

CITY OF DANVILLE

2020-2024 CONSOLIDATED PLAN

2020-2021 ANNUAL PLAN



Submitted by: Community Development & Planning



Executive Summary

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

1. Introduction

The Consolidated Plan serves as a planning document meeting the federal government statutory requirements in 24 CFR 91.200-91.230, with revisions for preparing a Consolidated Plan and guiding the use of CDBG, HOME, HOPWA, and ESG funding based on applications to the U.S. Department of HUD. The major sections of the Consolidated Plan include a Housing Market Analysis, Housing and Homeless Needs Assessment, 5-year Strategic Plan, a 1-year Action Plan, and Consultation and Citizen Participation, with accompanying documentation relating to public comment. The Strategic Plan addresses specific needs that were identified in the data analysis, with specific goals and program targets for each category designated for funding. The Action Plan is a subset of the Strategic Plan, addressing funding options for the next fiscal year. The Consolidated Plan can be used by organizations in the community as a guide for identifying activities through which they can help the jurisdiction reach their housing and community development goals. The Consolidated Plan also serves as the baseline for measuring program effectiveness, as reported in the Consolidated Annual Performance and Evaluation Report (CAPER) required by HUD for each fiscal year's funding allocation. Incorporated into the Consolidated Plan are an analysis of the local housing market and a review of housing and homeless needs in Danville as a means of defining the current environment in which federal funding is being used. The Consolidated Plan provides a strategic plan for meeting priority needs that were identified through the community participation process. The analytical parts of the document draw from the 2011-2015 CHAS data provided by HUD. Other data sources include the 2010 U.S. Census and other information gathered locally, including the Danville/Martinsville Continuum of Care that was used to assist in prioritizing needs. Public housing information was provided by the Danville Redevelopment and Housing Authority.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

This Consolidated Plan contains a range of goals, objectives, and outcomes formulated to address needs identified for homelessness, other special needs, affordable housing, non-housing community development, barriers to affordable housing, lead-based paint hazards, institutional structure, and coordination. These objectives include:

- Continue to Plan, Monitor and Administer Entitlement Grant Programs and insure compliance with Federal Regulations. Improve the condition of housing for low-income homeowners.
- Increase the viability for potential homeownership and rental housing opportunities. Address community needs through regulatory controls that maintain housing conditions and remove slum and blight.
- Address community needs through community-based public service programs.

- Address community needs through improvements and expansion of Public Facilities and Public infrastructure. Increase the housing stock in the City by providing new homes through building new and through modular homes.

These objectives are supported by a collection of associated strategies and performance goals. These strategies seek to work toward meeting the objectives stated, addressing the need for more affordable housing, housing rehabilitation, public facilities and infrastructure improvements, and public services. Specifics can be found in the Strategic Plan and Annual Action Plan.

3. Evaluation of past performance

Danville has a history of successful programs funded through the Community Development Block Grant and HOME Investment Partnership Program. Of particular importance to the health of the city have been programs that address the condition of the housing stock. The City has successfully funded housing rehabilitation activities targeting lower income and elderly households unable to properly maintain their homes. The City has worked actively with local homeless services providers to expand both the stock of units/beds available to homeless persons and services aimed at helping those persons find employment, housing, health care services, and educational opportunities. These programs are ongoing. Details of past performance can be found in the City's Consolidated Annual Performance and Evaluation Report (CAPER).

4. Summary of citizen participation process and consultation process

Based on the Community Participation Plan, outreach took the form of requests through newspapers for public input, and consultation with public and private agencies and organizations to capture public input as to the priority needs for the next five years. Participating persons, public and private agencies included the general public, neighborhood organizations, nonprofit housing, and CHDO organizations, Danville Redevelopment and Housing Authority, Continuum of Care, public and social service agencies, colleges and advisory boards. Public meetings were not held due to the Coronavirus issues and the state and federal government crisis response.

If the crisis is over prior to May 28th and 29th, 2020, public meetings will be held at the City of Danville City Hall Building, 427 Patton Street, Danville, Virginia 24541 to receive input on priority needs for the 2020 – 2024 Consolidated Plan and Analysis of Impediments to Fair Housing. In addition, meetings will be scheduled at the Danville Public Library, 2nd floor. A final public hearing before the City Council will be held in June 2020, in City Council Chambers.

5. Summary of public comments

No comments were received.

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

No comments were rejected.

7. Summary

This plan provides a framework through which Danville manages its federal entitlement programs related to community development and homeless assistance. Data were provided through HUD's eCon software system, and other sources, to construct the needs assessment and market analysis. The City worked with local service providers and other concerned citizens to develop the strategic plan and annual action plan, both designed to address needs within the city as identified through the public participation process and needs assessment.

The Process

PR-05 Lead & Responsible Agencies 24 CFR 91.200(b)

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

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	DANVILLE	Community Development Department
HOME Administrator	DANVILLE	Community Development Department

Table 1 – Responsible Agencies

Narrative

The lead agency for the development of the Consolidated Plan is the Community Development Department of Danville. CDD has consulted with the City's Community Housing Development Organization (CHDO) and with the agencies involved in the local Continuum of Care to address homelessness.

Consolidated Plan Public Contact Information

City of Danville

Community Development Department

Housing & Development Division

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Danville, Virginia 24543

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(434) 799-5260 Ext. 2501

PR-10 Consultation – 91.100, 91.110, 91.200(b), 91.300(b), 91.215(I) and 91.315(I)

1. Introduction

Danville works with a wide variety of agencies, organizations, and service providers in an effort to bring various viewpoints to bear in the identification of local housing and service needs. Ongoing relationships focused on specific needs and targeted meetings designed to bring public input into the Consolidated Plan process are two of the ways that the City utilizes outside organizations in the consultation process in previous years. With the onset of the Pandemic and the COVID-19 virus, meetings are held electronically and requests for comments were made via the newspaper and the City Website.

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 City has ongoing relationships with several housing providers working on housing development activities. The CHDO system provides a forum for assisting these agencies grow and meet their own targeted clientele. The City also works to utilize Section 8 vouchers from the federal government to address the housing needs of the City's lowest income households. Through the Continuum of Care process, the City maintains relationships with mental health providers, homeless shelter and services providers, and other governmental agencies with specific responsibilities for homeless individuals and families. The City also participates in a variety of other coalitions that seek to address other issues that relate to housing and service needs.

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

City staff works actively with the Danville/Martinville Continuum of Care, the local umbrella for the development of the Continuum of Care. Staff participate in regularly scheduled meetings and point-in-time surveys. In the past, the City has provided administrative support to supplement Continuum of Care initiatives and funding to the various agencies that make up the membership of the Danville/Martinville Continuum of Care. With the onset of the Pandemic and the COVID-19 virus, any meetings have been held by electronic means, and various services were changed or postponed.

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

Staff from Danville participates in the development of the Continuum of Care, working with area service providers to include City resources, to the extent possible, in the provision of services to homeless individuals and families in Danville.

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Market Analysis
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
2	Agency/Group/Organization	BOYS & GIRLS CLUB OF DANVILLE/PROJECT DISCOVERY
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Invited to participate in the Consolidated Plan community forums.
5	Agency/Group/Organization	Virginia Legal Aid Society
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Service-Fair Housing Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Market Analysis Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Emailed Con Plan for comment.

6	Agency/Group/Organization	COMMUNITY IMPROVEMENT COUNCIL/HEAD START
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic Development Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Emailed Con Plan for comment.
7	Agency/Group/Organization	ENH Community Development Corporation
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Market Analysis Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Invitation to comment on the Con Plan was published in the newspaper and on the City Website.
8	Agency/Group/Organization	Habitat for Humanity
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development Market Analysis Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Discussed Con Plan with director by phone and email.

9	Agency/Group/Organization	Danville / Martinsville CoC
	Agency/Group/Organization Type	Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Anti-poverty Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Invitation for comment was made by newspaper and on the City's webpage.

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

No specific organizations were intentionally left out of the public participation process.

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	Danville/Martinville Continuum of Care	The Strategic Plan provides a set of priorities for addressing homelessness, with are supported by the Danville/Martinville Continuum of Care and its participating agencies.
PHA 5-Year Plan	Danville Redevelopment and Housing Authority	The Strategic Plan provides a set of priorities from which specific needs identified by the PHA could be addressed if funding is available.

Table 3 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

Danville works closely with other local communities active in the Continuum of Care process, State agencies, local non-profit organizations, and other departments of the City of Danville in the development of programs to address housing, homeless, and community development needs and other local issues covered by the Consolidated Plan.

Narrative (optional):

The development of the Consolidated Plan and the component Strategic Plan and Annual Action Plan require the help of the local non-profit community and other organizations. Specific priorities are identified and ranked through participation in meetings in previous years. However, with the Coronavirus pandemic and the closing of many businesses and City Hall, we relied on email and the newspaper to inform companies of the Con Plan and asking for comments. The City relies on its ongoing relationships to ensure that these opinions and observations are incorporated into the Plan.

PR-15 Citizen Participation – 91.105, 91.115, 91.200(c) and 91.300(c)

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

Based on the Community Participation Plan, outreach included announcements in the newspapers, and consultation with public and private agencies and organizations through email to capture public input as to the priority needs for the next five years. Participating persons, public and private agencies included the general public, neighborhood organizations, nonprofit housing, and CHDO organizations, Danville Housing Authority, Continuum of Care, public and social service agencies as well as colleges and advisory boards. The COVID-19 Pandemic restricted consultation services to email and the newspapers. 2020 – 2024 Consolidated Plan Priorities would normally be held in the Public Libraries and through meetings at City Hall. Due to the Covid-19 Pandemic, no public meetings were held, and the libraries and City Hall have been closed. However, copies of the Consolidated Plan were available at City Hall and the Libraries, upon request. A final public hearing before the City Council was held on July 21, 2020, 7:00 pm in City Council Chambers.

Supplemental interviews were conducted with and information and input received from various city departments, public and elected officials, Chamber of Commerce, Continuum of Care organization, community, professional and industry representatives to obtain information from those unable to attend the sessions through email and phone calls. A phone number was posted where citizens could call with questions or comments.

The Draft Plan of the 2020 – 2024 Consolidated Plan and Annual Plan for 2020 were announced in the newspapers on June 21, 2020 and the comment period ran through July 21, 2020.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad community	The request for comments on the 2020-2024 Consolidated Plan was published in the newspaper between June 22 and July 21, 2020. Copies of the Plan were available by mail or pick up at the City Hall and the Libraries. The Libraries were closed, but drive through type service was available.	The issues the City is addressing are on-going. Copies of the 2020-2024 Consolidated Plan were emailed to various agencies who have commented in the past. No comments were received.	All comments were accepted.	

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)
2	Internet Outreach	Non-targeted/broad community	People contacted agreed that the services provided at this time are on-going and will continue. No public meetings were held due to COVID-19 Pandemic.	Discussions took place on how to reach citizens via internet and/or encouraging them to use the City's website to decrease local programmatic needs. City staff developed a list of priorities to be included in the Consolidated Plan.	All comments were accepted.	

Table 4 – Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

The needs assessment looks at a variety of housing, homeless, community development, and non-homeless special needs through an examination of census and CHAS data, which was created by the U.S. Census Bureau and the U.S. Department of Housing and Urban Development. These data quantify housing problems, such as overcrowding and cost burden, and measure the magnitude of special needs populations, such as the elderly, frail elderly, and persons with HIV/AIDS. As shown in the following analysis, cost burden (paying more than 30 percent of household income on housing expenses) and extreme cost burden (paying more than 50 percent of household income on housing expenses) has a considerable impact on households in Danville, particularly lower income households. Measures of housing condition (lack of complete kitchen or plumbing facilities) doesn't provide a very reliable measure of condition, though it represents the best, easily accessible data on the topic. Other needs are represented through the Section 8 wait list and various census and state data sources. Housing and homeless needs have been increased due to the COVID-19 Pandemic, which resulted from loss of jobs, evictions, and the closing of many businesses.

NA-10 Housing Needs Assessment - 24 CFR 91.205 (a,b,c)

Summary of Housing Needs

The following data provide an analysis of housing problems in Danville, including lack of complete plumbing or kitchen facilities, overcrowding (1.01 to 1.5 persons per room), severe overcrowding (more than 1.5 persons per room), cost burden (paying more than 30% of household income on housing expenses), and severe cost burden (paying more than 50% of household income on housing expenses). By far, the most common housing need related to cost burden, hitting lower income households particularly hard, with over 40 percent of renter households and 60 percent of owner households earning less than 30% of the area median income (AMI) paying more than 50% of their income on housing expenses. For rental households, cost burden is the most common housing problem with almost 60 percent of all renter households earning below 100% of the AMI paying more than 30% of their income on housing expenses. Likewise, cost burden is the most common for owner households where 41 percent of all owner households earning below 100% of the AMI paying more than 30% of their income on housing expenses, with severe cost burden not far behind with 18 percent paying more than 50% of their income on housing expenses. These problems have been increased due to the COVID-19 Pandemic. The next most pressing housing problem in Danville is substandard housing in rental housing, with just over four percent living in units with incomplete plumbing or kitchen facilities. When comparing substandard housing with cost burden, the needs observed are not nearly as pressing.

Demographics	Base Year: 2009	Most Recent Year: 2015	% Change
Population	43,055	42,450	-1%
Households	20,210	18,560	-8%
Median Income	\$29,482.00	\$32,315.00	10%

Table 5 - Housing Needs Assessment Demographics

Data Source: 2005-2009 ACS (Base Year), 2011-2015 ACS (Most Recent Year)

Number of Households Table

	0-30% HAMFI	>30-50% HAMFI	>50-80% HAMFI	>80-100% HAMFI	>100% HAMFI
Total Households	3,225	2,955	3,375	1,980	7,020
Small Family Households	1,025	800	1,280	650	3,505
Large Family Households	115	70	265	85	380
Household contains at least one person 62-74 years of age	565	650	930	495	1,800
Household contains at least one person age 75 or older	360	855	675	425	655
Households with one or more children 6 years old or younger	584	345	515	180	549

Data 2011-2015 CHAS
Source:

Table 6 - Total Households Table

Housing Needs Summary Tables

1. Housing Problems (Households with one of the listed needs)

	Renter					Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
NUMBER OF HOUSEHOLDS										
Substandard Housing - Lacking complete plumbing or kitchen facilities	90	10	4	0	104	4	60	4	0	68
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	15	0	45	0	60	0	0	4	0	4
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	10	85	75	30	200	0	0	4	0	4
Housing cost burden greater than 50% of income (and none of the above problems)	1,445	340	45	45	1,875	365	330	150	30	875

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
Housing cost burden greater than 30% of income (and none of the above problems)	370	755	390	40	1,555	90	375	415	125	1,005
Zero/negative Income (and none of the above problems)	265	0	0	0	265	110	0	0	0	110

Table 7 – Housing Problems Table

Data 2011-2015 CHAS

Source:

2. Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	1,560	430	175	75	2,240	370	385	165	30	950
Having none of four housing problems	735	1,165	1,440	710	4,050	185	975	1,595	1,165	3,920
Household has negative income, but none of the other housing problems	265	0	0	0	265	110	0	0	0	110

Table 8 – Housing Problems 2

Data 2011-2015 CHAS

Source:

3. Cost Burden > 30%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	730	405	205	1,340	90	215	260	565
Large Related	85	65	14	164	4	0	10	14
Elderly	350	250	120	720	250	395	210	855
Other	730	450	115	1,295	115	90	80	285
Total need by income	1,895	1,170	454	3,519	459	700	560	1,719

Table 9 – Cost Burden > 30%

Data 2011-2015 CHAS
Source:

4. Cost Burden > 50%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	615	105	15	735	90	135	55	280
Large Related	50	45	10	105	4	0	10	14
Elderly	245	105	30	380	180	150	65	395
Other	575	95	0	670	95	40	20	155
Total need by income	1,485	350	55	1,890	369	325	150	844

Table 10 – Cost Burden > 50%

Data 2011-2015 CHAS
Source:

5. Crowding (More than one person per room)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Single family households	15	65	105	4	189	0	0	8	0	8

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
Multiple, unrelated family households	10	15	25	25	75	0	0	4	0	4
Other, non-family households	0	0	0	0	0	0	0	0	0	0
Total need by income	25	80	130	29	264	0	0	12	0	12

Table 11 – Crowding Information – 1/2

Data Source: 2011-2015 CHAS

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
Households with Children Present	2,525	1,475	1,740	5,740	750	1,305	1,660	3,715

Table 12 – Crowding Information – 2/2

Data Source: Consolidated Plan/CHAS data - 2012-2016 period.

Describe the number and type of single person households in need of housing assistance.

According to the most recent surveys, there were 10,761 single person households in Danville (41.5% of all Danville households), over 40 percent of which were elderly (age 65+). Forty-four percent of single person households were homeowners, with 39.1 percent renters. Thirty-one percent of single person renter households lived in single-family housing units, compared to 89 percent of owner households. The median household income of single person households was \$20,569. The US average is approximately \$28,555. As shown in Table 4 above, severe cost burden was a major factor for the "Other" category, with 27 percent of the rental cases and 23 percent of the owner cases. Most of the "Other" category will be made up of single person households.

Estimate the number and type of families in need of housing assistance who are disabled or victims of domestic violence, dating violence, sexual assault and stalking.

Data from a prior survey show that 18.9 percent of the population of Danville reports some form of disability. Disabilities reported increase with age. Those below the age of 5 are reporting one percent with a disability. In the 5 to 17 year age group, 10.7 percent are reported to have disabilities. In the 18 to 64 year age group, 16.6 percent report disabilities, with 9.9 percent reporting ambulatory

difficulties, 3.3 percent with self-care difficulties, and 6.2 percent with independent living difficulties. The 65 year and older age group reported 40.1 percent with disabilities, including 25.7 percent with ambulatory difficulties, 11.2 percent with self-care difficulties, and 18.1 percent with independent living difficulties. The ACS data also show that over 6 percent of the population of Danville reports a disability and living in poverty. Domestic violence statistics were not readily available.

What are the most common housing problems?

By far, the most common housing problem in Danville is cost burden. According to the CHAS data in the tables above, over 70 percent of households in the 0-30% AMI income category (including renters and owners) had a cost burden of over 30%, with over 50 percent having a cost burden of over 50%. A 30% cost burden means that a household is spending more than 30% of their gross income on housing expenses, including utilities. Over 65 percent of households in the 30-50% AMI income category had a 30% cost burden, with 26 percent having a 50% cost burden. The numbers fall off somewhat for the next highest income category where 45 percent of households in the 50-80% AMI category had a 30% cost burden, with only eight percent having a 50% cost burden. Looking at cost burden and severe cost burden by tenure, 62 percent of renter households and 62 percent of owner households earning less than 30% of the area median income (AMI) were paying more than 50% of their income on housing expenses. For rental households, severe cost burden is the most common housing problem with over 62 percent of all renter households earning below 100% of the AMI paying more than 50% of their income on housing expenses. Cost burden is the most common for owner households where over 20 percent of all owner households earning below 100% of the AMI paying more than 30% of their income on housing expenses, with severe cost burden not far behind with over 20 percent paying more than 50% of their income on housing expenses. By comparison, the numbers for overcrowding and incomplete kitchen or plumbing facilities were low, with two percent of the lowest income category living in overcrowded conditions and three percent living without complete kitchen or plumbing facilities.

Are any populations/household types more affected than others by these problems?

Cost burden and extreme cost burden affect all household types in the lower income categories. In simple numerical terms, it would appear that "Small Related" households bear much of the brunt of severe cost burden among renters, with over 42 percent of the total number of renter households experiencing severe cost burden. For ownership households, "Elderly" households made up 48 percent of the total experiencing severe cost burden. Large related households comprised the smallest portion of those experiencing severe cost burden for all but one income category, presumably because they are the smallest of the household types. The low-income families are quickly affected by any change in finances or health. The COVID-19 Pandemic resulted in loss of jobs, cutting back on hours, and lack of funds to pay rent and utilities.

Describe the characteristics and needs of Low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered 91.205(c)/91.305(c)). Also discuss the

needs of formerly homeless families and individuals who are receiving rapid re-housing assistance and are nearing the termination of that assistance

Low-income individuals and families who are currently housed but are at risk of either residing in shelters or becoming unsheltered are living paycheck to paycheck, just making ends meet. They are often one paycheck away from being homeless in the event of a sudden loss of employment or medical emergency which redirects financial resources. These households span all types, including individuals living alone, small families, large families, and the elderly. These households, particularly extremely low-income households, need a wide variety of assistance to help them meet those emergency needs that occasionally crop up in everyone's lives. This assistance could include job training to help them transition into better paying professions, mortgage/rental assistance, medical clinics that provide low or no cost care, rent subsidies, and other services that help absorb the costs that might redirect funds dedicated to housing. Formerly homeless families and individuals also need these services to reduce the prospect of returning to homelessness. Transitional housing units, permanent supportive housing, and rent subsidies help meet the housing expenses of households returning from homelessness, while job training programs help with job prospects. Other social services are needed on occasion as circumstances demand.

If a jurisdiction provides estimates of the at-risk population(s), it should also include a description of the operational definition of the at-risk group and the methodology used to generate the estimates:

The point-in-time count provides the estimates of the various categories of homeless individuals and families. These include chronic homeless, veterans, families with children, families without children, individuals, and unaccompanied children. The at-risk groups are those who do not earn enough money to put aside emergency funds to cover expenses when they are needed, due to various issues that can arise, such as the COVID-19 pandemic.

Specify particular housing characteristics that have been linked with instability and an increased risk of homelessness

Severe cost burden is linked with housing instability and an increased risk of homelessness. When a household is paying too large a portion of their income on housing expenses, sudden and unexpected financial demands can tip the scales, forcing them from their homes. These demands might include illnesses requiring hospital stays or time away from their job, automotive problems requiring repairs or loss of work due to lack of transportation, and legal problems that might require payments to lawyers or time away from their job. Lower income households are particularly susceptible to these financial impacts because they are less likely to have savings that can cover these expenses and buffer the effects of monetary demands in covering unexpected events.

Discussion

Cost burden and extreme cost burden are the most common housing problem across all lower income households in Danville, both renter and owner. The lower the income of the household, the more extreme the cost burden. Overcrowding is also a common problem in many lower income households, though the numbers are much lower than those of cost burden. There is some concern with lack of complete plumbing and kitchen facilities, but these conditions are not widespread. As a proxy for housing condition, lack of complete kitchen or plumbing facilities does not tell the entire story. Many units with complete kitchen and plumbing facilities may not be habitable. The median age of Danville real estate is 53 years.

NA-15 Disproportionately Greater Need: Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

The 2011-2015 CHAS data, constructed from data collected by the US Census Bureau for HUD, show housing problems by income and race/ethnicity. The housing problems include incomplete kitchen or plumbing facilities, cost burden greater than 30 percent, and overcrowding (more than 1 person per room). The tables below show the distribution of one or more problems by race/ethnicity for each of four lower income groups, 0 to 30 percent of the area median income, 30 to 50 percent of the area median income, 50 to 80 percent of the area median income, and 80 to 100 percent of the area median income. The discussion following the tables will identify disproportionately greater need within each income group for particular racial or ethnic group. The next section will look at severe housing problems (severe overcrowding and extreme cost burden).

0%-30% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	2,390	460	375
White	700	230	130
Black / African American	1,515	235	215
Asian	19	0	20
American Indian, Alaska Native	15	0	0
Pacific Islander	0	0	0
Hispanic	69	0	0

Table 13 - Disproportionally Greater Need 0 - 30% AMI

Data 2011-2015 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

30%-50% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,945	1,010	0
White	695	605	0
Black / African American	1,135	370	0
Asian	15	0	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	80	0	0

Table 14 - Disproportionally Greater Need 30 - 50% AMI

Data 2011-2015 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

50%-80% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,140	2,230	0
White	460	1,135	0
Black / African American	615	1,055	0
Asian	19	15	0
American Indian, Alaska Native	8	0	0
Pacific Islander	0	0	0
Hispanic	30	19	0

Table 15 - Disproportionally Greater Need 50 - 80% AMI

Data 2011-2015 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

80%-100% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	270	1,715	0
White	110	950	0
Black / African American	150	730	0
Asian	10	4	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	0	10	0

Table 16 - Disproportionally Greater Need 80 - 100% AMI

Data 2011-2015 CHAS
Source:

*The four housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

Discussion

The population of Danville was 47.8 percent White and 48.3 percent African-American, according to the 2010 U.S. Census. The next largest population group was Hispanic, at 1.7 percent. The remaining racial groups are relatively small, with about one percent for Asian and much less for all others. The data do show that African-Americans in the 30-50% and the 50-80% income ranges show disproportionately greater need. In the 0-30%, 30-50%, and 80-100% income categories, the Hispanic population show disproportionately greater need, though in very small numbers.

NA-20 Disproportionately Greater Need: Severe Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

The 2011-2015 CHAS data constructed from data collected by the US Census Bureau for HUD show housing problems by income and race/ethnicity. The severe housing problems include incomplete kitchen or plumbing facilities, cost burden over 50 percent, and severe overcrowding (more than 1.5 persons per room). The tables below show the distribution of severe housing problems by race/ethnicity for each of four lower income groups, 0 to 30 percent of the area median income, 30 to 50 percent of the area median income, 50 to 80 percent of the area median income, and 80 to 100 percent of the area median income. The discussion following the tables will identify disproportionately greater need within each income group for particular racial or ethnic group.

0%-30% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	1,930	920	375
White	545	385	130
Black / African American	1,265	485	215
Asian	15	4	20
American Indian, Alaska Native	0	15	0
Pacific Islander	0	0	0
Hispanic	44	25	0

Table 17 – Severe Housing Problems 0 - 30% AMI

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

30%-50% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	815	2,140	0
White	235	1,065	0
Black / African American	505	1,005	0
Asian	4	10	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	70	15	0

Table 18 – Severe Housing Problems 30 - 50% AMI

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

50%-80% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	340	3,035	0
White	150	1,450	0
Black / African American	155	1,515	0
Asian	10	24	0
American Indian, Alaska Native	8	0	0
Pacific Islander	0	0	0
Hispanic	20	29	0

Table 19 – Severe Housing Problems 50 - 80% AMI

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

80%-100% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	105	1,875	0
White	65	995	0
Black / African American	40	835	0
Asian	0	14	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	0	10	0

Table 20 – Severe Housing Problems 80 - 100% AMI

Data 2011-2015 CHAS
Source:

*The four severe housing problems are:

1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

Discussion

Disproportionately greater need is seen in the 50-80% income category for the Asian population. In the 80-100% income category, the Hispanic population shows greater need. Again, the size of these populations is quite small.

NA-25 Disproportionately Greater Need: Housing Cost Burdens – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction:

The 2011-2015 CHAS data were used to compare housing cost burden across racial/ethnic groups. Cost burden (30 to 50% of household income going to housing expenses), extreme cost burden (more than 50% of household income going to housing expenses), and no cost burden (less than 30% of household income going to housing expenses) were compared by racial/ethnic group to the city as a whole.

Housing Cost Burden

Housing Cost Burden	<=30%	30-50%	>50%	No / negative income (not computed)
Jurisdiction as a whole	12,465	2,850	2,855	400
White	7,140	1,075	875	150
Black / African American	4,950	1,590	1,785	220
Asian	65	45	55	20
American Indian, Alaska Native	4	15	8	0
Pacific Islander	0	0	0	0
Hispanic	220	100	59	0

Table 21 – Greater Need: Housing Cost Burdens AMI

Data Source: 2011-2015 CHAS

Discussion:

The data show a disproportionate need for Hispanics, having over 16 percent more in the 30-50% housing cost burden group, though none are seen in the greater than 50% cost burden group. Together, these two groups account for just slightly more than the combination of groups for the jurisdiction as a whole. Again, the numbers are quite small in comparison to Whites and Hispanics.

