

ACTION PLAN 201

THE COUNTY OF DAUPHIN PENNSYLVANIA



FOR
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
AND
HOME INVESTMENT PARTNERSHIP PROGRAM

SUBMITTED TO

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

THE COUNTY OF DAUPHIN PENNSYLVANIA

ACTION PLAN FOR 2014

FOR

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND HOME INVESTMENT PARTNERSHIP PROGRAM

SUBMITTED TO

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

May, 2014

DAUPHIN COUNTY BOARD OF COMMISSIONERS

Jeff Haste, Chairman Mike Pries, Vice-Chairman George P. Hartwick, III, Secretary

PREPARED BY

Dauphin County Office of Community & Economic Development
112 Market Street, 7th Floor
Harrisburg, PA 17108
Telephone 717-780-6250

DAUPHIN COUNTY 2014 ACTION PLAN

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Part A
Executive Summary

EXECUTIVE SUMMARY DAUPHIN COUNTY 2014 ACTION PLAN Period, January 1, 2014 thru December 31, 2014

Dauphin County's Consolidated Plan is a five (5) year Plan (2012-2016) that establishes Dauphin County's general strategy and priorities for housing, community and economic development over the five (5) year period. The strategy is a result of a logical progression from the Housing Market Analysis and Affordable Housing and Homeless needs Assessments to a determination of the County's priorities based on those needs.

The Dauphin County is required to submit an annual Action Plan to implement the Consolidated Plan. The annual Action Plan sets forth the specific projects and activity that will be undertaken in any given year in meeting the identified needs and goals.

The U.S. Department of Housing and Urban Development (HUD), upon Congressional approval, allocates each year, housing and community development grants to Dauphin County entitlement grant programs. The entitlement programs include Community Development Block Grant (CDBG) and HOME investment Partnership Act (HOME) program. These two programs are administered by Dauphin County Office of Community and Economic Development and Dauphin County Planning Commission under the direction of Dauphin County Commissioners.

For the year 2013, Dauphin County received \$1,201,620 in CDBG funds and \$384,379 in HOME funds. The proposed activities with allocation of funds are summarized below.

I: FINANCIAL RESOURCES

	TOTAL	\$1,524,458
B.	HOME Entitlement	\$ 376,695
Α.	CDBG Entitlement	\$1,147,763

II: CDBG PROGRAM ACTIVITIES

The following CDBG activities meet the national objectives of the program, namely benefiting low and moderate income persons and/or addressing slums or blight.

	CDBG ACTIVITY DESCRIPTION	ALLOCATION	TOTAL
A.	Infrastructure and Public Facilities – 40.5% of		\$464,844
	Grant		
1.	Elizabethville Area Authority	\$123,538	
	Moore and Clearfield Streets Water Main		
	Improvements; increase reliability and improve fire		
	flows and reduce leaks		

1	CDBG ACTIVITY DESCRIPTION	ALLOCATION	TOTAL
A.	Infrastructure and Public Facilities(contd.)		
2.	Steelton Borough Adams Street Project continuation. Additional infrastructure upgrades including the installation of a storm water runoff system at the planned site.	\$86,268	
3.	Pillow Borough Comprehensive program to replace all of the water mains along Pine Street from Cherry Alley to Raspberry Alley.	\$193,725	
4.	Harrisburg Area YMCA, NDC – Senior Wellness Center Phase 2	\$45,538	
5.	LHACC - Upgrade and Functional Kitchen	\$15,775	
,	CDBG ACTIVITY DESCRIPTION	ALLOCATION	TOTAL
B.	Public Service – 15% of Grant		\$172,164.45
6.	Community Action Commission/ Housing Housing Counseling Services The Commission will employ a certified mortgage intervention specialist who will work one-on-one with Homeowners in mortgage delinquency and facing potential foreclosure. The project also will provide classes on home maintenance, budgeting and financial management.	\$13,174	
7.	The Fair Housing Council of the Capital Region, Inc. Housing counseling and educational services.	\$13,174	
8.	Steelton Borough/Code Enforcement Code Enforcement in the borough by providing salaries for code enforcement employees.	\$79,175	
9.	SEBOS Van Serivce/Housing Authority — Volunteer Transportation Services for the Elderly & Disabled Funding to purchase two (2) new passenger vans to replace existing vans.	\$48,466	
10.	Briding the Gap/ Salvation Army of the Harrisburg Capital Region, Harrisburg Continue to serve additional youth and update program curriculum through standardized curriculum development which includes assessment of program impact, incorporating the use of Discovery Education into existing BTG curriculum.	\$18,175	

C.	Unprogrammed Funds – 24.9%		\$285,792
11.	Unprogrammed Funds	\$285,792	·
	Use of funds to be determined.		
D.	Administration and Planning – 19% of Grant		\$218,074.97
12.	Dauphin County Office of Community and Economic Development	\$218,074.97	
	CDBG TOTAL FUNDS		\$1,140,874.97
	HOME ACTIVITY DESCRIPTION	ALLOCATION	TOTAL
A.	Activities – 90% of Grant		\$376,695
1.	Dauphin County Office of Community and Economic Development Countywide housing rehabilitation for repairs to low	\$141,260	
	income homeowners in Dauphin County excluding Harrisburg City.		
2.	Dauphin County Office of Community and Economic Development Second or Subordinated Mortgage Program for first- time home buyer with down payment and closing cost assistance.	\$141,260	
3.	Tri-County HDC, Ltd. Infill project in Steelton Borough to rehabilitate homes that are affordable to low and moderate income households.	\$56,504.25 (15%)	
В.	Program Administration – 10% of Grant		\$37,669.50
4.	Dauphin County Office of Community and Economic Development Administration of HOME Program.	\$37,669.50	
	HOME TOTAL		\$376,693.75

Part B Standard Form 424

Community Development Block Grant Program Application HOME Investment Partnership Act Program Application

