 108 Loan Program The Community Development Department will consider the use of Section 109 Loan Program funds to farence the building of large scale eligible Capital Empowement Projects and Economic Development projects in the County or in magicipal ties. The mechanism for represented of these projects will be from the County General Fund and/or CDRC.
- muzicipalities or business funds

 U. CDSG roads will be used for any approved eligible activity as outlined in the 2019-2023 Consultidated Plan Decause CDHII regularisms require program income to be used below Tuensury flusts are expensive, flexibility with obligating program income is needed to comply with the ETOD regulations

The Community Development Director may approve the use of COHO: finide for charble Capital Emprovement Projects submitted by local municipalities and County Departments during the programs can if they mear eligibility respinsaments,

- K. The DeKalli County Community Development Department is authorized in reallocate funding of prior year projects that one to longer fensible or needed. Reallocating proviously thread projects will allow the other approved projects to utilize prior year or current ear funds. Through the reallocation process, the Commission Sevelopment Department con Olthaeteadlocate funds immediately to custure compliance with EIOD guidelines and regulations
- The containing HIID Section 100 Loan principal Icon amount is approximately \$4.4 Million wide an amortization period of 10 years (2020-2030), at an estimated fixed interest rate of 2,5494. The annual loan repayment amount will be approximated \$845,968.
- M. If funds me awartable in the eligible category, they may be used to 18465 With provincing services to fill the services gap in the DeKally Continuous of Care for the Homeless and meet what needs in DeKadle neighborhoods. The DeKally County Community Development Department will collaborate with DeRigh County Corringon of Cope representatives and other service providers to identify and prioritize service enos.

- N. At the direction of the Contrainity Development Department Director, CDIKi funds may be used to finfall. any eligible maker requirements that we associated with ESO malfor CoC Ruding.
- O. At the direction of the Community Deceleptory, Department Priceroy, CDSG thirds may be used to tultill any eligible match requirements that are remointed with ESG and/or CoC famility.
- P. The Lemmanity Development Department Director is authorized to designate CDRG funds to an agency to edminister case management services for the Fernant Bosed Kentol Assistance Program
- Q. Program become receipts from the NSP Gram shall be converted to CDBG program become coveres and used for CDBC eligible activities upon the authorization of III iD and the Director.
- R. The Community Development Derector may authorize the case of CDBG faults to conduct survey send counts of homeless and at-risk individuals in the County to determine housing needs for those populations.

 S. The Community Development Director is meharized to
- accept additional HUDACK! graphs for homelessness mitgation seed to allocate objects CODG dards for graph marching requirements.
- T. The Community Development Director is authorized to except additional HUD/COC grants for home estness untigation and to allocate elegible CDBG blocks for goods morching requirements.
- The Community Development Director is authorized to sign office and approve small business loans under the CDEX) Sansti Business Loan Program.
- The Community Development Director is anti-original to move funds from the CDHG, ESG and HOME administration that item to limit after projects within

HOME INVESTMENT PARTNERSHIPS PROGRAM
ADDITIONAL RECOMMENDATIONS
1. Community Development will use HOME thouse to provide loons to assist in the development for affordable units in the following projects. During 2023 the Department will accept, underwrite, and approve solditional Josus for the development of affarebble units in DeKnib County 2. The Community Jovetopment (Jegartment will assess the need for Terrant Dased Rem24 Assistance (TBRA). If it is determined that TRRA is man had no respond from schoolds in actaining oppropriate permanent housing, the Department may implement a HOME TBRA program in response to general community made and/or needs onused by the CoVIII 19 pandemic. With the implementation of THRA, Cose Monogrammy services may be builded through CDBG. 3.The County works closely with the DeKalb. Housing Authority in the editional susmon of its CDBG, HOME, NSP1 and NSP3 Program activities related to the development and implementation of affeatishic housing assistance programs and projects. The Housing Authority acts as no agent and sub-recipitant on accord-HOME arthrities, Many of these activities are undersken through the County's angoing contract with the Heusing Authority and accideveloped and implemented in accordance with the program descriptions executed by the Housing Authority Executive Director and the Consumpty Development Department Paroxios: The County

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CONTINUED FAOR PAGE 18

may work with the DeKalb Housing Authority or other approved entities. The following is a listing of potential univilias that more be undertaken by the County with FIOME. funds in the opcoming program, year and details ombining how they may be administrated.

a. Onless reherwise approved, off multi-funtily projects will be inculantened under the Housing Authority's contract with the County to lowing a competitive application process and Diolough review of the project for compliance with the Councy's underwriting guideland as outlined in the HOME application parkage. This includes multi-family developments using CHDO funds. The Community Development Department Director is anotherized to commit timpling amounts and determine total terms for these

 Tension-based Rental Assistance programs may be administered by the Housing Authority outlet its contract. with the County or by other approved entities through

separate agreements.

c. What the County pursues additional attendable housing. initiatives the Coupy will purmer with the DeKulb Housing Authority and/or other entities on development activities

4 The Community Development Department Director cury approve interchanging the use of CDFsG, STOME, NSP 1, and NSP 3 funds for projects (fall program eligibility standards are

5. The Crienty will consider Temput-based Redtal Assistance on special utiliatives consistent with the needs identified by the Delkalb Continuum of Cure or special meals that may be adartitical by the County.

6 The Communical Development Department Director shall provide commissis and letters of support to the Georgia Department of Continuativ Atlains regarding Tay Credit applications or to other emities regarding postulat finishing for

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

 En stabilize meighborhoods, prevent pud/or reduce blight, and increase the availability of standard, affordable housing, the County may acquire, demolish, anglor redevelop substandard apertment complexes or single-family residences using eligible CDRG, FIONG, NSP 1. NSP 5, Program (notice, and other fiunda

9. The Community Development Director will act as the primary couled for all furdable housing initiative and collaborate with other County Departments and continuity representatives in develop affordable housing plans and strategies for the Courty. 10.08 frinds nearwalln'tic in eligible categories, they may be used to assist in providing burising and/or services to fill the housing hervices gap in the DelCalb Continuum of Care for the Floridess. The County will collaborate with DeKalla Cot? representatives and affire providers to determine areas of need.

EMERCENCY SOLUTIONS GRANTS PROGRAM

- ADDITIONAL RECOMMENDATIONS

 A. HUID regaries n.7.5% (3); on the funds for Administration, and a 60%. cop on Energonary Shelter I Chatterich. There is no copyon any other
- Representatives from the DeKalb Crausy Confirmm of Care (CoC) tre essessing services to determine gops and establish new DeKolb County priorities for serving the Leaneless population. The Community Development Depurtment Director is authorized to naike the expurred tunding changes to fill service gops, ofige ESO fluoting with newly formed parentles, and satisfy HUD's guidelines and regulations. Changes may include funding agencies that are not

shown in the 2023 officertion but have been recommended by the DeKelli Continuum of Care.

- If for any season and for any year Emergency Scottons Grants finits have been received and service providers etation without the femile alignment, the funct wall be considered for reprogramming to any of the approved ESGS service praviders or penydors who can fill a service gap in a manner that is identified by the Contentially Development Department Dissette.
- All approved ESGP familiary will be contingent upon the agency following all DeKolb County attractory regulations.
- E. The Community Development Department Director will be authorized to act on behalf of the County to provide percifications for non-profit agencies that request fluiding from the Georgia Department of Community Affairs or other frequency
- Any finals remaining from the previous year will be reprogrammed to approxica who can till an service gap in o menour that is identified by the Community Development Discous with again from the DeKath CQC, OTHER

Point-In-Time Count

HUD mandates that each continuing of care conducts a biennial point-m-time count of himseless persons Gerilitate conducting this count and ensure that the Loughly To facilitate conducting this count and ensure that the Congryublaure information regording its success in militaring homedestness, the Community Development Department Discolor may authorize the use of CDBB or other eligible fluids for the performance of the print-in-time entry:

Re-Entry Program

The State provides short term (funncial assistance (\$600 per offender per month for flow months) to help stabilize the rewith process of newly released convicted felons and enhance ability to remain science float. Following an agency Zouside/Havisas assessment process, the Community Development Deportment will recommend approval or disapproval for agencies wishing to provide housing to: this program. The figure delegants will be made by the Chief Excountre Officer

DeKulh County Continuum of Care (COC)

In compliance with the HEARTH Act of 2012, the DcKalli-County Continuum of Care (CoC) has formed committees to devalup an organizational structure, establish priorutes, assess service gaps, and unplannent a coordinated intake part service delivery system. When completed, the delivery system, will include thatboar sequipments for the growision of homeless programs and services in DeKalb County. delivery system will move to a Housing First model of impidly re-housing homeless individuals and househookle.