NA-30 Disproportionately Greater Need: Discussion – 91.205(b)(2)

Are there any income categories in which a racial or ethnic group has disproportionately greater need than the needs of that income category as a whole?

From the CHAS data presented in the previous sections, there is little identifiable disproportionately greater need indicated between racial/ethnic groups in Danville other than the lowest and the highest income groups for a relatively small Asian population. The total Asian population makes up less than one percent of the total population of Danville, however, and the impact of the disproportionately greater need is small. Between the two major racial/ethnic groups, White and African-American, which comprise more than 96 percent of the population of Danville, the CHAS data show more housing problems for very low- and low-income African-American households.

If they have needs not identified above, what are those needs?

None identified.

Are any of those racial or ethnic groups located in specific areas or neighborhoods in your community?

The market analysis show some census tracts in the central parts of Danville are home to a relatively high portion of the city's African-American population, with the total African-American population in those tracts ranging from 72 to 75 percent of the total population of those tracts, in a city where the total African-American population is 48 percent of the total population of the city. Likewise, there are tracts southern and western parts of the city that are home to relatively high portion of the city's Hispanic population, ranging from five to 15 percent of the total population of the tracts, compared to a total Hispanic population in the city of about three percent.

NA-35 Public Housing – 91.205(b)

Introduction

The Danville Redevelopment and Housing Authority operates 492 public housing units in five developments, 54 Low-income housing are tax credit units. They manage 879 vouchers, 27 in the Family Unification Program, 63 project-based, and 772 are tenant-based. Main Stream programs hold 41 residents. The average annual income of their public housing residents about \$10,732 and for voucher holders have an average income of \$10,582. The average length of stay for public housing residents is five years and voucher holders is six years. The residents include 78 elderly persons in public housing and 133 with vouchers and 87 families with persons with disabilities in public housing and 208 with disabilities holding vouchers. The largest racial/ethnic groups among residents are African-American, with 448 in public housing and 770 vouchers, and White, with 34 in public housing and 108 with vouchers. Hispanics account for two households in public housing.

Totals in Use

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers in use	0	0	454	879	63	772	0	27	0

Table 22 - Public Housing by Program Type

*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition

Data Source: PIC (PIH Information Center)

Characteristics of Residents

	Program Type							
	Certificate	Mod-Rehab	Public Housing	Vouchers			Special Purpose Voucher	
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program
Average Annual Income	0	0	7,612	10,582	8,897	10,686	0	7,548
Average length of stay	0	0	5	6	0	6	0	0
Average Household size	0	0	2	2	1	2	0	3
# Homeless at admission	0	0	20	5	0	0	0	5
# of Elderly Program Participants (>62)	0	0	55	133	16	113	0	0
# of Disabled Families	0	0	77	208	23	176	0	5
# of Families requesting accessibility features	0	0	454	879	63	772	0	27
# of HIV/AIDS program participants	0	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0	0

Table 23 – Characteristics of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Race of Residents

Race	Certificate	Mod-Rehab	Public Housing	Program Type					
				Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
White	0	0	26	108	15	84	0	5	0
Black/African American	0	0	426	770	48	687	0	22	0
Asian	0	0	1	1	0	1	0	0	0
American Indian/Alaska Native	0	0	1	0	0	0	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 24 – Race of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Ethnicity	Certificate	Mod-Rehab	Public Housing	Program Type					
				Vouchers			Special Purpose Voucher		
				Total	Project - based	Tenant - based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Hispanic	0	0	3	0	0	0	0	0	0
Not Hispanic	0	0	451	879	63	772	0	27	0
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 25 – Ethnicity of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Section 504 Needs Assessment: Describe the needs of public housing tenants and applicants on the waiting list for accessible units:

As with families with disabilities in privately owned housing, residents need housing units that provide easy access to the unit and all rooms within the unit, are free of obstacles that would prevent access to bath and kitchen facilities, and are designed in a way that allows those with disabilities access to cooking and food preparation surfaces. All public housing development operated by the Danville Redevelopment and Housing Authority provide accessible units within the complexes and the authority is willing to make reasonable accommodations when requested.

Most immediate needs of residents of Public Housing and Housing Choice voucher holders

According to the PHA Plan, a total of 543 families were on the Section 8 waiting list. The public housing wait list included 479 families. Considering immediate housing needs of public housing residents, over 60 percent were seeking one-bedroom units, 32 percent were looking for two-bedroom units, 7.5 percent needed three-bedroom units, and the remaining 0.4 percent were wanting four or more bedrooms.

How do these needs compare to the housing needs of the population at large

The housing needs of the public housing wait list closely reflect the distribution of units by number of bedrooms for the rental population at large in Danville. Units are fairly evenly divided between one- and two-bedroom units, with a much smaller portion being three-bedroom units or larger.

Discussion

The wait list was more than the total public housing units being operated by the PHA, while the Section 8 wait list was more than 61 percent of the number of vouchers managed by the PHA. As most of both wait lists were most likely families with extremely low incomes, the private housing market holds little hope of their finding suitable housing without assistance. This points to the need for additional housing options for potential residents.

NA-40 Homeless Needs Assessment – 91.205(c)

Introduction:

The following table provides an estimate of homeless individuals and families within several categories. These numbers are taken from the previous 2012 Point-in-time count. To date, Danville has not provided a separate count of homeless individuals or families in rural areas. Estimates for the number of homeless persons each year, becoming homeless each year, number exiting homeless each year, and duration of homelessness have not been developed, as yet.

Homeless Needs Assessment

Population	Estimate the # of persons experiencing homelessness on a given night		Estimate the # experiencing homelessness each year	Estimate the # becoming homeless each year	Estimate the # exiting homelessness each year	Estimate the # of days persons experience homelessness
	Sheltered	Unsheltered				
Persons in Households with Adult(s) and Child(ren)	2	5	0	0	0	0
Persons in Households with Only Children	0	0	0	0	0	0
Persons in Households with Only Adults	52	63	0	0	0	0
Chronically Homeless Individuals	21	7	0	0	0	0
Chronically Homeless Families	0	0	0	0	0	0
Veterans	5	6	0	0	0	0
Unaccompanied Child	0	0	0	0	0	0
Persons with HIV	0	12	0	0	0	0

Table 26 - Homeless Needs Assessment

Data Source Comments: 2019 Danville/Martinville CoC Point-in-time Count

Indicate if the homeless population is: Has No Rural Homeless

If data is not available for the categories "number of persons becoming and exiting homelessness each year," and "number of days that persons experience homelessness," describe these categories for each homeless population type (including chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth):

To be discussed in consultation with homeless service providers.

Nature and Extent of Homelessness: (Optional)

Race:	Sheltered:	Unsheltered (optional)
White	37	0
Black or African American	24	0
Asian	0	0
American Indian or Alaska Native	0	0
Pacific Islander	0	0
Ethnicity:	Sheltered:	Unsheltered (optional)
Hispanic	0	0
Not Hispanic	0	0

Data Source

Comments:

In addition, 2 were multi-racial, and 18 not sure/not answered.

Estimate the number and type of families in need of housing assistance for families with children and the families of veterans.

The Danville/Martinville CoC 2019 Point-in-time Count indicated a total of three households with children living in homelessness, with a total of seven persons in those three households. The data indicated a total of 11 homeless veterans, but the survey did not report on the families of veterans.

Describe the Nature and Extent of Homelessness by Racial and Ethnic Group.

No data are available to report the nature and extent of homelessness by racial and ethnic group.

Describe the Nature and Extent of Unsheltered and Sheltered Homelessness.

The 2012 Point-in-time Count showed a total of 54 unsheltered individuals, compared to 56 sheltered in emergency shelters and an additional 12 individuals in transitional housing. The vast majority, 115 of 122 individuals, were in households without children and only three household without children had more than one individual (couples). A total of 28 individuals were reported as being chronically homeless, with 21 of those being unsheltered. Thirty-nine were reported as being substance abusers, seven of whom were unsheltered. Forty-six were reported as being severely mentally ill, with 12 of those being unsheltered. Fifteen were reported as being victims of domestic violence, eight of whom were unsheltered.

Discussion:

While the data available on homelessness in Danville/Martinville is limited, it appears that a large portion of homeless individuals are unsheltered in 2012 (54 of 122 individuals). All but seven of those individuals were in households without children. Twenty-eight were chronically homeless, 46 were suffering from severe mental illness, 39 were substance abusers, 11 were veterans, 12 were persons with HIV/AIDS, and 15 were victims of domestic violence. Data were not available for the race of the homeless population.

NA-45 Non-Homeless Special Needs Assessment - 91.205 (b,d)

Introduction:

Non-homeless special needs populations include the elderly, frail elderly, persons with physical and developmental disabilities, substance abusers, persons with mental illness, and persons living with HIV/AIDS. These families and individuals are living either with families, in group facilities, or independently. They have a wide variety of needs, many of which are being met without public assistance. In some cases, where parents are caring for disabled children, the future of their independence is at risk.

Describe the characteristics of special needs populations in your community:

These populations have a broad spectrum of characteristics, similar to the population at large, but a distinguishing factor for them is an increased risk of homelessness due to the fragile nature of their existence, some relying heavily on others for their care, others living on fixed incomes and vulnerable to hardships caused by sudden demands on their resources. Alcohol and drug abuse are defined as excessive and impairing use of alcohol or other drugs. The National Institute of Alcohol and Abuse and Alcoholism estimated the number of adult men with a drinking problem at 15 percent of the total population and that of adult women at 6 percent. These percentages, when applied to Danville, would yield a total population of alcohol abuser at 4,350 persons, using 2018 est. U.S. Census population figures. Elderly are those individuals aged 62 or older. The elderly population continues to show a strong growth pattern as a population group. The elderly live a distinctive lifestyle requiring numerous supportive services. Between 2000 and 2010, the population aged 62 years and over grew from 22.4 percent of the population to 23.0 percent. The 2018 est, U.S. Census put the population of Danville's population of 62 and over at 8,504. Persons with physical or developmental disabilities often require special facilities and care. Persons with developmental disabilities sometimes lack the capacity to care for themselves and rely on a caretaker to see to their daily needs. More often than not the caretaker is a parent. If the child outlives the parent who has provide their care all their lives, other arrangements must be made to see to their continued care. This group can include all ages, races, and ethnicities.

What are the housing and supportive service needs of these populations and how are these needs determined?

Housing and supportive service needs of these populations include:

- Group housing,
- Physical rehabilitation and medical care,

- New job training skills,
- Unemployment and the resulting loss of income/ insurance coverage due to inability to perform job functions,
- Extensive medical care and treatment,
- Rehabilitation programs,
- Counseling/ support groups to deal with the problem,
- Addressing unemployment and the resulting loss of income/ insurance coverage due to inability to perform job functions,
- Medical care/prescription medications, straining their already limited income,
- Special transportation needs due to medical and physical condition,
- Mobility assistance in normal daily activities,
- Assistance in meal preparation, housekeeping and shopping, and
- Physical rehabilitative care due to injury/falls. These needs were compiled through consultation with service providers.

Discuss the size and characteristics of the population with HIV/AIDS and their families within the Eligible Metropolitan Statistical Area:

According to the Virginia HIV Surveillance Quarterly Report, there were five newly diagnosed cases of HIV disease in Danville in 2013, along with 10 new cases in 2012, seven in 2011, and nine in 2010. As of September 30, 2014, there were 100 people in Danville living with HIV only and 86 living with AIDS. The data do not break the population down by family characteristics.

Discussion:

Non-homeless special needs populations encompass a wide variety of persons and households and cannot be easily categorized except in very general terms. Many are coping well with their situations with the need for public assistance. Some find needs that can only be met with help from outside their family. Some are on the verge of homelessness themselves and struggle from day to day. Some live independently, while others depend on family or caregivers to help them on a daily basis. Needs for these populations are as varied as the populations are themselves and depend on individual situations.

NA-50 Non-Housing Community Development Needs – 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

Most children's physical activity occurs outside of school hours. There is a grave need for public recreation/community centers in the Danville area. One need that still needed to be completed from the previous 5 year plan is the Cunningham and Huges Neighborhood Center. It now is estimated to be opened in June 2021. There has been a CDBG allocation for DRHA to build a Community Center. This community center will improve physical activity, childrens' health, improve socioeconomic status and create a safe environment in which to be apart of. A number of youth organizations hae expressed the extreme need for children to get extended early childhood development, career and workforce readiness.

How were these needs determined?

In recent years the City conducted a survey of residents and service providers asking their input into the ranking process for the variety of uses of CDBG funds. The survey was available online and discussions with ideas such as the Community Center DRHA has proposed to build were relevant in the group sessions and Consolidated Plan forums. While the survey was not a statistically reliable instrument for prioritizing, it was a useful tool to include community concerns and preferences into consideration. Staff took the results of the survey and the comments received in the focus group sessions and forums and completed the ranking process. Advisory Boards assist in ranking the importance of needs.

Describe the jurisdiction's need for Public Improvements:

Priorities for public improvements include street, sidewalk, curb, and gutter repair and improvements and improvements to culverts and drainage. ADA modifications were also identified as a public improvement need. Another need identified is a crosswalk on Market Street in front of the park located there. Right now, children have to cross a busy street to get to get to the park.

How were these needs determined?

In recent years the City conducted a survey of residents and service providers asking their input into the ranking process for the variety of uses of CDBG funds. The survey was available online and discussions with ideas such working closer with the City Engineers to target areas where improvements can be implemented in group sessions and Consolidated Plan forums. While the survey was not a statistically reliable instrument for prioritizing, it was a useful tool to include community concerns and preferences into consideration. Staff took the results of the survey and the comments received in the focus group sessions and forums and completed the ranking process.

Describe the jurisdiction's need for Public Services:

Public services needs in Danville focus on services for youth, seniors, and children, including daycare, afterschool care, meal programs, education and recreation opportunities.

How were these needs determined?

In recent years the City conducted a survey of residents and service providers asking their input into the ranking process for the variety of uses of CDBG funds. The survey was available online along with discussions at fair housing focus group sessions and Consolidated Plan forums. This was a useful tool that took community concerns and preferences into consideration. Staff took the results of the survey and the comments received in the focus group sessions and forums and completed the ranking process.

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

The local housing market affects the availability and affordability of housing. In Danville, the housing market has slowly rebounded from the foreclosure crisis of the last decade. With that recovery, housing prices have increased somewhat, but are still affordable with the historically low mortgage interest rates found in the current market. The following analysis looks at a variety of prior data received from the American Community Survey, the census, the Danville Redevelopment and Housing Authority, and homeless service providers to provide a picture of the local market.

MA-10 Number of Housing Units – 91.210(a)&(b)(2)

Introduction

The housing stock in Danville is weighted heavily toward single-family housing, with 70 percent of households residing in single-family detached structures, while 26 percent reside in structures with two or more units. Approximately 55 percent of households are home owners, with 75 percent of owner households living in housing units with three or more bedrooms. With over 5,300 multifamily units serving over 8,550 renter households, the data suggest that over 3,200 renter households reside in single-family structures, either attached or detached. The use of single-family structures for rental housing does address some of the need for larger housing units for renter households, but the vast disparity of larger units between renter (26%) and owner (70%) households suggests the need for new housing development aimed specifically toward larger renter households requiring three or more bedrooms.

All residential properties by number of units

Property Type	Number	%
1-unit detached structure	15,710	70%
1-unit, attached structure	345	2%
2-4 units	1,830	8%
5-19 units	2,605	12%
20 or more units	1,240	6%
Mobile Home, boat, RV, van, etc	645	3%
Total	22,375	100%

Table 27 – Residential Properties by Unit Number

Data Source: 2011-2015 ACS

Unit Size by Tenure

	Owners		Renters	
	Number	%	Number	%
No bedroom	4	0%	100	1%
1 bedroom	125	1%	1,965	23%
2 bedrooms	2,385	24%	3,980	47%
3 or more bedrooms	7,500	75%	2,505	29%
Total	10,014	100%	8,550	100%

Table 28 – Unit Size by Tenure

Data Source: 2011-2015 ACS

Describe the number and targeting (income level/type of family served) of units assisted with federal, state, and local programs.

The Danville Housing and Redevelopment Authority manages an inventory of 454 public housing units and 879 vouchers, 63 of which are project based. Additionally, there are 236 subsidized units in housing developments with HUD insured loans. All units are targeted to low-income households, though the public housing units typically serve household with much lower incomes, currently below 30% of the area median income.

Provide an assessment of units expected to be lost from the affordable housing inventory for any reason, such as expiration of Section 8 contracts.

The HUD multifamily housing database indicates that there are 236 subsidized housing units in Danville. Of that total, 120 units are in a community with a loan maturity date of 2018, with the remaining 116 units in a community with a loan maturity date of 2049. This suggests that there is little risk of loss of affordable housing units from the inventory in the near future.

Does the availability of housing units meet the needs of the population?

Seventy-two percent of all households in Danville reside in single-family homes. While this is often considered the ideal in terms of raising a family, the growing senior population may require a reconsideration of what is ideal with respect to housing type. In the coming years, the growing senior population may put more market pressure on smaller apartment units, particularly efficiencies and one-bedroom units, which could serve a large senior or elderly population, as they look to downsize from the single-family home in which they raised their families. Future development of units designed with retirees in mind and active senior apartment communities may take on a larger presence in the housing market.

Describe the need for specific types of housing:

As shown in the Units by Tenure data, the vast majority of owner households reside in homes with three or more bedrooms (75%). By comparison, only 30 percent of renter households reside in units with three or more bedrooms. While many renter households contain single or couple households with no children, a number of larger renter households are overcrowded in smaller rental units, less than three bedrooms. There is a potential need for more apartment developments with larger units, particularly three or more bedrooms.

Discussion

The largest sector of housing units in Danville are in single-family structures (72%). Of renter households, most (70%) live in units with two or fewer bedrooms. As the demographics of the city and state start reflecting the aging of the baby boom generation, the housing market will need to adapt to provide new housing opportunities for those seeking to downsize from their family home to smaller units, some of which might be in senior's communities where residents can participate in a variety of community activities, including meals, exercise, shopping, and entertainment. The housing stock also needs additional supplies of larger rental units, some of which may come from the baby boomers moving to smaller units. The rental stock is 30 percent larger units (three or more bedrooms) compared to 72 percent for owner occupied units. There is a modest inventory of HUD insured rental units in Danville (236 units) with maturity dates in 2018 and 2049, suggesting little risk of loss of affordable housing units in the near future.

MA-15 Housing Market Analysis: Cost of Housing - 91.210(a)

Introduction

Housing costs are a major portion of any households' monthly budget. In 2000, the median home value in Danville was \$88,800. By 2013, the median value had slightly decreased to \$88,600. Rental costs had similar, though somewhat higher, increases rising 12 percent from \$379 in 2000 to \$424 in 2013. In Danville, 67 percent of renter households paid less than \$500 per month in rent. Just under 10 percent of the rental housing stock was affordable to households earning less than 30 percent of the area median income. No homes were priced in a range that would be affordable for a household earning less than 30 percent of the area median income.

Cost of Housing

	Base Year: 2009	Most Recent Year: 2015	% Change
Median Home Value	88,800	88,600	(0%)
Median Contract Rent	379	424	12%

Table 29 – Cost of Housing

Data Source: 2005-2009 ACS (Base Year), 2011-2015 ACS (Most Recent Year)

Rent Paid	Number	%
Less than \$500	5,760	67.4%
\$500-999	2,520	29.5%
\$1,000-1,499	155	1.8%
\$1,500-1,999	35	0.4%
\$2,000 or more	75	0.9%
Total	8,545	100.0%

Table 30 - Rent Paid

Data Source: 2011-2015 ACS

Housing Affordability

% Units affordable to Households earning	Renter	Owner
30% HAMFI	930	No Data
50% HAMFI	3,115	1,385
80% HAMFI	6,075	3,475
100% HAMFI	No Data	4,715
Total	10,120	9,575

Table 31 – Housing Affordability

Data Source: 2011-2015 CHAS

Monthly Rent

Monthly Rent (\$)	Efficiency (no bedroom)	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
Fair Market Rent	500	522	684	912	1,205
High HOME Rent	500	522	684	912	1,003
Low HOME Rent	490	522	630	726	811

Table 32 – Monthly Rent

Data Source: HUD FMR and HOME Rents

Is there sufficient housing for households at all income levels?

As would be expected, the lowest income households have the least housing stock from which to choose, clearly not enough to meet the needs of the community. With no homes priced at a level affordable to those earning below 30 percent of the area median income, rental properties are their only option. The data show that 10 percent of rental units are affordable to those earning less than 30 percent of the area median income. With this limited housing stock, many households are forced to spend more of their income on housing expenses, moving up to higher priced rental housing. This creates a cost burden for those households, requiring that they spend more than 30 percent of their household income on housing expenses. In many cases it creates a severe cost burden, requiring more than 50 percent of their income for housing. In some cases households are forced to double-up with other families, sharing housing units that were designed for only one household.

How is affordability of housing likely to change considering changes to home values and/or rents?

With the cases of severe cost burden, requiring more than 50 percent of their income for housing already spent, homeownership is becoming less affordable. With an improving economy, that pressure on homeownership is likely to increase as the housing market recovers from the mortgage foreclosure situation of the recent past and home prices return to pre-2008 levels and grow even more. On the other hand, mortgage interest rates are at historic lows, which make home purchases more affordable than would have been possible in 2000 when rates were higher. The lower interest rates are, to some extent, responsible for the rise in home prices since 2000 as an individual household is able to afford a higher home price with the lower interest rate. Rents, however, rose at a faster pace, 35 percent between 2000 and 2011. Rents are less affordable than in 2000 and the demand for rental housing is most likely higher than in 2000 with former homeowners who lost their homes to foreclosure looking for rental housing instead of looking to buy.

How do HOME rents / Fair Market Rent compare to Area Median Rent? How might this impact your strategy to produce or preserve affordable housing?

High HOME rents are relatively close to Fair Market Rents and all HOME rents, with the exception of efficiencies, are higher than the area median rents as shown for 2013. These data suggest that the development of new rental housing units may increase the area median rent, while possibly remaining within the fair market rents for the area.

Discussion

Competing factors in the housing market, rising prices and historically low mortgage interest rates, have kept homeownership affordability somewhat constant over the past decade. The mortgage market, however, created a situation through "liar" loans and adjustable rate mortgage products where large numbers of homeowners lost their homes to foreclosure. This resulted in a bubble in the supply of homes on the market and a dip in home prices, but many were unable to take advantage of the market conditions because of a tightening of mortgage requirements and the inability of many to qualify for mortgage under the more stringent rules. Rents, on the other hand, increased by 35 percent since 2000, putting pressure on lower income households looking for rental opportunities.

MA-20 Housing Market Analysis: Condition of Housing – 91.210(a)

Introduction

The condition of housing units is highly correlated to the income of the household residing within those housing units. In Danville, 78 percent of owner-occupied housing units and 54 percent of renter-occupied housing units have no housing problems reported. Four conditions are represented as housing problems, including lack of complete kitchen facilities, lack of complete plumbing facilities, more than one person per room, and cost burden (paying more than 30% of household income on housing expenses). The data show that 21 percent of owner households and 43 percent of renter households have one housing problem or condition. Presumably, this one housing problem is most likely either cost burden or substandard housing, with the latter more likely for renter housing than for owner housing. Eight-five percent of owner-occupied housing and 77 percent of renter-occupied housing was built prior to 1980, making those units potential sources of lead-based paint contamination. While not all will have lead-based paint, the age of the units suggest that at one time lead-based paint may have been used on the unit and provides a potential hazard, particularly for households with children present. Almost 835 units in Danville were built before 1980 and have children present in the household. It is reasonable to assume that a large number of these households are lower income households due to the fact that older housing stock is often filtered down through the income categories to the lowest income households.

Definitions

Substandard condition is defined as a combination of incomplete kitchen or plumbing facilities, missing windows or exterior doors, severely compromised foundations, outdated electrical infrastructure, holes in floors or walls, and holes in roof or severely compromised roofing materials preventing closure from weather penetration. Many units with a combination that includes all these conditions may be unfit for human occupation. Some may be candidates for rehabilitation, others may not be. Substandard condition not suitable for rehabilitation would be units where the home is determined to be 60 percent deteriorated or the cost of the combination of needed repairs of all conditions exceeds the estimated after-rehabilitation value of the house.

Condition of Units

Condition of Units	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
With one selected Condition	2,090	21%	3,685	43%
With two selected Conditions	80	1%	165	2%
With three selected Conditions	0	0%	35	0%
With four selected Conditions	0	0%	0	0%
No selected Conditions	7,840	78%	4,655	54%
Total	10,010	100%	8,540	99%

Table 33 - Condition of Units

Data Source: 2011-2015 ACS

Year Unit Built

Year Unit Built	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
2000 or later	410	4%	685	8%
1980-1999	1,050	10%	1,270	15%
1950-1979	6,020	60%	4,130	48%
Before 1950	2,535	25%	2,465	29%
Total	10,015	99%	8,550	100%

Table 34 – Year Unit Built

Data Source: 2011-2015 CHAS

Risk of Lead-Based Paint Hazard

Risk of Lead-Based Paint Hazard	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
Total Number of Units Built Before 1980	8,555	85%	6,595	77%
Housing Units build before 1980 with children present	630	6%	205	2%

Table 35 – Risk of Lead-Based Paint

Data Source: 2011-2015 ACS (Total Units) 2011-2015 CHAS (Units with Children present)

Vacant Units

	Suitable for Rehabilitation	Not Suitable for Rehabilitation	Total
Vacant Units	0	0	0
Abandoned Vacant Units	0	0	0
REO Properties	0	0	0
Abandoned REO Properties	0	0	0

Table 36 - Vacant Units

Data Source: 2005-2009 CHAS

Need for Owner and Rental Rehabilitation

Eighty-five percent of the owner-occupied housing stock and 77 percent of the renter-occupied housing was built prior to 1980, placing the age of that housing at more than 30 years old, much of it many years older. As the housing stock ages, water infiltration and many other factors can cause rapid deterioration of housing units, particularly where the residents don't or can't provide needed maintenance. In some areas of Danville, the housing stock may exceed 50 years of age and the median income of the residents of those areas may be less than 50 percent of the area median income. In these situations it is likely that housing conditions generally throughout these areas are poor.

Estimated Number of Housing Units Occupied by Low or Moderate Income Families with LBP Hazards

The data show that the number of housing units in Danville built prior to 1980, and potentially where lead-based paint hazards might be found, include 85 percent of all owner housing and 77 percent of rental housing. Six percent of owner housing units and two percent of rental housing units built prior to 1980 are occupied by families with children present, a total of almost 835 housing units. As housing units and neighborhoods age, they typically fall through the income classes from middle- or moderate-income households to lower income households. Neighborhoods that were once middle class become home to lower income groups as they age. Typically, with some exceptions, the oldest neighborhoods found are where the poorest residents are found. As a result, it is reasonable to assume that most of the 835 units in Danville built prior to 1980 and occupied by families with children are likely occupied by low- or moderate-income families.

Discussion

There is an extensive need for rehabilitation programs in Danville targeting the improvement of the City's oldest housing stock. These programs, which are currently ongoing through the City of Danville with the City's CDBG and HOME funding, provide owners of owner-occupied, single-family housing and multifamily rental housing with loans and/or grants to facilitate needed repairs which have not been effected by current or previous owners. These repairs include structural and cosmetic repairs both inside the unit and on the exterior and testing for and remediation of lead-based paint hazards in older housing units.