APPLICATION FOR		OMB Appr	oved No. 3076-0006	Applicant Idea	Version 7/0
FEDERAL ASSISTANC		May 13, 2014			
1. TYPE OF SUBMISSION: Application	Pre-application	3. DATE RECEIVED E	Y STAIE	State Applica	tion identifier
Construction	Construction	4. DATE RECEIVED B	Y FEDERAL AGENC	Y Federal Ident	fier
Non-Construction	□ Non-Construction				
5. APPLICANT INFORMATIO Legal Name:	<u>N</u>		Organizational U	nit:	
Dauphin County			Department: Dauphin County D	1 11	I From Dov
Organizational DUNS:		·	Division:	ept. or Continuant	I LOUIL DEV.
071207955 Address:			Name and telepho	one number of pe	erson to be contacted on matters
Street: P.O. Box 1295			involving this app Prefix: Mr.	lication (give are First Name:	
City: Harrisburg			Middle Name H.	George	
County: Dauphin			Last Name Connor		
State: PA	Zip Code 17101		Suffix:		
Country: USA	<u></u>		Email:		
USA 6. EMPLOYER IDENTIFICATI	ON NUMBER (EIN):		gconnor@dauphir Phone Number (giv		Fax Number (give area code)
23-600304			(717) 780-6250		
8. TYPE OF APPLICATION:	<u> </u>	<u> </u>	, ,	ICANT: (See bac	I k of form for Application Types)
☑ Ne If Revision, enter appropriate le (See back of form for descriptio	tter(s) in box(es)	n 🔲 Revision	County Other (specify)		
Other (specify)	.		9. NAME OF FEDI	ERAL AGENCY: f HUD	
TITLE (Name of Program): Labor Management Cooperation 12. AREAS AFFECTED BY PI		1 4-2 1 8 s, States, etc.):	2014 - Community	Development Blo	ck Grant
Dauphin County, excluding Cit	y of Harrisburg				
13. PROPOSED PROJECT			14. CONGRESSIO	NAL DISTRICTS	
Start Date: 1/1/14	Ending Date: 12/31/14		a. Applicant 17th		b. Project 17th
15. ESTIMATED FUNDING:		:	16. IS APPLICATION ORDER 12372 PRO		REVIEW BY STATE EXECUTIVE
a. Federal	•	1,147,763	THIS F	PREAPPLICATION	VAPPLICATION WAS MADE ATE EXECUTIVE ORDER 12372
b. Applicant			PROC	ESS FOR REVIE	WON
c. State			DATE:		
d. Local	i	. 00	b. No. 💋 PROG	RAM IS NOT COV	/ERED BY E. O. 12372
e. Other				OGRAM HAS NO EVIEW	T BEEN SELECTED BY STATE
f. Program Income	· .	_00	17. IS THE APPLI	CANT DELINQUE	NT ON ANY FEDERAL DEBT?
g. TOTAL		1,147,763	Yes If "Yes" atta	ach an explanation	n. D No
ATTACHED ASSURANCES IF	AUTHORIZED BY THE	, ALL DATA IN THIS AF GOVERNING BODY OF			RUE AND CORRECT. THE NT WILL COMPLY WITH THE
a. Authorized Representative Prefix	First Name Jeff		Mide	die Name	
Last Name Haste	122		Suff	ix	
o. Title Chairman, Board of Confinission J. Signature of Authorized Repr			(71)	elephone Number 7) 780-6300 ate Signed	(give area code)
M/ the	- Coornaire		e. D	ate Signed 5	114/14
Previous Edition Osable Authorized for Vocal Reproducti	on				Standard Form 424 (Rev.9-2003 Prescribed by OMB Circular A-10

APPLICATION FOR	•		oved No. 3076-000		Version 7/03
FEDERAL ASSISTANCE	i	2. DATE SUBMITTED May 13, 2014		Applicant Idea	
1. TYPE OF SUBMISSION:	Pre-application	3. DATE RECEIVED BY	STATE	State Applica	tion Identifier
Application	Construction	4. DATE RECEIVED BY	FEDERAL AGENC	Y Federal Identi	ifier
Construction Non-Construction	Non-Construction				
5. APPLICANT INFORMATION					
Legal Name:			Organizational U	nit:	<u></u>
Dauphin County		0.00	Department: Dauphin County D	ept. of Comm. and	d Econ. Dev.
Organizational DUNS: 071207955			Division:		
Address:			Name and teleph	one number of pe	erson to be contacted on matters
Street: P.O. Box 1295				plication (give are First Name:	ea code)
P.O. Box 1295			Prefix: Mr.	George	
City: Harrisburg		<u> </u>	Middle Name H.		
County: Dauphin			Last Name Connor		1-1 - 1-1 -
State:	Zip Code 17101		Suffix:		
Country: USA	1		Email: gconnor@dauphi	nc.ora	
6. EMPLOYER IDENTIFICATION	N NUMBER (EIN):		Phone Number (gi		Fax Number (give area code)
23-6003043			(717) 780-6250		
8. TYPE OF APPLICATION:	.		7. TYPE OF APP	LICANT: (See bac	k of form for Application Types)
☑ Nev	w 🔲 Continuatio	n 🔲 Revision	County		
If Revision, enter appropriate let (See back of form for description	ter(s) in box(es) of letters.)	. \square	Other (specify)		
Other (specify)		<u>.</u> .	9. NAME OF FED U.S. Department		
10. CATALOG OF FEDERAL	DOMESTIC ASSISTANC	CE NUMBER:	11. DESCRIPTIVI	TITLE OF APPL	ICANT'S PROJECT:
	1 .	1 4 - 2 3 4	2014 - HOME Pro	gram	
TITLE (Name of Program):				1 1	
Labor Management Cooperation	•				
12. AREAS AFFECTED BY PR	· · · · · · · · · · · · · · · · · · ·	s, States, etc.):			
Dauphin County, excluding City	of Harrisburg				
13. PROPOSED PROJECT	Ending Date:		a. Applicant	ONAL DISTRICTS	b. Project
Start Date: 1/1/14	Ending Date: 12/31/14		17th		17th
15. ESTIMATED FUNDING:	•		16. IS APPLICAT ORDER 12372 PR		REVIEW BY STATE EXECUTIVE
a. Federal \$		376,695	THIS	PREAPPLICATION	N/APPLICATION WAS MADE
b. Applicant \$	<u> </u>	- 0,093		LABLE TO THE ST CESS FOR REVIE	TATE EXECUTIVE ORDER 12372 W ON
c. State \$	<u></u>	.00	DATE	•	
d. Local \$		00	b No. 17 PROC	SRAM IS NOT CO	VERED BY E. O. 12372
e. Other \$		00	J	ROGRAM HAS NO	OT BEEN SELECTED BY STATE
f. Program Income \$	•.		∫ Gri	REVIEW .	ENT ON ANY FEDERAL DEBT?
		00			
g, TOTAL \$		376,695	ì	tach an explanatio	
18. TO THE BEST OF MY KNO DOCUMENT HAS BEEN DULY	AUTHORIZED BY THE	GOVERNING BODY OF	THE APPLICANT A	PLICATION ARE ND THE APPLICA	ANT WILL COMPLY WITH THE
ATTACHED ASSURANCES IF a. Authorized Representative	THE ASSISTANCE IS A	WARDED.			
Prefix	First Name Jeff		Mic	idle Name	
Last Name Haste	i		Su	ffix	
b. Title Chairman Board of Commissio	ners			Telephone Number	(give area code)
d. Signature of Kuthorized Repre				Date Signed	14/14
_ Mouse	=		. <u> </u>	<u> </u>	11/17

Version 7/03

Part C Authorizing Resolution

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING SUBMISSION OF THE 2014 ACTION PLAN FOR

FOR HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS

RESOLUTION NO.

WHEREAS, under Title I of the Housing and Community Development Act, the Secretary of the U.S. Department of Housing and Urban Development (HUD) has made grants to the County of Dauphin Pennsylvania, to implement Community Development Block Grant (CDBG) Programs; and

WHEREAS, under Title II of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended, HUD has made grants to the County of Dauphin Pennsylvania, to implement the HOME Program; and

WHEREAS, the County of Dauphin submitted and HUD approved the County's 2012-2016 Consolidated Plan for Community Planning and Development Programs; and

WHEREAS, the County's Action Plan for 2014 is consistent with the goals and objectives established in the 2012-2016 Consolidated Plan; and

WHEREAS, a public hearing was held to review the 2014 Annual Action Plan

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Dauphin County, Pennsylvania, that:

- 1. The Action Plan for 2014 for the County of Dauphin is hereby approved in all respects.
- The Chairman of the Board of Commissioners hereby is authorized and directed to submit the
 Action Plan/ Consolidated Plan to HUD allowing for the inclusion of public comments and the
 responses to those comments and to provide any supplemental or revised data which HUD may
 request in connection with its review.
- 3. The Chairman Commissioner is hereby authorized and directed to execute grant/loan agreements under the CDBG and HOME Programs.