The County has agreed to perform the role of Collaborative Applicant for the DeNalb CoC. In this role, the County will rescive the 15/D Planning Grant, receive other finds that support the goals of the CoC and collaborate with the Spine to idininister the Herreless Management Information System (HMIS). As the Collaborative Applicant, the County may receive additional funds and may apply to become the Unified Punding Agent for the DeKath CoC. At the direction of the Community Development Department Director, eligible CDEG Fauds may be used to pay for Deportunear personnel. nerforming CoC or homelessness mulipation work and failfill day eligible match requirements that are assembled with CoC. andvir PSG rimáng

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DEKALB CDD

ESG Desk Guide

2023 EMERGENCY SOLUTIONS GRANT Dekalb County Program Desk Guide

DeKaib County Community Development Department (DCCCDD)

This program is funded by the
United States Department of Housing and Urban Development (HUD)



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SECTION 1: PROGRAM OVERVIEW AND OBJECTIVES

This ESG Desk Guide is provided by the DeKalb County Community Development Department (DCCDD), for the purpose of Informing ESG recipients on grant management and administration activities regulred by the ESG program.

included in this guide are the procedures and process each grant recipient must follow in order to be in compliance with the federal, state and local ESG standards and regulations. DCCDD encourages each grant recipient to share this guide with their employees and members of the organization involved in administering or overseeing the ESG funded programs.

Both the Emergency Solution Grant (ESG) and the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Continuum of Care Program Rules state that the Continuum's of Care must establish written rules for the administration of ESG and CoC assistance. All programs that receive ESG or CoC funding are required to abide by these written standards. The CoC strongly encourages programs that do not receive either of these sources of funds to accept and utilize these written standards.

The majority of these standards are based on the ESG and/or HEARTH Rules, however additional standards have been established to assist the CoC in meeting DeKalb County funding program guidelines, support Coordinated Entry goals, enhance CoC performance outcomes, and to help the DeKalb County CoC reach the goal of ending homelessness in our County. This is a living document that will evolve with DeKalb County requirements.

These written standards have been developed in consultation with CoC and ESG recipients (and with service providers to allow for input on standards, performance measures and the process for full implementation of the standards throughout the CoC from the prospective of those organizations that are directly providing homeless housing and services.

These programs and services are carried out by community organizations that apply for, and are awarded, ESG funds on an annual basis. These funds are a formula grant appropriated by Congress to the United States Department of Housing and Urban Development with the intention to:

- engage homeless individuals and families living on the street;
- improve the number and quality of emergency shelters for homeless individuals and families;
- help operate these shelters;
- 4. provide essential services to shelter residents,
- 5. rapidly re-house homeless individuals and families, and



prevent families and Individuals from becoming homeless. ESG funds are intended to be used as part of a crisis response system using a low barrier, housing-focused approach to ensure that homelessness is rare, brief, and nonrecurring.

Guiding Strategies

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The ESG program is further broken down into two primary functions:

- (1) Emergency Response Activities, including emergency shelter operations and services as well as street outreach:
- (2) Housing Stability Activities including homelessness prevention and rapid re-housing.

ESG funds can also be used for Homeless Management Information System (HMIS) participation and administration/DV comparable database participation and administration.

On May 20, 2009, the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 was passed into law, which amended and reauthorized the McKinney-Vento Homeless Assistance Act. The Emergency Solutions Grant (ESG) program is one of the primary McKinney-Vento Act programs affected by the HEARTH Act. HUD released interim regulations for ESG in December 2011.

- The primary changes included:
 - A change of name to Emergency Solutions Grant (formerly Emergency Shelter Grant)
 - · Greater focus on program performance
 - Expansion of the definition of homelessness and chronic homelessness
 - Increased emphasis on prevention/rapid re-housing.

The CoC has established the following strategies for the use of ESG and CoC funds. Funds will be used to:

- Foster greater and rapid access to permanent housing, including implementing Housing First, client choice and barrier free options.
- Support stabilizing households in permanent housing once housed, utilizing harm reduction principals, linkage to mainstream resources, creative client engagement, and individualized case plans based on evidence based assessments (Identifying needs, strengths, and barriers).
- Support Coordinated Entry, helping to develop a fair, rapid, coordinated, evidence based, and transparent homeless response system.

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- Leverage existing resources to achieve the match and case management requirements and to avoid duplication of services.
- Support federal, regional and local goals for priority populations, including but not limited to veterans, persons with disabilities, families and others.
- Allow for updates that respond to the changing needs, population and resources in the CoC.
- Comply with eligibility and verification requirements and locally established standards (HMIS, HUD, housing status, habitability standards, homeless definitions, etc.).
- Ensure that persons experiencing homelessness in the County will be provided with an easy and consistent process to access housing and services designed for persons experiencing homelessness.
- Gather data vital to homeless planning to assure effective use of scarce resources and quality of care.
- Assure compliance with Federal and state funding requirements and goals.

ESG Program Contacts

Below are the DeKath County Community Development ESG contacts for funded agencies. Please direct all questions, concerns, updates, and submission of documents to the ESG Homeless Programs Coordinator: Tommy Phillips, Housing and Community Development Coordinator at Tphillips@DeKalbCountyGA.gov

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ESG and CoC Program Overview

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The CoC and ESG Programs are targeted to persons who 'without' these programs would become or remain homeless. The programs should provide the appropriate amount of assistance to effectively house and stabilize households, neither over nor under serving persons. Both CoC and ESG may serve singles, unaccompanied youth, and families.

- Emergency Solutions Grant (ESG) is focused on housing and services for homeless and at-risk of homelessness. The program will provide temporary financial assistance, housing relocation, and stabilization services to individuals and families who are homeless, or would be homeless but for this assistance.
- Continuum of Care (CoC) is focused on housing and services for literally homeless or persons fleeing abusive situations. The program will provide short-term (RRH) to permanent (PSH) housing and stabilization services to singles, families, and unaccompanied youth, who would remain homeless but for this assistance.

COUNTY - WIDE POLICIES

Homeless Management of Information System (HMIS) Participation and Reporting

ESG and CoC recipients must assure compliance with all HUD record-keeping provisions, including use of the HMIS (with the exception of Victim Service Providers). HUD requires that ESG and CoC recipients and providers enter client-level data into an HMIS according to current HUD data standards found on the State of Georgia DCA website: https://dca.ga.gov/safe-affordable-housing/homeless-special-needs-housing/homeless-management-information-system-hmis

- Programs are required to keep a record of all clients that are screened and classified as ineligible. Recordkeeping and reporting requirements state that for each individual and family determined ineligible to receive assistance, the record must include documentation of the reason for that determination.
- Programs required to participate in HMIS shall enter into a HMIS agreement with the Georgia HMIS (GAHMIS) and adhere to other data collection, sharing or reporting agreements as required by HUD, the GHMIS administrator, DeKalb County funder or the DeKalb County CoC.
- Violence Service Providers are prohibited from entering in HMiS, but must enter data into an equivalent data base and adhere to any other funder and DeKalb County CoC reporting requirements.

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2. Funding Obligations

- Non-Duplication of funding: Funding from multiple ESG or CoC sources may not be used to duplicate services to a project or person.
- Match and leverage: Recipients are responsible for assuring the provision of required leverage and match resources. Funded organizations are required to report the sources of match and leverage annually. These resources are verified through annual review.
- 3. Agency expenditures: Agencies shall run Monthly/Quarterly expenditure reports to assure project spending is on target not over spending, not leaving a gap in service OR underspending leaving money on the table. DeKalb County CoC Monthly or Quarterly expenditure reports shall be submitted to the CoC within 15 days of the end of each month but not later than the end of each Calendar Quarter.

COORDINATION OF SERVICES

Good coordination of services is essential to a client centric model, most effective use of resources, effective Coordinated Entry System (CES), and improved outcomes. Agencies receiving ESG and CoC funds must work collaboratively with household members and other providers to plan and link to resources that will help house and stabilize their consumers. ESG and CoC funds may be used in the coordination of services.

Component services include:

- a) Utilizing CES to access, screen, assess and link household applying for services to homeless prevention, emergency shelter, rapid-rehousing, and permanent supportive housing.;
- Advocating on behalf of individuals/families in accessing all services they are eligible to receive.
- Units must be filled through Coordinated entry;
- d) Working with households to create a housing stability or independent living plan;
- Helping participant's access services by providing assistance and/or coordinating transportation to attend service appointments;
- f) Prioritizing enrollment in mainstream resources;
- g) Updating assessments and eligibility information into HMIS and/or CES (in interim) to assure appropriate, timely and accurate linkage to housing and services;
- h) Children must be connected with school flaison for prompt enrollment per CoC policy;
- Monitoring and evaluating program participant progress;
- j) Following-up on CES Referrals and requests for information in a timely manner:



- k) Updating household Intake, exit and status changes in HMIS; and
- Following up with households 6 month after exit to inquire on housing stability and need for further linkage to service (Excluding Emergency Shelter and Outreach Services).

1.1 ESG Program Description

The Emergency Solutions Grants (ESG) Program was created when the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act was signed into law in 2009. The HEARTH Act amended and reauthorized the McKinney-Vento Homeless Assistance Act, and included major revisions to the existing Emergency Shelter Grant Program.

The new Emergency Solutions Grant Program is designed to identify sheltered and unsheltered homeless persons, as well as those at risk of homelessness, and provide the services necessary to help those persons to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. The change in the program's name reflects the change in the program's focus from addressing the needs of homeless in emergency or transitional shelters to assisting people to regain stability in permanent housing.