MA-25 Public and Assisted Housing – 91.210(b)

Introduction

The Danville Redevelopment and Housing Authority operates a total of 483 public housing units and 851 vouchers in their efforts to assist low-income residents of Danville. The agency operates five public housing developments. Inspection scores for the housing developments range from 68 to 94, with the majority falling within the upper 80s to lower 90s.

Totals Number of Units

	Certificate	Mod-Rehab	Public Housing	Program Type					
				Vouchers					
				Total	Project-based	Tenant-based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers available			483	851			0	0	0
# of accessible units									
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 37 – Total Number of Units by Program Type

Data Source: PIC (PIH Information Center)

Describe the supply of public housing developments:

Describe the number and physical condition of public housing units in the jurisdiction, including those that are participating in an approved Public Housing Agency Plan:

According to the Danville Redevelopment and Housing Authority, the agency currently manages 483 public housing units, including 126 one-bedroom units, 211 two-bedroom units, 120 three-bedroom units, 20 four-bedroom units, and six five-bedroom units. These units are well maintained and are in very good condition.

Public Housing Condition

Public Housing Development	Average Inspection Score
Cardinal Village	67.8
Cedar Terrace	71.9
Ingram Heights	88.6
Pleasant View	85.2
Seeland Crossing	94.2
Seeland Crossing Phase II	93.1

Table 38 - Public Housing Condition

Describe the restoration and revitalization needs of public housing units in the jurisdiction:

The agency plans no major restoration or revitalization of public housing developments in the coming years. Units are provided standard repairs and maintenance as needed.

Describe the public housing agency's strategy for improving the living environment of low- and moderate-income families residing in public housing:

The Danville Redevelopment and Housing Authority constantly works to keep public housing units in a state of good repair. Units are upgraded as needed to maintain marketability in the Danville housing market.

Discussion:

Public housing units in Danville are managed and maintained by the Danville Redevelopment and Housing Authority. Units are well maintained and provided upgrades when possible. There are plans for the next year to build a senior housing facility, that will provide 47 units for seniors and/or the disabled.

MA-30 Homeless Facilities and Services – 91.210(c)

Introduction

The data provided are from local shelters in Danville Va.

Facilities and Housing Targeted to Homeless Households

	Emergency Shelter Beds		Transitional Housing Beds	Permanent Supportive Housing Beds	
	Year Round Beds (Current & New)	Voucher / Seasonal / Overflow Beds	Current & New	Current & New	Under Development
Households with Adult(s) and Child(ren)	41	0	0	0	0
Households with Only Adults	105	2	10	0	0
Chronically Homeless Households	0	0	0	0	0
Veterans	0	0	0	0	0
Unaccompanied Youth	0	0	0	0	0

Table 39 - Facilities and Housing Targeted to Homeless Households

Data Source Comments: 2019 Data from local shelters

Describe mainstream services, such as health, mental health, and employment services to the extent those services are used to complement services targeted to homeless persons

Homeless service providers in Danville provide a wide range of housing and services to their clients, including shelters and transitional housing facilities, substance abuse treatment, case management, job training, clothes closets to provide clothing suitable for job interviews, food, and transportation. All depend, to some extent, on mainstream services to supplement those offered in-house. These include transportation services, dental care, legal assistance, health and mental health care, job training, and childcare. Some of these services are offered pro bono from caring professionals. Other services require some payment from the client.

List and describe services and facilities that meet the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth. If the services and facilities are listed on screen SP-40 Institutional Delivery Structure or screen MA-35 Special Needs Facilities and Services, describe how these facilities and services specifically address the needs of these populations.

Danville is served by a wide range of organizations that address the needs of homeless individuals and families. Included are:

- House of Hope - emergency shelter, food, counseling, referral and assistance in finding permanent housing, and help finding jobs;
- God's Storehouse - food pantry;
- The Salvation Army - hotel vouchers for homeless persons, lunch program;
- Danville Regional Medical Center - takes in homeless persons in need of medical attention;
- Goodwill Industries of Danville - skills training, counseling, case management, job placement, and education services;
- Harmony House - psychosocial rehabilitation services;
-
- Haven of the Dan River - provides shelter, counseling, resources, and necessities to victims of rape or domestic violence.
- Independent Housing Assistance Program - provides a supportive semi-independent living environment and training to mentally handicapped participants;
- Pittsylvania County Community Action, Inc. - works toward the elimination of poverty, transportation, congregate meals, home delivered meals, senior services, and day care;
- Southern Virginia Mental Health Institute - psychiatric treatment; and
- Virginia Alliance for the Mentally Ill - support, education, and advocacy for persons with mental illness.

These facilities and programs address housing and service needs of homeless individuals and families by offering beds and a variety of much needed services. Contained within this group of programs are emergency shelters, transitional housing, drug treatment programs, and services for persons with severe mental illness.

MA-35 Special Needs Facilities and Services – 91.210(d)

Introduction

Special needs populations in Danville include the elderly; frail elderly; persons with mental, physical, or developmental disabilities; persons with HIV/AIDS; and persons with substance abuse problems. Considering the non-homeless special needs population, many in these populations are currently having their housing and service needs met without or with limited public assistance. Circumstances, however, are subject to change and the more the community prepares for future needs, the better it will be able to meet those needs when they occur.

Including the elderly, frail elderly, persons with disabilities (mental, physical, developmental), persons with alcohol or other drug addictions, persons with HIV/AIDS and their families, public housing residents and any other categories the jurisdiction may specify, and describe their supportive housing needs

The supportive housing needs of special needs populations in Danville vary according to the population. In coming years, the needs of the elderly and frail elderly will increase as the over 65 year old population grows with the aging of the baby boom population. These needs may include nursing care facilities targeted to lower income households who cannot afford private nursing home care. Permanent supportive housing options for persons with mental, physical, and developmental disabilities may also become a pressing issue as persons with disabilities who previously had been taken care of by parents lose those caregivers to death or incapacity. With healthcare systems enabling persons with disabilities to live longer, many are now outliving their caregivers, increasing demand for group housing that provides the care this population needs. There are plans for a 47 unit senior housing facility for both seniors and the disabled.

Describe programs for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing

Many homeless shelters operate under a rapid re-housing structure for clients coming into the system and the Danville/Martinville Continuum of Care structure has recognized the need for discharge planning within the service provision structure in Danville regarding returning patients from mental and physical health institutions. At a minimum, institutions agree not to discharge individuals into homelessness. Individual mental and physical health institutions may have their own discharge planning protocols in place, but they are not coordinated with any citywide planning effort. The CoC supports efforts at a more formal discharge planning protocol.

Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. 91.315(e)

The City funds housing rehabilitation and emergency repair programs that work with the elderly, among other populations, in an attempt to maintain their home so they can continue to reside in their own homes. As a homeowner ages he/she is often unable to continue to provide the maintenance needed to keep the home habitable. The City's programs work with those homeowners to address pressing issues that arise, such as roof leaks or plumbing failures, and also more extensive rehabilitation needed to bring a home completely up to current building code, as well as addressing safety issues.

For entitlement/consortia grantees: Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. (91.220(2))

The City of Danville does not directly fund programs that address the supportive service needs of non-homeless special needs populations. Public service funding is primarily dedicated to programs that addresses the needs of children and the provision of housing counseling services to low-income households. The City operates housing rehabilitation and emergency repair programs that target elderly households in need of assistance with housing maintenance and safety issues.

MA-40 Barriers to Affordable Housing – 91.210(e)

Negative Effects of Public Policies on Affordable Housing and Residential Investment

There are no known barriers to affordable housing resulting from public policies of the City of Danville.

MA-45 Non-Housing Community Development Assets – 91.215 (f)

Introduction

Housing preferences are fulfilled by a household's ability to meet the financial needs of owning or renting their desired housing unit. The economic health of a community has a large impact on that ability through the job market, business activity, and the household's relative place in the economy determined by their level of education and employment status. The data below provide a look at where jobs and economic activity in Danville provide employment opportunities and some descriptive consideration of education and employment levels.

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	46	11	0	0	0
Arts, Entertainment, Accommodations	1,792	2,997	13	14	1
Construction	507	371	4	2	-2
Education and Health Care Services	3,138	5,494	24	26	2
Finance, Insurance, and Real Estate	579	1,009	4	5	1
Information	164	172	1	1	0
Manufacturing	2,672	4,670	20	22	2
Other Services	476	691	4	3	-1
Professional, Scientific, Management Services	664	886	5	4	-1
Public Administration	0	0	0	0	0
Retail Trade	2,153	4,025	16	19	3
Transportation and Warehousing	426	384	3	2	-1
Wholesale Trade	731	625	5	3	-2
Total	13,348	21,335	--	--	--

Table 40 - Business Activity

Data Source: 2011-2015 ACS (Workers), 2015 Longitudinal Employer-Household Dynamics (Jobs)

Labor Force

Total Population in the Civilian Labor Force	19,100
Civilian Employed Population 16 years and over	16,680
Unemployment Rate	12.71
Unemployment Rate for Ages 16-24	47.45
Unemployment Rate for Ages 25-65	6.90

Table 41 - Labor Force

Data Source: 2011-2015 ACS

Occupations by Sector	Number of People
Management, business and financial	2,875
Farming, fisheries and forestry occupations	780
Service	2,440
Sales and office	3,925
Construction, extraction, maintenance and repair	815
Production, transportation and material moving	1,155

Table 42 – Occupations by Sector

Data Source: 2011-2015 ACS

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	13,045	82%
30-59 Minutes	1,810	11%
60 or More Minutes	1,005	6%
Total	15,860	100%

Table 43 - Travel Time

Data Source: 2011-2015 ACS

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
Less than high school graduate	1,045	200	2,015

Educational Attainment	In Labor Force		Not in Labor Force
	Civilian Employed	Unemployed	
High school graduate (includes equivalency)	3,465	485	1,710
Some college or Associate's degree	5,385	635	1,830
Bachelor's degree or higher	3,585	135	500

Table 44 - Educational Attainment by Employment Status

Data Source: 2011-2015 ACS

Educational Attainment by Age

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	60	115	90	785	1,435
9th to 12th grade, no diploma	490	435	365	1,475	1,535
High school graduate, GED, or alternative	1,310	1,200	1,100	3,360	2,545
Some college, no degree	1,720	1,490	1,155	2,710	1,290
Associate's degree	195	595	645	1,275	395
Bachelor's degree	240	985	590	1,130	600
Graduate or professional degree	4	275	365	875	395

Table 45 - Educational Attainment by Age

Data Source: 2011-2015 ACS

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	16,208
High school graduate (includes equivalency)	21,783
Some college or Associate's degree	27,034
Bachelor's degree	37,408
Graduate or professional degree	56,310

Table 46 – Median Earnings in the Past 12 Months

Data Source: 2011-2015 ACS

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

The most active business sector in Danville, in terms of the number of workers in the various industries, is Education and Health Care Services with 24 percent of all workers. That sector is followed by Retail

Trade and Manufacturing with 36 percent respectively. Arts, Entertainment, Accommodations has a 13 percent share of workers, followed by Wholesale Trade and Professional, Scientific, Management Services with five percent each and Finance, Insurance, and Real Estate with a four percent share.

Describe the workforce and infrastructure needs of the business community:

According to the 2019 WPPD Comprehensive Economic Development Strategy, the workforce and infrastructure needs of the business community include;

- Increase educational opportunities, especially with respect to technology that would include STEAM-H Initiatives;
- Strengthen connection between workforce skills and training programs;
- Improve regional transportation infrastructure; and
- Create modern communications infrastructure.

These efforts would include development of fiber-optic network, webcast of public meetings, construction of I-73, upgrade of the Route 29 corridor, adequate transportation services for job interviews, and continued support for job training programs.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

Some recent economic development accomplishments in Danville, include:

- PRA Group, Inc has replaced Telvista at Cane Creek Boulevard — and plans to hire 300 more workers at its call center in Danville. The program will allow customers to chat with someone online about their orders, billing, products and services.
- Sky Valley Foods, a North Carolina-based maker of natural and organic sauces and salad dressings, announced today that it is relocating to Airside Industrial Park in Danville, where the company expects to expand its business and add new product lines. The company produces salad dressings and specialty sauces, including condiments, marinades, salsa and pasta sauce, for the natural and organic food consumer. Its branded products are Bella's, Organicville, Sky Valley and Simply Delicious. Sky Valley Foods formed in early 2011 with the merger of Wizard's Cauldron of Yanceyville, N.C., and Organicville Foods of Milwaukee. Prior to the merger, the two companies shared a history that spanned more than 25 years as organic and natural food producers. Production at the 132,000 square-foot facility in Airside Industrial Park will begin by late fall. The company will employ 60 workers when production here begins. The estimated employment is 600-999.

- The City of Danville and Danville Regional Foundation are working together to bring about a renaissance of Danville's River District — an area spanning from Ridge Street to Riverside Drive and Poplar Street to the Carrington Pavilion. But we need the involvement of more people in this critical effort. The Dan River and the River District are what distinguish Danville from thousands of other communities in competing to attract new residents and businesses. With many of Danville's oldest, most architecturally attractive and significant buildings, it's key to our heritage and sense of community. It's the most important gathering place for community events. The impression both residents and outsiders have of the River District is projected on the community as a whole.
- In August 2019, Gefertec LLC announced it will open a metal 3D printer manufacturing facility. It will begin operations in the Institute for Advanced Learning and Research, remaining there for two years and then moving to a permanent location in Danville/Pittsylvania County.
-
- Morgan Olson LLC will open a manufacturing facility in Pittsylvania County making all aluminum walk-in step vans.
- Litehouse, Inc. is an Idaho-based company that bought the Sky Valley Foods in Airside Industrial Park located on Cane Creek Blvd. and plans to hire 160 employees, producing refrigerated sale dressings, dips, cheeses, and other consumer packaged foods.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

Generally, there is a wide range of jobs in Danville with a variety of education and skill requirements. The industry with the most workers in Danville is the Education and Health Care Services sector, which typically has stringent education and skill requirements for the most visible portion of the workforce, the educators, doctors, and nurses. The sector also has a large support staff with lower education and skill requirements, including maintenance workers, drivers, and many other job classifications. Danville's second and third largest sectors are Retail Trade and Manufacturing, typically calling for a less educated, less skilled workforce, though many manufacturing positions demand high skill levels. Danville has a relatively well educated workforce, with over four times as many residents over the age of 16 having a college degree or at least some college as those not having finished high school.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

Danville Community College

Danville Community College offers a Workforce Services program through the Regional Center for Advanced Technology and Training. This program serves employees and employers alike, as well as other citizens who have an interest in increasing his or her technical or workforce skills. DCC offers credit and non-credit programs that are designed to meet occupational, professional, and personal interests and needs. The courses are designed to help upgrade technical skills, improve employability skills, acquire new skills, and meet educational requirements for job certification. Additional services include custom training programs that can be delivered on the job site to small or large groups of employees, as well as various other business services and outreach programs.

In addition to the Workforce Services program, Danville Community College offers advanced manufacturing courses and certification programs. A few examples of the programs offered include Advanced Manufacturing Engineering Technology Degrees, Industrial Maintenance Technician Degrees, and Manufacturing Technician Certificates. DCC also offers a Computer-Aided Drafting and Design program. Through this program, students are introduced to drafting procedures, materials, manufacturing processes, science, and mathematics that are needed by the technician or engineering assistant in the field. Those enrolled in this course will receive theoretical and practical experiences in drafting principles, drafting skills, CAD Drafting (AUTOCAD) manufacturing processes, and machine and tool design.

The Institute for Advanced Learning and Research

The Institute for Advanced Learning and Research (IALR) partners with state and private higher education institutions to address three needs: preparing a core economy workforce for the future, meeting current employer needs, and expanding access to higher education opportunities.

Through the IALR's research centers, top-notch Virginia Tech faculty are locating to Southside Virginia to conduct research in the fields of unmanned systems, high value horticulture and forestry, and motorsports engineering. IALR research centers are designed to conduct cutting-edge research in their specialty fields, as well as attracting small and mid-sized companies who desire access to the expertise they offer. Additionally, each research center provides educational opportunities uniquely focused on their current research.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

Yes

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

The City of Danville participated in the development of the 2019 West Piedmont Planning District Comprehensive Economic Development Strategy. The major goals of the strategy are:

- Enhance regional identity and vision;
- Retain and expand existing industries and small businesses;
- Advocate regional economic diversity;
- Provide the land development infrastructure needed to grow the regional economy;
- Increase educational opportunities, especially with respect to technology that would include STEAM-H (Science, Technology, Engineering, Art, Math, and Health) Initiatives;
- Strengthen connection between workforce skills and training programs;
- Advocate “pro-business” thinking;
- Further develop small and minority businesses;
- Improve overall quality of life;
- Improve regional transportation infrastructure;
- Create modern communications infrastructure; and
- Preserve agricultural base and promote modern agricultural enterprises.

These goals can be supported through the Consolidated Plan through funding opportunities in support of housing for low- and moderate-income households, educational and job training initiatives, business development, and infrastructure improvements, where those efforts fit within the regulatory framework of the CDBG program.

Discussion

The City of Danville has been working, through the efforts of their Office of Economic Development, to expand opportunities in the region. Redevelopment of the River District has provided a new destination for residential and commercial developments. Jobs programs operated by Danville Community College and the Institute for Advanced Learning and Research work with workers to create a workforce tailored to meet the workforce needs of businesses in the area. The 2019 WPPD Comprehensive Economic Development Strategy provides a regional framework for economic development initiatives for the coming years.

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

The census tracts that are identified as eligible for CDBG area benefit (median income below 80 percent of the area median income) include some of the oldest neighborhoods in the city. The housing in these neighborhoods are often in poor condition and many are in need of extensive rehabilitation or removal. These neighborhoods are also where the lowest income households in the city live, in housing stock that is in poor condition, and, therefore, offered at lower rents or sales prices. Despite the lower rents or purchase price, the lower income households pay a large portion of their income on housing expenses. In this case, concentrated would mean that a large portion of the neighborhood shows the impact of these housing problems.

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

As of the 2010 Census, African-Americans comprise about 48 percent of the population of Danville. There is some concentration of the African-American population in census tracts in the central parts of the city, with the percentage of the total population being as much as 75 percent. Most of the tracts are within the CDBG area benefit tracts (where median incomes of the tracts are below 80 percent of the area median income). These areas also show high rates of poverty, with poverty rates above 47 percent of the population of the tracts. Maps of poverty rates and concentrations of African-Americans are included below.

Likewise, the Hispanic population, which makes up about three percent of the total population of Danville, is concentrated in census tracts in the southern and western parts of the city. In some of these tracts, the percentage Hispanic exceeds 15 percent of the total population of the tract. Some of these tracts also show high rates of poverty. A map of the Hispanic population concentrations is provided below as well.

What are the characteristics of the market in these areas/neighborhoods?

These neighborhoods, as mentioned above, contain much of the poorest housing stock in the city. As a result, the housing market contains much of the lowest cost housing as well. Code enforcement officials worked extensively in these areas in an attempt to maintain the integrity of the community in past years. The City funds a demolition program to remove dilapidated, unsafe houses from low-income neighborhoods. Some neighborhoods have a number of vacant lots where homes have been removed.

Are there any community assets in these areas/neighborhoods?

These areas do have community assets, including community and senior centers, parks, and other public facilities. Much of the public housing operated by the Danville Redevelopment and Housing Authority is also located within these neighborhoods.

Are there other strategic opportunities in any of these areas?

In neighborhoods where many homes have been removed, there may be opportunities for development of new housing units. In areas where brownfield issues are not a concern, private and non-profit developers can find appropriate redevelopment sites to provide homes for a range of household incomes, including lower and upper income households. These efforts would aid in sustainability efforts, bringing more people into the neighborhoods and improving the housing stock available in the market. Unfortunately, in the lower income areas, it costs more to build a house than the house is worth when it is finished.

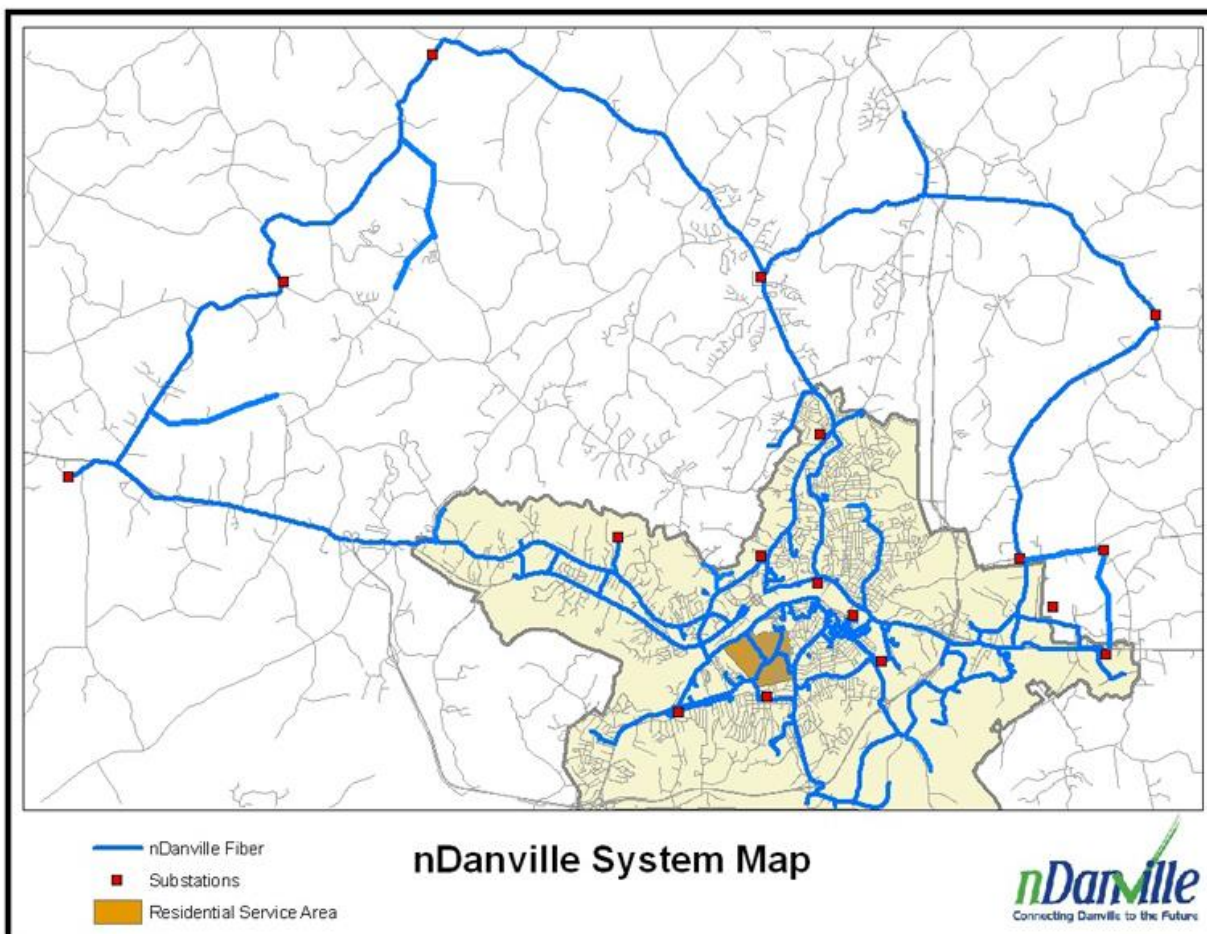
MA-60 Broadband Needs of Housing occupied by Low- and Moderate-Income Households - 91.210(a)(4), 91.310(a)(2)

Describe the need for broadband wiring and connections for households, including low- and moderate-income households and neighborhoods.

The downtown area and the industrial and medical businesses are served by a public/private open access network. Out of 2000 homes in the areas covered, 500 are connected. The City maintains the infrastructure, but does not sell retail services. There are three internet providers who sell the services across the network. This is serving all of Danville and the southern part of Pittsylvania County. Low income households, can get internet service for \$9.95/month from Comcast/Xfinity. This is offered to people who receive state or federal assistance, Medicaid, National School Lunch Program, SNAP, Public housing assistance including HUD, Section 8 and housing choice vouchers, TANF, SSI, Low Income Home Energy Assistance Program, Federal Pell Grant, Community college financial aid, WIC, Veterans with a eligibility determination letter from the VA, and Tribal Assistance programs. New customers can also get an option to purchase a computer for \$149.99.

Describe the need for increased competition by having more than one broadband Internet service provider serve the jurisdiction.

Besides Comcast, the city has three companies selling access to the public internet - Gamewood Technology, Sunset Digital Communications, and Kinex Telecom.



MA-65 Hazard Mitigation - 91.210(a)(5), 91.310(a)(3)

Describe the jurisdiction's increased natural hazard risks associated with climate change.

According to the West Piedmont Multi-Jurisdictional Hazard Mitigation Plan (includes Danville, Pittsylvania County, Martinsville, Henry County, Patrick County and Franklin County), the following have been identified with a hazard level:

Winter Storms - High

High Voltage Transmission Line Failure - Medium

Flooding - High

Pipeline Failure - Medium

Wind (hurricanes, thunderstorms) - Medium High

Dam Failure - Medium Low

Organic/Inorganic spills - Medium High

Drought - Medium Low

Wildfire and Tornado - Medium.

Earthquake, Landslide, Agriterrorism - Low

Describe the vulnerability to these risks of housing occupied by low- and moderate-income households based on an analysis of data, findings, and methods.

With a large percentage of the homes in Danville being fifty years old and older, any type of hazard could have devastating effects on low-mod income housing. Data analysis presented in the HIRA(Hazard Identification and Risk Assessment), and input from the Mitigation Advisory Committee indicate that Winter Storms and Flooding have the more significant, dangerous, and frequent impacts on the City of Danville. These hazards, as well as damage to homes, can cause the disruption of Utilities and Transportation systems. This would lead to loss of business, loss of income to workers, and all around decrease in productivity. It was noted that compared to other jurisdictions in the Commonwealth, the West Piedmont Planning District is in the middle of the spectrum for vulnerability.

Strategic Plan

SP-05 Overview

Strategic Plan Overview

This Strategic Plan examines the City's available resources to respond to community needs for low to moderate income people and establishes the priorities, goals and objectives for the use of the City's HUD resources from CDBG and HOME funds in the coming next five years. By identifying community needs, the City can allocate resources to activities that provide new and improved availability, affordability, and sustainability of decent housing, suitable living environment and economic opportunity. Many of the activities included will be targeted to low and moderate income people. Other programs are directed toward particular areas within Danville where the median incomes of the census tracts involved are below 80 percent of the area median income (area benefit). The City's goals and objectives are summarized in Section SP-45.

SP-10 Geographic Priorities – 91.215 (a)(1)

Geographic Area

Table 47 - Geographic Priority Areas

1	Area Name:	CDBG Area Benefit
	Area Type:	Block Groups Eligible for Area Benefit
	Other Target Area Description:	Block Groups Eligible for Area Benefit
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	
	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	
2	Area Name:	Citywide
	Area Type:	Non-CDBG Area Benefit for Individual Benefit and Administration
	Other Target Area Description:	Non-CDBG Area Benefit for Individual Benefit and Administration
	HUD Approval Date:	
	% of Low/ Mod:	
	Revital Type:	
	Other Revital Description:	
	Identify the neighborhood boundaries for this target area.	

	Include specific housing and commercial characteristics of this target area.	
	How did your consultation and citizen participation process help you to identify this neighborhood as a target area?	
	Identify the needs in this target area.	
	What are the opportunities for improvement in this target area?	
	Are there barriers to improvement in this target area?	

General Allocation Priorities

Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA)

Investments will be allocated according to responses to programmatic opportunities and client response to funding availability. Rehab programs may be targeted to the CDBG Eligible Areas or as individual benefit to low-income households. Public services, likewise, may be offered in low-income areas or generally to all qualified residents.