	Approved this	14	day of	May	, 2014.
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ATTEST:

Chad Saylor, Chief Clerk/Chief of Staff

BOARD OF COMMISSIONERS THE COUNTY OF DAUPHIN

Jeff Haste Chairman

Mike Pries, Vice-Chairman

George P. Hartwick, III, Secretary

Part D Funding Sources

D. Funding Sources/Resources

Federal Resources

CDBG - \$1,147,763 HOME - \$ 376,695 Total - \$1,524,458

The HUD form titled "Funding Sources" following this section provides a review of the resources that is estimated to be available to Dauphin County for 2014 Community Development Block Grant Program (CDBG) and HOME Investment Partnerships Program. For 2013, Dauphin County received \$1,201,620 in CDBG and \$384,326 in HOME funds. The total resources for 2013 are \$1,585,946.

The Funding Sources provide Dauphin County's CDBG and HOME Program entitlements funds that are allocated to projects is shown in the "Activities to be Undertaken Projects Listing." Details of each project is listed in Table 3C. In the "Submitted Proposed Projects Totals", the County has allocated \$1,014,342 of CDBG and HOME funds to specific projects. This includes the proposed allocation of \$643,896 for CDBG and \$339,025 for HOME projects. In addition, Dauphin County has allocated \$218,074 (19%) of CDBG and \$37,669 (10%) of HOME funds for Administration and Planning. The combined funds for administration are \$255,744. The CDBG Unprogrammed funds are \$285,792.

Other Resources

The Pennsylvania Optional County Affordable Housing Funds Act of 1992 (the Act) allows for an alternative method for county governments to raise revenues for affordable housing efforts. Using the Act, Dauphin County established an Affordable Housing Trust Fund. Dauphin County will use funds available from the Affordable Housing Trust Fund as match for its HOME program funds. Dauphin County receives funds from the State's Access Grant Program, which will also provide match for HOME program funds. Additionally federal low-income housing tax credits and reduced mortgage rates may also be used to provide match and additional resources for housing activities in Dauphin County. Social service agencies in Dauphin County will avail themselves of funds from the State ESG Program allowing the agencies to increase the number of persons they are able to serve.

FUNDING SOURCES

Entitlement Grant			::	: : :		47,763		
CDBG ESG	11			:	\$:::	41,103		
HOME					\$ 3	76,695		
HOPWA					\$	0		
TOTAL				1 1 1			\$ 1,5	524,458
							-	
Prior Years' Program I	ncome NO	T previo	ously p	rograi		l or repo	rted.	•
CDBG	.:i .:: .	ef i			\$	0		
ESG					\$	0		
HOME			:		\$ \$	0		
HOPWA TOTAL			i e		. D.	0	\$. 0
IOIAL							Φ	V
Programmed Prior Yea	rs' Funds			:				
CDBG	AD I WELLED			J 1	\$	0		
ESG					\$	0		
HOME					\$	0		
HOPWA					\$	0		
TOTAL							\$	0
		:				• • • • • • • • • • • • • • • • • • • •		
Total Estimated Program	Income						\$	0
Section 108 Loan Guaran	itee Fund						\$.	0.
TOTAL FUNDING SO	URCES	:					\$ 1	,524,458
Other Funds							\$	0
Submitted Proposed Pro	oiects Tota	l (exclud	ling A	dminis	tratio	o n)	\$	1,200,996.50
	:					,		•
Planning and Administr	ration						\$	255,744.47
Un-Submitted Proposed	l Projects 7	Fotals					\$	0
Includes:	1 0 0 0 0 0 0						•	-
	nmed CDB	G Funds			\$ 28	5,792		
1 0	nmed HOM				\$	0		

Part E Activities to be undertaken Project Listing

E. Activities to be Undertaken

In order to address the needs identified in the Consolidated Plan (CP), Dauphin County is proposing to undertake the activities listed in the HUD form "Table 3C Consolidated Plan Listing of Projects" in the following pages. The table provides the summary of activity and funding sources including CDBG citation and the National Objective achieved by the activity. National Objectives achieved by this Action Plan include Low/Mod Area (LMA), Low/Mod Clientele (LMC), Slum/Blight (SBS) and Low/Mod housing (LMH).

Priority Need Infrastructure – Water Ma	in Improvements		
Project Title Moore & Clearfield Street	ts Water Main Improvements		
	ts Water Main Improvements; incresting main with 8" D.I.C.L water m		ire flows and reduce
he activity will benefit 1 Census 2000)	305 persons in the service area with	708 persons in low and mo	derate income.
utcome category:	Availability/Accessibility Affi	ent Housing	ic Opportunity bility
utcome category: Location/Target Area: Street Address): City, State, ZipCode):	Availability/Accessibility		
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective	Availability/Accessibility	ordability Sustaina Funding Sources:	bility
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG HOME	
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Jumber HUD Matrix Code 3J Cype of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG	bility
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code 3J Type of Recipient Local Government Start Date (mm/dd/yyyy)	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA	\$ 123,538
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code 3J Type of Recipient Local Government Start Date (mm/dd/yyyy) 1/01/14 Performance Indicator	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 123,538
	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 123,538

Priority Need Acquisition and eliminat	ion of slum and blight		
Project Title Adam Street Revitalizati	on Project		
	or Adams Street Project continuation water runoff system at the planned		e upgrades including
		fordability Sustaina	:
Outcome category:	Availability/Accessibility	fordability Sustaina	ability
Outcome category: Location/Target Area: (Street Address):	Availability/Accessibility	fordability Sustains tween/from Second Street to Funding Sources: CDBG	ability
Dutcome category: Location/Target Area: (Street Address): (City, State, Zip Code): Specific Objective	Availability/Accessibility	fordability Sustains tween/from Second Street to Funding Sources:	ability Harrisburg Street.
Location/Target Area: Street Address): (City, State, Zip Code): Specific Objective Number HUD Matrix Code 11, 04	Availability/Accessibility	Funding Sources: CDBG ESG HOME	ability Harrisburg Street.

Table 3C **Consolidated Plan Listing of Projects** Pillow Borough/Authority Jurisdiction's Name **Priority Need** Infrastructure - Water Main Improvements Project Title Replacement of Water Main on Market Street from Pine Street to Route 225 Description Pillow Borough Authority provides water service for approx.. 342 residents within the Borough. Due to heavy leakage throughout the water system, and very aged water mains, the Authority is pursuing a comprehensive program to replace all of the water mains. The activity will benefit 342 persons with 162 (47.40%) persons in low and moderate income. (Census 2000) ☐ Economic Opportunity Suitable Living Environment ☐ Decent Housing Objective category: Outcome category: ☐ Affordability Availability/Accessibility Location/Target Area: Pillow Borough (Street Address): (City, State, ZipCode): Pillow, PA 17080 Specific Objective Project ID **Funding Sources:** Number \$ 193,725 CDBG CDBG-3 **ESG HUD Matrix Code CDBG** Citation **HOME** 03J570.201(C) CDBG National Objective **HOPWA** Type of Recipient Total Formula Local Government 570.208(a)(1) - LMA Prior Year Funds Completion Date (mm/dd/yyyy) Start Date (mm/dd/yyyy) Assisted Housing 01/01/14 12/31/14 Performance Indicator **Annual Units** PHA Other Funding 01-Persons 342 Units Upon Completion Local ID Total \$ 193,725 2014-3 342