All funded agencies are required to follow federal guidelines (i.e. Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, aka 'OMB Super Circular') and the DeKalb County Continuum of Care minimum written standards in the implementation of the ESG program. Additionally, all agencies are required to follow DeKalb County policies (i.e. procurement) and the DeKalb County Community Development Department – (CDD) Contract Administration and Monitoring Prolocal. The County has written the following policies and procedures to facilitate the agencies in Implementing ESG guidelines as set by the U.S. Department of Housing and Urban Development.

Agencies will provide assistance related to housing of persons at risk of becoming homeless and housing persons that are currently homeless, as well as provide housing relocation and stabilization services. Each sub-grantee will first be directed to read and follow ESG guidelines as set forth issued by the Department of Housing and Urban Development, and as may be amended from time to time. The procedures contained herein serve to simplify the implementation of the regulations and identify the activities selected for funding by the DeKalb County Community Development Department.



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Definitions

Terms used herein will have the following meanings:

EMERGENCY SOLUTIONS GRANT - ACRONYMS

AH Affordable Housing

AHAR Annual Homeless Assessment Report
AMI Area (Annual) Median Income
APR Annual Performance Report

 CE
 Coordinated Entry

 CH
 Chronic Homeless

 CoC
 Continuum of Care

DAAS Division of Aging and Adult Services
DHHS Department of Health and Human Services
DV Domestic Violence

DV Darmestic Violence
ES Ernergency Shelter
ESG Emergency Solutions Grants

eSNAPS Electronic date system for SNAP (see SNAP)
FMR Fair Market Rent

HEARTH Homeless Emergency and Rapid Transition to

Housing

HIC Housing Inventory Chart

HMIS Homeless Management Information Systems

HP Homeless Prevention
HSP Homeless Service Provider

HUD U.S. Dept. of Housing and Urban Development
LPA Local Planning Area

PATH Projects for Assistance in Transition from

PIT Homelessness
Point in Time

PSH Permanent Supportive Housing RHY Runaway & Homeless Youth RRH Rapid Re-Housing

RRH Rapid Re-Housing SH Safe Haven

SHP Supportive Housing Program (Includes TH, S+C.

SPC and SRO)

SOAR SSI/SSDI Outreach, Access, and Recovery

Program

SRD Single Room Occupancy
SSDI Social Security Disability Income
SSO Supportive Services Only

SSVF Supportive Services for Veteran Familios Program

SNAP Special Needs Assistance Programs
TA Technical Assistance

TANF Temporary Assistance to Needy Families

TBRA Tenant Based Rental Assistance

UDE Universal Data Elements
USICH U.S. Intersetency Council on Ho

USICH
U.S. Interagency Council on Homelessness
VASH
HUD-VA Supportive Housing Program
VAWA
Violence Against Women Act

VI-SPDAT Vulnerability Index Service Prioritization Decision

Assistance Tool
VSP Victim Service Provider



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- CoC- DeKalb County Continuum of Care (DeKalb County Community Development Department)
- DCCDD DeKalb County Community Development Department -organization and direct grantee that administers the ESG funds.
- ESG- Emergency Solutions Grant program
- HUD- U.S. Department of Housing and Urban Development;
 - URA The <u>Uniform Act</u>, passed by Congress in 1970, is a federal law that
 establishes minimum standards for federally funded programs and projects that
 require the acquisition of real property (real estate) or displace persons from their
 homes, businesses, or farms. The Uniform Act's protections and assistance
 apply to the acquisition, rehabilitation, or demolition of real property for federal or
 federally funded projects.
- Sub-reciplent- A unit of local government or non-profit organization that receives an ESG allocation from the DeKalb County Community Development Department (CDD)



1.2 Eligible Activities

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A. Rapid Re-Housing Component

Rapid Re-Housing-Rental Assistance

Eligible rental assistance includes:

- short-term rental assistance (up to 3 months).
- medium-term rental assistance (more than 3 months and up to 24 months)
- one-time payment for up to 3 months of rent in arrears, to include late fees.

Eligible costs includes: rental application fees, security deposits, last month's rent, utility deposits, utility payments (with a limit of 3 months in utility payment arrears), moving costs (including storage costs up to 3 months).

Payments shall not exceed 24 months total during a 3-year period. The 24 months may include a one-time payment for up to 3 months of rent arrears on the lenant's portion of the rent. Rent amount must not exceed HUD's published Fair Market Rent and the HUD standard for rent reasonableness (24 CFR 982.507). There must be a rental assistance agreement between the landlord and agency and a written lease between lenant and landlord. Eligibility and income shall be reviewed no less frequently than annually. Participants in rapid rehousing are required to meet with case managers no less frequently than monthly.

2. Rapid Re-Housing-Housing Relocation and Stabilization Services.

Eligible services include: housing search and placement, housing stability case management mediation, legal services, and credit repair. Eligible services under case management include: centralized coordinated assessments, initial evaluation, counseling, and coordinating services (for a complete list of eligible case management activities please reference 24 CFR 576.105(b)(2)).

B. Prevention Services Component

- Homelessness Prevention Rental Assistance Eligible rental assistance includes;
 - short-term rental assistance (up to 3 months)
 - medium-term rental assistance (more than 3 months and up to 24 months).
 - one-time payment for up to 3 months of rent in arrears, to include late fees.



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Eligible costs includes: rental application fees, security deposits, last month's rent, utility deposits, utility payments (with a limit of 3 months in utility payment arrears), moving costs (including storage costs up to 3 months). Sub-recipients must re-evaluate the program participant's sligibility and type and amounts of assistance the program participants needs no less than every three (3) months.

2. Homelessness Prevention - Housing Relocation and Stabilization Services

Eligible services include: housing search and placement, housing stability case management, mediation, legal services, and credit repair. Eligible services under case management include: centralized coordinated assessments, initial evaluation, counseling, and coordinating services (for a complete list of eligible case management activities please reference 24 CFR 576.105(b)(2)).

C. Emergency Shelter Component

Eligible emergency shelter costs include: costs of providing essential services to homeless families and individuals in emergency shelters, renovating buildings to be used as emergency shelter for homeless families and individuals, and operating emergency shelters as identified in 24 CFR 576.102. Shelter services shall be restricted to the following populations: 1) domestic violence victims (provided by a domestic violence victim service provider), 2) homeless youth, and 3) families with children.

D. Street Outreach Component

Eligible street outreach costs include: costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent, non facility based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility, as further identified in 24 CFR 576.101. For the purposes of this section, the term "unsheltered homeless people" means individuals and families who qualify as homeless under paragraphs (1)(i) of the "homeless" definition under 24 CFR 576.2.

1.3 Participant Eligibility

Initial Evaluation & Re-evaluation; Sub-recipients must conduct an initial evaluation to determine eligibility of each individual or family's eligibility for ESG assistance and the amount and types of assistance the individual or family needs in accordance with the centralized or coordinated assessment requirements set forth under 24 CFR 576.400(d) and the written standards under 24 CFR 576.400(e). All sub-recipients must evaluate a participant's eligibility of the ESG program participant at least once every three months

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for all households receiving homeless prevention assistance, and once annually for households receiving Rapid Re-housing assistance.

Documentation to verify the requirements of this section have been met includes completing a participant intake form. Sub-recipients may use their own form; however, they must be up-to-date and representative of the services provided. All sub-recipients must keep verification of this requirement in each participant file.

The Homeless Definition final rule, published in the Federal Register on December 5, 2011, defines homeless in four (4) categories as follows (which must be documented in order to receive assistance):

Category 1 Literally Homeless

Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- (1) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
- (2) An individual or family living in a supervised publicly or privately operated shelter designed to provide temporary living arrangements (including congregate shelters.

transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low-income individuals); or

(3) An individual exiting an institution where the individual or family has resided for 90 or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

Recordkeeping Requirements:

- Written observation by the outreach worker; or
- Written referral by another housing or service provider; or
- Certification by the individual or head of household seeking assistance stating that (s)he was living on the streets or in shelter
- For individuals exiting an institution- one of the forms of evidence above AND: discharge paperwork or written/oral referral, or written record of intake worker's due diligence to obtain above evidence and certification by individual that they exited institution.

2. <u>Category 2 Imminent Risk of Homeless</u>ness

Individual or family who will immediately lose their primary nighttime residence, provided that:

- (1) Residence will be lost within 14 days of the date of application for homeless assistance;
- (2) No subsequent residence has been identified; and
- (3) The individual or family lacks the resources or support networks needed to obtain other permanent housing.



Recordkeeping Requirements:

- A court order resulting from an eviction action notifying the individual or family that they must feave; or
- For individual and families leaving a hotel or motel –evidence that they lack the financial resources to stay; or
- A documented and verified oral statement; and
- Certification that no subsequent residence has been identified; and
- Self certification or other written documentation that the individual lack the financial resources and support necessary to obtain permanent housing.

Category 3 Homeless under other Federal Statutes

Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:

- (1) Are defined as homeless under the other listed federal statutes located at 24 CFR part 576.1 "Definitions";
- (2) Have not had a lease, ownership interest, or occupancy agreement in permanent housing during 60 days prior to the homeless assistance application;
- (3) Have experienced persistent instability as measured by two moves or more during the preceding 60 days; and
- (4) Can be expected to continue in such status for an extended period of time due to special needs or barriers.