SP-25 Priority Needs - 91.215(a)(2)

Priority Needs

Table 48 – Priority Needs Summary

1	Priority Need Name	Public Facilities and Community Facilities
	Priority Level	High
	Population	Non-housing Community Development
	Geographic Areas Affected	Block Groups Eligible for Area Benefit
	Associated Goals	Affordable Housing Objective 4 - New Construction Non-Housing Objective 2 - Public Facilities
	Description	Improvements to public and community facilities in low-income areas.
	Basis for Relative Priority	Priorities were established through an advisory committee group sessions, forum input, and staff analysis.
2	Priority Need Name	Infrastructure - Streets, Sidewalks, Etc.
	Priority Level	High
	Population	Non-housing Community Development
	Geographic Areas Affected	Block Groups Eligible for Area Benefit
	Associated Goals	Program Administration
	Description	Improvements to public streets, roads, sidewalks, curbs, and gutters within CDBG eligible areas.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
3	Priority Need Name	Parks and Recreation Facilities
	Priority Level	High
	Population	Non-housing Community Development
	Geographic Areas Affected	Block Groups Eligible for Area Benefit

	Associated Goals	Program Administration
	Description	Improvements to parks and recreation facilities within CDBG eligible areas.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
4	Priority Need Name	Demolition and Site Clearance
	Priority Level	High
	Population	Non-housing Community Development
	Geographic Areas Affected	Block Groups Eligible for Area Benefit
	Associated Goals	Non-Housing Objective 2 - Public Facilities
	Description	Removal of dilapidated structures and removal of clutter from vacant lots within CDBG eligible areas.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
5	Priority Need Name	Infrastructure - Culverts and Drainage
	Priority Level	High
	Population	Non-housing Community Development
	Geographic Areas Affected	Block Groups Eligible for Area Benefit
	Associated Goals	Program Administration
	Description	Improvements to water drainage systems within CDBG eligible areas.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
6	Priority Need Name	ADA Compliance
	Priority Level	High

	Population	Non-housing Community Development
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Non-Housing Objective 2 - Public Facilities
	Description	Improvements to public infrastructure and modifications to buildings related to ADA compliance.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee discussions, forum input, and staff analysis.
7	Priority Need Name	Homeless Facilities
	Priority Level	High
	Population	Individuals Families with Children Non-housing Community Development
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Affordable Housing Objective 7 - Transitional Hsg. Program Administration
	Description	Improvements to homeless facilities.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
8	Priority Need Name	Removal of Slum and Blight
	Priority Level	High
	Population	Non-housing Community Development
	Geographic Areas Affected	Block Groups Eligible for Area Benefit
	Associated Goals	Program Administration
	Description	Removal of blighting influences, including substandard structures, on a spot basis in CDBG eligible areas.

	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
9	Priority Need Name	Youth Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Public Housing Residents Non-housing Community Development
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration Public Service Objective 1 - Education Public Service Objective 2 - Recreation Activities
	Description	Services provided to youth, including anger management, skilled learning, youth sports, and parks and recreation sports training and programming.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
10	Priority Need Name	Child Care Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Public Service Objective 2 - Recreation Activities

	Description	Services relating to the care of children, including after school, daycare, and education and enrichment programs.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
11	Priority Need Name	Homebuyer Counseling, Financial Literacy
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration Public Service Objective 3 - Housing Counseling
	Description	Programs that provide training to potential homebuyers about the homebuying process and care and maintenance of a home and financial literacy programs that help residents improve their understanding of their personal financial situation.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
12	Priority Need Name	Health Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly Persons with HIV/AIDS and their Families
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration

	Associated Goals	Program Administration Public Service Objective 1 - Education
	Description	Services that address health needs, including health screenings and care for persons with HIV/AIDS.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
13	Priority Need Name	Domestic Violence/Child Abuse
	Priority Level	High
	Population	Extremely Low Low Large Families Families with Children Victims of Domestic Violence
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration
	Description	Services provided to victims of domestic violence and/or child abuse.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
14	Priority Need Name	Fair Housing Outreach and Education
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Fair Housing Program Administration
	Description	Services to educate residents about their fair housing rights.

	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
15	Priority Need Name	Legal Services
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration Public Service Objective 4 - Legal Aid
	Description	Programs that work with lower income residents with legal issues.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
16	Priority Need Name	Housing Assistance - Homeownership
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Affordable Housing Objective 5 - Lease/Purchase Affordable Housing Objective 6 - Rental Housing Program Administration Public Service Objective 1 - Education Public Service Objective 3 - Housing Counseling

	Description	Programs that provide potential homeowners with homebuying assistance, including help with downpayments and closing costs.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
17	Priority Need Name	Housing Rehabilitation
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Affordable Housing Objective 1 - Homeowner Rehab Affordable Housing Objective 5 - Lease/Purchase Affordable Housing Objective 8 - CHDO
	Description	Programs that work with lower income homeowners to improve their living environments, including minor and major home repairs.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
18	Priority Need Name	Housing Development and Reconstruction
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration

	Associated Goals	Affordable Housing Objective 4 - New Construction Affordable Housing Objective 6 - Rental Housing
	Description	Programs that promote the development of new housing units or the reconstruction of units that have been demolished.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
19	Priority Need Name	Emergency Home Repairs
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration
	Description	Programs that address home repair needs of lower income homeowners.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
20	Priority Need Name	Job Training/Workforce Development
	Priority Level	High
	Population	Extremely Low Low Moderate Non-housing Community Development
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration Public Service Objective 1 - Education

	Description	Programs that provide skills training, workforce development, and education/enrichment services (tuition/faculty) for job seekers.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
21	Priority Need Name	Employment Training
	Priority Level	High
	Population	Extremely Low Low Moderate Non-housing Community Development
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration Public Service Objective 1 - Education
	Description	Programs that work with job seekers to prepare them for finding and keeping a job.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
22	Priority Need Name	Homeless Supportive Services, Transportation
	Priority Level	High
	Population	Individuals Families with Children
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Affordable Housing Objective 7 - Transitional Hsg. Program Administration
	Description	Transportation services to support homeless persons and their efforts to find work, housing, and health services.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.

23	Priority Need Name	Homeless Prevention and Emergency Assistance
	Priority Level	High
	Population	Extremely Low Low Moderate Large Families Families with Children Elderly
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Affordable Housing Objective 7 - Transitional Hsg. Program Administration
	Description	Support for programs that work to keep household in their homes and prevent homelessness.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
24	Priority Need Name	Mental Health Services/Supportive Services
	Priority Level	High
	Population	Individuals Families with Children Mentally Ill Chronic Substance Abuse
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Program Administration Public Service Objective 1 - Education
	Description	Services to homeless persons to address mental health and supportive services issues.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.
25	Priority Need Name	Transitional Housing

	Priority Level	High
	Population	Individuals Families with Children
	Geographic Areas Affected	Non-CDBG Area Benefit for Individual Benefit and Administration
	Associated Goals	Affordable Housing Objective 7 - Transitional Hsg.
	Description	Support for programs that offer housing units that assist homeless persons transition from homelessness to permanent housing.
	Basis for Relative Priority	Priorities were established through an evaluation of advisory committee group discussions, forum input, and staff analysis.

Narrative (Optional)

The City consulted with advisory committees, public organizations to track input on the needs of the City at all Consolidated Plan forums. The results were used by City staff to allocate priorities among the various facility, infrastructure, service, housing, and economic development needs listed above.

SP-30 Influence of Market Conditions – 91.215 (b)

Influence of Market Conditions

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type
Tenant Based Rental Assistance (TBRA)	The use of tenant-based rental assistance is dependent on rental property owner's willingness to rent their units to TBRA clients. In many communities, landlords are reluctant to rent to these clients due to the reputation they have that the clients do not take care of the property as well as other renters do. Other market conditions that could influence the use of TBRA have to do with rents being asked for rental property. If rents are too high, the rental assistance might not be enough to allow clients to lease the units, even if the landlord was willing.
TBRA for Non-Homeless Special Needs	Added to the description of TBRA market characteristics above, non-homeless special needs clients may also encounter housing units that do not meet their accessibility needs. Most housing in any community has not had accessibility improvements that allow persons with mobility issues ease of access. While landlords are obligated to make reasonable accommodations for such renters, many need more accommodations than typical landlords would consider reasonable.
New Unit Production	The production of new housing units is influenced by several market conditions, including the cost of land, the cost of construction, and prevailing interest rates. While rates are currently at historic lows, the mortgage markets are still recovering from the recent mortgage foreclosure crisis and restrictions placed on lending institutions that resulted. In many areas lenders are not making new loans as freely as before and some well qualified buyers are finding it difficult to navigate the new mortgage processes that have been instituted. The resulting delays in securing loans can burden housing developers and restrict their activities. In addition, in some areas of the city, the cost of building a house is higher than the value of the completed house.
Rehabilitation	Rehabilitation activities can be influenced by the cost of materials and labor. In Danville, these costs are relative low in comparison to other areas of the country. The efficiency of rehabilitation is dependent on the after rehabilitation value of the home. If the market value of the home does not support the extent of rehabilitation required, it's not worth the effort to repair the home.

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type
Acquisition, including preservation	Acquisition, including preservation, can be influenced by the market value of the structure. With home purchases by private individuals, the historic low interest rates off-set increases in the market value of the housing stock. Monthly housing costs of higher priced homes at lower interest rates approximate the monthly housing costs of lower priced homes at higher interest rates. In the case of a City agency or non-profit organization buying housing stock for rehabilitation and resale or for preservation, the costs of purchasing a home outright at higher prices can reduce the number of homes that can be purchased or reduce the funds available for rehabilitation activities.

Table 49 – Influence of Market Conditions

SP-35 Anticipated Resources - 91.215(a)(4), 91.220(c)(1,2)

Introduction

Danville receives funding from two federal grant programs, the Community Development Block Grant Program and the HOME Investment Partnership. These two grant programs combined will bring \$1,161,757, including program income, into the city to support affordable housing, homeless, and community development programs and projects in the first program year.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	879,978	24,000	0	903,978	3,520,340	Expected amount for remainder of Con Plan equals the Year 1 Annual Allocation times four.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	268,342	25,000	0	293,342	1,073,568	Expected amount for remainder of Con Plan equals the Year 1 Annual Allocation times four.

Table 50 - Anticipated Resources

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

Matching requirements for the HOME Program will be met through waived fees, donated professional services, donated materials, and volunteer labor according to programmatic aspects of the particular activities funded.

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

None currently identified. The City will continue to evaluate opportunities to use public lands for future development.

Discussion

The City has programmed approximately \$1.2 million from the CDBG and HOME programs for the FY 2020 program year. This sum included the annual allocation and program income. These funds will be used to operate a range of private and public services as described later in the Annual Action Plan.

SP-40 Institutional Delivery Structure – 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
DANVILLE	Government	Economic Development Homelessness Non-homeless special needs Ownership Planning Rental neighborhood improvements public facilities public services	Jurisdiction
DANVILLE REDEVELOPMENT AND HOUSING AUTHORITY	PHA	Public Housing	Jurisdiction
Danville / Martinsville CoC	Continuum of care	Homelessness	Region
Habitat for Humanity	Non-profit organizations	Ownership	Region
UNITED WAY	Non-profit organizations	Economic Development Homelessness Non-homeless special needs public services	Region
Virginia Legal Aid Society	Non-profit organizations	Non-homeless special needs public services	State

Table 51 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System

The institutional delivery system in Danville is well coordinated and spans a range of community needs. The City has many years of experience managing and implementing the programs addressed in

the Consolidated Plan, as well as working with outside agencies that fill some of the needs as outlined in the Consolidated Plan.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X	X	
Legal Assistance	X	X	
Mortgage Assistance	X		
Rental Assistance	X		
Utilities Assistance	X		
Street Outreach Services			
Law Enforcement	X	X	
Mobile Clinics			
Other Street Outreach Services	X	X	
Supportive Services			
Alcohol & Drug Abuse	X	X	
Child Care	X	X	
Education	X	X	
Employment and Employment Training	X	X	
Healthcare	X	X	
HIV/AIDS	X	X	X
Life Skills	X	X	
Mental Health Counseling	X	X	
Transportation	X	X	
Other			

Table 52 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth)

The services targeted to homeless persons and persons with HIV/AIDS and mainstream services are made available through the coordination of services provided by the array of non-profit service providers that constitute Danville/Martinville Continuum of Care. These organizations partner with each other, the City, and mainstream service providers to provide a wide ranging response to the service

needs of homeless persons and persons with HIV/AIDS, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above

The service providers in Danville work closely together to provide a continuum of services in response to needs identified through surveys of homeless persons and general observations of the providers. Providers in Danville are particularly strong in the areas of mental health services, employment training, and life skills training. Gaps exist in emergency shelter capacity. There are not enough beds on a typical night. Another gap is the coordination of service centers through the lack of universal participation of providers in the HMIS system. All homeless providers who participate in federal funding programs are enrolled in the HMIS system.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs

1. Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
2. Work with private industry to address important issues that hamper housing and community development efforts.
3. Identify opportunities to create private/public partnerships for project finance and development to leverage federal funds.

SP-45 Goals Summary – 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
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1	Program Administration	2020	2024	Program Admin	Citywide	Domestic Violence/Child Abuse Emergency Home Repairs Employment Training Fair Housing Outreach and Education Health Services Homebuyer Counseling, Financial Literacy Homeless Facilities Homeless Prevention and Emergency Assistance Homeless Supportive Services, Transportation Housing Assistance - Homeownership Infrastructure - Culverts and Drainage Infrastructure - Streets, Sidewalks, Etc. Job Training/Workforce Development Legal Services Mental Health Services/Supportive	CDBG: \$2,000,000 HOME: \$105,000	Other: 5 Other
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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
						Services Parks and Recreation Facilities Removal of Slum and Blight Youth Services		
2	Fair Housing	2020	2024	Program Admin	Citywide	Fair Housing Outreach and Education	CDBG: \$50,000	Other: 40 Other
3	Affordable Housing Objective 1 - Homeowner Rehab	2020	2024	Affordable Housing	Citywide	Housing Rehabilitation	CDBG: \$1,299,893 HOME: \$707,050	Homeowner Housing Rehabilitated: 55 Household Housing Unit
6	Affordable Housing Objective 4 - New Construction	2020	2024	Affordable Housing	Citywide	Housing Development and Reconstruction Public Facilities and Community Facilities	CDBG: \$130,000 HOME: \$100,000	Homeowner Housing Added: 52 Household Housing Unit
7	Affordable Housing Objective 5 - Lease/Purchase	2020	2024	Affordable Housing	Citywide	Housing Assistance - Homeownership Housing Rehabilitation	CDBG: \$10,000	Homeowner Housing Rehabilitated: 2 Household Housing Unit
8	Affordable Housing Objective 6 - Rental Housing	2020	2024	Affordable Housing	Citywide	Housing Assistance - Homeownership Housing Development and Reconstruction	CDBG: \$0	Rental units constructed: 15 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
9	Affordable Housing Objective 7 - Transitional Hsg.	2020	2024	Affordable Housing	Citywide	Homeless Facilities Homeless Prevention and Emergency Assistance Homeless Supportive Services, Transportation Transitional Housing	CDBG: \$70,000	Homeless Person Overnight Shelter: 50 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 30 Beds Other: 50 Other
10	Affordable Housing Objective 8 - CHDO	2020	2024	Affordable Housing	Citywide	Housing Rehabilitation	HOME: \$454,860	Homeowner Housing Added: 20 Household Housing Unit Homeowner Housing Rehabilitated: 5 Household Housing Unit
12	Non-Housing Objective 2 - Public Facilities	2020	2024	Non-Housing Community Development	CDBG Area Benefit	ADA Compliance Demolition and Site Clearance Public Facilities and Community Facilities	CDBG: \$420,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 40 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 100 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
13	Public Service Objective 1 - Education	2020	2024	Non-Housing Community Development	Citywide	Employment Training Health Services Housing Assistance - Homeownership Job Training/Workforce Development Mental Health Services/Supportive Services Youth Services	CDBG: \$329,225	Public service activities other than Low/Moderate Income Housing Benefit: 150 Persons Assisted
14	Public Service Objective 2 - Recreation Activities	2020	2024	Non-Housing Community Development	Citywide	Child Care Services Youth Services	CDBG: \$65,000	Public service activities other than Low/Moderate Income Housing Benefit: 115 Persons Assisted
15	Public Service Objective 3 - Housing Counseling	2020	2024	Non-Housing Community Development	Citywide	Homebuyer Counseling, Financial Literacy Housing Assistance - Homeownership	CDBG: \$15,000	Public service activities other than Low/Moderate Income Housing Benefit: 25 Persons Assisted
16	Public Service Objective 4 - Legal Aid	2020	2024	Non-Housing Community Development	Citywide	Legal Services	CDBG: \$35,200	Public service activities other than Low/Moderate Income Housing Benefit: 50 Persons Assisted

Table 53 – Goals Summary

Goal Descriptions

1	Goal Name	Program Administration
	Goal Description	<p>Goal: Plan, Monitor and Administer Entitlement Grant Programs. Evaluate upcoming needs related to affordable housing, fair housing, non-housing and the non-homeless special needs populations.</p> <p>Objective 1: Continue to Plan, Monitor and Administer Entitlement Grant Programs and insure compliance with Federal Regulations.</p> <p>Strategy 1.1: Program Administration: Develop, Administer, revise, implement and evaluate the day-to-day operation of entitlement program. Activities include program design; grant administration, Sub recipient compliance monitoring, program outreach, public relations and training.</p> <p>Performance Goal: \$91,800 CDBG Funding allocated 1st Year for General Program Administration, Coordination, and Oversight. \$268,600 in salaries, etc.</p> <p>Performance Goal: \$21,000 HOME Funding allocated 1st Year for General Program Administration, Coordination, and Oversight.</p>
2	Goal Name	Fair Housing
	Goal Description	<p>Goal: Plan, Monitor and Administer Entitlement Grant Programs. Evaluate upcoming needs related to affordable housing, fair housing, non-housing and the non-homeless special needs populations.</p> <p>Objective 1: Continue to Plan, Monitor and Administer Entitlement Grant Programs and insure compliance with Federal Regulations.</p> <p>Strategy 1.2: Fair Housing - Provide funding Funds will be used for the City's Fair Housing Program. Education and outreach assists citizens with fair housing concerns.</p> <p>Performance Goal 1: \$10,000 in CDBG Funding allocated 1st Year - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

3	Goal Name	Affordable Housing Objective 1 - Homeowner Rehab
	Goal Description	<p>Goal: Improve the condition and availability of affordable housing over a five-year period.</p> <p>Objective 1: Improve the condition of housing for low-income homeowners.</p> <p>Strategy 1.1: Provide assistance in the form of five-year forgivable loans and/or low interest loans to low/mod income homeowners to complete total rehabilitation that will ensure that the home itself meets all applicable state and local codes, ordinances, and zoning requirements upon completion of rehabilitation. Benefit – Low/mod income households.</p> <p>Performance Goal 1: \$110,482.00 CDBG Funds allocated for the 1st Year to assist 6 homes; and assistance to 6 homes annually for the remaining 4 annual plan years (estimated funding 4 years \$250,000); Funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p> <p>Performance Goal 2: \$198,310 HOME (\$25,000 Program Income and \$173,310.00 Entitlement) Funds allocated for the 1st Year to assist 5 homes; and assistance to 5 homes annually for the remaining 4 annual plan years (estimated funding 4 years \$249,000); Funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

6	Goal Name	Affordable Housing Objective 4 - New Construction
	Goal Description	<p>Goal: Improve the condition and availability of affordable housing over a five-year period.</p> <p>Objective 1: Improve the condition of housing for low-income homeowners.</p> <p>Strategy 1.4: New Construction Homeowners - Each loan is secured by a lien on the property with repayment due upon sale or transfer of property by owner(s). Benefit – Low/mod income households. Senior housing of 47 units will be under Danville Regional Housing Authority.</p> <p>Performance Goal: \$130,000 CDBG Funds allocated for the 1st Year; and assistance for the remaining 4 annual plan years - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years. Home funds of \$100,000 will be used to build 47 units for seniors/disabled/veterans.</p>
7	Goal Name	Affordable Housing Objective 5 - Lease/Purchase
	Goal Description	<p>Goal: Improve the condition and availability of affordable housing over a five-year period.</p> <p>Objective 1: Improve the condition of housing for low-income homeowners.</p> <p>Strategy 1.5: Lease purchase - The City partners with the Danville Redevelopment and Housing Authority to administer a Lease Purchase Housing Program. Funding will help cover maintenance costs that DRHA will incur while administering this program. Benefit – Low/mod income households.</p> <p>Performance Goal: \$2,000 CDBG Funds allocated for the 1st Year to assist one unit; and assistance for the remaining 4 annual plan years as funds become available - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

8	Goal Name	Affordable Housing Objective 6 - Rental Housing
	Goal Description	<p>Goal: Improve the condition and availability of affordable housing over a five-year period.</p> <p>Objective 2: Improve the condition of housing for low-income renters.</p> <p>Strategy 2.1: Rental Housing Upper Street Apartment Project - In a partnership with the Danville Redevelopment and Housing Authority, a previous historic church, and the former location of Head Start, on Upper Street and 2 duplexes on Floyd Street will be converted into a total of fifteen (15) units. There will be a total of eleven (11) units located at 608 Upper Street that will house veterans, disabled individuals, and extremely low-income individuals. The duplexes on Floyd street will be converted into four (4) units that will house additional veterans, disabled individuals, and extremely low-income individuals. The CDBG funds will supplement the Housing Trust Fund award received by DRHA. Benefit – Low/mod income households.</p> <p>Performance Goal: \$0 CDBG Funds allocated for the 1st Year to assist fifteen unit; and assistance for the remaining 4 annual plan years as funds become available - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

9	Goal Name	Affordable Housing Objective 7 - Transitional Hsg.
	Goal Description	<p>Goal: Improve the condition and availability of affordable housing over a five-year period.</p> <p>Objective 2: Improve the condition of housing for low-income renters.</p> <p>Strategy 2.2: Temporary Shelter Transitional Housing - Funding will be set aside to provide temporary shelter for single parents with more than one child. The current homeless shelter is unable to provide assistance to a single parent with more than one child, making it difficult for them to find shelter once becoming homeless. Benefit – Low/mod income households.</p> <p>Performance Goal: \$14,000 CDBG Funds allocated for the 1st Year to assist one shelter; and assistance for the remaining 4 annual plan years as funds become available - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>
10	Goal Name	Affordable Housing Objective 8 - CHDO
	Goal Description	<p>Goal: Improve the condition and availability of affordable housing over a five-year period.</p> <p>Objective 3: Increase the viability for potential homeownership and Rental housing opportunities.</p> <p>Strategy 3.1: Provide funding to CHDO organization for operating funds and development fees to develop affordable housing for low-moderate income homeownership and rental housing.</p> <p>Performance Goal 1: \$3,725.00 HOME CHDO Funds allocated 1st Year to provide operating support to 1 CHDO organization and 1 CHDO organization to be assisted annually for the remaining annual plan years).</p> <p>Performance Goal 2: \$37,247.00 HOME CHDO Funds allocated 1st Year to support 1 CHDO organization in the acquisition, rehabilitations and sale of one housing unit to a low – moderate income household; and CHDO to be assisted for remaining annual plan years.</p> <p>Performance Goal 3: \$50,000 HOME CHDO Funds allocated 1st Year to support new CHDO organization to build 5 houses. Funds will be used to clear five lots. CHDO to be assisted for remaining annual plan years.</p>

12	Goal Name	Non-Housing Objective 2 - Public Facilities
	Goal Description	<p>Goal: Improve living conditions in by addressing non-housing community development, public works projects that improve Public Infrastructure and Public Facilities, and other Community Development Needs over a five year period.</p> <p>Objective 2: Address community needs through improvements and expansion of Public Facilities, Community Facilities and Public infrastructure.</p> <p>Strategy 2.1: Community Facility Improvements - Provide funding for Community Center and Public Parks</p> <p>Performance Goal: \$75,000in CDBG Funding allocated 1st Year, 40 persons / 100 households served. - \$0 funding will be allocated for the remaining 4 Annual Plan Years.</p>
13	Goal Name	Public Service Objective 1 - Education
	Goal Description	<p>Goal: Improve living conditions in by addressing non-housing community development for special needs populations over a five year period.</p> <p>Objective 1: Address community needs through community-based public service programs.</p> <p>Strategy 1.1: Education Programs - Provide funding to support programs that strive to further child development, as well as promote education and college preoperational activities among children. Benefit – low/mod income persons.</p> <p>Performance Goal: \$55,000 in CDBG Funding allocated 1st Year to assist 30 people and - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

14	Goal Name	Public Service Objective 2 - Recreation Activities
	Goal Description	<p>Goal: Improve living conditions in by addressing non-housing community development for special needs populations over a five year period.</p> <p>Objective 1: Address community needs through community-based public service programs.</p> <p>Strategy 1.2: Recreational Activities – Provide funding to support programs that promote recreation among low – moderate income children. Benefit – low/mod income persons.</p> <p>Performance Goal: \$13,000 in CDBG Funding allocated 1st Year to assist 15 people and - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>
15	Goal Name	Public Service Objective 3 - Housing Counseling
	Goal Description	<p>Goal: Improve living conditions by addressing non-housing community development for special needs populations over a five year period.</p> <p>Objective 1: Address community needs through community-based public service programs.</p> <p>Strategy 1.3: Housing Counseling / Foreclosure Counseling - Provide funds to assist persons with pre and post purchase counseling and foreclosure counseling. Benefit – low/mod income persons.</p> <p>Performance Goal: \$3,000 in CDBG Funding allocated 1st Year to assist 5 people and - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

16	Goal Name	Public Service Objective 4 - Legal Aid
	Goal Description	<p>Goal: Improve living conditions in by addressing non-housing community development for special needs populations over a five year period.</p> <p>Objective 1: Address community needs through community-based public service programs.</p> <p>Strategy 1.4: Legal Aid Program – Provide funding to leverage the Virginia Legal Aid Society funding to assist individuals and families with legal counseling, avoid homelessness and improve housing conditions. Benefit – low/mod income persons.</p> <p>Performance Goal: \$7,040 in CDBG Funding allocated 1st Year to assist 10 people and - funding will be allocated as needed and as funds become available for the remaining 4 Annual Plan Years.</p>

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

The goals presented above will address the following affordable housing needs by program:

Housing Rehabilitation - 55 households over five years;

Emergency Rehabilitation - 25 homes over five years;

New Construction for Homeownership - 15 homes over five years

Lease/Purchase Home Maintenance - 2 homes over five years

Rental Housing Construction - 45 new units over five years;

Temporary Shelter/Transitional Housing - 50 households over five years; and

CHDO Acquisition and Rehabilitation for Resale - 5 homes over five years

Senior/Disabled Housing - 47 units

SP-50 Public Housing Accessibility and Involvement – 91.215(c)

Need to Increase the Number of Accessible Units (if Required by a Section 504 Voluntary Compliance Agreement)

Danville Redevelopment and Housing Authority projects meet accessible unit requirements.

Activities to Increase Resident Involvements

Residents are involved with management and operations of the public housing developments through participation on resident councils. The PHA looks for opportunities to hire residents for contract work through its Section 3 obligations.

Is the public housing agency designated as troubled under 24 CFR part 902?

No

Plan to remove the 'troubled' designation

NA

SP-55 Barriers to affordable housing – 91.215(h)

Barriers to Affordable Housing

There are no known barriers to affordable housing resulting from public policies of the City of Danville.