The primary purpose of the project is to help:

the Homeless

Persons with HIV/AIDS

Persons with Disabilities

Public Housing Needs

Jurisdiction's Name I	Harrisburg Area YMCA Northern D	auphin County YMCA	
Priority Need Public Service – Expansic	on of services		
Project Title Senior Wellness Center –	Phase 2		
senior population of Uppe	ounty Branch YMCA Senior Wellne or Dauphin County. Funding is need ion equipment that will give the sen	ed in order to furnish the o	center with specialized
			· · .
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	omic Opportunity inability
Dutcome category: Location/Target Area:		ordability	
Outcome category: 🔯	Availability/Accessibility	ordability	
Dutcome category: Location/Target Area: (Street Address):	Availability/Accessibility Aff	ordability	
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code	Availability/Accessibility Aff Dauphin County excluding City of I Project ID CDBG-4 CDBG Citation	Funding Sources: CDBG ESG HOME	inability
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code 05A Type of Recipient	Availability/Accessibility Aff Dauphin County excluding City of I Project ID CDBG-4 CDBG Citation 570.201(e) CDBG National Objective	Funding Sources: CDBG ESG HOME HOPWA Total Formula	inability
Dutcome category: Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective	Availability/Accessibility Aff Dauphin County excluding City of I Project ID CDBG-4 CDBG Citation 570.201(e)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 45,538
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code 05A Type of Recipient Non-Profit Start Date (mm/dd/yyyy)	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 45,538

	Table 3C Consolidated Plan Listi	ng of Projects	
Jurisdiction's Name I	atino Hispanic American Commun		
Priority Need Public Service – Update S	ervice Area		
Project Title Upgrade and Functional K	Citchen		
meals when meals could b	tchen; current kitchen is non-function be prepared by members. The kitchen accessible and provide nutritious me	en is adjacent to the multi-	
Outcome category: 🔯 🛚	<u> </u>	ordability	mic Opportunity nability
(Street Address): (City, State, ZipCode):	·		
Specific Objective Number	Project ID CDBG-5	Funding Sources: CDBG ESG	\$ 15,775
HUD Matrix Code 05A	CDBG Citation 570.201(e)	HOME HOPWA	
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2)-LMC	Total Formula Prior Year Funds	\$ 15,775
Start Date (mm/dd/yyyy) 01/01/2014	Completion Date (mm/dd/yyyy) 12/31/2014	Assisted Housing PHA	
Performance Indicator 01 Persons	Annual Units 1,500	Other Funding Total	\$ 15,775
Local ID 2014-5	Units Upon Completion 1,500		4
<u> </u>		<u> </u>	

The primary purpose of the project is to help:

the Homeless

Persons with HIV/AIDS

Persons with Disabilities

Public Housing Needs

Priority Need Public Service – Counseling Services Project Title Housing Counseling Services Description The Commission will employ a certified mortgage intervention specialist who will work one-on-one with homeowners in mortgage delinquency and facing potential foreclosure. The project also will provide clashome maintenance, budgeting and financial management. Dijective category: □ Suitable Living Environment □ Decent Housing □ Economic Opportunity Dutcome category: □ Availability/Accessibility □ Affordability □ Sustainability Location/Target Area: Dauphin County excluding City of Harrisburg. (Street Address): (City, State, ZipCode): Specific Objective Project ID CDBG □ ESG □ HUD Matrix Code □ CDBG Citation □ HOME □ CDBG □ ST0.201(e) □ HOPWA □ Total Formula □ ST0.208(a)(2)-LMC □ Prior Year Funds □ Start Date (mm/dd/yyyy) □ Completion Date (mm/dd/yyyy) Assisted Housing □ Units Upon Completion □ Total □ ST3,174 □ PHA □ CDGal ID □ Units Upon Completion □ Total □ ST3,174 □ Total □ S				
Project Title Housing Counseling Services Description The Commission will employ a certified mortgage intervention specialist who will work one-on-one with homeowners in mortgage delinquency and facing potential foreclosure. The project also will provide clashome maintenance, budgeting and financial management. Dijective category: Suitable Living Environment Decent Housing Sustainability Ditcome category: Availability/Accessibility Affordability Sustainability Location/Target Area: Dauphin County excluding City of Harrisburg. (Street Address): (City, State, ZipCode): Specific Objective Number CDBG-6 HUD Matrix Code CDBG Citation OSH 570.201(e) Type of Recipient CDBG National Objective Non-Profit 570.208(a)(2)-LMC Start Date (mm/dd/yyyy) Ol/Ol/14 Performance Indicator Other Funding HA Other Funding Other Funding Total \$13,174	Jurisdiction's Name (Community Action Commission		
Description		ng Services		
Outcome category: ☑ Availability/Accessibility ☐ Affordability ☐ Sustainability Location/Target Area: Dauphin County excluding City of Harrisburg. (Street Address): (City, State, ZipCode): Specific Objective Number Project ID Funding Sources: CDBG \$ 13,174 ESG HUD Matrix Code CDBG Citation HOME 05H 570.201(e) HOPWA Type of Recipient CDBG National Objective Total Formula \$ 13,174 Non-Profit 570.208(a)(2)-LMC Prior Year Funds Start Date (mm/dd/yyyy) Completion Date (mm/dd/yyyy) Assisted Housing PHA 01/01/14 12/31/14 PHA Other Funding Performance Indicator Annual Units Other Funding Total \$ 13,174 Local ID Units Upon Completion Total \$ 13,174	Project Title Housing Counseling Servi	ces		
homeowners in mortgage delinquency and facing potential foreclosure. The project also will provide class home maintenance, budgeting and financial management. Description Decent Housing Economic Opportunity Affordability Sustainability Sustainability	Description			
Outcome category: ☑ Availability/Accessibility ☐ Affordability ☐ Sustainability Location/Target Area: Dauphin County excluding City of Harrisburg. (Street Address): (City, State, ZipCode): Specific Objective Number Project ID Funding Sources: CDBG \$ 13,174 ESG HOME HUD Matrix Code CDBG Citation HOME 05H 570.201(e) HOPWA Type of Recipient CDBG National Objective Total Formula \$ 13,174 Non-Profit 570.208(a)(2)-LMC Prior Year Funds Start Date (mm/dd/yyyy) Completion Date (mm/dd/yyyy) Assisted Housing 01/01/14 12/31/14 PHA Performance Indicator Annual Units Other Funding 01 Households 20 Total \$ 13,174	homeowners in mortgage	delinquency and facing potential for	on specialist who will wor preclosure. The project also	k one-on-one with) will provide classes on
(Street Address): (City, State, ZipCode): Specific Objective Number CDBG-6 HUD Matrix Code O5H Type of Recipient Non-Profit Non-Profit Start Date (mm/dd/yyyy) O1/01/14 Performance Indicator O1 Households CDSG Project ID Funding Sources: CDBG S 13,174 ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding Other Funding Total Other Funding Total S 13,174	• · · · · · · · · · · · · · · · · · · ·			
Number CDBG-6 CDBG-6 ESG HUD Matrix Code O5H Type of Recipient Non-Profit Start Date (mm/dd/yyyy) O1/01/14 Performance Indicator O1 Households LOCAL CDBG Citation CDBG Citation HOME HOPWA Total Formula S 13,174 Prior Year Funds Assisted Housing PHA Other Funding Total Other Funding Total S 13,174 CDBG National Objective Total Formula S 13,174 Prior Year Funds Assisted Housing PHA Other Funding Total S 13,174	•			
HUD Matrix Code CDBG Citation 570.201(e) HOPWA Type of Recipient CDBG National Objective Non-Profit 570.208(a)(2)-LMC Prior Year Funds Start Date (mm/dd/yyyy) Completion Date (mm/dd/yyyy) 12/31/14 Performance Indicator Annual Units O1 Households 20 Total \$13,174			CDBG	\$ 13,174
Non-Profit 570.208(a)(2)-LMC Prior Year Funds Start Date (mm/dd/yyyy) Completion Date (mm/dd/yyyy) 01/01/14 12/31/14 Performance Indicator Annual Units 01 Households 20 Total \$13,174 Local ID Units Upon Completion	05H	570.201(e)	HOPWA	¢ 12.174
01/01/14 12/31/14 PHA Performance Indicator Annual Units Other Funding 01 Households 20 Total \$13,174 Local ID Units Upon Completion	Non-Profit	570.208(a)(2)-LMC	Prior Year Funds	\$ 13,174
01 Households 20 Total \$ 13,174 Local ID Units Upon Completion	01/01/14	12/31/14	PHA	
	01 Households	20		\$ 13,174
The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housin			<u> </u>	· · · · · · · · · · · · · · · · · · ·