Recordkeeping Requirements:

- Certification by the nonprofit or state or local government that the individual or head of household seeking assistance met the criteria of homelessness under another federal statute; and
- Certification of no PH in last 60 days; and
- Certification by the individual or head of household, and any available supporting documentation, that (s)he has moved to two or more times in the past 60 days; and
- Documentation of special needs or 2 or more barriers.

4. Category 4 Fleeing/Attempting to Flee Domestic Violence

Any individual or family who:

- (1) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence:
- (2) Has no other residence; and
- (3) Lacks the resources or support networks to obtain other permanent housing.

Recordkeeping Requirements:

 An oral statement by the individual or head of household seeking assistance which states: they are fleeing; they have no subsequent residence and they lack resources. Statement must be documented by a self-certification or a certification by the intake worker.

Minimum standards for evaluating individual or family eligibility for assistance under ESG are:

- 1. Street Outreach People are eligible for these services if they are 'unsheltered homeless,' based on category (1)(i) of the "homeless" definition found at 24 CFR 576.2 are eligible for the following activities, in compliance with federal ESG rules (24 CFR 576.101): engagement, case management, emergency health and mental health services, transportation.
- 2. Emergency Shelter People are eligible for these services if they qualify as 'homeless,' based on categories (1, 2, or 4) of the "homeless" definition found at 24 CFR 576.2 Eligible activities, in compliance with federal ESG rules (24 CFR 576.102) in addition to the provision of decent, safe and sanitary emergency shelter accommodations are: case management; child care; education; employment and life skills services; legal services; health; mental health and substance abuse services; and transportation.

To receive assistance under Rapld Re-housing, participants(s) must be Homeless at the time of assistance under Category 1 or 4. In addition, the sub-recipient must confirm that the individual or family does not have sufficient resources or support networks immediately available to prevent them from moving to an emergency shelter or another place described in paragraph (1) above.

- 3. Rapid Re-housing (RR) To be eligible for Rapid Re-Housing Relocation and Stabilization Services and Short-term and Medium-term Rental Assistance:
- Persons defined as Homeless under Category 1 (Literally Homeless) or Category 4 (Fleeing/Attempting to Flee Domestic Violence)
- Reassessment at 1 year: Income at or below 30 AMI and whether the person lacks sufficient resources and support networks necessary to retain the housing without assistance.

To receive assistance under Homeless Prevention, participants(s) must be at risk of becoming homeless and rental assistance is only necessary to prevent the individual or family from moving into an emergency shelter or other place not meant for human habitation. The individual or family must have insufficient resources immediately available to attain housing stability or other support networks in the community to prevent them from becoming homeless.



- 4. Homelessness Prevention To be eligible for Homeless Prevention Housing Relocation and Stabilization Services and Short-term and Medium-term Rental Assistance:
 - Persons defined as Homeless under Categories 2 (Imminent Risk of Homelessness), Category 3 (Homeless Under Other Federal Statutes), or Category 4 (Fleeing/Attempting to Flee Domestic Violence); and
 - Have an annual income below 30% of the Median income for the Area.
 - Demonstrate no support networks and no financial resources immediately available to prevent literal homelessness;
 - Be a resident of DeKalb County for at least 30 days prior to requesting assistance.
 - Reassessment required every 3 months continue to be eligible for homeless prevention. Income at or below 30 AMI and whether the person lacks sufficient resources and support networks necessary to retain housing without ESG assistance.

1.4 Income Determination

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Minimum standards for determination of an individual or family's annual income consist of calculating income in compliance with 24 CFR 5.609. Annual income is defined as: *Annual income* means all amounts, monetary or not, which:

- (1) Go to, or on behalf of, the family head or spouse (even if temporarity absent) or to any other family member; or
- (2) Are anticipated to be received from a source outside the family during the 12-month period following admission or annual reexamination effective date; and
- (3) Which are not specifically excluded in paragraph (c) of 24 CFR 5.609,
- (4) Annual income also means amounts derived (during the 12-month period) from assets to which any member of the (amily has success.

Individuals and families assisted under ESG are required to have annual incomes at or below 30% of AMI at the annual reassessment. In verifying income, ESG providers are required to obtain third party verification whenever possible.

1.5 Program Requirements

- Coordination with other targefed homeless services- Sub-recipients must coordinate and integrate, to the maximum extent practicable, ESG funded activities with other programs targeted to homeless people in the area covered by the CoC to provide a strategic, community-wide system to prevent and end homelessness for that area.
- System and Program Coordination with Mainstream Resources- Sub-recipient must coordinate and Integrate to the maximum extent practicable, ESG funded activities with mainstream housing, health, social services, employment,



education, and youth programs for which families and individuals at risk of homelessness sand homeless individuals and families may be eligible. Sub-reciplents will follow the Coordinated Entry process as stated in the DeKalb County CoC Written Standards and as set forth in the DeKalb County Coordinated Assessment System Policies and Procedures.

- 3. Centralized or Coordinated Assessment Systems and Procedures- Subrecipients must keep documentation evidencing the use of, and written intake procedures for, centralized or coordinated assessment system(s) developed by the DeKalb CoC in accordance with the requirements established by HUD. Subrecipients will follow the Coordinated Entry process as stated in the DeKalb County CoC Written Standards and as set forth in the DeKalb County Coordinated Assessment System Policies and Procedures.
- 4. Participation in HMIS- All sub-recipients receiving ESG funds must comply with the HMIS reporting requirements and will be required to participate in the local HMIS except as prohibited by law. If the sub-recipient is a victim service provider or a legal service provider, it may use a comparable database that collects clientlevel data over time and generates unduplicated aggregate reports based on the data. Information entered into a comparable database must not be entered directly into or provided to an HMIS.
- 5. Rent Reasonableness- All sub-recipients must ensure that ESG funds used for rental assistance for the Rapid Re-housing and Homeless Prevention components do not exceed the actual rental cost which must be in compliance with HUD's standard of "rent reasonableness". Rent reasonableness means that the total rent charge, including utilities, for a unit must be reasonable in relation to the rents being charged during the same time period for comparable units in the private unassisted market and must not be in excess of rents being charged by the owner during the same time period for comparable non-luxury unassisted units.
- Fair Market Rents (FMR)- Sub-recipients must ensure that ESG funds used for rental assistance for the Rapid Re-housing and Homeless Prevention components do not exceed the FMR as established by HUD The FMR for individual counties can be found in HUD's website at www.huduser.org/portal/datasets/fmr.html.
- 7. Habitability Standards- Sub-recipients cannot use ESG funds to help a program participant remain in or move into housing that does not meet the minimum habitability standards under 576.40 (c). This restriction applies to all activities under the homeless prevention and Rapid Re-Housing components. Sub-recipients must certify that the unit has passed habitability standards BEFORE the lease has been signed and the tenant moves in.



- 8. Lead Based Paint Requirements- Sub-reciplents are required to conduct a Lead Based Paint Inspection on all units receiving assistance under the Rapid Re-Housing and Homeless Prevention components if the unit is built before 1976 in which a child under age of six or a pregnant woman resides or will reside.
- 9. Confidentiality- Sub-recipients must develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided with ESG assistance. Termination of Housing Assistance-Sub-recipients may terminate assistance to a program participant who violates program requirements. Sub-recipients may also resume assistance to a program participant whose assistance was previously terminated. In terminating assistance to a program participant, sub-recipients must provide a formal process that recognizes the rights of individuals receiving assistance to due process of law. This process, et a minimum, must consist of:
 - a. Recognize individuals rights:
 - Allow termination in only the most severe case;
 - Provide a written notice to the program participant, with clear statement of reasons for termination
 - d. A review of the decision, in which the program participant is given the opportunity to present written or oral objections before a person other than the person who made or approved the termini nation decision; and
 - e. Prompt written notice of the final decision to the program participant. Recordkeeping-Sub-recipients must keep records and make any reports (including those perfaining to race, ethnicity, gender, and disability status data) that HUD may require with the timeframe specified.
- 10. Monitoring-COD is responsible for monitoring all ESG activities, Including actives that are carried out by sub-recipients, to ensure that the program requirements established by HUD, CDD and CoC are met. CDD will monitor in accordance with policy and procedures of the CDD Contract Administration and Monitoring Protocol and ESG rules and regulations.

1.6 Rental Assistance Duration;

Minimum standards for determining how long a particular program participant shall be provided with rental assistance and whether and how the amount of that assistance shall be adjusted over time are:

- Participants shall receive approval for the minimum amount of financial
 assistance necessary to prevent homelessness. Documentation of financial need
 shall be kept in the participant's file for each quarterly assessment. Participants
 shall not be approved for more rental assistance than can be justified given their
 income and expenses at a given time.
- Approval for rental assistance shall be granted for renewable periods not to exceed three months. Sub-recipients must re-assess the continuing need for



rental assistance before approving an additional increment. In no event will assistance under rapid rehousing exceed 24 months in any 36 month period.

3. Any additional requirements regarding how long a program participant shall be provided with rental assistance and whether and how the amount of that assistance shall be adjusted over time shall be determined by the individual Subreciplents' policies and clearly communicated to program participants.