Strategy to Remove or Ameliorate the Barriers to Affordable Housing

None needed.

SP-60 Homelessness Strategy – 91.215(d)

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The first homelessness objective provides that City staff continue its work with the Danville/Martinsville Continuum of Care, the local coalition that organizes the Continuum of Care and submits grant applications for homeless initiatives. The coalition also conducts yearly point-in-time counts of the homeless and conducts a bi-yearly survey of the homeless. City staff participates in the counts and surveys. The point-in-time counts and the surveys work to reach out to homeless persons, including unsheltered persons, and assess individual and family needs, contributing to the consultation brought to the Consolidated Plan forums and survey from which priorities are formed.

Addressing the emergency and transitional housing needs of homeless persons

The City does not provide federal funding for shelter activities directly. Several subrecipients offer temporary and transitional housing to families, exoffenders, and victims of domestic violence and sexual assault.

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.

Funding is proposed in the Strategic Plan to address issues relating to homelessness through subrecipients. The City also supports the efforts of the Continuum of Care to address homelessness issues through their funding venues.

Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs

Funding is proposed in the Strategic Plan to address issues relating to homelessness through subrecipients. The City also supports the efforts of the Continuum of Care to address homelessness issues through their funding venues.

SP-65 Lead based paint Hazards – 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

Goal: Increase the inventory of lead safe housing units.

Strategies:

- Continue to meet HUD lead-based paint abatement standards in housing rehabilitation programs.
- Expand the stock of lead safe housing units through housing initiatives.
- Obtain training for program staff on lead hazard evaluation and reduction
- Establish working relationships with lead professionals and key partners, such as risk assessors and clearance technicians, public health departments, and HUD lead grantees.
- Create procedures for determining when it is more cost effective to presume that lead hazard are present, and when it makes sense to evaluate a property.

How are the actions listed above related to the extent of lead poisoning and hazards?

The effectiveness of the programs operated by Danville work through the City's housing rehabilitation programs. These programs target some of the oldest housing stock in the city, which is typically in the worst condition and most likely to have lead-based paint hazards. To the extent that lead-based paint hazards are found in the older housing stock, these programs address the issue directly. Two Housing & Development staff positions have been certified in lead testing and lead supervision

How are the actions listed above integrated into housing policies and procedures?

Danville currently performs visual inspections of housing units included in their housing programs. Where defective paint is observed, surfaces are prepped and repainted, following abatement guidelines provided by HUD. All rehabilitation and down-payment assistance programs include provisions requiring that all painted surfaces be in good condition.

SP-70 Anti-Poverty Strategy – 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families

Several of the City's Consolidated Plan goals and objectives address issues related to poverty and assisting those who fall below the poverty level. Examples include:

- Address non-housing community development for special needs populations through public service programs;
- Programs targeting youth, providing education enrichment and job preparedness activities,
- Food and nutrition programs offered to seniors; and
- Continue to collaborate with homeless providers to support Continuum of Care services.

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan

Activities to reduce the number of poverty-level families will center around strengthening existing collaborations and seeking new ways to partner with agencies and organizations that work directly with poverty-level households to provide intervention and assistance services. Such services may include but are not limited to: counseling, substance abuse, mental health treatment, health services, adult education and job re/training, employment assistance, financial management and credit counseling, parenting programs, after-school and day care assistance programs, and interim cash assistance programs with respect to paying for food, shelter and utility bills.

The City will continue to notify such agencies of funding opportunities to enable them to continue providing and/or expanding their services.

Given the City's limited financial resources and that the majority of factor's affecting a family's poverty-level status are typically beyond the control of City policies, the extent to which the proposed strategies will reduce and/or assist in reducing the number of poverty-level families is difficult to gauge. In the coming future, the Community Development Department will work with the community to address deficiencies and attempt to measure the impact of the CDBG and HOME programs in reducing and/or preventing poverty.

SP-80 Monitoring – 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Federal regulations require participating jurisdictions to monitor subrecipients of federal funds. This applies to CDBG and HOME subrecipients of the City of Danville. When a subrecipient relationship exists, the City as the primary recipient of federal funds must monitor the subrecipient to ensure compliance with federal laws and regulations.

Items to be specified in the contract include the work or service to be performed, the amount of funds budgeted, performance measurements, and the time frame for performing the work or service. Each contract will also contain an outline of the goals and objectives against which the performance of CDBG and HOME program fund recipients will be measured, as well as information on the City's commitment to affirmatively further fair housing and to avoid residential displacement. All applicable statutory and regulatory requirements will also be included in each contract.

Depending upon the scope of the project, CDBG program fund recipients will be required to submit monthly, quarterly, or semi-annual reports regarding the status of the project to ensure that program rules are followed.

The Housing and Development Division of the City of Danville will be responsible for monitoring the subrecipients identified in the Consolidated Plan and the Annual Action Plan. The City's monitoring responsibilities include the following:

- To monitor activities of the subrecipient as necessary to ensure that the federal awards are used for authorized purposes in compliance with laws, regulations, and contract provisions;
- To oversee the satisfactory performance of the contract to ensure that goals are achieved; and
- To review expenditures to ensure compliance with federal requirements.
- Subrecipients to be monitored are Boys & Girls Club, Head Start, Legal Aid, Big Brothers/Big Sisters, Center for Housing Education, Ex-Offenders Program, Turn Up Youth Camp, Haven of the Dan River, TMD Financial Empowerment, Westmoreland Neighborhood Organization, Temporary Shelter Program, and Neighbors Helping Neighbors Program. In addition, we will monitor rental properties for compliance.

The City of Danville will perform the following monitoring requirements:

- Review invoices to ensure they are accurate and approved for payment;
- Review expenditures for compliance with applicable laws, regulations, and contract provisions;

- Review subrecipient accounts to ensure that actual expenditures and commitments are timely, and do not exceed the approved budget;
- Obtain certification of completed audit reports and/or single audit reports for subrecipients and evaluate audit findings for completeness and for compliance with applicable laws and regulations; and
- Conduct a site visit to review program performance. The site visit will include a review for compliance with financial and program records.

The City reserves the right to terminate agreements with CDBG and/or HOME subrecipients found to be in non-compliance with program guidelines and/or who are reluctant to take corrective measures. Funds remaining unexpended after annual goals have been met will be reprogrammed unless an extension has been requested and approved.

Expected Resources

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

Introduction

Danville receives funding from two federal grant programs, the Community Development Block Grant Program and the HOME Investment Partnership. These two grant programs combined will bring \$1,161,757, including program income, into the city to support affordable housing, homeless, and community development programs and projects in the first program year.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	879,978	24,000	0	903,978	3,520,340	Expected amount for remainder of Con Plan equals the Year 1 Annual Allocation times four.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	268,342	25,000	0	293,342	1,073,568	Expected amount for remainder of Con Plan equals the Year 1 Annual Allocation times four.

Table 54 - 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

Matching requirements for the HOME Program will be met through waived fees, donated professional services, donated materials, and volunteer labor according to programmatic aspects of the particular activities funded.

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

None currently identified. The City will continue to evaluate opportunities to use public lands for future development.

Discussion

The City has programmed approximately \$1.2 million from the CDBG and HOME programs for the FY 2020 program year. This sum included the annual allocation and program income. These funds will be used to operate a range of private and public services as described later in the Annual Action Plan.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Program Administration	2015	2019	Program Admin	Citywide	Child Care Services Emergency Home Repairs Homebuyer Counseling, Financial Literacy Homeless Facilities Housing Assistance - Homeownership Housing Development and Reconstruction Housing Rehabilitation Legal Services Parks and Recreation Facilities Public Facilities and Community Facilities Transitional Housing Youth Services	CDBG: \$91,800 HOME: \$21,000	Other: 1 Other
2	Fair Housing	2015	2019	Program Admin	Citywide	Fair Housing Outreach and Education	CDBG: \$10,000	Other: 100 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Affordable Housing Objective 1 - Homeowner Rehab	2015	2019	Affordable Housing	Citywide	Housing Development and Reconstruction Housing Rehabilitation	CDBG: \$285,538 HOME: \$81,370	Homeowner Housing Added: 1 Household Housing Unit Homeowner Housing Rehabilitated: 10 Household Housing Unit
6	Affordable Housing Objective 5 - Lease/Purchase	2015	2019	Affordable Housing	Citywide	Housing Rehabilitation	CDBG: \$2,000	Homeowner Housing Rehabilitated: 1 Household Housing Unit
7	Affordable Housing Objective 6 - Rental Housing	2015	2019	Affordable Housing	Citywide	Housing Development and Reconstruction	CDBG: \$0	Rental units constructed: 15 Household Housing Unit
8	Affordable Housing Objective 7 - Transitional Hsg.	2015	2019	Affordable Housing	Citywide	Homeless Facilities Transitional Housing	CDBG: \$43,000	Overnight/Emergency Shelter/Transitional Housing Beds added: 50 Beds Homelessness Prevention: 30 Persons Assisted Other: 50 Other
9	Affordable Housing Objective 8 - CHDO	2015	2019	Affordable Housing	Citywide	Housing Development and Reconstruction Housing Rehabilitation	HOME: \$90,972	Homeowner Housing Added: 5 Household Housing Unit Homeowner Housing Rehabilitated: 1 Household Housing Unit Businesses assisted: 1 Businesses Assisted
11	Non-Housing Objective 2 - Public Facilities	2015	2019	Non-Housing Community Development	CDBG Area Benefit	Parks and Recreation Facilities	CDBG: \$125,000	Other: 100 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
12	Public Service Objective 1 - Education	2015	2019	Non-Housing Community Development	Citywide	Child Care Services Youth Services	CDBG: \$55,000	Public service activities other than Low/Moderate Income Housing Benefit: 234 Persons Assisted
13	Public Service Objective 2 - Recreation Activities	2015	2019	Non-Housing Community Development	Citywide	Child Care Services Youth Services	CDBG: \$13,000	Public service activities other than Low/Moderate Income Housing Benefit: 15 Persons Assisted
14	Public Service Objective 3 - Housing Counseling	2015	2019	Non-Housing Community Development	Citywide	Homebuyer Counseling, Financial Literacy	CDBG: \$3,000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 5 Households Assisted
15	Public Service Objective 4 - Legal Aid	2015	2019	Non-Housing Community Development	Citywide	Legal Services	CDBG: \$7,040	Public service activities other than Low/Moderate Income Housing Benefit: 10 Persons Assisted
16	Affordable Housing Objective 4 - New Construction	2020	2024	Affordable Housing	Citywide	Housing Development and Reconstruction	CDBG: \$130,000 HOME: \$100,000	Rental units constructed: 47 Household Housing Unit Homeowner Housing Added: 1 Household Housing Unit

Table 55 – Goals Summary

Goal Descriptions

1	Goal Name	Program Administration
	Goal Description	Program Administration: Develop, Administer, revise, implement and evaluate the day-to-day operation of entitlement program. Activities include program design; grant administration, Sub recipient compliance monitoring, program outreach, public relations and training.

2	Goal Name	Fair Housing
	Goal Description	Fair Housing - Provide funding Funds will be used for the City's Fair Housing Program. Education and outreach assists citizens with fair housing concerns.
3	Goal Name	Affordable Housing Objective 1 - Homeowner Rehab
	Goal Description	Homeowner Rehabilitation - Provide assistance through five-year forgivable loans and low-interest loans to provide for the rehabilitation of existing structures, including both spot and total rehabilitation. Total rehabilitation will ensure that the structure meets all state and local building codes, ordinances, and zoning codes upon completion.
6	Goal Name	Affordable Housing Objective 5 - Lease/Purchase
	Goal Description	Lease purchase - The City partners with the Danville Redevelopment and Housing Authority to administer a Lease Purchase Housing Program. Funding will help cover maintenance costs that DRHA will incur while administering this program. Benefit – Low/mod income households.
7	Goal Name	Affordable Housing Objective 6 - Rental Housing
	Goal Description	Rental Housing Upper Street Apartment Project - In a partnership with the Danville Redevelopment and Housing Authority, a previous historic church, and the former location of Head Start, on Upper Street and 2 duplexes on Floyd Street will be converted into a total of fifteen (15) units. There will be a total of eleven (11) units located at 608 Upper Street that will house veterans, disabled individuals, and extremely low-income individuals. The duplexes on Floyd street will be converted into four (4) units that will house additional veterans, disabled individuals, and extremely low-income individuals. The CDBG funds will supplement the Housing Trust Fund award received by DRHA. Benefit – Low/mod income households.
8	Goal Name	Affordable Housing Objective 7 - Transitional Hsg.
	Goal Description	Temporary Shelter/Transitional Housing - Funding will be used to support programs that help families to avoid homelessness. Activities include Neighbors Helping Neighbors, Exoffenders, Temporary Shelter, and Haven of the Dan River.

9	Goal Name	Affordable Housing Objective 8 - CHDO
	Goal Description	Provide funding to CHDO organization for operating funds and development fees to develop affordable housing for low-moderate income homeownership and rental housing. Adding CHDO organization to build 5 homes, money provided for clearing of 5 lots, providing new homes for low-moderate income homeownership.
11	Goal Name	Non-Housing Objective 2 - Public Facilities
	Goal Description	Public Playgrounds are being upgraded in low income areas, and a Community Center where children have access to computers, tutors, and other training in a low income area.
12	Goal Name	Public Service Objective 1 - Education
	Goal Description	Education Programs - Provide funding to support programs that strive to further child development, as well as promote education and college preoperational activities among children. Benefit – low/mod income persons.
13	Goal Name	Public Service Objective 2 - Recreation Activities
	Goal Description	Recreational Activities – Provide funding to support programs that promote recreation among low – moderate income children. Benefit – low/mod income persons.
14	Goal Name	Public Service Objective 3 - Housing Counseling
	Goal Description	Housing Counseling / Foreclosure Counseling - Provide funds to assist persons with pre and post purchase counseling and foreclosure counseling. Benefit – low/mod income persons.
15	Goal Name	Public Service Objective 4 - Legal Aid
	Goal Description	Legal Aid Program – Provide funding to leverage the Virginia Legal Aid Society funding to assist individuals and families with legal counseling, avoid homelessness and improve housing conditions. Benefit – low/mod income persons.

16	Goal Name	Affordable Housing Objective 4 - New Construction
	Goal Description	HOME Funds to aid in building Senior/Disabled housing of 47 units. CDBG Funds to build one home.

Projects

AP-35 Projects – 91.220(d)

Introduction

The following projects were developed by staff with consultation from non-profit service providers and community input through priorities established with involvement of the multiple advisory committee group meetings.

Projects

#	Project Name
1	CDBG Administration
3	Program Delivery Costs, Rehabilitation Programs
4	Fair Housing
6	CDBG Housing Activities
7	Employment Training
8	Housing Counseling - DRHA
9	Haven of the Dan River
10	Temporary Shelter Transitional Housing
13	Public Parks Parks and Recreation - Westmoreland Park
14	Education Programs
15	Recreation Activities
16	Housing Counseling/Foreclosure Counseling
17	Legal Aid Program
18	New Home Project
19	Neighbors Helping Neighbors - Utilities
20	Habitat for Humanity
21	HOME Administration
22	HOME Housing Rehab Program
23	CHDO Support

Table 56 – Project Information

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

The projects listed above were selected from the total of project proposals received in accordance with their consistency with the priorities established through the Consolidated Plan forums. These projects meet needs enumerated in the Needs Assessment and prioritization process to the extent that funding

was available. Organizational competencies were also considered when selecting one project over another, leaning toward those organizations with long-standing histories of successful project management.

AP-38 Project Summary
Project Summary Information

1	Project Name	CDBG Administration								
	Target Area	Citywide								
	Goals Supported	Program Administration								
	Needs Addressed	Public Facilities and Community Facilities Parks and Recreation Facilities Homeless Facilities Youth Services Child Care Services Homebuyer Counseling, Financial Literacy Legal Services Housing Rehabilitation Housing Development and Reconstruction Emergency Home Repairs								
	Funding	CDBG: \$91,800								
	Description	Program Administration: Develop, Administer, revise, implement and evaluate the day-to-day operation of the entitlement program. Activities include program design; grant administration, Sub recipient compliance monitoring, program outreach, public relations and training. General administrative costs include the following positions: Housing Development Specialist - 100 Percent, Senior Account Clerk - 100 Percent, Accountant - 10 Percent*, Secretary - 10 Percent*. *Remainder funded with CDBG Housing Administration and Community Development or Public Works General Funds. <table><tr><td>Housing Development Planning Specialist</td><td>100 Percent</td><td>Senior Account Clerk</td><td>100 Percent</td></tr><tr><td>Accountant</td><td>10 Percent</td><td>Secretary</td><td>10 Percent</td></tr></table> Remainder funded with CDBG Housing Administration and Community Development or Public Works General Funds.	Housing Development Planning Specialist	100 Percent	Senior Account Clerk	100 Percent	Accountant	10 Percent	Secretary	10 Percent
	Housing Development Planning Specialist	100 Percent	Senior Account Clerk	100 Percent						
	Accountant	10 Percent	Secretary	10 Percent						
	Target Date	6/30/2021								
	Estimate the number and type of families that will benefit from the proposed activities									
Location Description										

	Planned Activities	Program Administration: Develop, Administer, revise, implement and evaluate the day to day operation of entitlement program. Activities include program design; grant administration, Sub recipient compliance monitoring, program outreach, public relations and training.
2	Project Name	Program Delivery Costs, Rehabilitation Programs
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 1 - Homeowner Rehab
	Needs Addressed	Housing Rehabilitation
	Funding	CDBG: \$268,600
	Description	City Housing Program Delivery cost associated with Citywide Housing Program. Program delivery costs include the following positions: Housing & Redevelopment Coordinator 90 Percent Two (2) Cost Estimator/Inspectors 90 PercentAccountant 40 PercentSecretary 50 PercentSecretary 50 PercentAccountant 40 Percent
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	City Housing Program Delivery cost associated with Citywide Housing Program.
3	Project Name	Fair Housing
	Target Area	Citywide
	Goals Supported	Fair Housing
	Needs Addressed	Fair Housing Outreach and Education
	Funding	CDBG: \$10,000
	Description	Provide funding Funds will be used for the City's Fair Housing Program. Education and outreach assists citizens with fair housing concerns.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provide funding Funds will be used for the City's Fair Housing Program. Education and outreach assists citizens with fair housing concerns.
4	Project Name	CDBG Housing Activities
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 1 - Homeowner Rehab
	Needs Addressed	Housing Rehabilitation Emergency Home Repairs
	Funding	CDBG: \$285,538
	Description	Provide assistance for emergency repair, spot rehabilitation or full rehabilitation. This assistance will be provided in the form of either a forgivable or low interest loan, determined by the program guidelines. Funds will also be used to build one home.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10 families will benefit from this program.
	Location Description	
	Planned Activities	Provide assistance for emergency repair, spot rehabilitation or full rehabilitation. This assistance will be provided in the form of either a forgivable or low interest loan, determined by the program guidelines.
5	Project Name	Employment Training
	Target Area	Citywide
	Goals Supported	Program Administration Public Service Objective 1 - Education
	Needs Addressed	Employment Training
	Funding	CDBG: \$5,000

	Description	A Community based Employment Training program for reentry of Ex Offenders.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Ex Offender Program 5000.00 Provides employment training for Ex Offenders transitioning back into society
6	Project Name	Housing Counseling - DRHA
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 5 - Lease/Purchase Affordable Housing Objective 6 - Rental Housing
	Needs Addressed	Housing Rehabilitation Housing Development and Reconstruction
	Funding	CDBG: \$3,000
	Description	The City partners with the Danville Redevelopment and Housing Authority (DRHA) to administer a Housing Counseling Program. Housing counseling is given regarding credit, purchase of a home, and avoiding foreclosure.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	The City partners with the Danville Redevelopment and Housing Authority (DRHA) to administer a Lease Purchase Housing Program. Houses rehabilitated by the City are entered into this program that is managed by DRHA. Funding will help cover maintenance costs that DRHA will incur while administering this program such as any repairs needed to be made to a property in the program if the client can not successfully meet all requirements of the program and is asked to leave.
7	Project Name	Haven of the Dan River
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 7 - Transitional Hsg.
	Needs Addressed	Homeless Facilities Domestic Violence/Child Abuse Job Training/Workforce Development Employment Training
	Funding	CDBG: \$9,000
	Description	Providing emergency services and shelter to victims of Domestic Violence and Sexual Assault
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 30-40 families who are victims of abuse will be given shelter and alternate living arrangements
	Location Description	
8	Planned Activities	Provide Twenty four hours seven days a week hotline and emergency residential services for victims and their children of Domestic Violence and Sexual Assault. They provide support and advocacy services as well as individual therapy to victims and families. These services also include educational, judicial, employment, housing and financial systems or barriers encountered.
	Project Name	Temporary Shelter Transitional Housing
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 7 - Transitional Hsg.
	Needs Addressed	Homeless Facilities Transitional Housing

	Funding	CDBG: \$14,000
	Description	Funding will be set aside to provide temporary shelter for single parents with more than one child. The current homeless shelter is unable to provide assistance to a single parent with more than one child, making it difficult for them to find shelter once becoming homeless. Funds will pay for a hotel room for up to 7 nights.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Funding will be set aside to provide temporary shelter for single parents with more than one child. The current homeless shelter is unable to provide assistance to a single parent with more than one child, making it difficult for them to find shelter once becoming homeless. Funds will pay for a hotel room for up to 7 nights.
9	Project Name	Public Parks Parks and Recreation - Westmoreland Park
	Target Area	CDBG Area Benefit
	Goals Supported	Non-Housing Objective 2 - Public Facilities
	Needs Addressed	Public Facilities and Community Facilities
	Funding	CDBG: \$125,000
	Description	Public Park Parks and Recreation - 50,000 for the creation of West Moreland Park.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Provide funding for design of a Community Center DRHA and Public PlayGrounds Parks and Recreation.
	Project Name	Education Programs

10	Target Area	Citywide
	Goals Supported	Public Service Objective 1 - Education
	Needs Addressed	Youth Services Child Care Services
	Funding	CDBG: \$55,000
	Description	Provide funding to support programs that strive to further child development, as well as promote education and college preoperational activities among children. There will be \$40,000 given to Head Start, and \$12,000 for Boys and Girls Club/College Bound.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Around 400 families will benefit from these activities.
	Location Description	
	Planned Activities	<p>CIC/Head Start 38,000</p> <p>Continued use of CDBG funds to support the local Head Start Program. Head Start is a child development program providing educational, dental, medical, nutritional and transportation services. Services for disabled children are also available. Head Start services are offered at no cost to low income families. Total served FY 2018 2019 204 children.</p> <p>Boys & Girls Club/College Bound 17,000</p> <p>Funds will be used to assist the Boys & Girls Club for College Bound, an educational program designed to motivate at-risk middle and high school students to pursue a college education. Funds will be used for field trips to colleges and universities, job training classes, self-esteem building, and program administration. Total served Fiscal Year 2018 2019 215 teens.</p>
11	Project Name	Recreation Activities
	Target Area	Citywide
	Goals Supported	Public Service Objective 2 - Recreation Activities
	Needs Addressed	Youth Services

	Funding	CDBG: \$13,000
	Description	Provide funding to support Big Brothers/Big Sisters programs that promote recreation among low to moderate income children.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	BBBS of Danville Area 13,000.00 Funds will be used to assist Big Brothers Big Sisters of Danville Area with the costs associated with their recreation and college prep programs. This organization provides children facing adversity with strong and enduring, professionally supported one on one relationships. Funding will mainly pay for participation fees for children attending recreational camps.
12	Project Name	Housing Counseling/Foreclosure Counseling
	Target Area	Citywide
	Goals Supported	Public Service Objective 3 - Housing Counseling
	Needs Addressed	Homebuyer Counseling, Financial Literacy
	Funding	CDBG: \$3,000
	Description	Provide funds to assist persons with pre and post purchase counseling and foreclosure counseling.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Low/Mod income families will be given assistance as homebuyers. Approximately 5 families will be helped.
	Location Description	

	Planned Activities	<p>Danville Redevelopment and Housing Authority DRHA 3,000</p> <p>DRHA currently oversees the implementation of the City's lease-purchase program. One requirement of all leasees is that they participate in a HUD certified housing counseling class. DRHA will conduct these classes when preparing a client for lease purchase. This program also conducts classes for preparation of Homeownership.</p>
13	Project Name	Legal Aid Program
	Target Area	Citywide
	Goals Supported	Public Service Objective 4 - Legal Aid
	Needs Addressed	Legal Services
	Funding	CDBG: \$7,040
	Description	Provide funding to leverage the Virginia Legal Aid Society funding to assist individuals and families with legal counseling, avoid homelessness and improve housing conditions. Income is documented on an application that is filled out by the client before they are eligible to receive legal counseling.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Around 30-40 families will benefit from the help that Legal Aid offers.
	Location Description	
	Planned Activities	Provide funding to leverage the Virginia Legal Aid Society funding to assist individuals and families with legal counseling, avoid homelessness and improve housing conditions.
14	Project Name	New Home Project
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 4 - New Construction
	Needs Addressed	Housing Development and Reconstruction
	Funding	HOME: \$100,000
	Description	Funding for a new home.

	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	There will be a new home constructed on an empty lot within the city limits to be sold to low-mod income persons.
	Location Description	
	Planned Activities	Construct a new home for low/mod income residents.
15	Project Name	Neighbors Helping Neighbors - Utilities
	Target Area	Citywide
	Goals Supported	Non-Housing Objective 2 - Public Facilities
	Needs Addressed	Homeless Prevention and Emergency Assistance
	Funding	CDBG: \$15,000
	Description	Funding to aid low/mod income residents with utilities bills.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	About 50 homeowners will receive help with their utilities.
	Location Description	
16	Planned Activities	The Social Services department helps residents who have gotten behind on their utility bills to avoid having services terminated. Termination of services in the City of Danville can result in the home being condemned and the residents becoming homeless.
	Project Name	Habitat for Humanity
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 8 - CHDO
	Needs Addressed	Housing Development and Reconstruction
	Funding	HOME: \$50,000
	Description	This project will begin building three houses. Habitat for Humanity was donated land and plans to build low income housing there. Funds are being provided for clearing the second three properties.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	Five homes will be built and available to five low-mod income families
	Location Description	Property is within Danville City limits
	Planned Activities	Begin construction of five homes.
17	Project Name	HOME Administration
	Target Area	Citywide
	Goals Supported	Program Administration
	Needs Addressed	Public Facilities and Community Facilities
	Funding	HOME: \$21,000
	Description	Program Administration: Develop, Administer, revise, implement, and evaluate the day-to-day operation of the entitlement program. Activities include program design; grant administration; Sub-recipient compliance monitoring, program outreach, public relations and training. Administrative costs include the following positions: Housing and Redevelopment Coordinator 10%, Housing & Development Specialist 10%, two (2) Cost Estimator/Inspectors 10%
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Program Administration: Develop, administer, revise, implement and evaluate the day-to-day operation of the entitlement program.
18	Project Name	HOME Housing Rehab Program
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 1 - Homeowner Rehab
	Needs Addressed	Housing Rehabilitation
	Funding	HOME: \$81,370

	Description	Homeowner Rehabilitation: Provide assistance in the form of five year forgivable loans to low to mod income homeowners to complete total rehabilitation that will ensure that the home itself meets all applicable state and local codes, ordinances, and zoning requirements upon completion of rehabilitation.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Around four families
	Location Description	Within the city.
	Planned Activities	Homeowner Rehabilitation - Provide assistance in the form of five-year forgivable loans to low-to-mod income homeowners to complete total rehabilitation that will ensure that the home meets all applicable state and local codes, ordinances, and zoning requirements upon completion of rehabilitation.
19	Project Name	CHDO Support
	Target Area	Citywide
	Goals Supported	Affordable Housing Objective 8 - CHDO
	Needs Addressed	Housing Rehabilitation Housing Development and Reconstruction
	Funding	HOME: \$40,972
	Description	Provide funding to CHDO organization for operating funds and development fees to develop affordable housing for low-to-moderate the income homeownership and rental housing. \$3,725.00 will be provided as operational support and \$37,247.00 will fund acquisition and rehabilitation of a housing unit that will be sold or rented to a low income household.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	Provide funding to CHDO organization for operating funds and development fees.
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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

Much of the funding from the CDBG and HOME programs is available for use in any of the CDBG neighborhoods or citywide, depending on the specifics of the designated activities. Also, some funding is available according to individual benefit rather than area benefit. It is, therefore, difficult to provide reasonable projections of the distribution of funds by target area. The numbers below are strictly estimates based on experience.