P riority Need Public Service – Counseli	ng Services		
Project Title Housing Counseling and I	Educational Services		
Description			
ncrease budget to allow o	ounselors to work longer to provide	e credit aide.	
	territoria de la compania de la com La compania de la co		
			•
utcome category: 🛛		ordability Sustain	nic Opportunity ability
utcome category: 🛛	Availability/Accessibility	ordability Sustain	
Location/Target Area:	Availability/Accessibility	ordability Sustain	
utcome category: Location/Target Area: Street Address): City, State, ZipCode): pecific Objective	Availability/Accessibility	Funding Sources:	
atcome category: Location/Target Area: Street Address): City, State, ZipCode): pecific Objective fumber	Availability/Accessibility	Funding Sources: CDBG ESG	ability
utcome category: Location/Target Area: Street Address): City, State, ZipCode): pecific Objective Jumber HUD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG HOME	ability
Location/Target Area: Street Address): City, State, ZipCode): pecific Objective lumber IUD Matrix Code 5H	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA	\$ 13,174
Location/Target Area: Street Address): City, State, ZipCode): pecific Objective Jumber HUD Matrix Code 5H Type of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME	ability
Location/Target Area: Street Address): City, State, ZipCode): pecific Objective Jumber HUD Matrix Code 5H Type of Recipient Jon-Profit start Date (mm/dd/yyyy)	Project ID CDBG-7 CDBG Citation 570.201(e) CDBG National Objective 570.208(a)(2)-LMC Completion Date (mm/dd/yyyy)	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$ 13,174
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Sumber HUD Matrix Code SH Type of Recipient Jon-Profit Start Date (mm/dd/yyyy) 1/01/14	Project ID CDBG-7 CDBG Citation 570.201(e) CDBG National Objective 570.208(a)(2)-LMC Completion Date (mm/dd/yyyy) 12/31/14	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 13,174
Location/Target Area: Street Address): City, State, ZipCode): Epecific Objective Jumber HUD Matrix Code 5H Type of Recipient Jon-Profit Etart Date (mm/dd/yyyy) 1/01/14 Performance Indicator	Project ID CDBG-7 CDBG Citation 570.201(e) CDBG National Objective 570.208(a)(2)-LMC Completion Date (mm/dd/yyyy) 12/31/14 Annual Units	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding	\$ 13,174 \$ 13,174
utcome category: Location/Target Area: Street Address): City, State, ZipCode):	Project ID CDBG-7 CDBG Citation 570.201(e) CDBG National Objective 570.208(a)(2)-LMC Completion Date (mm/dd/yyyy) 12/31/14	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 13,174

		ng or 110 Jecus	
Jurisdiction's Name S	teelton Borough		
riority Need			
rublic Service - Code Enf	orcement		
roject Title alaries for Steelton Boro	ugh Code Enforcement Employees		
Description			
or code enforcement emp tock. The code enforcement effo	ock is very old and is in need of ins doyees, who will do building inspec- ort will create decent housing and b low and moderate income (Census	tions to improve the condense t	lition of the housing
utcome category: A	Availability/Accessibility Aff	ent Housing ☐ Econordability ☑ Susta	omic Opportunity inability
utcome category: Cation/Target Area: E Street Address):	Availability/Accessibility	_	**
utcome category: Cation/Target Area: E Street Address): City, State, ZipCode): S	Availability/Accessibility	_	**
ocation/Target Area: Estreet Address): City, State, ZipCode): Specific Objective	Availability/Accessibility	Funding Sources:	inability
ocation/Target Area: Estreet Address): City, State, ZipCode): Specific Objective	Availability/Accessibility	Funding Sources: CDBG	**
cation/Target Area: Extreet Address): City, State, ZipCode): Secific Objective number UD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG	inability
cation/Target Area: Estreet Address): City, State, ZipCode): Secific Objective number UD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG HOME	inability
cation/Target Area: Estreet Address): City, State, ZipCode): Secific Objective umber UD Matrix Code Second Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA	\$ 79,174
cation/Target Area: Estreet Address): City, State, ZipCode): Security Code Cumber CUD Matrix Code Security Code Se	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$ 79,174 \$ 79,174
cation/Target Area: Estreet Address): City, State, ZipCode): Sepecific Objective number UD Matrix Code Sepecific Government tart Date (mm/dd/yyyy)	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 79,174
cation/Target Area: Estreet Address): City, State, ZipCode): Sepecific Objective fumber TUD Matrix Code Sype of Recipient ocal Government tart Date (mm/dd/yyyy) 1/01/14	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 79,174 \$ 79,174
ocation/Target Area: Estreet Address): City, State, ZipCode): Sepecific Objective Jumber JUD Matrix Code Sepecific Government Start Date (mm/dd/yyyy) 1/01/14 Performance Indicator	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 79,174 \$ 79,174
utcome category:	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 79,174 \$ 79,174

Volunteer Transportation Services for the Elderly and Disabled

	Consolid		able 3C an Listin	g of Proic	ects	:
Jurisdiction's Name	SEBOS Van Service					
Priority Need Senior Services/Handid	capped Services					
Project Title		.:				

Description

SEBOS Van Serivce is attempting to secure funding to purchase two new passenger vans to replace existing vans that have exceeded their useful life and have become too expensive to operate. SEBOS is a volunteer transportation service for elderly (person age 60 or better) and the disabled. Transportation is provided for medical appointments, grocery stores, senior centers, recreation activities and other miscellaneous appointments.

Objective category: Suitable I Outcome category: Availabili	Living Environment Decent ty/Accessibility Afford		nomic Opp ainability	ortunity	:
Location/Target Area: Dauphin	County excluding City of Har	risburg.	•		
(Street Address):					
(City, State, ZipCode):		· · · · · · · · · · · · · · · · · · ·			

Specific Objective	Project ID
Number	•
	CDBG-9
HUD Matrix Code	CDBG Citation
05A/05B	570.201(e)
Type of Recipient	CDBG National Objective
Non-Profit	570.208(a)(2)-LMC
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
01/01/2014	12/31/2014
Performance Indicator	Annual Units
01 Persons	26,508
Local ID	Units Upon Completion
2014-9	26,508

Funding Sources:	·
CDBG	\$ 48,466
ESG	
HOME	
HOPWA	
Total Formula	\$ 48,466
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$ 48,466