1.7 Limitations on Financial Assistance

Financial assistance provided to participants under ESG funded prevention and rapid rehousing services may not exceed the limitations set forth below:

- a) Use with other subsidies Payment for Financial Assistance costs shall not be provided to a participant who is receiving the same type of financial assistance through other public sources or to a participant who has been provided with replacement housing payments under the URA, during the period of time covered by the URA payments.
- b) Rental application fees Payment shall only be made for fees charged by the owner to all applicants.
- c) Security deposits Payment shall not exceed two (2) month's rent.
- d) Last month's rent Payment shall not exceed one (1) month's rent and shall be included in calculating the participant's total rental assistance.
- e) Utility deposits—Payment shall only be made for gas, electric, water and sewage deposits.
- f) Utility payments: Payment shall not exceed 24 months per participant, including no more than 6 months of utility payments in arrears, per service.
 - · A partial payment counts as 1 month.
 - Payment shall only be made if the utility account is in the name of the participant or a member of the same household.
 - Payment shall only be made for gas, electric, water and sewage costs.
 - Participants shall not receive more than 24 months of utility assistance within any 3-year period.
- g) Moving costs reasonable one-time moving expenses are eligible.
- h) Rental Assistance:
 - Payment shall not exceed 24 months total during a 3-year period in tenant-based or project-based (ESG only) housing.
- Payment for short-term rental assistance shall not exceed 3 months.
- Payment for medium-term rental assistance shall be for more than 3 months, but shall not exceed 24 months.
- Payment for rent arrears shall not exceed 6 months and shall be a one-time payment, including any late fees
- Except for a one-time payment of rental arrears on the participant's portion [ESG only], payment shall not be provided to a participant who is receiving tenant-based rental assistance or living in a unit receiving project-based assistance or to a participant who has been provided with replacement housing.

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payments under the URA, during the period of time covered by the URA payments.

- Payment shall comply with HUD's standard of rent reasonableness (24 CFR 982.507).
- Calculation of the rental payment amount shall only include monthly rent for the
 unit, any occupancy fees under the lease (except for pet and late fees) and if the
 participant pays separately for utilities, the monthly utility allowance established
 by the public housing authority for the area in which the housing is located.
- Payments of any late payment penalties incurred by the agency shall not be claimed for reimbursement.
- The rental assistance agreement with the unit owner shall be terminated without further payment if: 1) the participant moves out of the unit, 2) the lease terminates and is not renewed, 3) or the participant becomes ineligible to receive ESG rental assistance.

1.8 Performance Standards

CDD must ensure that programs and activities funded through the ESG program meet certain Performance Standards as set by the local CoC. 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

1.9 Matching Funds

Each sub- reciplent must match its ESG funding amounts with an equal amount of funds received from sources other than this program. Matching funds must be obtained from any source, including any Federal source other than the ESG program, as well as State, local and private sources. The County will be sole deciding factor on determining is matching funds are acceptable.

1.10 Conflicts of Interest

1. Organizational Conflicts-The provision of any type or amount of ESG assistance may not be conditioned on an individual's or family's acceptance or occupancy of emergency shelter or housing owned by the recipient, the sub-recipient, or a parent or subsidiary of the sub-recipient. No sub-recipient may, with respect to individuals or families occupying housing owned by the sub-recipient, or any parent or subsidiary of the sub-recipient, carry out the initial evaluation required under § 576.401 or administer homelessness prevention assistance under § 576.103. Sub-recipients must also maintain written standards of conduct covering organizational conflicts of Interest required under 2 CFR 200.318.



- Individual conflicts of interest. For the procurement of goods and services, subrecipients must comply with codes of conduct and conflict of interest requirements under 24 CFR 84.42. For all other transactions and activities, the following restrictions apply:
 - a. Conflicts prohibited. No person described in paragraph (b)(2) of this section who exercises or has exercised any functions or responsibilities with respect to activities assisted under the ESG program, or who is in a position to participate in a decision-making process or gain inside information with regard to activities assisted under the program, may obtain a financial interest or benefit from an assisted activity; have a financial interest in any contract, subcontract, or agreement with respect to an assisted activity; or have a financial interest in the proceeds derived from an assisted activity, either for him or herself or for those with whom he or she has family or business ties, during his or her tenure or during the one-year period following his or her tenure.
 - b. *Persons covered.* The conflict-of- interest provisions of this section apply to any person who is an employee, agent, consultant, officer, or elected or appointed official of the recipient or its sub-recipients.

1.11 Record Retention

Documentation of participant eligibility and assistance provided must be retained for fives (5) years after the expenditure of all funds from the grant award under which the program participant served.



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.

DeKałb 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.

- All homebuyer activities (down payment assistance, CHDO homebuyer, other special projects) are subject to these requirements.
- 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

HOMEBUYER ACTIVITIES - RECAPTURE

1400/ARY 2021

Recapture Provisions

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-rate basis for the time the homebuyer has owned and occupied the property, measured against the regulred period of affordability.

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

- "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.

DOMESTIVER ACTIVITIES RECAPTURE

JAMISARY 2021

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Grantee SF-424's and Certification(s)

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



May 19, 2017

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RE: DELEGATION OF AUTHORITY - GRANTS

To Whom It May Concern:

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

Sincerely.

Michael Thurmond

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

cc: C.V. Brantley, County Attorney
Zachery L. Williams, COO/Executive Assistant
Ls'Keitha D. Carlos, Chief of Staff to the CEO
Dianne McNabb, Interim CFO
Barbara Sanders, Clark to the CEO and BOC

Manuel I. Moloof Center | 1300 Commerce Drive | 6* Floor Decatus, GA 30036 P; 404,371,2881 F: 404,371,475; www.dekalbcourtygo.gov

SF424D

ASSURANCES - CONSTRUCTION PROGRAMS

ONS Number, 4840-0009 Expiration Date, 02/28/2025

Public reporting burden for this collection of information is estimated to everage 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining this data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other espect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Burdent, Paperwork Reduction Project (0348-0042), Washington, DC 20603.

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

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

- Hos the legal authority to apply for Federal essistance, and the institutional, managerial and financial capability (incurting funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
 of the United States and, if appropriate, the State,
 the digit to examine all records, books, papers, or
 documents related to the assistance; and will establish
 a proper accounting system in accordance with
 generally excepted accounting standards or agency
 directives.
- 3 Will not dispose of, modify the use of, or change the terms of the real property tide 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 essistance funds to essure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and exproval 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 plane and specifications and ruth turnish progressive reports and such other information as may be required by the assistance awarding agency or Sieta.
- Will aritiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- r. W.I establish safeggards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational confect of interest, or personal gain.

- 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 inviter one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Ment System of Personnel Administration (5 C F R, 900, Subpart F).
- Will comply with the Load-Based Paint Potenting Prevention Act (42 U.S.C. §34801 et eaq.) which prohibits the use of feed-based paint is construction or inhabilitation of residence structures.
- Will comply with all Federal statutes relating to nondiscrimination. Those 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, rationer national origin: (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1583, and 1685-1686), which prohaits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits electrolination on the basis of handicaps; (c) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (a) the Drug Abuse. Office and Treatment Act of 1972 (P.L. 92-256), as amendar, relating to nondecommination on the basis of drug abusc; (f) the Comprehensive Atcohol Abuse and Alcoholism Provention, 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 200 ea 3), as amended, relating to confidentiality of electrical and drug abuse patrent records; (h) Title VIII of the Civil Rights Act of 1988 (42 U.S.C. §§3801 et seq.), ea amended indiating to nondiscrimination in the sale, rental or financing of housing; (i) any other nandiscrimination provisions in the specific statue(s) under which application for Festeral assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

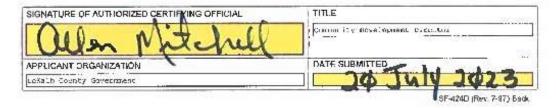
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- 11. Will comply, or has already complied, with the requirements of Ticles II and Id of the Uniform Relocation Assistance and Reat Property Acquisition Policics Act of 1970 (P.L. 91-646) which provide for fair and equilable treatment of persons displaced 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.
- Will comply with the provisions of the Halch Act (5 U.S.C. §§15(1-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- V-III comply, as applicable, with the provisions of the Devis-Bacon Act (40 U.S.C. §§27Ba to 278e-7), the Copeland Act (40 U.S.C. §27Bc and 18 U.S.C. §874), and the Contract Work Hours and Sately Standards Act (40 U.S.C. §§327-333) regarding labor standards for lederally-sasisted construction subagreements.
- 14. Wild comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P. I. 93-234) which requires incipients in a special flood hazard side to gradient in the program and to purchase flood insurance if the final cost of insurable construction and acquisition is \$10,000 or more.
- 15. With 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 watlands pursuant to EO 11736; (d) evaluation of flood hazards in floodplains in accordance with EO 11986; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 til S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Cloon Air) implementation Plans under Section 178(c) of the Clean Air Act of 1956, as amended (42 U.S.C. §§7401 et seq.), (g) protection of underground sources of drinking water under the Sele Drinking Water Act of 1974, as: servended (P.L. 93-623); and, (h) protection of ondangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Wilt comply with the Wild and Scanic Rivers Act of 1966 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scanic rivers system.
- VAII assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1986, as amended (18 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Andrewskigical and Historic Preservation Act of 1974 (16 U.S.C. §§469s-1 et seq).
- 18. Will cause to be performed the required financial and complance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-135, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Foderal times, 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 probabite 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 eward is in effect or (3) Using forced labor in the performance of the award or subawards under the award.