Geographic Distribution

Target Area	Percentage of Funds
Citywide	92
CDBG Area Benefit	8

Table 57 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The proposed allocation of funds is based on federal funding requirements for each formula-allocated grant. Areas of low to moderate-income concentration and certain areas of high minority concentration are targeted. Areas of low homeownership and deteriorating housing conditions were also considered in the targeting process.

Discussion

The distribution of funds by target area is projected to be primarily citywide due to use of funds for administrative, non-profit support, and individual benefit oriented programmatic uses of the funds. The remaining funds are estimated to be spread through smaller CDBG eligible areas.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The annual goals listed previously specify the following production numbers for housing assistance and for homelessness, non-homeless, and special needs populations.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	0
Special-Needs	0
Total	0

Table 58 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	0

Table 59 - One Year Goals for Affordable Housing by Support Type

Discussion

These figures relate to production targets specified in the annual goals for 2019. CDBG and HOME funding for these activities may target more households.

AP-60 Public Housing – 91.220(h)

Introduction

The Danville Redevelopment and Housing Authority will work with one family per year in a lease/purchase program where the Housing Authority will provide maintenance work on the home. Other than this activity, the Plans are for Senior Housing of 47 units.

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

We are contributing to Danville Redevelopment and Housing Authority to build Senior Housing of 47 units that will accommodate low income seniors, the disabled, and veterans.

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

The Danville Redevelopment and Housing Authority will continue to have resident councils at each housing development.

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

N/A

Discussion

The Danville Redevelopment and Housing Authority will work with one family per year in a lease/purchase program where the Housing Authority will provide maintenance work on the home. For this year, there are also funds towards a senior housing facility of 47 units for low income seniors, the disabled, and veterans.

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

Introduction

The City of Danville is active in the Danville/Martinville Continuum of Care, addressing issues related to homeless in the region. Funding for homeless projects and services are sources primarily through that process.

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

The Danville/Martinville Continuum of Care, the coalition of local homeless service agencies, conducts annual surveys of homeless individuals, including unsheltered persons. These surveys serve to help focus agency activities for the coming year, as well as provide documentation in response to HUD program requirements.

Addressing the emergency shelter and transitional housing needs of homeless persons

Funding will be set aside to provide temporary shelter for single parents with more than one child. The current homeless shelter is unable to provide assistance to a single parent with more than one child, making it difficult for them to find shelter once becoming homeless. There is also a program for exoffenders released from prison to help they find jobs and a place to live, preventing them from becoming homeless.

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

The City of Danville has a program for families with one or more children to be sheltered temporarily, and a program to find work and a place to live for exoffenders. There is also a program to help individuals requiring shelter due to domestic violence or rape.

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

Homeless prevention is a major focus of the participants in the Continuum of Care. Agencies include homeless prevention as a support program in conjunction with the provision of shelter and other support services.

Discussion

The participants in the Continuum of Care work closely together to meet the needs of homeless individuals and families through the continuum of services coordinated through the partnership. Several others programs work to keep families, individuals who are victims of domestic violence and rape, and exoffenders returning to society from becoming homeless.

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

Introduction:

No public policies were identified that have negative effects on affordable housing development.

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

There are none.

Discussion:

Danville has worked to reduce the effects of public policy on affordable housing development over the past few years. While there are a number of market forces at work that make affordable housing development difficult, the impact of public policy is not a major factor.

AP-85 Other Actions – 91.220(k)

Introduction:

The City currently provides a variety of services to the residents of Danville, some funded by CDBG and HOME allocations, with private, State, and City funding bringing additional assets to bear on these problems. Below are some of the actions currently performed by the City or under consideration for the future.

Actions planned to address obstacles to meeting underserved needs

The City will continue to look for new funding sources for programs to address underserved needs. Funding is the major obstacle in providing the services needed to focus on the vast variety of issues that prevent families from breaking out of poverty and from living in the best, most affordable housing possible.

Actions planned to foster and maintain affordable housing

The City will consider providing financial assistance for Tax Credit Projects for affordable housing development to expand multi-family rental development projects and homeownership opportunities when those projects are present for review. Additionally, acquisition, soft costs and site development funds will be used for affordable housing development. Consideration for additional funding will be given upon completion of the pre-development phase.

Actions planned to reduce lead-based paint hazards

- Continue to meet HUD lead-based paint abatement standards in housing rehabilitation programs.
- Seek funding as it becomes available to provide testing and abatement of lead-based paint hazards in single-family housing where young children are present.
- Expand the stock of lead safe housing units through housing initiatives.
- Seek funding as it becomes available to provide for testing, abatement, training, and educational awareness.

Actions planned to reduce the number of poverty-level families The City will continue its efforts in conjunction with the Continuum of Care to reduce the number of poverty-level families through the development of services needed to assist those families with educational opportunities, job growth, and life skills training through the various social service agencies operating in the city. The City continues to

work to bring jobs to Danville through enticing companies located in or near the City.

Actions planned to develop institutional structure

- Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
- Work with private industry to address important issues that hamper housing and community development efforts.
- Identify opportunities to create private/public partnerships for project finance and development to leverage federal funds.

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

The City will continue to coordinate planning activities with private housing and social service agencies, including participation in the Danville/Martinville Continuum of Care meetings, development of the Continuum of Care, and enumeration of point-in-time and homeless surveys. City staff will also continue its participation in other coalitions and study groups as the opportunity arises.

Discussion:

These actions are primarily the continuation of what the City is currently doing in the various areas. No major obstacles in the institutional structure have been identified that need to be addressed. The City is also satisfied with its efforts to coordinate with private housing and social service agencies.

Program Specific Requirements

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

Introduction:

The following provides details on program specific requirements for each of the three entitlement programs, Community Development Block Grant and HOME Investment Partnership.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

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

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

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	72.51%

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

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

The City will continue to support the many efforts of the non-profits and social service provider agencies in the community in their efforts to obtain funding from various sources for their programs.

Many of these organizations receive private donations to sustain their programs, and most apply for funding on the federal, state, and local level.

The availability of federal funds would enhance any of the listed programs and would mean that more services, and housing, could be provided. Because of the scarcity of any type of funding, the City has been working with various organizations to try to develop programs that would increase the leveraging capacity of federal funding mechanisms so that more money would be available for other needed endeavors. Better use of the existing resources is a main concern of everyone.

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:

The HOME recapture provisions established at §92.254(a)(5)(ii), permit the original homebuyer to sell the property to any willing buyer during the “*period of affordability*” but allows the City of Danville (the HOME participating jurisdiction i.e. PJ) to recapture, from “*net proceeds*” all or a portion of the HOME “direct subsidy” that enabled the homebuyer to buy the home. Recapture provisions are triggered by any transfer of title (voluntarily or involuntarily) during the “*period of affordability*”. There is no requirement that the original HOME-assisted homebuyer sell the unit to another low-income homebuyer. The City will recapture the amount of the HOME “*direct subsidy*” provided to the original homebuyer on a pro-rata basis (see below) for the time the homebuyer has owned and occupied the housing measured against the required “*period of affordability*”. The City will not recapture more than is available from the “*net proceeds*”.

“*Period of affordability*” is based on the amount of the “*direct subsidy*” provided to the homebuyer. If the total HOME direct subsidy is under \$15,000, the period of affordability is 5 years; if the total direct subsidy is \$15,000 to \$40,000, the period of affordability is 10 years; if the total direct subsidy is over \$40,000, the period of affordability is 15 years.

“*Direct HOME subsidy*” is defined by the City as HOME funds (including program income) that enabled the homebuyer to buy the home and includes down payment assistance and any HOME

assistance provided directly to the homebuyer that reduces the purchase price from fair market value to a reduced sales price. The difference between the fair market value and the purchase price is considered to be “directly” attributable to the HOME subsidy. The City will be using HOME funds for down payment assistance and for development of one (unit) by its CHDO (Southside Outreach Group).

Net proceeds” are defined as the sales price minus superior loan repayment (other than HOME funds) and closing costs.

Calculation of pro-rata amount: Divide the number of years the homebuyer occupied the home by the “period of affordability”; multiply the resulting figure by the total amount of the “direct subsidy” originally provided to the homebuyer.

Number of years homebuyer occupied the home X *Total direct HOME subsidy* = *Recaptured Amount*

Period of affordability Amount

Written Agreement: A clear, detailed written agreement will be executed between the homebuyer, the CHDO (if applicable) and the City. This agreement will be separate from any loan instrument and will comply with the requirements of §92.504(c)(5). The written agreement constitutes a legal obligation. Enforcement of the recapture provisions will be enforced by the written agreement, the promissory note that is signed at closing and by reference in the deed. The purpose of these enforcement mechanisms is to ensure that the direct subsidy to the homebuyer is recaptured if the property is sold before the promissory period has been met.

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:

The HOME recapture provisions established at §92.254(a)(5)(ii), permit the original homebuyer to sell the property to any willing buyer during the “*period of affordability*” but allows the City of Danville (the HOME participating jurisdiction i.e. PJ) to recapture, from “*net proceeds*” all or a portion of the HOME “direct subsidy” that enabled the homebuyer to buy the home. Recapture provisions are triggered by any transfer of title (voluntarily or involuntarily) during the “*period of affordability*”. There is no requirement that the original HOME-assisted homebuyer sell the unit to another low-income homebuyer. The City will recapture the amount of the HOME “*direct subsidy*” provided to the original homebuyer on a pro-rata basis (see below) for the time the homebuyer has owned and occupied the housing measured against the required “*period of affordability*”. The City will not recapture more than is available from the “*net proceeds*”.

“*Period of affordability*” is based on the amount of the “*direct subsidy*” provided to the

homebuyer. If the total HOME direct subsidy is under \$15,000, the period of affordability is 5 years; if the total direct subsidy is \$15,000 to \$40,000, the period of affordability is 10 years; if the total direct subsidy is over \$40,000, the period of affordability is 15 years.

“Direct HOME subsidy” is defined by the City as HOME funds (including program income) that enabled the homebuyer to buy the home and includes down payment assistance and any HOME assistance provided directly to the homebuyer that reduces the purchase price from fair market value to a reduced sales price. The difference between the fair market value and the purchase price is considered to be “directly” attributable to the HOME subsidy. The City will be using HOME funds for down payment assistance and for development of one (unit) by its CHDO (Southside Outreach Group).

Net proceeds” are defined as the sales price minus superior loan repayment (other than HOME funds) and closing costs.

Calculation of pro-rata amount: Divide the number of years the homebuyer occupied the home by the “period of affordability”; multiply the resulting figure by the total amount of the “direct subsidy” originally provided to the homebuyer.

Number of years homebuyer occupied the home X *Total direct HOME subsidy* = *Recaptured Amount*

Period of affordability Amount

Written Agreement: A clear, detailed written agreement will be executed between the homebuyer, the CHDO (if applicable) and the City. This agreement will be separate from any loan instrument and will comply with the requirements of §92.504(c)(5). The written agreement constitutes a legal obligation. Enforcement of the recapture provisions will be enforced by the written agreement, the promissory note that is signed at closing and by reference in the deed. The purpose of these enforcement mechanisms is to ensure that the direct subsidy to the homebuyer is recaptured if the property is sold before the promissory period has been met.

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:

The City does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds. In addition, the funds will not be used to refinance multifamily loans made or insured by any federal program. The City is aware that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program,

including CDBG.

The City strives to meet all program specific requirements as detailed in the enabling legislation and program guidelines. City staff work with subgrantees to ensure that these requirements are met and oversees internal operations towards the same goal.

Attachments

Citizen Participation Comments

Danville Register & Bee - New Era progress
The News & Advance - Nelson County Times

Order Confirmation

Order# 0091104906

Client: CITY OF DANVILLE COMMUNITY DEVELOPMENT
Phone: 434/505260

Payor: CITY OF DANVILLE COMMUNITY DEVELOPMENT
Phone: 434/7965260

Account: 3317880
Address: PO BOX 3300
DANVILLE VA 24543

Account: 3317880
Address: PO BOX 3300
DANVILLE VA 24543

Sales Rep: aperrone_dan
Acct Rep: clarkley
Ordered By: Kenneth Gille Jr

Fax:
Email: kissoaj@danvilleva.gov

Total Amount: \$389.00
Payment Amount: \$0.00

Amount Due: \$389.00

Tax Amount: 0.00

Payment Method: Invoice - Statement

Year Sheets: 3

Proofs: 0

Affidavits: 1

PQ Number: Public Notice Can Plan

Ad Number	Ad Type	Ad Size	Color
0091104906-01	CLS Legal Liner	2 X 7 1/2	\$0.00

Production Method:
AdBooker (User)

Production Notes

Product and Zone	Placement	Position	# Inserts
DAN Register & Bee	C-Legal Ads	Legal Notices	1
Run Schedule Invoice Text:	PUBLIC NOTICE CITY OF DANVILLE 2020-2024		
Run Dates:	5/20/2020		

Product and Zone	Placement	Position	# Inserts
DAN godand/or com	C-Legal Ads	Legal Notices	10
Run Schedule Invoice Text:	PUBLIC NOTICE CITY OF DANVILLE 2020-2024		
Run Dates:	5/20/2020, 5/21/2020, 5/22/2020, 5/23/2020, 5/24/2020, 5/25/2020, 5/26/2020, 5/27/2020, 5/28/2020, 5/29/2020		

TagLine: PUBLICNOTICECITYOFDANVILLE20202024CONSOLIDATEDPLANAND30202021ONEYEARACTIONPLAN
HECITYOFDANVILLEISAPARTICIPATINGJURISDICTIONUNDERTHEU

Department: H&D	Date Received: 7/1/20
Purchase Order No.	
Invoice No. 206	Date Rec'd 7/2/20
City: 11	
61433 500-54275	
City: 11	
City: 11	

Legals

LEGAL NOTICES

Legals

LEGAL NOTICES

Legals

LEGAL NOTICES

PUBLIC NOTICE

CITY OF DANVILLE 2020-2021 CONSOLIDATED PLAN AND 2020-2021 ONE YEAR ACTION PLAN

The City of Danville is a participating jurisdiction under the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) programs. A prerequisite for the City to receive CDBG and HOME funds is the development of a Consolidated Plan. Basic goals of the Plan are: (1) Oversee Housing (2) Sustain the Living Environment and (3) Expanded Economic Opportunities. All funded activities must address one or more national program objectives: benefit low-to moderate-income persons, aid in the preservation or rehabilitation of blighted or historic, or meet an urgent community need for which no other funds are available. The City has prepared a five-year Consolidated Plan (2020-2024). Within this plan is a one-year Action Plan that specifies projects and activities to be funded during the coming year. The City anticipates a total budget of \$4,197,477 for fiscal year 2020-2021 (7/1/2020-6/30/2021), comprised of \$445,000 CDBG funds, \$264,132 HOME funds, and \$3,488,345 estimated program income.

Public Meetings will be held on

The City will hold a Public Hearing on July 21, 2020 at 7:00 pm in City Council Chambers to solicit comments on the 2020-2021 Consolidated Plan and the 2020-2021 Action Plan. Three additional means of comment on the Consolidated Plan are as follows:

Questions will be answered at phone number (434) 858-1353
Copies of the Consolidated Plan will be available for review at City Hall (217 Patton Street, Community Development Housing Office) and at the Public Library (111 Patton Street).

I. 2020-2021 Proposed CDBG Budget

A. Anticipated Expenses

CDBG Entitlement	\$445,000
Estimated Program Income	24,832
	\$469,832

B. Proposed Expenditures

General Administration	\$91,620
City Housing Programs	268,448
Fair Housing	10,000
Temporary Shelter Program	14,300
Neighbors Helping Neighbors Program	15,300
Lease Purchase Program	2,900
Public Facilities (public playground)	50,000
Public Facilities (DHHA Community Center)	75,500
City Housing Administration	258,599
City Head Start	38,000
Boys & Girls Club-College Bound	17,000
Big Brothers/Big Sisters	11,000
DHHA/Housing Counseling	2,000
Legal Aid	1,340
Hansen of the Dan River	5,300
Ex Offenders Program	5,000
	\$924,006

II. 2020-2021 Proposed HOME Budget

A. Anticipated Expenses

HOME Entitlement	\$264,132
Estimated Program Income	25,466
	\$289,598

B. Proposed Expenditures

Housing Programs	\$81,400
Housing Administration	21,000
Senior Housing - DHHA	100,000
CHDO-Hospital for Humanity	50,000
CHDO Set Aside	37,247
CHDO Operation	3,725
	\$293,372

III. Budget Total	\$1,187,477
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For More Information and Copies

For more information, contact Kenneth C. Gillet, Jr. at the Community Development Department, 437 Patton Street, P.O. Box 3394, Danville, VA 24543, Phone: (434) 790-5350, Email: kcgillet@danville.gov.

The 30-day comment period will be from July 21, 2020 - July 21, 2021.

NOTICE OF ENO

The City of Danville Public Works Department of the Inoperable Vehicle Code, see defines an inoperable vehicle as "any portion thereof, which is not in operation, whether valid license plates are displayed or not." The following inoperable vehicles will be removed by the City of Danville, VA:

Mercury/Ga.
Property Owner
Property Address: 11
Ford/T
Property Owner: 11
Property Address: 11
Chevrolet/Silver
Property Owner
Property Address: 231
Ford/T
Property Owner
Property Address: 231

Call Nicole Smith, Policy Section, at 434-759-5355.

LEGAL NOTICES

NOTICE OF

HENRY KENNETH PATRICK
777 CARROLLLE DR
COLUMBIA, SC 29203

RE: 174 Lyndale Dr
PARCEL NO: 90166
Dear Property Owners:

The City of Danville's Inspection of above referenced property and how the most recent violation of the code adopted by the Commonwealth of Virginia. Further, it has also been filed by the Building Code Official, pursuant to Code, and is hereby deemed 9-3 of the Code of the City of Danville.

You are hereby notified that this Building Code Official prohibits any

The Building Code Official has data disallows conditions on this property. You are hereby notified that this Building Code Official prohibits any

Failure to comply with this order to file will result in the City of Danville's enforcement with the provisions of the Virginia Maintenance Code, as applicable. This may result in legal action, fine of up to \$2,500.00, or the City's removal of the building from the property. Any unpaid charges will be the property of the City of Danville.

FOR MORE INFORMATION CONTACT

**PUBLIC NOTICE
CITY OF DANVILLE
2020-2024 CONSOLIDATED PLAN AND
2020-2021 ONE YEAR ACTION PLAN**

The City of Danville is a participating jurisdiction under the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) and HOME Investments Partnership (HOME) programs. A prerequisite for the City to receive CDBG and HOME funds is the development of a Consolidated Plan. Basic goals of the Plan are: (1) Decent Housing (2) Suitable Living Environment and (3) Expanded Economic Opportunities. All funded activities must address one or more national program objectives: benefit low- to moderate-income persons, aid in the prevention or elimination of slums or blight, or meet an urgent community need for which no other funds are available. The City has prepared a five-year Consolidated Plan (2020-2024). Within this plan a one-year Action Plan that specifies projects and activities to be funded during the coming year. The City anticipates a total budget of \$1,197,477 for fiscal year 2020-2021 (7/1/2020-6/30/2021), comprised of \$880,085 CDBG funds, \$268,392 HOME funds, and \$49,000 estimated program income.

Public Meetings will be held on

The City will hold a Public Hearing on **July 21, 2020 at 7:00 pm** in City Council Chambers to solicit comments on the 2020-2024 Consolidated Plan and the 2020-2021 Action Plan. Three additional means of commenting on the Consolidated Plan are as follows:

Questions will be answered at phone number (434) 857-3358

Copies of the Consolidated Plan will be available for pickup at City Hall (427 Patton Street, Community Development Housing Office and at the Public Library (511 Patton Street).

I. 2020-2021 Proposed CDBG Budget

A. Anticipated Revenues

CDBG Entitlement	\$ 880,085
Estimated Program Income	24,000
	\$ 904,085

B. Proposed Expenditures

General Administration	\$ 91,800.00
City Housing Programs	285,645.00
Fair Housing	10,000.00
Temporary Shelter Program	14,000.00
Neighbors Helping Neighbors Program	15,000.00
Lease Purchase Program	2,000.00
Public Facilities (public playground)	50,000.00
Public Facilities (DRHA Community Center)	75,000.00
City Housing Administration	268,600.00
CIC/Head Start	38,000.00
Boys & Girls Club/College Bound	17,000.00
Big Brothers/Big Sisters	13,000.00
DRHA/Housing Counseling	3,000.00
Legal Aid	7,040.00
Haven of the Dan River	9,000.00
Ex-Offenders Program	5,000.00
	\$ 904,085

II. 2020-2021 Proposed HOME Budget

A. Anticipated Revenues

HOME Entitlement	\$ 268,392
Estimated Program Income	25,000
	\$ 293,392

B. Proposed Expenditures

Housing Programs	\$ 81,420
Housing Administration	21,000
Senior Housing - DRHA	100,000
CHDO-Habitat for Humanity	50,000
CHDO Set Aside	37,247
CHDO Operation	3,725
	\$ 293,392

III. Budget Total

\$1,197,477

For More Information and Copies

For more information, contact Kenneth C. Gillie, Jr. at the Community Development Department, 427 Patton Street, P.O. Box 3300, Danville, VA 24543, Phone: (434) 799-5260, email: kgillie@danvilleva.gov.
The 30-Day Comment Period will be June 22, 2020 – July 21, 2020

PRESENTED: July 21, 2020

ADOPTED: July 21, 2020

RESOLUTION NO. 2020 - 07 - 18

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) A ONE YEAR ACTION PLAN AND FIVE YEAR CONSOLIDATED PLAN.

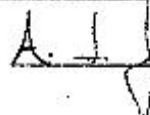
WHEREAS, the United States Department of Housing and Urban Development will make available \$880,085 in Community Development Block Grant Entitlement funds and \$268,392 in HOME Entitlement funds in addition to an anticipated \$49,000 in program income for the Program Year July 1, 2020 to June 30, 2021 for eligible projects and activities in the Danville community; and

WHEREAS, the City is required to submit a Five Year Consolidated Plan spelling out activities that will be undertaken with the aforementioned funds during the Fiscal Years 2020-2024; and

WHEREAS, the City has fulfilled the United States Department of Housing and Urban Development's submission requirements.

NOW THEREFORE, BE IT RESOLVED, by the Council of the City of Danville, Virginia, that it hereby authorizes and directs the City Manager to submit to the United States Department of Housing and Urban Development a One Year Action Plan and Five Year Consolidated Plan.

APPROVED:


MAYOR

OFFICE OF THE
CITY ATTORNEY
CITY OF
DANVILLE, VIRGINIA

ATTEST:

Susan M. D.M.
CLERK

I certify that this is a true and correct
copy of the original document on file
in my office.

Susan M. D.M.
City Clerk

Approved as to
Form and Legal Sufficiency:

W. J. [Signature]
CITY ATTORNEY

July 21, 2020

The Second Regular July meeting of the Danville City Council was held on July 21, 2020, at 7:00 p.m. in the Council Chambers located on the Fourth Floor of the Municipal Building. The following Council Members were present: James B. Buckner, Mayor Alonzo L. Jones, Barry P. Mayo, Samuel A. Kushner, Vice Mayor Gary P. Miller, Sherman M. Saunders, J. Lee Vogler, Jr., and Madison J.R. Whittle (8). L.G. "Larry" Campbell Jr., was absent (1).

Staff Members present were: City Manager Ken F. Larking, Deputy City Manager Earl B. Reynolds, Jr., City Attorney W. Clarke Whitfield Jr., and City Clerk Susan M. DeMas.

INVOCATION

The Invocation was given by J. Lee Vogler, Jr.

City Manager Ken Larking noted he was pleased to announce that he has appointed Carrie Bobe as the Director of Economic Development. She has done a great job in the interim role over the last few months, and has worked for the last eleven years on behalf of the City to promote the downtown, economic development throughout the City, industrial development, and job creation. Mr. Larking stated they were very pleased, after a national search and process, that she has accepted the job.

Ms. Bobe thanked the City Manager and Deputy City Manager for this opportunity. Ms. Bobe noted she was originally from Danville and decided to move back from San Francisco about twelve years ago. She was offered an internship in Economic Development and through that she gained a better understanding about the vision of the region and wanted to be a part of that transformation. Ms. Bobe noted she was thankful to the City of Danville that has provided her with a career that was personally rewarding and also helps to generate positive outcomes that future generations can enjoy. It was an exciting time for the region and she looked forward to working with Council in this new capacity moving forward. Ms. Bobe thanked the entire economic development team. The past few months have provided challenges, and each person in the office has gone over and beyond to provide the best customer service possible for the local businesses. Council Members and staff congratulated Ms. Bobe, noting she was an outstanding choice for the City and wished her for the best.

COMMUNICATIONS FROM VISITORS

City Council received three comments submitted through the City's website. Transcripts of all messages received were distributed to Council Members and attached to the minutes of this meeting.

Mayor Jones recognized Gordon Bartholomew who discussed a speeding issue on Trade Street, and having a police bike patrol or more police presence on the Riverwalk Trail.

Mayor Jones recognized Jackson Folley who read a statement regarding removing money for a new police station from the City budget.

Mayor Jones recognized Tommy Bennett, President of the Danville Chapter of the NAACP, who congratulated Ms. Bobe on her new position, and the NAACP offices were open anytime she needed their services.

Mayor Jones recognized members of the School Board, Ty'Quan Graves and Tyrell Payne, who gave an update on Danville Public Schools. Mr. Graves noted the School Board was working

July 21, 2020

diligently to make sure the students go back as safely as possible, and that their plan was feasible and safe. This Thursday, they will meet and have more information on the reopening plan. Mr. Payne noted they were working hard, going to retreats, to make sure the decisions they were making were not good just for certain people but good for all. Mayor Jones thanked them for their work. Council Member Saunders asked if they could invite the Interim Superintendent to come to Council and be introduced.

MEETING MINUTES

Upon Motion by Council Member Buckner and second by Council Member Saunders, Minutes from the Regular Council Meeting held on June 16, 2020, Minutes from Special Work Session held on June 9, 2020 and Regular Work Session held on June 16, 2020 were approved as presented. Draft copies of the minutes had been distributed prior to the meeting.

APPOINTMENTS

Vice Mayor Miller moved for adoption of the following Resolutions:

Resolution No. 2020-07.04 - A Resolution Appointing Samuel A. Kushner as a Member of the Danville Development Council.

Resolution No. 2020-07.05 - A Resolution Appointing Madison J. Whittle as a Member of the Dan River Business Development Center.

Resolution No. 2020-07.06 - A Resolution Appointing J. Lee Vogler, Jr., as a Member of the Danville-Pittsylvania Regional Industrial Facility Authority to fill an Unexpired Term Ending December 31, 2021.