The primary purpose of the project is to help: 🗌 the Homeless 🔲 Persons with HIV/AIDS 🔲 Persons with Disabilities 🔲 Public
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Jurisdiction's Name S	Salvation Army of Harrisburg Capita	1 City Region	
Jurisdiction's Ivame	sarvation Aimy of Hamistonic Capita	1 City Region	
Priority Need Public Service – Youth S	ervices		
Project Title Bridging the Gap			
Description Bridging the Gap program ages 10-18 years.	n provides life-skills youth developn	nent prevention and interv	ention program for yo
Highspire District	e served through existing partnership is and New Beginnings Summer You as in School Suspension program as	th Enrichment Program.	
hiective category.	Suitable Living Environment L. L. Lec	ent Housing — I i Leono	
Outcome category: Location/Target Area:	Availability/Accessibility	ordability Susta School 17109	omic Opportunity inability
Outcome category: Location/Target Area: (Street Address):	Availability/Accessibility	School 17109	
Outcome category: Location/Target Area: (Street Address): (City, State, ZipCode):	Availability/Accessibility	ordability Susta School 17109 ict PA 17113	
Dutcome category: Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective	Availability/Accessibility	School 17109	
Location/Target Area: (Street Address): City, State, ZipCode):	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG	inability
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME	inability
Location/Target Area: (Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code (SD)	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME HOPWA	\$ 18,175
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code 15D Type of Recipient	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$ 18,175 \$ 18,175
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code ()5D Type of Recipient Non-Profit	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 18,175
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code (SD) (Specific Objective Number HUD Matrix Code (SD) (Specific Objective (ST) (ST)	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 18,175 \$ 18,175
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code (SD) Type of Recipient Non-Profit Start Date (mm/dd/yyyy) (1/01/2013	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 18,175 \$ 18,175
Outcome category: Location/Target Area:	Availability/Accessibility	School 17109 ict PA 17113 Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 18,175 \$ 18,175

Jurisdiction's Name	Table 3C Consolidated Plan Listi Dauphin County Department of Co		evelopment
Priority Need Unprogrammed Funds			
Project Title CDBG Unprogrammed I	⁷ unds	:	
Outcome category:	Suitable Living Environment	ordability Sustain	mic Opportunity
(Street Address):	Dauphin County Department of County Department of County Plants of County	nmunity and Economic De	evelopment
(Street Address): (City, State, Zip Code): Specific Objective	112 Market St., 7 th Floor	Funding Sources: CDBG ESG	\$ 285,792
(Street Address): (City, State, Zip Code): Specific Objective Number HUD Matrix Code 22	112 Market St., 7 th Floor Harrisburg, PA 17101 Project ID	Funding Sources: CDBG	
(Street Address): (City, State, Zip Code): Specific Objective Number HUD Matrix Code 22 Type of Recipient	112 Market St., 7 th Floor Harrisburg, PA 17101 Project ID CDBG-11 CDBG Citation	Funding Sources: CDBG ESG HOME	
(Street Address): (City, State, Zip Code): Specific Objective Number HUD Matrix Code 22 Type of Recipient County Government Start Date (mm/dd/yyyy)	112 Market St., 7 th Floor Harrisburg, PA 17101 Project ID CDBG-11 CDBG Citation N/A CDBG National Objective	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 285,792
(Street Address): (City, State, Zip Code): Specific Objective Number HUD Matrix Code	112 Market St., 7 th Floor Harrisburg, PA 17101 Project ID CDBG-11 CDBG Citation N/A CDBG National Objective N/A Completion Date (mm/dd/yyyy)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 285,792

The primary purpose of the project is to help:

the Homeless

Persons with HIV/AIDS

Persons with Disabilities

Public Housing Needs

Priority Need Program Administration			
Project Title CDBG Program Adminis	ration		(원 원) (원) 11 - 12 - 13 (원) 12 - 14 (원) <u>(원)</u>
	nclude planning, preparation of granonitoring and implementation of pr		
Objective category:	Suitable Living Environment	ent Housing	mic Opportunity
Outcome category:		ordability	nability
Outcome category:	Availability/Accessibility	ordability	nability
Dutcome category: Location/Target Area: (Street Address): 112 M (City, State, ZipCode): Specific Objective	Availability/Accessibility	ordability	nability
Dutcome category: Location/Target Area: (Street Address): 112 M (City, State, ZipCode):	Availability/Accessibility	ordability	nability
Location/Target Area: (Street Address): 112 M (City, State, ZipCode): Specific Objective Number HUD Matrix Code 21A Type of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula	nability
Location/Target Area: (Street Address): 112 M (City, State, ZipCode): Specific Objective Number HUD Matrix Code 21A Type of Recipient County Government Start Date (mm/dd/yyyy)	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 218,074.97
Dutcome category: Location/Target Area: (Street Address): 112 M (City, State, ZipCode): Specific Objective Number	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 218,074.97

Jurisdiction's Name D	Dauphin County Office of Communi		<u> </u>
Priority Need Housing – Rehabilitation	of Single Family Residential Unit		
Project Title Countywide Housing Reh	abilitation – HOME Program		
-	n program will provides financial associated	_	
_			
Location/Target Area: Street Address):	Availability/Accessibility	ordability 🔀 Sustai	omic Opportunity inability
Outcome category:	Availability/Accessibility	ordability 🔀 Sustai	
Outcome category: Location/Target Area: (Street Address):	Availability/Accessibility	ordability Sustainary Sustainary City Funding Sources: CDBG	
Location/Target Area: Street Address): City, State, Zip Code): Specific Objective Number HUD Matrix Code	Availability/Accessibility	Funding Sources: CDBG ESG HOME	
Location/Target Area: Street Address): City, State, Zip Code): Specific Objective Number HUD Matrix Code 4A Type of Recipient	Availability/Accessibility	Funding Sources: CDBG ESG	inability
Location/Target Area: Street Address): City, State, Zip Code): Specific Objective Number HUD Matrix Code 4A Type of Recipient County Government Start Date (mm/dd/yyyy) 1/1/2014	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$141,260
Location/Target Area: Street Address): City, State, Zip Code): Specific Objective	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$141,260

Table 3C

Jurisdiction's Name D	auphin County Office of Communit	ty & Economic Developme	ent
Priority Need Housing –Homeownershi	p Assistance		
Project Title Second or subordinated M	Iortgage Program		
· · · · · · · · · · · · · · · · · · ·	r Second or subordinate mortgage p assistance. Up to 40 homebuyers w	- .	ebuyer with down
			the state of the s
Outcome category:		ordability	mic Opportunity nability
Outcome category: Location/Target Area: (Street Address):	Availability/Accessibility Aff Dauphin County, excluding Harrisb	ordability	* *
Outcome category:	Availability/Accessibility Aff Dauphin County, excluding Harrisb	ordability	* *
Dutcome category: Location/Target Area: (Street Address): (City, State, ZipCode): I	Availability/Accessibility Aff Dauphin County, excluding Harrisb Dauphin County, PA	ordability	* *
Dutcome category: Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code	Availability/Accessibility	ordability	* *
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient	Availability/Accessibility	ordability	nability
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient County Government	Availability/Accessibility	ordability	\$ 141,260
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient County Government Start Date (mm/dd/yyyy)	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$ 141,260
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient County Government Start Date (mm/dd/yyyy) 01/01/2014	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	\$ 141,260
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient County Government Start Date (mm/dd/yyyy) 01/01/2014 Performance Indicator	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	\$ 141,260
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient County Government Start Date (mm/dd/yyyy) 01/01/2014 Performance Indicator Housing Units	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 141,260
Location/Target Area: (Street Address): (City, State, ZipCode): I Specific Objective Number HUD Matrix Code 13 Type of Recipient County Government Start Date (mm/dd/yyyy) 01/01/2014 Performance Indicator	Availability/Accessibility	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding	\$ 141,260 \$ 141,260