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- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including Ends sufficient to pay the man-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
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 of the United States and, if appropriate, the State,
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 documents related to the assistance; and will establish
 a proper accounting system in accordance with
 generally accepted eccounting alerdards or agency
 directives.
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- 4 Will comply with the requirements of the assistance ewarding 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 plane and specifications and will firmish prograssive reports and such other information as may be regulated by the assistance ewarding agency or State.
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- Will comply with the Land-Basset Prant Poissoning Prevention Act [42 U.S.C. §54801 et seq.) which prohibits the use of lead-based point in construction or rehabilitation of residence structures.
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SIGNATURE OF AUTHORIZED CERTIFICING OFFICIAL	ITTLE
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APPLICANT ORGANIZATION	DATE SUBMITTED
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- Will comply with the provisions of the Notch Act (5 U.S.C. §§1601-1508 and 7324-7329) which limit the political activities of employees whose principal employment activities are functed in whole or in part with Ferteral funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 d.5 C. §5278a to 278a-7), the Copeland Act (40 d.5 c. §27ac and 18 d.5 c. §874), and the Contract Work Hours and Sately Standards Act (40 d.5 c. §§327-333) regarding labor standards for lederally-essaisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Finor 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 Potroy Act of 1969 (P.L. 91-190) and Executive Order (EO) 14014; (b) notification of violating facilities pursuant to EO 11736; (c) protection of vestlands pursuant to EO 11980; (d) evaluation of flood hazards in floodplakes in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastel Zone Menagement Act of 1972 (16 U.S.C. §§1451 at seq.); (f) conformity of

- Frederial entions to State (Gloen Air) implementation Plans under Soction 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of dinnking water order the Safe Drinking Water Act of 1974, as smended (P.L. \$3-529); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. \$3-205).
- Will comply with the Wild and Scanic Rivers Act of 1958 (15 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic divers system.
- Wilf assist the awarding agency in essuring compliance with Section 106 of the National Historic Preservation Act of 1986, 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. §\$499a-1 et seq).
- 18. Will cause to be performed the required financial and compliance sudite in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of State, Local Governments, and Non-Profit Organizations."
- 19 Will comply with all applicable requirements of at other Fedoral laws, executive orders, regulations, and policies governing this program.
- 20. Wife 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 exend recipients or a sub-recipient from (1) Engaging in several forms of trafficking an persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
alla Mitchell	Community Revelopment Director
APPLICANT ORGANIZATION	DATE SUBMITTED
DeKalb County Government	1014 JULY 1023
	SI -424U IHer: 7/97) (38d)

SF424: CDGB

OMB Number 4040 0004 Expiration Date: 11/3/0/2025

Application for Federal Assista	ince SF-424	
*1. Type of Supression Presupplication Application Changed/Corrected Application	'2: Type of Application. New Cantinuation Revision	* If Revision, and yet appropriate to Ner(a); * Other (Specify);
13. Dale Received	4 Appēcani identifier	
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5a, Faderal Entity Identifier:		5b. Fodoral Award Identifier
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State Use Only:	10401	AA 200
8. Date Race ver by State:	7. State Applicati	so Iden fier
B. APPLICANT INFORMATION:		300 St
Ta Legal Name: DeSc16 County,	Georgia .	
* b. Employer/Terpeyer Pertification Nur	-En [EIN/TIN]	fa UE:
58-5B0E314		061 120 52 50 70
d. Addrage:		- N - ASS
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CountyParist Same: Car deposits		
Prevente:	22	
*Country: USA: GREECE S	TATES	
*2(p7 Postal Code: 20000-2628		
e Organizational Unit:	-	38 NS ES
Department Nume: Constant (1.7 Cave Cognient		Dusch Name:
f. Name and contact information of pr	erson to be contacted on	matters involving this application;
Pretic vi. Andde Name: 3. 'Last Name: kitchell Suffic:	. Fual Na	Riter.
Tide: Directos		
Organizational Affiliation: DeBalin Country Community Deca	Sprent Tepartment	
*Telephore Number:	S	Fax Number 434 37L 2742
* Empit emiliant Sdeka requirety		

9. Type of Applicant 1: Beleci Applicant Type:	
C. Parished P.S. D. Calabara	
I. Consey Government	
ype of Applicant 2: Select App Icani Type:	
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yue of Applicant 3: Select Applicant Type:	
Cither (specify)	
19. Name of Federal Agency:	-59
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1. Catalog of Federal Domastic Assistance Number;	
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FDA TITE:	
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12. Funding Opportunity Number:	
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UD Place' Yea: 2923 Rotics of Funding Availability of classed basery Programs (General Section)	223
5. Competition Identification Number:	
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16. Congressional Districts Of:	
8. Applicant. (4x-004	f b. Pregram/Project GR-004
Attach an additional int of Program/Project Cel	ngressional Districts II maadan.
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17. Proposed Project:	
'a.Start Date: ,5176172625	'b. End Data _12/21/2022
16. Esternated Funding (\$):	
-	4,537,241.00
*h. Applicary	7,31(4,91.29)
*c. State	
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'a Oher	
* Program bicome	37,383.09
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20. Is the Applicant Delinquent On Any F	72. Federal Dabi? (If "Ves." provide explanation in planthment.)
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20. Is the Applicant Delinquent On Any F Yes	Add Addehment Debale Attractment Sew Attractment [1] to the stetements contained in the liet of certifications.** and (2) that the stetements
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20. Is the Applicant Dollinguent Din Any F Yes	Add Atlachment Delate Attachment View Attachment [1] to the stetements contained in the liet of certifications* and [2] that the stetements to the best of my knowledge. I also provide the required gest-rances* and agree to 4 an award. I am aware that any tabo, flottious, or fraudulons statements or clearly may take penalties. (U.S. Code. Title 13. Section 1003) If an lawaring, site where you may obtain this first is contained in the announcement or agency * First Name Michael
Yes No If "Yes", provide explanation and attach 21. "By signing this application, i certify therein are frue, complete and accurate to example, with any resulting terms if I acceptable me to criminal, civil, or equivipare to the criminal, civil, or equivipare to the criminal, civil, or equivipare to the second control of the complete to the criminal, civil, or equivipare to the criminal civil c	Add Addehment Debate Attachment Debate Attachment Dew Allectmann [1] to the stetements contained in the list of certifications and [2] that the stetements to the bost of my knowledge. I also provide the required Beginnings and agree to A on award. I am aware that any tabo, flottiness, or fraudulont statements or cleave may table penalties. (U.S. Code. Title 13. Section 1001) or an largeing site where you may obtain this fee, is contained in the announcement or agency. * Feet Name Michael Feet Name
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OMB Number: 4040-0004 Expiration Date 11/20/2025 Application for Federal Assistance 8F-424 * 1. Type of Submission: *2. Type of Application: * IFR workion, select appropriate lettor(s) Preapplication **⊠Naw** Application Continueton "Other (Specify)" Changed/Corrected Application Revietor *3 Date Received: 4. App Kanl Identiller: 641 426525 Sa Federal Entity Identifier: 5b. Federal Award Mentifler. GA129089 State Use Only: 6 Dete Received by State: 7. State Application (dentifier. 8. APPLICANT INFORMATION: *a.LegalName: | Dekath County, Reorgia * a Employe/Taypayer Idem Roation Number (EIN/TIN). C. UEL 53 8000814 061420535000 d Address: " Strael1: 178 Same Street, Suite A0503 City Decatue County/Pansh. Stage GA: Georgia Province: DEAL UNITED STATES Country: * Zio / Pessi Code 3003B 262B o. Organizational Unit: Department Name: Division Name; Correctly Sevelogment f. Name and contact information of person to be confected on matters involving this application: Prefix. * First Name: Middle Name: Last Name: Mitchell Suffice: Tak: Director Organizational Affiliazon: Cakalb County Contunity Development Deputiment