Resolution No. 2020-07.07 - A Resolution Appointing Gary P. Miller, as an Alternate Member of the Danville-Pittsylvania Regional Industrial Facility Authority to fill an Unexpired Term Ending December 31, 2021.

Resolution No. 2020-07.08 - A Resolution Appointing J. Lee Vogler, Jr., as a Member of the Staunton River Regional Industrial Facility Authority to fill an Unexpired Term Ending December 31, 2022.

Resolution No. 2020-07.09 - A Resolution Appointing L.G. "Larry" Campbell, Jr., as a Member of the Staunton River Regional Industrial Facility Authority to fill an Unexpired Term Ending December 31, 2022.

Resolution No. 2020-07.10 - A Resolution Appointing Gary P. Miller, as a Member of the Danville Utility Commission, to fill an Unexpired Term Ending June 30, 2022.

Resolution No. 2020-07.11 - A Resolution Reappointing Sherman M. Saunders, as a Member of the Employee Retirement System Board of Trustees.

Resolution No. 2020-07.12 - A Resolution Appointing Barry Mayo, as a Member of the Pittsylvania County Community Action Board.

Resolution No. 2020-07.13 - A Resolution Reappointing J. Lee Vogler, Jr., as a Member of the West Piedmont Planning District Commission.

July 21, 2020

Resolution No. 2020-07.14 - A Resolution Appointing James B. Buckner as a Member of the West Piedmont Planning District Commission.

Resolution No. 2020-07.15 - A Resolution Reappointing J. Lee Vogler, Jr., as a Member of the Metropolitan Planning Organization.

Resolution No. 2020-07.16 - A Resolution Appointing James B. Buckner as a Member of the Metropolitan Planning Organization.

Resolution No. 2020-07.17 - A Resolution Appointing James B. Buckner, as a Member of the Transportation Advisory Committee.

The Motion was **seconded** by Council Member Whittle and carried by the following vote:

VOTE: 8-0-1
AYE: Buckner, Jones, Kushner, Mayo, Miller,
Saunders, Vogler and Whittle (8)
NAY: None
ABSENT: Campbell (1)

NEW BUSINESS

APPROVAL OF THE HUD ONE YEAR ACTION PLAN AND FIVE YEAR CONSOLIDATED PLAN

Mayor Jones opened the floor for a Public Hearing regarding the HUD One Year Action Plan and Five Year Consolidated Plan. Notice of the Public Hearing was published in the *Danville Register & Bee* on June 20, 2020. No one present desired to be heard and the Public Hearing was closed.

Council Member Buckner **moved** for adoption of a Resolution entitled:

RESOLUTION NO. 2020-07.18

AUTHORIZING THE CITY MANAGER TO SUBMIT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) A ONE YEAR ACTION PLAN AND FIVE YEAR CONSOLIDATED PLAN.

The Motion was **seconded** by Council Member Vogler.

Council Member Whittle requested staff update him on this item. Director of Community Development Ken Gillie noted the Annual Plan was what the City does with the HUD funds; the City has about \$100,000 that goes to local organizations. There was also a five year plan that needs to be submitted to HUD that sets the City's goals for the next five years and how they spend that money.

Mayor Jones asked Mr. Gillie and Norma Brower from Community Development to explain what they have been working on, and Ms. Brower noted they have the COVID bags which have been passed out through the community with the help of the police department. The COVID Readiness Bag includes a face mask, hand sanitizer, a magnet with COVID information and a bottle of water. The COVID Youth Bags, which Laura Ashworth in Economic Development helped design and say, Standing Together Six Feet Apart, include a tee shirt for the child with a matching mask and

July 21, 2020

a snack. They were handing those out at various locations including the housing authority, and tomorrow they will hand them out at Big Brothers Big Sisters, Boys and Girls Club and CIC/Head Start; on Friday they will be at Almagro. They have distributed 600 bags so far. If people want a bag, they can call Community Development at 799-6260, they have about 1200 left and have ordered another 2000. Mayor Jones thanked them for what they were doing.

City Manager Ken Larking noted he was very proud of Ms. Brower and Mr. Gillie and others in the Community Development department who have been working, not only during this time, but throughout their entire careers here, trying to build up the community. The City of Danville received a certain amount of CARES Act funds and staff felt it was important that they invest some of those monies into the community to keep them safe. They set aside a certain amount for the bags that were being handed out in communities that needed a little help getting resources. The City decided to earmark a certain amount to help utility customers who have struggled to make payments due to COVID 19: about \$500,000 of the allocation went to that program. Mr. Larking noted he appreciated the work of Ms. Brower, the police department and others to make this happen. Mr. Larking noted Mr. Gillie reminded him that they have set aside funds to help with rental assistance as well. Mayor Jones stated if there were some way to get this information out through the media sources and what people needed to do to go about applying for these funds, noting he appreciated their work.

The Motion was carried by the following vote:

VOTE: 8-0-1
AYE: Buckner, Jones, Kushner, Mayo, Miller,
Saunders, Vogler and Whittle (8)
NAY: None
ABSENT: Campbell (1)

APPROVING AND AUTHORIZING THE ACCEPTANCE OF PARCEL IDS #02116 AND #02117 FOR MARKET GARDEN PARK

Council Member Vogler moved for adoption of a Resolution entitled:

RESOLUTION NO. 2020-07.19

APPROVING AND AUTHORIZING THE ACCEPTANCE OF REAL PROPERTY IDENTIFIED AS PARCELS 02116 and 02117 FOR CAPITAL IMPROVEMENTS AT MARKET GARDEN.

The Motion was **seconded** by Council Member Buckner and carried by the following vote:

VOTE: 8-0-1
AYE: Buckner, Jones, Kushner, Mayo, Miller,
Saunders, Vogler and Whittle (8)
NAY: None
ABSENT: Campbell (1)

COMMUNICATIONS

City Manager Ken Larking noted he wanted to echo comments made by the Mayor about being appreciative of people who like to come before Council and speak regarding issues of importance to the community. Mr. Larking noted staff and himself were always happy to answer questions,

July 21, 2020

listen to concerns and try to help people understand what was going on, why they decide on the things they decide on and how they decide those things. The City Budget was recommended by the City Manager to the City Council; City Council deliberates over it for many months and at the end of the day, they decide to approve the resources that were limited, in the areas they feel best, after deliberation amongst themselves and the public. It was a long process, it was labor intensive and there was a lot that goes into it. They were always happy to discuss concerns with members of the community about what they see in it and he would be happy to do that. Mr. Larking noted his office number was 799-5100 and his email was klarking@danvilleva.gov.

There were no communications from the Deputy City Manager, City Attorney or City Clerk.

Vice Mayor Miller noted Gerald Smith was the new police chief in Richmond, when asked if they should defund the police, his answer was "fund the change." Dr. Miller noted no one doubts that police have had trouble in some communities but it was better to train the police to handle stress and defuse the crisis. It was easy to sit back and criticize the police, watching TV and say they should have done this, they should have done that. Police and other first responders are under tremendous stress, post-traumatic stress syndrome was going up nationwide, and police suicide was at all-time high, more than the number that were killed in the line of duty. For the police station, the City hopes to find a good part of this with the casino resort. The Police Department downstairs was pathetic. A new station will have areas to promote community policing and even have areas to work with disadvantaged, at risk youth; the City needs the police station. The resort casino will have 900 jobs initially with construction; 1300 jobs long term. These jobs have full benefits, and pay above the median salary for Danville. Caesars has plans to hire minorities and they have done that in their other casinos. Dr. Miller noted he did not see how property taxes will go up with the City getting an additional \$34M each year into the Treasury. The casino resort will promote hiring of minorities, it will improve the life of all the citizens and that was what it was all about.

Council Member Saunders noted to Ms. Bobe and Mr. Bennett, many years ago a study was done and it said 70% of all high school graduates, when they leave home, be it college or military, never come back. That was changing, they both were examples of that and Council appreciates that. Mr. Saunders noted all remember the late Elijah Cummings from Baltimore who has passed, they know about the late John Lewis who has gone home, and CT Vivian, all three were in Danville and they knew the City well. Congressman Lewis spoke about Danville in the march on Washington speech. He knew Danville then and he knew Danville now, because he and Mr. Saunders talked about it. Mr. Saunders noted citizens really need to think about all these people who stood up to make the world better regardless of race, color or creed. So much can be said about Congressman Lewis, Mr. Saunders had seen and talked with him many times; he will be missed. Thanks to him for all he did and thanks to everyone for bringing about progress and change in the country. To the citizens, all the city employees, and most especially the law enforcement, thank you for what they did every single day. Mr. Saunders noted he also appreciated the leadership of the City, the City Manager, Deputy City Manager for what they do, and to the Mayor for his leadership.

Council Member Vogler noted to the police department, his thanks for all they do, they have his complete support; the City's police department has done a fantastic job. Some of the issues seen in other localities in America are not being seen here. Mr. Vogler stated he will not support taking one penny away from the Public Safety budget because they do a tremendous job. The numbers in the last couple of years speak to themselves about the job they were doing. Mr. Vogler noted to citizens when they are not able to be socially distanced, please wear their masks. The Director of the CDC just recently said that if everyone in America would wear a mask when they are not able to be socially distanced from people, the country could have this under control in four to six weeks. The country has had challenges, different challenges over time, each time the country stepped up

July 21, 2020

to meet that challenge; this was the challenge of their time and hopes citizens will rise up to meet that challenge. When you can't socially distance, please wear a mask.

Council Member Buckner congratulated Ms. Bobe, they look forward to what she will continue to bring to the City; she has been doing a fine job for many years now. Mr. Buckner encouraged people to pick up the phone, check on their neighbors, and make sure they were doing okay. The temperatures were extremely hot; if citizens had older people living around them, make sure they are checked on.

Council Member Kushner commended Mr. Larking for the powerful letter he wrote and sent to the *Register & Bee* that appeared in last Sunday's paper. It was a call to arms to every citizen of Danville to recognize the peril and to do his and her best to help combat the disease locally. He heard today that only 40% of citizens nationwide were wearing masks; that was a sad statistic, the country can do better, it should do better. Mr. Kushner noted he also heard that tens of thousands of lives can be saved if each person accepted their civic responsibility to not only protect themselves but to protect their families and neighbors. Mr. Kushner stated he would like to commend Council for supporting the effort, and thanked Mr. Vogler for his comments.

Mayor Jones noted a friend of his always told him to meet in conversations; this meeting went fast but there were a lot of things discussed. A half a million dollars was there to help people who were struck by the COVID pandemic, to help with utilities; there was rent assistance as well. The School Board Vice Chair spoke about the School Board meeting every Thursday, and retreats on the weekend, for the safety of the children, faculty and staff and the community as a whole. This pandemic has hit home, it was in the community, in the churches and it hurts; people can assume what the outcome was going to be, but they don't know. They ask that everyone that can to adhere to the safety guidelines and wear their masks. Mayor Jones thanked those that attended this evening, if they need to reach out to the City Manager and his staff, he had an amazing team, they have a lot of the answers. Mayor Jones noted he was proud of Ms. Bobe and wished her the best.

The meeting adjourned at: 8:01 p.m.

APPROVED:

MAYOR

ATTEST:

CITY CLERK

PRESENTED: July 21, 2020

ADOPTED: July 21, 2020

RESOLUTION NO. 2020 - 07 - 18

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) A ONE YEAR ACTION PLAN AND FIVE YEAR CONSOLIDATED PLAN.

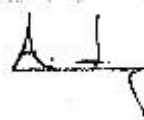
WHEREAS, the United States Department of Housing and Urban Development will make available \$880,085 in Community Development Block Grant Entitlement funds and \$266,392 in HOME Entitlement funds in addition to an anticipated \$49,000 in program income for the Program Year July 1, 2020 to June 30, 2021 for eligible projects and activities in the Danville community; and

WHEREAS, the City is required to submit a Five Year Consolidated Plan spelling out activities that will be undertaken with the aforementioned funds during the Fiscal Years 2020-2024; and

WHEREAS, the City has fulfilled the United States Department of Housing and Urban Development's submission requirements.

NOW THEREFORE, BE IT RESOLVED, by the Council of the City of Danville, Virginia, that it hereby authorizes and directs the City Manager to submit to the United States Department of Housing and Urban Development a One Year Action Plan and Five Year Consolidated Plan.

APPROVED:


MAYOR

ATTEST:

Susan M. D.M.
CLERK

I certify that this is a true and correct
copy of the original document on file
in my office.

Susan M. D.M.
City Clerk

Approved as to
Form and Legal Sufficiency:

W. [Signature]
CITY ATTORNEY

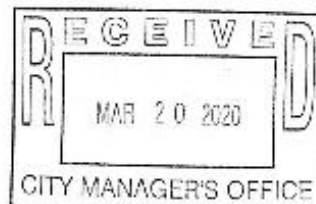
Grantee Unique Appendices



ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

February 18, 2020



The Honorable Alonzo Jones
Mayor of Danville
P.O. Box 3300
Danville, VA 24543-3300

Dear Mayor Jones:

I am pleased to inform you of your jurisdiction's Fiscal Year (FY) 2020 allocations for the Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special needs populations across the country. President Trump signed Public Law 116-94 on December 20th, 2019, which includes FY 2020 funding for these programs. Your jurisdiction's FY 2020 available amounts are as follows:

Community Development Block Grant (CDBG)	\$880,085
HOME Investment Partnerships (HOME)	\$268,392
Housing Opportunities for Persons With AIDS (HOPWA)	\$ 0
Emergency Solutions Grant (ESG)	\$ 0

This letter highlights several important points related to these programs. We remind grantees that CPD seeks to develop viable communities by promoting integrated approaches that provide decent housing and suitable living environments while expanding economic opportunities for low- and moderate-income and special needs populations, including people living with HIV/AIDS. The primary means towards this end is the development of partnerships among all levels of government and the private sector, including both for-profit and non-profit organizations.

Based on your jurisdiction's CDBG allocation for this year, you also have \$4,400,425 in available Section 108 borrowing authority. Since Section 108 loans are federally guaranteed, this program can leverage your jurisdiction's existing CDBG funding to access low-interest, long-term financing to invest in Opportunity Zones or other target areas in your jurisdiction.

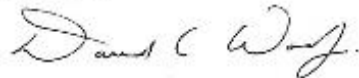
Because the funds are not appropriated by Congress, Housing Trust Fund (HTF) formula allocation will be announced at a later date under separate cover.

HUD continues to emphasize the importance of effective performance measurements in all of its formula grant programs. Proper reporting in the Integrated Disbursement and Information System (IDIS) is critical to ensuring grantees are complying with program requirements and policies, providing demographic and income information about the persons that benefited from a community's activities, and allowing HUD to monitor grantees. Your ongoing attention to ensuring

complete and accurate reporting of performance measurement data continues to be an invaluable resource with regard to the impact of these formula grant programs.

The Office of Community Planning and Development is looking forward to working with you to promote simple steps that will enhance the performance of these critical programs and successfully meet the challenges that our communities face. If you or any member of your staff have questions, please contact your local CPD Office Director.

Sincerely,


A handwritten signature in dark ink, appearing to read "David C. Woll, Jr." with a stylized flourish at the end.

David C. Woll, Jr.
Principal Deputy Assistant Secretary

Grantee SF-424's and Certification(s)

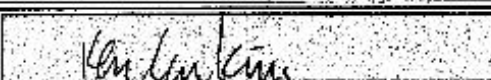
Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: 05/03/2020		* 4. Applicant Identifier: <input type="text"/>
* 5a. Federal Entry Identifier: <input type="text"/>		* 5b. Federal Award Identifier: <input type="text"/>
State Use Only:		
* 6. Date Received by State: <input type="text"/>		* 7. State Application Identifier: <input type="text"/>
* 8. APPLICANT INFORMATION:		
* a. Legal Name: City of Danville		
* b. Employer/Employee Identification Number (EIN/TIN): 54-5601243		* c. Organizational DUNS: 0670082513080
* d. Address:		
* Street1: 127 Patton Street, P.O. Box 3300 * Street2: <input type="text"/> * City: Danville * County/Parish: Pittsylvania * State: <input type="text"/> VA: Virginia * Province: <input type="text"/> * Country: <input type="text"/> USA: UNITED STATES * Zip/Postal Code: 24543-3300		
* e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
* f. Name and contact information of person to be contacted on matters involving this application:		
* Prefix: Dr. * First Name: Kevyn * Middle Name: Charles * Last Name: Gillie * Suffix: <input type="text"/> * Title: Community Development Director * Organizational Affiliation: <input type="text"/> * Telephone Number: 434-795-1260 Fax Number: 434-797-9919 * Email: gillie@danvilleva.gov		

Application for Federal Assistance SF-424			
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>			
Type of Applicant 2: Select Applicant Type: <input type="text"/>			
Type of Applicant 3: Select Applicant Type: <input type="text"/>			
* Client (specify): <input type="text"/>			
* 10. Name of Federal Agency: <input type="text" value="U.S. Housing and Urban Development (HUD)"/>			
11. Catalog of Federal Domestic Assistance Number: <input type="text"/>			
CFDA Title: <input type="text"/>			
* 12. Funding Opportunity Number: <input type="text" value="11-212"/>			
* Title: <input type="text" value="FY20 Community Development Block Grant (CDBG)"/>			
13. Competition Identification Number: <input type="text"/>			
Title: <input type="text"/>			
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="text" value="Washington"/> <input type="text" value="District of Columbia"/> <input type="text" value="Maryland"/>			
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY20 Annual Plan"/>			
Attach supporting documents as specified in agency instructions. <input type="text"/> <input type="text"/> <input type="text"/>			

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="S. H. C. I."/>	* b. Program/Project: <input type="text" value="CRS"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2020"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="879,978.00"/>
* b. Applicants	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="24,000.00"/>
* g. TOTAL	<input type="text" value="803,978.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input type="text"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Ken"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Larking"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="City Manager, City of Knoxville"/>	
* Telephone Number: <input type="text" value="434-769-5100"/>	* Fax Number: <input type="text" value="434-769-6245"/>
* Email: <input type="text" value="klarking@knoxville.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="11/12/2020"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate entry: <input type="checkbox"/> Other (Specify):		
* 3. Date Received: 05/12/2020		
4. Applicant Identifier:		
5a. Federal Entry Identifier:		
5b. Federal Award Identifier:		
State Use Only:		
6. Date Received by State:		
7. State Application Identifier:		
B. APPLICANT INFORMATION:		
* a. Legal Name: City of Danville		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 54-6061243		
* c. Organizational DUNS: 0948002710009		
d. Address:		
* Street: 427 Patton Street, P.O. Box 3300		
* Street2:		
* City: Danville		
* County/Parish: Pittsylvania		
* State: VA: Virginia		
* Province:		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 24543-3500		
e. Organizational Unit:		
Department Name:		
Division Name:		
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr. * First Name: Zedny		
Middle Name: Charles		
* Last Name: Gillis		
Suffix:		
Title: Community Development Director		
Organizational Affiliation:		
* Telephone Number: 434-759-5774 * Fax Number: 434-757-3510		
* Email: gillisk@danvilleva.gov		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type:		
City or Township Government		
Type of Applicant 2: Select Applicant Type:		
Type of Applicant 3: Select Applicant Type:		
* Other (specify):		
* 10. Name of Federal Agency:		
U.S. Housing and Urban Development (HUD)		
11. Catalog of Federal Domestic Assistance Number:		
CFDA Title:		
* 12. Funding Opportunity Number:		
14-018		
* Title:		
FY20 Home Investment Partnership		
13. Competition Identification Number:		
Title:		
14. Areas Affected by Project (Cities, Counties, States, etc.):		
<input type="text"/> <input type="checkbox"/> Allotment <input type="checkbox"/> Allotment <input type="checkbox"/> Allotment		
* 15. Descriptive Title of Applicant's Project:		
FY20 Annual Plan		
Attach supporting documents as specified in agency instructions:		
<input type="checkbox"/> Allotment <input type="checkbox"/> Allotment <input type="checkbox"/> Allotment		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="City D1"/>	* b. Program/Project: <input type="text" value="HOURS"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="text"/> <input type="text"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2020"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="266,342.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="25,000.00"/>
* g. TOTAL	<input type="text" value="291,342.00"/>
19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="text"/> <input type="text"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> I AGREE	
<small>"The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions"</small>	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: <input type="text" value="Ken"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Lackey"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="City Manager, City of Danville"/>	
* Telephone Number: <input type="text" value="434-759-5100"/>	Fax Number: <input type="text" value="434-759-6029"/>
* Email: <input type="text" value="klackey@danvilleva.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="11/12/20"/>

Application for Federal Assistance SF-424	
* 1. Type of Applicant 1: Select Applicant Type: <input type="text"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 14. Name of Federal Agency: <input type="text"/>	
* 15. Catalog of Federal Domestic Assistance Number: <input type="text"/>	
* 16. Funding Opportunity Number: <input type="text"/>	
* Title: <input type="text"/>	
* 17. Connection Identification Number: <input type="text"/>	
* 18. Agency Affected by Project (YES, NO, N/A, etc.): <input type="text"/>	
* 19. Descriptive Title of Assistance Project: <input type="text"/>	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel"/>	

Application for Federal Assistance SF-424		
1. Project Title		
2. Type of Project		
3. Purpose, need, and special features		
4. Justification		
5. Evaluation		
6. Federal Agency		
7. Date of submission		
8. Date of completion		
9. Date of review		
10. Date of decision		
11. Date of award		
12. Date of payment		
13. Date of final report		
14. Date of final evaluation		
15. Date of final decision		
16. Date of final payment		
17. Date of final report		
18. Date of final evaluation		
19. Date of final decision		
20. Date of final payment		
21. Date of final report		
22. Date of final evaluation		
23. Date of final decision		
24. Date of final payment		
25. Date of final report		
26. Date of final evaluation		
27. Date of final decision		
28. Date of final payment		
29. Date of final report		
30. Date of final evaluation		
31. Date of final decision		
32. Date of final payment		
33. Date of final report		
34. Date of final evaluation		
35. Date of final decision		
36. Date of final payment		
37. Date of final report		
38. Date of final evaluation		
39. Date of final decision		
40. Date of final payment		
41. Date of final report		
42. Date of final evaluation		
43. Date of final decision		
44. Date of final payment		
45. Date of final report		
46. Date of final evaluation		
47. Date of final decision		
48. Date of final payment		
49. Date of final report		
50. Date of final evaluation		
51. Date of final decision		
52. Date of final payment		
53. Date of final report		
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55. Date of final decision		
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57. Date of final report		
58. Date of final evaluation		
59. Date of final decision		
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66. Date of final evaluation		
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91. Date of final decision		
92. Date of final payment		
93. Date of final report		
94. Date of final evaluation		
95. Date of final decision		
96. Date of final payment		
97. Date of final report		
98. Date of final evaluation		
99. Date of final decision		
100. Date of final payment		

Application for Federal Assistance SF-424	
* 8. Type of Applicant & Other Applicant Type	
<input type="checkbox"/> Primary Applicant <input type="checkbox"/> Other Applicant	
Type of Applicant (Select Applicant Type)	
<input type="checkbox"/> Other (Specify)	
* 9. Name of Federal Agency	
<input type="checkbox"/> Department of Defense <input type="checkbox"/> Department of Education <input type="checkbox"/> Department of Health and Human Services <input type="checkbox"/> Department of Housing and Urban Development <input type="checkbox"/> Department of Justice <input type="checkbox"/> Department of Labor <input type="checkbox"/> Department of State <input type="checkbox"/> Department of Transportation <input type="checkbox"/> Department of the Interior <input type="checkbox"/> Department of Veterans Affairs <input type="checkbox"/> Other (Specify)	
* 10. Catalog of Federal Domestic Assistance Number	
<input type="checkbox"/> NA <input type="checkbox"/> OSA <input type="checkbox"/> ODA	
* 11. Funding Opportunity Number	
<input type="checkbox"/> NA <input type="checkbox"/> OSA <input type="checkbox"/> ODA	
* 12. Complete LEA/SCA/CA Member	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
* 13. Areas Addressed by Project (Climate, Community, Safety, etc.)	
<input type="checkbox"/> Add Attachment <input type="checkbox"/> Delete Attachment <input type="checkbox"/> Cancel Attachment	
* 14. Descriptive Title of Applicant's Project	
<input type="checkbox"/> Add Attachment <input type="checkbox"/> Delete Attachment <input type="checkbox"/> Cancel Attachment	

Application for Federal Assistance GF-424	
16. Congressional District: 11	
17. Proposed Project:	
17a. Start Date: 10/01/17	17b. End Date: 09/30/18
18. Eligibility (checking all that apply):	
18a. Federal	<input checked="" type="checkbox"/>
18b. Assistance	<input checked="" type="checkbox"/>
18c. State	<input checked="" type="checkbox"/>
18d. Local	<input checked="" type="checkbox"/>
18e. Other	<input checked="" type="checkbox"/>
18f. Program Income	<input checked="" type="checkbox"/>
18g. Other	<input checked="" type="checkbox"/>
19. Is the project subject to review by State Board of Health under 42 CFR 141.12?	
<input type="checkbox"/> a. This project is not subject to review by the State Board of Health under 42 CFR 141.12.	
<input type="checkbox"/> b. This project is subject to review by the State Board of Health under 42 CFR 141.12.	
<input checked="" type="checkbox"/> c. This project is not covered by 42 CFR 141.12.	
20. Is the project subject to review by the State Board of Health under 42 CFR 141.12?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", please explain to whom:	
Add Attachment: <input type="button"/> Review Attachment: <input type="button"/> View Attachment: <input type="button"/>	
21. By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required "certification" and agree to comply with any reporting forms and reports in regard to this award. I am aware that any false information, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (42 U.S.C. 1395f, 1395f-2, Section 4001)	
<input checked="" type="checkbox"/> I certify that the information provided in this application is true, complete and accurate to the best of my knowledge.	
22. The use of confidential and proprietary information shall remain the property of the donor and shall not be disclosed or used for other purposes.	
Authorized Representative:	
Name:	Dr. [REDACTED]
Print Name:	[REDACTED]
Title:	[REDACTED]
City:	[REDACTED]
State:	[REDACTED]
Zip:	[REDACTED]
Telephone Number:	[REDACTED]
Fax:	[REDACTED]
Signature of Authorized Representative:	[REDACTED]

C&B REGULATIONS

In accordance with the applicable nature and the regulations governing the consolidated plan regulations, the jurisdiction, for this sign:

A Directly Further Fair Housing - The jurisdiction will act in accordance with the following:

Uniform Relocation Act and the Relocation Plan - It will comply with the regulation and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4652) and implementing regulations at 49 CFR Part 24. It has to effect and follow the identified relocation and relocation assistance plan required under 24 CFR Part 42 in consultation with any entity registered with housing 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, or any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

3. It will require that the language of paragraphs 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards of all flow funding contracts, subcontracts, and contracts on the grant, loan, and cooperative agreement; and that all subrecipients shall clearly and distinctly so indicate;

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 program for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan - The housing activity shall be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grants, and Housing Opportunities for Persons With AIDS funds in accordance with the strategy plan for the jurisdiction's consolidated plan.

Section 3 - It will comply with section 3 of the Housing and Urban Development Act of 1968 (16 U.S.C. 1701) and any existing regulations at 24 CFR Part 135.

Ken Linking
Signature of Authority Official

6/3/2015
Date

City Manager
Title

Specific Community Development Work Grant Conditions

The following Community Development:

Child-Family Service – It is a grant to assist and following a detailed needs assessment plan that satisfies the requirements of 24 CFR 91.105

Community Development Plan – It is a detailed plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of middle class and families by providing decent housing and expanding economic opportunities primarily for persons of low and moderate income) and requires that at least 24 CFR Parts 91 and 970

Following a Plan – It is following a community development plan that has been approved by HUD.