Consolidated F Jurisdiction's Name Tri-County HDC, Ltd.	Fable 3C Plan Listing	; of Proje	ects	el el	e e e e e e e e e e e e e e e e e e e
Priority Need Housing – Rehabilitation of Single Family Resident	ial Unit				
Project Title Dauphin County Infill Project – HOME Program					
Description Tri-County HDC, Ltd. is a non-profit organization at low and moderate income households in Steelton Bo CHDO's and 5% of the total HOME grant as operating	orough. Fun	ds provid			

Objective category: Outcome category:	☐ Suitable Living Environment ☐ Availability/Accessibility	☐ Decent Housing☐ Affordability	☐ Economic Opportu☐ Sustainability	nity
Location/Target A	rea: Steelton Borough			
(Street Address):		•		:
•	le): Steelton, PA 17113			

Specific Objective	Project ID
Number	
	HOME-3
HUD Matrix Code	CDBG Citation
14A	570.202
Type of Recipient	CDBG National Objective
CHDO	570.208(a)(3)-LMH
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
01/01/2014	12/31/2014
Performance Indicator	Annual Units
Housing Units	
Local ID	Units Upon Completion
2014-3(H)	

Funding Sources:	5
CDBG	
ESG.	
HOME	\$ 56,504.25
HOPWA	
Total Formula	\$ 56,504.25
Prior Year Funds	\$ 59,346
Assisted Housing	
PHA	
Other Funding	
Total	\$ 115,850.25

	The primary purpose of the project is to help: \Box the Homele	ss 🔲 Persons with HIV/AIDS 🗌	Persons with Disabilities	🔲 Public Housir	ig Needs
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Priority Need HOME Administration			
Project Title HOME Program Adminis	tration		
	f Community and Economic Develo		
Objective category:	-	_	nic Opportunity
		ordability	
Location/Target Area: (Street Address):	Dauphin County Office of Commun		
Location/Target Area: (Street Address): (City, State, ZipCode):	Dauphin County Office of Commun		
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective	Dauphin County Office of Commun 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID	ity and Economic Develop	
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number	Dauphin County Office of Commun 12 Market St., 7 th Floor Harrisburg, PA 17101	ity and Economic Develop	ment
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code	Dauphin County Office of Commun 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4	ity and Economic Develops Funding Sources: CDBG ESG	
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code 21H Type of Recipient	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective	ity and Economic Development of the second s	ment
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code HUD Matrix Code CIH Type of Recipient County Government	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective N/A	ity and Economic Development of the Funding Sources: CDBG ESG HOME HOPWA	\$ 37,669.50
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code 21H Type of Recipient County Government Start Date (mm/dd/yyyy)	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective N/A Completion Date (mm/dd/yyyy)	ity and Economic Development Funding Sources: CDBG ESG HOME HOPWA Total Formula	\$ 37,669.50
Location/Target Area: Street Address): City, State, ZipCode): Specific Objective Number HUD Matrix Code 21H Type of Recipient County Government Start Date (mm/dd/yyyy) 01/01/2014	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective N/A Completion Date (mm/dd/yyyy) 12/31/2014	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 37,669.50
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code 21H Type of Recipient County Government Start Date (mm/dd/yyyy) 21/01/2014 Performance Indicator	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective N/A Completion Date (mm/dd/yyyy) 12/31/2014 Annual Units	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding	\$ 37,669.50 \$ 37,669.50
Location/Target Area: (Street Address): (City, State, ZipCode): Specific Objective Number HUD Matrix Code 21H Type of Recipient County Government Start Date (mm/dd/yyyy) 01/01/2014 Performance Indicator N/A	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective N/A Completion Date (mm/dd/yyyy) 12/31/2014 Annual Units N/A	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA	\$ 37,669.50
Location/Target Area:	Dauphin County Office of Commun. 12 Market St., 7 th Floor Harrisburg, PA 17101 Project ID HOME-4 CDBG Citation N/A CDBG National Objective N/A Completion Date (mm/dd/yyyy) 12/31/2014 Annual Units	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding	\$ 37,669.50 \$ 37,669.50

Part F Geographic Distribution of Projects/Activities

F. Geographic Distribution

CDBG funds are provided to activities throughout Dauphin County. Most of the CDBG program funds are being used to support site specific infrastructure, public facilities, and public service activities. The HOME and ADDI funds are allocated for housing projects in Dauphin County outside of the City of Harrisburg. Map contained in Appendix -1 show the location of site specific CDBG projects.

Part G Homeless and Other Special Needs Activities

G. Homeless and Other Special Needs Activities

Activities to Address Emergency Shelter and Transitional Housing Needs

Through its continuum of care process, Dauphin County places a high priority on the creation of permanent supportive housing. Dauphin County will, however, consider requests to provide funds to the operators of emergency shelters to allow them to operate their programs. Dauphin County will consider requests for funding to develop housing for the homeless and will support applications by agencies seeking HUD, State, and private funding to provide emergency shelter and transitional housing. Dauphin County's highest priority for use of its CDBG and HOME funds is for permanent housing.

In 2006, CDBG funds were provided to Wesley Union Community Development Corp (CHDO) for the construction of a homeless shelter for 25 homeless persons.

In 2009, CDBG funds were provided to purchase two (2) condominium dwelling units for VA approved housing for homeless veteran women.

In 2009, additional funds were provided for the construction of Susquehanna Harbor Safe Haven, a homeless shelter for men.

Activities to Prevent Persons from Becoming Homeless

During the program year 2003 and 2004, Dauphin County provided funds to the Adult and Family Services of Dauphin County Department of Human Services to establish a new Countywide Homeless Management Information System. This would be a significant improvement for data collection and integration of information into a single repository of homeless data. This will ensure a standard format for the information that will be captured and will provide data integrity for reporting purposes. Through the detail that will be captured, it will be able to determine where resources should be allocated for the expansion of services and/or where a re-allocation of resources may be needed.

Dauphin County administers an Assistance Office, which offers a variety of programs for low income households. The Dauphin County Assistance Office operates from the Dauphin County Human Service Center, Inc. in Elizabethville giving convenient access to services by residents in the north portion of Dauphin County. Dauphin County also administers a Human Services Office that serves as the oversight, planning and coordination agency all County Human Services Departments including the County Area Agency on Aging, the Department of Drugs and Alcohol Services, and the County Mental Health and Retardation Program.

Also, the State of Pennsylvania administers a Homeless Assistance Fund providing households with funds to avoid eviction. In Dauphin County the Homeless Assistance Funds are administered by HELP. HELP uses the funds to prevent eviction by providing rental assistance to help families with delinquent rent payments as well as security deposits.

The Pennsylvania Housing Finance Agency (PHFA) administers a Homeowners' Emergency Assistance Program (HEMAP). The HEMAP program provides mortgage assistance payments to homeowners who are in danger of losing their homes through foreclosure and through no fault of their own and who have a reasonable prospect of resuming mortgage payments within the prescribed time frame. HEMAP Counseling Agencies in Dauphin County include CCS of Western PA, Community Action Commission of Capital Region, Loveship, Inc., PHFA, and the Urban League of Metropolitan Harrisburg.

To Help Make the Transition to Permanent Housing

Dauphin County provided CDBG funds in 2005 to Community Action Commission for its program called Success Academy for education, training and employment services to LMI persons. With better paying jobs these persons may be encouraged to move into home ownership.

Address the Special Needs of Persons who are not Homeless

There are a variety of services and facilities in Dauphin County that provide for services that assist populations with special needs. Many of the services are provided directly by Dauphin County through various agencies including Dauphin County Human Services, Dauphin County Mental Retardation Services, Dauphin County Rug and Alcohol Services, Dauphin County Weatherization, and Dauphin County Area Agency on Aging. The services provide a direct benefit to populations with special needs in Dauphin County.