Fex Mumber: 4(3)(-),7(-27)(2

* Telephone Number: 707-989-9925

Email amptenel_8dckalbeountyga.gev

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s, Affected by Project (Cities, Counties, States, etc.):	
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scriptive Title of Applicant's Project:	5
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16. Congressional Districts Of.	
s. Applicant 65-004	* b. ProgramiProject 2A=001
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17. Proposed Project:	
*a. Start Dole: [01/01/202]	* 6 Cnd Date: 12/31/2023
18. Satimated Funding (\$):	
a. Fedorel	4,537,2000
*h. Aggricani	7,77,77,77,77
's. State	
*d. Local	
' e, Dihee	
16. Program Income	37, 303.50
g. IOTAL	4,574,544.00
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∏Yes ⊠No	n Any Federal Debt7 (16 "Yes." provide explanation in attachment.)
* 20. le the Applicant Cellinquant Ce	n Any Federal Debt7 (16 "Yes." provide explanation in attachment.)
20. is the Applicant Delinquish Or Yes	n Any Federal Debt? (14"Yes." provide explanation in attachment.)
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*20. is the Applicant Delinquish Or Yes X No. If Yes X No. If Yes', provide explanation and elit 21. *By signing this application, I of herein are true, complete and accomply with any resulting terms if it subject me to criminal, circle, or adm X ** I ACHEL* The ist of cettinghors and assure upecific insurations. Authorized Representative:	Any Federel Debt? [If "Yes." provide explanation in attachment.) And Atlantic ant
*20. is the Applicant Delinquish Or Yee X No If Yee', provide explanation and eli 21. *By signing this application, and eli herein are true, complete and accomply with any resulting terms if I subject me to criminal, circle, or adm X ** I ACSHEE* The ist of certifications and seques appetite inspirations. Authorized Representations:	Any Federel Debt? [16"Yes." provide explanation in attachment.) And Attachment Jaleis Anadyment Jew Attachment Service of the estimates contained in the list of certifications." and [2] that the estimates to the basi of my knowledge. I also provide the required assurances." and agree to a sception award. I am aware that any faste, fettilous, or freedulent statements or claims may inhibited the penalties. [U.S. Code, Title 18, Section 1001) Week, or an internal site where you may obtain this list, is contained in the an obsequent or equiry.
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GMB Number, 4040-0004 Francisco Delle 11/0/10096

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Application for	Federal Assista	ance SF-424		
*1. Type of Submit	sion:	*2. Type of Application	* FRevision, select appropriate letter(s):	¥9
Preapplication		New		
Application		Continuetor	*Other (Specify):	
	rected Application	Revision		
* 3. Days Received		4 Appikant klentifer:	70.00	
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State Use Only:		CF 425	9 1	
6 Date Received by	y State:	7. State Application	i Idistólica	
#. APPLICANT INF	ORMATION:		799	***
* a. Legal Name:	Detain Dypoty,	Georgia		
	yer MentEcation No.	101101111111111111	* 2 UEI:	
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d. Address:	- 4.1		3	
* Street*:	178 Sama Stre	et, Spite Alb03		
SieewB				
* City:	Decatur			
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e. Organizational l	Unit:		- 6743 382- 1000) 318	
Department Name:			Division Name	80
Coxesion y Deve	-lopren.			
I. Name and conta	ct information of p	erson to be conjected on a	Wilers involving this application:	<u> </u>
Profix: 4c.		1 Fel Nam	e: A11-a	- -
Midde Name c.	-	- 1/2		
* Last Name: Mic	ccheLi	(1 -1)		
Suffic			2005	
THA: Director				
Organizational Affilia	urber		200 R	
Desels consels	Community Demo	iopaent Department		
	1 404-689-9921	5	Fax Number: 404-3525	
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Application for Federal Assistance 9F-424	
8. Type of Applicant 1. Beiget Applicant Type	
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Type of Applicant 3 Select Applicant Type:	
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Other (specify):	
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1. Catalog of Federal Comestio Appletance Nuniber:	
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DESIGNATIONS	
Community Covologmanc Block Grant 14,258	**
12. Funding Opportunity Number;	
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The state of the s	
ala:	
4. Areas Affected by Project (CAles, Counties, States, etc.):	
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15. Descriptive Talle of Applicant's Project:	
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16. Congressional Districts Of:	
a. Applicant. DA-004	*a ProgramProject GA-004
Atlach er additional list of Program/Pro	jord Congressional Districts if mades.
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17. Proposed Project:	
* n. Start Date: 0 : 751 / 2525	*b End Date 12/31/2023
18. Estimated Funding (\$):	
* a. Federa	4,537,241.00
* b. Applicant	
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1. Program Income	37,733.03
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∏YRS ⊠N5	0. 12372. Any Federal Deht? (K ^{**} Yes.'' provide explanation in attachment.)
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SF424: HOME

OVB Number: 4048-0084 Excitation Date: 11/30/2025

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oplication for Faderal Assistance SF-424	
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Areas Affected by Project (Cities, Counties, Blaks, etc.):	
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a. Descriptive This of Applicant's Project: a 2019-2023 Codeolidated Plan. including the POPS Armoll Art or Pier, 1005 projects to be placed by the Debute Country Companity Search partners. 2021 DOMS allocation:	

16. Congressional Districts Of		
6. Applicant (54-004	* b. Program Project SA-001	
Attach an additional list of Program	wProject Congressional Dehicle if needed.	
	Add Attachment Delete Acadimes II View Attachiczni	
17. Proposed Project:	TERM	
*a. Start Date: [01/81/2024]	*to End Date: 10/31/2023	
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OMB Number, 4040-0084 Explorion Date: 11/30/2025

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Application for	Federal Assist	ance SF-424		
11. Type of Submis Preepplication Application Changed/Cor		*2. Type of Asplication: None Continuation Revieton	*If Recipion, select appropriate letter(s): ** Other (Specify):	
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Application for Federal Assistance SF-424	
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<u>10</u> Sale 92	
* Officer (specify):	
14. Manie of Federal Agency:	
0.3. Department of Housing and Orban Develop.Far	
11. Catalog of Federal Comestic Appletance Number:	
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CI DA THE:	
Communicy Development Block Stant 14,218	- 1
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14. Areae Affected by Project Cities, Counties, States, etc.):	
Add Allachment Delais Atlachment 2 gw 4	Altachmad
15. Descriptive Title of Applicant's Project:	
The 2019-2023 Consolicated Fiam, including the 2023 Assum? Artist Plant Horst projects to implemented by the DoRain County Community Development Separatem,, 2023 HOSE allocation, 42,216,542.) že
Affaith supporting decliments as specified in agency metrodions.	

16. Congressional Districts Qf:					
'a Applicant SA-00(16 ProgramProject	7A-004	
Mach er odditional list of Program/Pro	pet Congressional District	Deheen 1 as			
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17. Proposed Project:					
a. Stor: Date: 01//01/2005			• 6 End Date:	12/51/2923	
8. Cotimated Funding (\$):					
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6 Applicant	0.00				
c. State	0.00				
d Local	0.00				
sc Other	0.68				
f. Program Income	182,324.00				
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QMB Number; 4040-0004. Expiration Date: 11/30/2026

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Other (security)	

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Add Alack ment Delete At: 15. Descriptive Title of Applicant's Project: the 2019-2029 Consolidated Plan, including the 2023 Annual Action Plan. inclemented by the Dekelb Councy Constants Envalopment Department - 2023 20, 110, 562.	
Add Alteotrasent Delete At. 15. Descriptive Title of Applicant's Project: the 2019-2019 Consolidated Plan, including the 2023 Annual Action Plan. Inglemented by the Bokela Councy Conventor Environment Department. 2023.	

16. Congressional Districts Of:				
a Applicant Headend			*b. Program/Project	ka 604
Asseth an additional list of Program/Pro	ed Congressional Oldress &	ecded.		
		dd Altachment	Delete Attachment	May Attachment
		_		, <u></u>
17. Proposed Project				
'a Sum Dage: 01/01/2023			* b End Delu.	12/31/2023
8. Estimated Funding (\$):				
a. Federal	2,315,362.CD			
b. Applicant	6.00			
c, State	0,00			
d. Local	0.05			
e. Other	0 00			
'I Programmoome	182,324.00			
Yy, TOTAL	2,500,856.00			
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SF424: ESG

CWB Number: 4040-0004 Expiration Date: 11 (30/2025)

		F S DOCUMENT OF THE STATE OF TH		Expiration Date: 11/3W202
Application for	Federal Assista	ance SF-424		
* 1. Type of Submiss	iso	*2. Type of Application	" If Revision, solitor appropriate letter(s):	201
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Application ■ Application Application ■ Application ■		Continuation	* Other (Specify):	
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T <u>ama</u> asa wa waxaa wa		ven de neurone		
* 3. Dele Received:		A Applicant Identifier 0.814.26535		
		27.740.10.10	1	
5a. Federal Entity lde	enofier:		St. Federal Award Identifier:	
3A139385			l	
State Use Only:		00000	2.	52
6 Date Received by	State:	7. State Application	Identiller.	
8. APPLICANT INFO	ORMATION:		*	
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b. Emaloyer/Tespa			*s UEI:	
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d, Address:				*
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Ploynes:	GS: Georgia			
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* Zip / Parcel Code	30333-2828			
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o. Organizational U	indit.		4	
Department Name			Division Name.	
Community Seve	logment		J	
F. Mame and contac	t information of p	arson to be contacted on e	ralters involving this application:	25
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Mulderhame: g.				
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Crganizational Affilia	N.S.		at. <u>2</u> 76	_
Dakaia County /	Counterly Lond	Soprant Depastment		
Telaphone Number	404.466.492		Fee Number: 434-371-2742	
'Email: Lentabel	ladekalbeount	vac.cev		