Use of Funds – Funds awarded with the following criteria:

1. Maximum Eligible Funding – With respect to activities expected to be assisted with CDBG funds, HUD developed the Action Plan to give maximum flexibility priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular impact because existing conditions pose a substantial impediment to the health or welfare of the community, and other financial resources are not available to solve the problem. (CDBG Guidelines)

2. Overall Allocation – The aggregate use of CDBG funds A. for assisting slums and blight during program year(s) _____ B. purposes set by the grantee of one, two, or three specific community development years, shall principally benefit persons of low and moderate income in a manner that assures that at least 70 percent of the amount is expended for persons that benefit such persons during the designated period.

3. Special Requirements – It will not attempt to recover any expenditures of public improvements assisted with CDBG funds, including Federal, State, Government Bonds, by assessing any amount against the property 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 operating of a new or existing public facility related to the capital costs of public improvements assisted in part with CDBG funds, derived 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 assessment satisfies the basic CDBG Guidelines over the assessment.

Excessive Force – It is prohibited as follows:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdictional authority and its employees and contractors in rights demonstrations; and
2. A policy of enforcing applicable state and local laws against physically forcing entrance to or through a facility or location which is the subject of such civil unrest and against demonstrations with a display of force.

Compliance with Anti-discrimination laws – The group will be organized and administered in accordance with the Federal Civil Rights Act of 1964 (42 U.S.C. 2000e) and the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

Board-Board Policy – The members of the board will comply with the requirements of 14 C.F.R. Part 15, Subparts A, B, C, D, and E.

Compliance with Laws – It will comply with applicable laws.

Ken Cookney
Signature of Authorized Person

6/3/19
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are directed to assist other community development needs having particular priority as per Section 24 CFR 97.206(c).

The grantee hereby certifies that the annual Plan includes one or more specifically identified CDBG-related activities which are designed to meet other community development needs having particular priority in some existing condition or problem areas and justifies, in view of the high priority of the community and other financial resources are not available to meet such needs.

Ken Carlsberg
Signature of Authorized Official

8/3/19
Date

City Manager
Title

Specific HOVLP Conditions

The HOVLP participating jurisdiction certifies that:

Tenant Based Rental Assistance – HOVLP plan to provide for a tenant based rental assistance; the tenant based rental assistance is an essential element of its annual budget plan.

Eligible Activities and Costs – It is using and will use HOVLP funds for activities and costs as described in 24 CFR §§ 92.202 through 92.205 and that it is not using a HOVLP to use HOVLP funds for prohibited activities as described in § 92.206.

Subsidy Reporting – Before commencing any activity or project, it will ensure that the project is not redundant with the public housing programs for this purpose and will use most any more HOVLP funds in conjunction with other Federal and state funds is necessary to provide affordable housing.

K. B. Carling
Secretary of the Board of Directors

6/9/19
Box

City Manager
TSS

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4840-0002
Form No. 100-10000-000

Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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

NOTE: Copies of these assurances may not be applicable to your project or program. If you have questions, please contact the Sponsoring Agency. Further, certain Federal laws and Sponsoring Agencies may require applicants to certify and send assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that no assurance:

1. Has the legal authority to deny for Federal assistance, and the institutional, managerial and financial capacity (including funds sufficient to pay for construction) of project costs to ensure proper planning, management, and completion of project described in this application.
2. Will give the Sponsoring Agency, the Comptroller General of the United States and, if applicable, the State, the right to examine all records, books, papers, or documents related to the assistance, and will submit a proper accounting system in accordance with generally accepted accounting standards of agency practices.
3. Will not dispose of, modify for use of, or change the title or the real property title or other interests in the site and facilities without notification and instructions from the Sponsoring Agency. Will accept the Federal Sponsoring Agency's decision and will include a clause in the title of new property acquired in whole or in part with Federal assistance to agree to accept non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision of the construction site to ensure that the construction work conforms with the approved plans and specifications and will furnish progressive records of construction information as may be required by the assistance awarding agency or State.
6. Will know and compare the work with the applicable State and Federal laws of the Sponsoring Agency.
7. Will establish procedures to prohibit a employee from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Equal Employment Opportunity Act of 1970 (42 U.S.C. 2000e-1 through 2000e-17) which prohibits discrimination on the basis of race, color, sex, religion, or national origin in the employment of Federal employees (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 9601 through 9605) which prohibits the use of lead-based paint in construction or rehabilitation of multi-family structures.
10. Will comply with all Federal laws relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d through 2000d-7) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681 through 1681f, and 1683 (1972)), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 through 6105), which prohibits discrimination on the basis of age; (e) the Drug Abuse Control and Treatment Act of 1970 (21 U.S.C. 821 through 825), as amended relating to non-discrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (42 U.S.C. 5101 through 5105), as amended relating to non-discrimination on the basis of alcoholism; (g) 42 U.S.C. 2000d and 2000d-1 of the Civil Rights Act of 1964 (42 U.S.C. 2000d through 2000d-1), as amended, relating to non-discrimination in the sale, rental or financing of housing; (h) any other non-discrimination provisions in the specific law(s) under which assistance for Federal assistance is being made; and (i) the requirements of any other Federal assistance law(s) which may apply to this application.

Printed Name: _____

Signature: _____

Signature Form (2010) Rev. 7/07
Provided by OMB Circular 47-2

1. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted projects. These requirements apply to all projects in real property acquisition for project purposes regardless of Federal participation in purchase.
2. Will comply with the provisions of the Walsh Act, 40 U.S.C. §§1901-1906 and 42 U.S.C. §2201 which limit the control activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
3. Will comply, as applicable, with the provisions of the Clean Water Act (40 U.S.C. §§3701 to 3705-7), the Coastal Act (40 U.S.C. §3701, and 16 U.S.C. §1601), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§427-430) regarding labor standards for federally assisted construction subagreements.
4. Will comply with Federal reference purchase requirements of Section 108(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires compliance 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.
5. Will comply with any environmental statute which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) notification of flood hazards in flood areas in accordance with EO 11985; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1601 et seq.); (f) conformity of Federal actions to State Clear Air Implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-527); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
6. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to providing opportunities for potential components of the national wild and scenic rivers system.
7. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1960, as amended (16 U.S.C. §1071, 20 U.S.C. §1181) and protection of historic properties, and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
8. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1980 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations."
9. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
10. Will comply with the requirements of Section 106(g) of the Violent Victims Protection Act (VTPA) of 2000, as amended (22 U.S.C. 1104) which provides grant award recipients or a sub recipient from: (1) Engaging in active forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subaward under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
<i>[Signature]</i>	<i>[Signature]</i>
APPLICANT ORGANIZATION	DATE SUBMITTED
<i>[Signature]</i>	5/19/76

OF-690 (Rev. 7-75) Back

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 relocation and displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any 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;

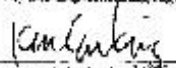
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal 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 times (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

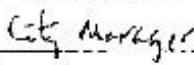
Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

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

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701a) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official


Date


City Manager

The Indigenous Community declares that:

Community Development Plan - is a consolidated plan for civil community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDRA program, i.e. the development of vibrant communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate incomes and persons of 24 CFR Parts 91 and 576.

Use of Funds — it has complied with the following criteria:

2. **General Provisions.** The aggregate use of CDBG funds, including Section 104 program funds, during program year(s) 2015 by period specified for the granting of one, two, or three specific consecutive program year(s), shall principally benefit persons at low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (as stated in part with CDBG Funds) financed through other revenue sources, no assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds.

Dispositive Force – It has adopted and is continuing to

- QM'S Control No: 7504-0117 (rev. 06/30/2018)

Compliance with Anti-discrimination laws – The grant will be rendered and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 20003) and the Fair Housing Act (42 U.S.C. 3601-3619) and any ensuing regulations.

Lead-Based Paint – Instructions concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, C, E, and F.

Compliance with laws – It will comply with applicable laws.

Kent L. Davis
Signature of Authorized Official

5/19/20
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.205(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.

Kent L. Davis
Signature of Authorized Official

5/19/20
Date

City Manager
Title

Specific HOMB Certifications

The HOMB 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 HOMB funds for eligible activities and costs as described in 24 CFR §§92.205 through 97.209 and that it is not using and will not use HOMB funds for prohibited activities, as described in §92.214.

Subsidy Averaging – 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 HOMB funds in conjunction with other federal assistance that is necessary to provide affordable housing.

Kearlankau
Signature of Authorized HOMB Lead

5/19/20
Date


City Manager
Title

Grantee SF-424's and Certification(s)

OMB Number 4340-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: 05/03/2020		* 4. Applicant Identifier: <input type="text"/>
* 5a. Federal Entity Identifier: <input type="text"/>		* 5b. Federal Award Identifier: <input type="text"/>
State Use Only:		
* 6. Date Received by State: <input type="text"/>		* 7. State Application Identifier: <input type="text"/>
* 8. APPLICANT INFORMATION:		
* a. Legal Name: City of Danville		
* b. Employer/Employee Identification Number (EIN/TIN): 54-5601243		* c. Organizational DUNS: 0670082513080
* d. Address:		
* Street: 127 Patton Street, P.O. Box 3300 Street2: <input type="text"/> * City: Danville County/Parish: Pittsylvania * State: <input type="text"/> VA: Virginia Province: <input type="text"/> * Country: <input type="text"/> USA: UNITED STATES * Zip/Postal Code: 24543-3300		
* e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
* f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Dr. * First Name: Kevyn Middle Name: Charles * Last Name: Gillie Suffix: <input type="text"/> Title: Community Development Director Organizational Affiliation: <input type="text"/> * Telephone Number: 434-795-1260 Fax Number: 434-797-9919 * Email: gillie@danvilleva.gov		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>		
Type of Applicant 2: Select Applicant Type: <input type="text"/>		
Type of Applicant 3: Select Applicant Type: <input type="text"/>		
* Client (specify): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="U.S. Housing and Urban Development (HUD)"/>		
11. Catalog of Federal Domestic Assistance Number: <input type="text"/>		
CFDA Title: <input type="text"/>		
* 12. Funding Opportunity Number: <input type="text" value="11-212"/>		
* Title: <input type="text" value="FY20 Community Development Block Grant (CDBG)"/>		
13. Competition Identification Number: <input type="text"/>		
Title: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="text" value="Washington"/> <input type="text" value="District of Columbia"/> <input type="text" value="Maryland"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY20 Annual Plan"/>		
Attach supporting documents as specified in agency instructions. <input type="text"/> <input type="text"/> <input type="text"/>		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="S. H. C. I."/>	* b. Program/Project: <input type="text" value="CRS"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2020"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="879,978.00"/>
* b. Applicants	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="24,000.00"/>
* g. TOTAL	<input type="text" value="803,978.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input type="text"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Ken"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Larking"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="City Manager, City of Knoxville"/>	
* Telephone Number: <input type="text" value="434-769-5100"/>	* Fax Number: <input type="text" value="434-769-6245"/>
* Email: <input type="text" value="k.larking@knoxville.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="11/12/2020"/>

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preproposal <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate entry: <input type="text"/> * Other (Specify): <input type="text"/>		
* 3. Date Received: 05/22/2020		4. Applicant Identifier: <input type="text"/>
5a. Federal Entry Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
B. APPLICANT INFORMATION:		
* a. Legal Name: City of Danville		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 54-6061243		* c. Organizational DUNS: 0948002710009
d. Address:		
* Street: 427 Patton Street, P.O. Box 3300		
* Street2: <input type="text"/>		
* City: Danville		
* County/Parish: Pittsylvania		
* State: VA: Virginia		
* Province: <input type="text"/>		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 24543-3300		
e. Organizational Unit:		
Department Name: <input type="text"/>		Division Name: <input type="text"/>
f. Name and contact information of person to be contacted on matters involving this application:		
* Prefix: Mr. * First Name: Zedny		
* Middle Name: Charles		
* Last Name: Gillis		
* Suffix: <input type="text"/>		
* Title: Community Development Director		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: 434-759-5774		* Fax Number: 434-757-3510
* Email: gillisk@danvilleva.gov		

Application for Federal Assistance SF-424		
* 9. Type of Applicant 1: Select Applicant Type:		
City or Township Government		
Type of Applicant 2: Select Applicant Type:		
Type of Applicant 3: Select Applicant Type:		
* Other (specify):		
* 10. Name of Federal Agency:		
U.S. Housing and Urban Development (HUD)		
11. Catalog of Federal Domestic Assistance Number:		
CFDA Title:		
* 12. Funding Opportunity Number:		
14-018		
* Title:		
FY20 Home Investment Partnership		
13. Competition Identification Number:		
Title:		
14. Areas Affected by Project (Cities, Counties, States, etc.):		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
* 15. Descriptive Title of Applicant's Project:		
FY20 Annual Plan		
Attach supporting documents as specified in agency instructions:		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="City D1"/>	* b. Program/Project: <input type="text" value="HOURS"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="text"/> <input type="text"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2020"/>	* b. End Date: <input type="text" value="06/30/2021"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="266,342.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="25,000.00"/>
* g. TOTAL	<input type="text" value="291,342.00"/>
19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="text"/> <input type="text"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> I AGREE	
<small>"The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions"</small>	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: <input type="text" value="Ken"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Lackey"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="City Manager, City of Danville"/>	
* Telephone Number: <input type="text" value="434-759-5100"/>	Fax Number: <input type="text" value="434-759-6029"/>
* Email: <input type="text" value="klackey@danvilleva.gov"/>	
* Signature of Authorized Representative:	* Date Signed: <input type="text" value="11/12/20"/>

Application for Federal Assistance SF-424	
* 1. Type of Applicant 1: Select Applicant Type: <input type="text"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 14. Name of Federal Agency: <input type="text"/>	
* 15. Catalog of Federal Domestic Assistance Number: <input type="text"/>	
* 16. Funding Opportunity Number: <input type="text"/>	
* Title: <input type="text"/>	
* 17. Connection Identification Number: <input type="text"/>	
* 18. Agency Affected by Project (YES, NO, N/A, etc.): <input type="text"/>	
* 19. Descriptive Title of Assistance Project: <input type="text"/>	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel"/>	

Application for Federal Assistance SF-424	
16. Congressional District (if):	
To Applicant: <input type="text"/>	To Program/Project: <input type="text"/>
Attach as addendum (if) any other Congressional District record:	
<input type="text"/>	<input type="text"/>
17. Proposed Project:	
To: Start Date: <input type="text"/>	To: End Date: <input type="text"/>
18. Estimated Funding (\$):	
a. Federal	<input type="text"/>
b. Applicant	<input type="text"/>
c. State	<input type="text"/>
d. LISA	<input type="text"/>
e. Other	<input type="text"/>
f. Higher Income	<input type="text"/>
g. TOTAL	<input type="text"/>
<input type="checkbox"/> 19. If used for project to be used by State/Local Government, please check the following: <input type="checkbox"/> a. This information was made available to the State/Local Government under the Freedom of Information Act. <input type="checkbox"/> b. Project is subject to E.O. 12375 which will be submitted by the State for review. <input checked="" type="checkbox"/> c. Project is not covered by E.O. 12375.	
<input type="checkbox"/> 20. Is the project a "major project" as defined in the Federal Acquisition Regulation (48 CFR 101-11.6)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach:	
<input type="text"/> <input type="text"/> <input type="text"/>	
21. By signing this application, I certify (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurance, and agree to comply with any funding terms (1) except as stated, I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties (U.S. Code, Title 28, Section 1001).	
<input checked="" type="checkbox"/> I agree.	
22. The list of certifications and assurances, as well as the other information required by this form, is contained in the instructions to agency SF-424 instructions.	
Applicant Representative:	
Print:	<input type="text"/>
Name:	<input type="text"/>
Last Name:	<input type="text"/>
First Name:	<input type="text"/>
Title:	<input type="text"/>
Signature:	<input type="text"/>
Print Name:	<input type="text"/>
Last:	<input type="text"/>
Signature of Authorized Representative:	<input type="text"/>
Date Signed:	<input type="text"/>

Application for Federal Assistance SF-424		
1. Project/Program		
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Continuation <input type="checkbox"/> Renewal		
2. Title of Project/Program		
3. Funder, select appropriate address:		
<input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Local		
4. Funder's name		
5. Funder's address		
6. Funder's phone number		
7. Date of application		
8. Applicant Information		
a. Legal Name: <u>City of Dallas</u> b. Employer's Tax Identification Number (EIN): <u>750000000</u> c. DUNS Number: <u>123456789</u>		
9. Address		
Street: <u>1234 Main Street, Suite 100</u> City: <u>Dallas, Texas</u> State: <u>TX</u> Zip: <u>75201</u>		
10. Organizational Unit		
Department Name: <u>Community Development</u> Division: <u>Planning & Development</u>		
11. Name and contact information of person to be contacted in matters involving this application.		
Name: <u>John Doe</u> Title: <u>Director</u> Phone: <u>214-555-1234</u> Fax: <u>214-555-5678</u>		
12. Signature of Authorized Representative		
Signature: <u>[Signature]</u> Title: <u>Director</u>		
13. Telephone Number: <u>214-555-1234</u> Fax Number: <u>214-555-5678</u>		
14. Email: <u>john.doe@cityofdallas.gov</u>		

Application for Federal Assistance SF-424	
* 8. Type of Applicant & Project Activity Type	
<input type="checkbox"/> 8.1. Type of Applicant: <input type="checkbox"/> 8.2. Project Activity Type:	
Type of Applicant: <input type="checkbox"/> 8.3. Project Activity Type:	
Type of Applicant: <input type="checkbox"/> 8.4. Project Activity Type:	
* Other (Specify):	
<input type="checkbox"/> 9. Name of Federal Agency:	
<input type="checkbox"/> 10. Catalog of Federal Domestic Assistance Number:	
<input type="checkbox"/> 11. Funding Opportunity Number:	
<input type="checkbox"/> 12. Description of Project:	
<input type="checkbox"/> 13. Description of Project:	
<input type="checkbox"/> 14. Areas Addressed by Project (City, County, State, etc.):	
<input type="checkbox"/> 15. Descriptive Title of Applicant's Project:	
<input type="checkbox"/> 16. Attachments:	

C&B REGULATIONS

In accordance with the applicable nature and the regulations governing the consolidated plan regulations, the jurisdiction, for this sign:

A Directly Further Fair Housing - The jurisdiction will act actively to the following:

Uniform Relocation Act and the Relocation Plan - It will comply with the regulation and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4652) and implementing regulations at 49 CFR Part 24. It has to effect and follow the identified relocation and relocation assistance plan required under 24 CFR Part 42 in consultation with any entity registered with housing area, 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, or any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

3. It will require that the language of paragraphs 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards of all flow (including subcontracts, subgrants, and contracts on the grant, loan, and cooperative agreements) and that all subrecipients shall clearly and distinctly so indicate;

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

Consistency with plan - The housing activity shall be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grants, and Housing Opportunities for Persons With AIDS fund in accordance with the strategy plan to the jurisdiction's consolidated plan.

Section 3 - It will comply with section 3 of the Housing and Urban Development Act of 1968 (16 U.S.C. 1701) and any existing regulations at 24 CFR Part 135.

Ken Linking
Signature of Authority Official

6/3/2015
Date

City Manager
Title

Specific Community Development Work Grant Conditions

The following Community Development:

Child-Family Service – It is a grant to assist and following a detailed needs assessment plan that satisfies the requirements of 24 CFR 91.105

Community Development Plan – It is a detailed plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of middle class and families by providing decent housing and expanding economic opportunities primarily for persons of low and moderate income) and requires units of 24 CFR Parts 91 and 970

Following a Plan – It is following a community development plan that has been approved by HUD.

Use of Funds – Funds awarded with the following criteria:

1. Maximum Eligible Funding – With respect to activities expected to be assisted with CDBG funds, HUD developed the Action Plan to give maximum flexibility priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular impact because existing conditions pose a serious threat to public health or welfare of the community, and other financial resources are not available to solve the problem. CDBG Conditions

2. Overall Allocation – The aggregate use of CDBG funds A. Identifying slums and blight areas, during program year(s) _____, B. projects funded by the grantee of one, two, or three specific community development projects, which primarily benefit persons of low and moderate income in a manner that assures that at least 70 percent of the amount is expended for persons that benefit such persons during the designated period.

3. Special Requirements – It will not be subject to receive any expenditures of public improvements assisted with CDBG funds, including Federal, State, Governmental Funds, by assessing any amount against property owners and residents of low and moderate income, including any fee, charge or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the operating of a new or existing building related to the capital costs of public improvements assisted in part with CDBG funds derived from other revenue sources, no 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 (or low-income) families, no assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the evaluation certifies that such CDBG funds cover the assessment.

Excessive Force – It is prohibited as follows:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdictional authority and its employees and contractors in the performance of their duties;
2. A policy of enforcing applicable state and local laws against physically forcing entry to or occupancy of a facility or location which is the subject of such civil or criminal proceedings with a stay order.

Compliance with Anti-discrimination laws – The group will be organized and administered in accordance with the Federal Civil Rights Act of 1964 (42 U.S.C. 2005d) and the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

Board-Broad Policy – The members of the board-broad policy will comply with the requirements of 14 C.F.R. Part 15, Subparts A, B, C, D, and E.

Compliance with Laws – It will comply with applicable laws.

Ken Cookney
Signature of Authorized Person

6/3/19
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are directed to assist other community development needs having particular priority as per Section 24 CFR 97.206(c).

The grantee hereby certifies that the annual Plan includes one or more specifically identified CDBG-related activities which are designed to meet other community development needs having particular priority in some existing condition or problem areas and justifies, within the high priority of the community and other financial resources are not available to meet such needs.

Ken Carlsberg
Signature of Authorized Official

8/3/19
Date

City Manager
Title

Specific HOVLP Conditions

The HOVLP participating jurisdiction certifies that:

Tenant Based Rental Assistance – HOVLP plan to provide for a tenant based rental assistance; the tenant based rental assistance is an essential element of its annual budget plan.

Eligible Activities and Costs – It is using and will use HOVLP funds for activities and costs as described in 24 CFR §§ 92.202 through 92.205 and that it is not using a HOVLP to use HOVLP funds for prohibited activities as described in 92.206.

Subsidy Reporting – Before commencing any activity as part of it, will ensure that the project is not rendered with the public housing concepts for this purpose and will use most any more HOVLP funds in conjunction with other Federal and state funds is necessary to provide affordable housing.

K. B. Carling
Secretary of the Board of Directors

6/9/19
Box

City Manager
TSS

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4840-0002
Form No. 100-10000-100

Public reporting burden for this collection of information is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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

NOTE: Copies of these assurances may not be applicable to your project or program. If you have questions, please contact the Sponsoring Agency. Further, certain Federal laws and Sponsoring Agencies may require applicants to certify and send assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that no assurance:

1. Has the legal authority to deny for Federal assistance, and the institutional, managerial and financial capacity (including funds sufficient to pay for construction) of project costs to ensure proper planning, management, and completion of project described in this application.
2. Will give the Sponsoring Agency, the Comptroller General of the United States and, if applicable, the State, the right to examine all records, books, papers, or documents related to the assistance, and will submit a proper accounting system in accordance with generally accepted accounting standards or agency practices.
3. Will not dispose of, modify for use of, or change the title or the real property title or other interests in the site and facilities without notification and instructions from the Sponsoring Agency. Will accept the Federal Sponsoring Agency's decision, and will include a clause in the title or real property acquired in whole or in part with Federal assistance, to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision of the construction site to ensure that the construction work conforms with the approved plans and specifications and will furnish progressive records of construction information as may be required by the assistance awarding agency or State.
6. Will insure and complete the work within the assistance term (time after receipt of approval of the Sponsoring Agency).
7. Will establish procedures to prohibit a employee from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Equal Housing Opportunity Act of 1970 (42 U.S.C. § 3601-3606) which prohibits discrimination on the basis of race, sex, color, religion, or national origin in the sale or rental of new or existing dwellings.
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 3401) which prohibits the use of lead-based paint in construction or rehabilitation of multi-family structures.
10. Will comply with all Federal laws relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000e) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681-1683, and 1983-1985), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicap; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Crime and Treatment Act of 1970 (42 U.S.C. § 3601-3606), as amended relating to non-discrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (42 U.S.C. § 10601-10616), as amended relating to non-discrimination on the basis of alcoholism; (g) § 502 and 507 of the Public Health Service Act of 1972 (42 U.S.C. § 2602 and 2607 and 2608-2610), as amended, relating to non-discrimination on the basis of alcoholism and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 20001) as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other non-discrimination provisions in the specific statute(s) under which assistance for Federal assistance is being made; and (j) the requirements of any other Federal assistance statute(s) which may apply to this application.

Printed Name: _____

Authorized Official Signature: _____

Signature Form 4240 (Rev. 7-87)
Prescribed by GSA FPMR 41 CFR

Annual Action Plan
2019

53

1. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted projects. These requirements apply to all projects in real property acquisition for project purposes regardless of Federal participation in purchase.
2. Will comply with the provisions of the Walsh Act, 40 U.S.C. §§1901-1906 and 42 U.S.C. §2281 which limit the control activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
3. Will comply, as applicable, with the provisions of the Clean Water Act (40 U.S.C. §§863a to 863a-7), the Coastal Act (40 U.S.C. §2701, and 16 U.S.C. §1624), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§422-500) regarding labor standards for federally assisted construction subagreements.
4. Will comply with Federal insurance purchase requirements of Section 100(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires compliance 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.
5. Will comply with any environmental statute which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) notification of flood hazards in flood areas in accordance with EO 11985; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1601 et seq.); (f) conformity of Federal actions to State Clear Air Implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-527); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
6. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to providing opportunities for potential components of the national wild and scenic rivers system.
7. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1960, as amended (16 U.S.C. §1071, 20 U.S.C. 1182) identification and protection of historic properties, and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. §§433a-1 et seq.).
8. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1980 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations."
9. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
10. Will comply with the requirements of Section 106(g) of the Violent Victims Protection Act (VTPA) of 2000, as amended (22 U.S.C. 1104) which provides grant award recipients or a sub recipient from: (1) Engaging in active forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subaward under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
<i>[Signature]</i>	<i>[Signature]</i>
APPLICANT ORGANIZATION	DATE SUBMITTED
<i>[Signature]</i>	5/19/76

OF-620 (Rev. 7-75) Back

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 relocation and displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any 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;

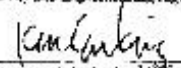
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a Federal 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 times (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

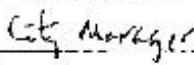
Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

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

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701a) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official


Date


City Manager

Specific Community Development Block Grant Certifications

The jurisdiction Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.103.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate incomes) and requirements of 24 CFR Parts 91 and 97b.

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

2. General Benefits. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program years 1 - 2017 - _____ by period specified for the granting of one, two, or three specific successive program years, shall principally benefit persons of low and moderate income in a manner that assures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

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

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically forcing 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 rendered and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 20003) and the Fair Housing Act (42 U.S.C. 3601-3619) and any ensuing regulations.

Lead-Based Paint – Instructions concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, C, E, and F.

Compliance with laws – It will comply with applicable laws.

Kent Williams
Signature of Authorized Official

5/19/20
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.205(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.

Kent L. Davis
Signature of Authorized Official

5/19/20
Date

City Manager
Title

Specific HOMB Certifications

The HOMB 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 HOMB 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 HOMB funds for prohibited activities, as described in §92.214.

Subsidy Averaging – 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 HOMB funds in conjunction with other federal assistance that is necessary to provide affordable housing.

Karl Lankens
Signature of Authorized HOMB Lead

5/19/20
Date

City Manager
Title

Appendix - Alternate/Local Data Sources