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9. Type of Applicant 1: Select Applica	in(Type;
B: County Covernment	
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*Oliver (apacity):	
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10. Name of Federal Agency:	7 T T T T T T T T T T T T T T T T T T T
U.S. Department of House by an	Control of the Contro
11. Catalog of Federal Domestic Assist	mnon Number:
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CFDA TIME	
Emorganicy Selections Serial 14.3	28.
12. Funding Opportunity Number:	- 1500
	f Frinding Availability for Distribution Property (General Section)
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16. Congressional Districts Of: a. Applicant GR-084			* b. Program/Project	CA-004	
Mach en additional list of ProgramPro	sec Connectional Distri	icts if needed			
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7. Program of Products				110000000000000000000000000000000000000	(0
7. Proposed Project:					
a. Start Date: 01/01/2023			* 6. End Calc.	12/31/2023	
8. Estimated Funding (6):					
a Federal	39(,840,DC				
t Applicant	0.00]			
s. State	0.50	1			
d. Local	0.00				
e Other	3,40	2			
f. Program Income	0100				
g. TOTAL	194,000,60	1			
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OMR Number: #0x0-0004 Expresion Date: 11/30/2026

Application for	Federal Assist	ance SF-424	-	
11. Type at Submiss ☐ Prespptication ☐ Application ☐ Changers*Com		* 2. Type of Application: Mass Confinuation Revision	* If Revision, select appropriate letter(s). * Dilter (Rivesily)	7
13. Date Race red		Applicant Identifier:		
		061420505		
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9. Type of Applicant 1: Beleet Appli		
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Other (snecify)		
10, Name of Federal Agency:		
).5. Department of Housing a	and Dichar Helvelogment	
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A. Areae Affected by Project (Cities, 15. Descriptive Title of Applicant's P	Add Attachment Detate Assolution: Visa Attachment	
A. Areae Affected by Project (Cities, 15. Descriptive Title of Applicant's P	Project Lan. including the 2023 Arm.s. Setion Flam. SSS projects in the above Community Pewelogment Department, 2020 BSS allows on: \$390,940.	

* e: Applicant VIA (194	*b ProgramProject Git-001		
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	' Add Affachment Delete All whoment View Attachment		
17. Proposed Project:		_	
a State Date: 01/01/2011	'b End Date: 19/01/2023		
18. Extinuated Funding (\$)-		-	
a. Federal	354,840 UC	_	
b. Applicant			
c State	0.00		
d. Local	0.0C		
e. Other	20.0		
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g. TOTAL	394,840.00		
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OMS Number: 4040-0004 Expiration Date: 11/30/2025

Application for Federal Assist	tanoe SF-424	
* 1. Type of Submission: Preapplication Application Changed/Corrected Application	*2. Type of Application: New Continuation Revision	* Il Ravisico, se del seprepriere inter(a): 1 * Other (Specity):
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5. Dale Received by Sears:	7. State Application	n idemfler.
8. APPLICANT INFORMATION:	24	<u>.</u>
Ta Lege Name: DoRalb County,	Georgia	
*b. Employer/Tempoyer Identification Number (FIN/In/I)		*c. UD
55-5000816		U4.420535000
d. Address:		
Street2:	emt, Snive A3908	
Cay Decarue CountyParish		
• State: GR: Georgia		
*Country USA: CHITES .	SIATSS	
*Zip / Postal Code: 300/30-2628		
e. Organizational Unit:		1004 - 1005 2004 - 1005
Department Nume: Community Development	-11/2/21	Dysica Name:
f. Name and contact information of a	person to be contacted on n	malters involving this application:
Prefix: Hi Middle Name S. 'Las Name Witchell Suffic:		
Tile: Disector		
Organizational Affiliation:		
Bekalb County Sommaity days	elogment Megastonent	
* Telephone Peumber (404-969-992	6	F9x Number 404-27 (+2742
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9. Type of Applicant 1- Select Applicant Type:	
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Type of Applicant 3 Select Applicant Type:	
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16. Congressional Districts Of:					
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b. Applicant	c.ca				
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d. Local	0:00				
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NON-STATE CERTIFICATION

CERTIFICATIONS

In accordance with the applicable statules 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 unrended, (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 heliof:

- I. 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 conperative 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 auxi-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 HIJD 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.

7/26/23

Section 3 + 1, will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1761u) and implementing regulations at 24 CFR Part 75.

Signature Authorized Official

Chief Operating Officer/Executive Assistant

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 CPR 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 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 Pans 93 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 CDHG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which henefit low- and moderate-income families or aid in the prevention or climination of saums 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) 5Y2023, CY2024, FY2025 [a period specified by the grantee of one, two, or three specific consecutive program years], shad 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 hencefit such persons during the designated period.
- 1. 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 mixterate 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 pan 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 finenced by a source other than CDBG finds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force - It has adopted said is enforcing:

- 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 Inchl laws against physically barriag entrance to be exit from a facility or location which is the subject of such non-violent cive! rights demonstrations within its jurisdiction.

Compliance with Auti-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 Pors 35, Supports A. B. J. K and R.

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

Signature of Authorized Official

7-26-23 Date

Chief Operating Officer/Executive Assistant

Little

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 organicy 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 argency 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

7-26-23 Data

Chief Operating Officer/Executive Assistant

Title

Chief Operating Officer/Executive Assistant

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

Fligible 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:

Sign top of Authorized Official

7-26-23 Daic

Chief Operating Officer/Executive Assistant

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 haiding 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 ESO 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 ESO 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.

Mutching 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 uddress 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, removaring, 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 recipions will establish and implement, to the maximum extent practicable and where appropriate, policies and proxocols for the discharge of persons from publicly funded institutions or systems of cure (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 resolting in homelessness for these persons.

7-26-23 Date

Chilef Operating Officer/Executive Assistant Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCEINING LOBBYING CERTIFICATION:

Lobbying Certification
This condition 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 i-50 this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to fife the required certification shall be subject to a civil penalty of nor less than \$10,000 and not more than \$100,000 for each such tailure.

CERTIFICATIONS

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

Afthroatively 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 unti-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 Momber 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 paregraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subswards 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 one 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 consultdated plan.

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

Signature of Authorized Official

7-26-23 Date

Chief Operating Officer/Executive Assistant

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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 bousing needs and specifies both short-term and long-term community development objectives that 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 expending economic opponenties, 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.

- L. Maximum Fensible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum fensible priority to activities which benefit tow- 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 pase a scrious 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). FY2024, FY2024, FY2025 [a period specified by the grantee of one, two, or three specific consecurive program years], shall principally hencial persons of low and moderate income in a minuter that ensures that at least 70 percent of the amount is expended for activities that betteful such persons during the designated period.
- 3. Special <u>Assessments.</u> It will not attempt to recover any capital costs of public improvements assisted with CDBG finds, 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) tinanced from other nevenue sources, an assessment or charge may be made against the property with respect to the public improvements funanced 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:

- 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
- A policy of enforcing applicable State and local lawkingsinst physically barring entrance to or exit from a facility or location which is the subject of such next-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 Δ , B, J, K and R.

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

Signatur of Authorized Official

7-26-23 Date

Chief Operating Officer/Executive Assistant

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 offser community development needs having particular argency 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

7-26-23 Date

Chief Operating Officer/Executive Assistant

Title

Chief Oberating OfficenExecutive 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 Costa — It is using und will use HOME funds for eligible activities and costa, 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 Jayering — Before committing any funds to a project, it will evaluate the project in accordance with the guidelines (hat i) adopts for this purpose and will not invest any more HOMF funds in combination with other Federal assistance than is necessary to provide affordable housing:

Signature Authorized Official

7.26-23 Date

Chief Operating Officer/Executive Assistant

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 huilding 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 PSG 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 entreach 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 eccipient 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 well 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 mutching 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, renovacing, 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.

of Authorized Official

7-26.23

Chief Operating Officer/Executive Assistant Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lubbying 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 improved 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 mode: 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 finds 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 antempting to influence an officer or employee of any agency, a Member of Congress, an office: 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 logal authority to carry out the programs for which it is seeking furthing, in accordance with applicable HUD regulations.

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

7/26/23

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

Chief Operating Officer/Executive Assistant

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 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 Prionty. With respect to activities expected to be assisted with CDBG finads, 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 alums 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 organicy 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). FY2023, FY2024, FY2025. [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 and 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 foc or assessment that relates to the capital coats 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:

- 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 talle 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 send-based paint will comply with the requirements of 24 CFR Pain 35, Subparts A_i B, I, K and R.

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

Sign of Authorized Official

7-26-23 Date

Chief Operating Officer/Executive Assistant

OP HONAL Community Development Block Grant Certification

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

The granted hereby certifies that the Annual Plan includes one or more specifically identified CDBGassisted 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.

Authorized Official

7-76 27 Date

Chief Operating Officer/Executive Assistant

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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;

ignature A Authorized Official

7-26-23 Date

Chief Operating Officer/Executive Assistant

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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 ESO 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 easential services related to street outreach or emergency shelter, the recipient will provide services of shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a purticular 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 sampary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, enuasching, 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 ESO 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 Sevolvement — To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, removating, 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, fester care or other youth (actilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons

of Authorized Official

7-26-23 Date

Chief Operating Officer/Executive Assistant Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This conflication is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this conflictation is a prerequisite for making or entering into this transaction unposed 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.