Dauphin County provided funds in 2004 to the Local Housing Option Team (LHOT). LHOT will use the funds to support a staff person. The staff person will be a resource person for case managers and landlords; identify and coordinate housing training; work as a liaison between the LHOT and the housing community; develop and complete a housing needs assessment to identify needs of people with disabilities, type of housing and services needed; look at traditional and nontraditional models and how to best use existing housing opportunities so that LHOT can design program or housing opportunities; compile a directory of landlords, programs and organizations that can provide housing and services to people with disabilities; maximize use of home ownership programs for people with disabilities through publications, recruitment and training; serve as a liaison to help LHOT identify potential funding sources; and develop a peer mentoring program for home ownership.

Dauphin County provided HOME funds in 2007 for the construction of Section 811 housing for 12 handicap accessible apartments in Swatara Township.

To Help Senior Programs

Dauphin County allocated CDBG funds in 2012 for Steelton Senior Arts and Fitness Center to provide seniors with innovative approach to arts, fitness and healthy lifestyle in Steelton Borough.

Part H Other Actions

H. Other Actions

General Actions

Address Obstacles to Meeting Underserved Needs

Dauphin County will continue to use its entitlement funds to provide assistance with activities that meet the underserved needs of the community. Through continued support of the CACH in the completion and implementation of the continuum of care Dauphin County will be appraised of the needs of the underserved and the changes in the needs over time. This will facilitate use of scare funds in an efficient way.

Funds are provided in 2010 to Hamilton Health Center to provide medical services from one consolidated building to low income families which include residents of Dauphin County.

Funds are provided in 2010 to YMCA of Greater Harrisburg to provide Employment Empowerment Program called YW Works, to Homeless, victims of domestic violence, disable or veterans. Services will empower clients through seminars, one-to-one coaching, employment placement, career coordination and job retention follow-up.

Funds are provided in 2010 to The Salvation Army of the Harrisburg Capital Region to provide life-skill youth development prevention and intervention program for youth ages 10-18 years from low income families.

Funds are provided in 2010 to Rutherford Youth club for emergency repairs. Majority of membership are youth from low and moderate income families.

Funds were provided in 2012 to Salvation Army of the Harrisburg Capital City Region, Harrisburg to: a) Expand existing Bridge the Gap program in Susquehanna Township and Steelton/Highspire area and expand services in Swatara Township. b) Increasing sessions in School Suspension program as part of their weekly Alternative Education curriculum. Bridge the Gap program provides life-skills, youth development, prevention and intervention program to youth ages 10-18 years.

Foster and Maintain Affordable Housing

Dauphin County is continuing to provide funds in 2014 for low and moderate income households for housing rehabilitation and for Second or Subordinated Mortgage program for First-Time Home Buyers. The housing programs ensure habitable housing units for households and allow households who would not otherwise be able to afford safe decent housing to purchase a unit.

In 2011, funds were provided for Felton Building Apartments project for conversion and adaptive reuse of former historic Steelton-Highspire Elementary School building into 100 rental units with 83 units for low and moderate income families in Steelton Borough.

There were two non-profit agencies that develop affordable housing for low-income households in Dauphin County. One was the Susquehanna Housing Initiatives, which has been operating since 1992, has developed 38 units of affordable housing in Dauphin County. The other was the Tri-County Housing Development Corporation, which was incorporated in 1990, has developed 35 units of affordable housing in Dauphin County and is developing 42 additional units. The two non-profits merged in 2003 and the new name is the Tri-County HDC, Inc.

The Dauphin County continues to provide HOME funds in 2012 to this organization for the Urban Infill affordable housing program in Steelton Borough. The funds are provided for rehabilitation of dwellings that are affordable for sale to low and moderate income households in Steelton Borough.

Reduce Lead-Based Paint Hazards

Dauphin County considers the presence of lead-based paint hazards a serious health problem. The Childhood Lead Poisoning Prevention Program offers Lead Poisoning Screening in Dauphin County. The Lead Poisoning Screening program provides blood-lead screening, medical referral, education for parents, and environmental inspection to identify the source of lead hazards to a child with lead poisoning. Lead poisoning screening is available to children under six years old and pregnant women.

Reduce the Number of Poverty Level Families

Through implementation of its housing and community development program Dauphin County expects to reduce the number of families with incomes below the poverty level. Dauphin County has a number of programs that address the needs of households with incomes below the poverty level. Although there are no direct anti-poverty initiatives in the CDBG program, other County agencies deal directly with this issue. Dauphin County supports a number of social service providers identified in Part DII of the CP that provide direct services to households with poverty or near poverty level incomes. Many of these services are geared to creating self sufficiency and improving skills and employability.

The Welfare to Work Reform, resulting in TANF, encourages householders to find employment. While work is no assurance that household income will rise above poverty, supports are in place to supplement that income.

Dauphin County has an aggressive economic development program aimed at bringing in and retaining high value employment in the community. Good paying jobs and job opportunities are being created. Educational initiatives seek to provide the skills necessary to fill jobs in new fields and those enhanced by technology.

Dauphin County will implement Section 3 Employment and Contracting policies on all applicable contracts, ensuring outreach to low income residents when job opportunities are created by CDBG activities.

Because poverty is a function of income, its effect on housing opportunity and choice is apparent. Conversely, without adequate, stable housing, alleviating poverty is more difficult.

The HACD provides Section 8 vouchers to households, principally those at incomes below the 30 percent of the median family income of the MSA. Such supports stabilize housing and allow lower income household to expend resources for other necessities.

Dauphin County MH/MR has partnered with the HACD and City of Harrisburg Housing Authority to provide housing opportunities for persons with mental illness and provides on-going case management and services to maintain independent living.

The Capitol Area Coalition on Homelessness is an umbrella organization of service providers linking emergency, transitional and permanent supportive housing to service providers to address the needs of the homeless. With support from McKinney funding, after-shelter care programs are being developed to provide support to households that leave shelter and transitional housing to maintain independent living.

Owner Occupied Housing Rehabilitation Program

To maintain the existing housing stock from deterioration, Dauphin County is providing funds for the countywide housing rehabilitation program.

Develop Institutional Structure and Enhance Coordination

The Dauphin County Board of Commissioners has delegated the responsibility for the administration of the Dauphin County's CDBG and HOME Programs to the Dauphin County Office of Community and Economic Development, and Dauphin County Planning Commission. The County agencies will participate with other groups where appropriate, such as it does in planning for the homeless and facilitate cooperative problem solving in Dauphin County.

Public Housing

Dauphin County is not funding public housing improvements or resident initiatives. The Public Housing Agency will continue to receive Capital Program funds to maintain its properties in safe and sanitary conditions for the residents and continue to seek funds for programs to improve the quality of life of current residents. The Public Housing Agency will be provided with funds to support lead abatement of properties participating in the Section 8 Voucher program with two or more bedrooms. The Public Housing Agency's Agency Plan is on file with Dauphin County. Dauphin County will consider requests by the Public Housing Agency for Certifications of Consistency with the Consolidated Plan.

Part I Program Specific Requirements

I. Special Program Requirements

CDBG

The One Year Action Plan describes the activities that Dauphin County will undertake with its 2014 CDBG Entitlement grant. The County does not anticipate any program income during 2014. The County will not have any surplus from urban renewal settlements, nor will it have any grant funds returned to the line of credit for which planned use has not been included in a prior plan.

HOME

The HOME program was initiated by the County in FY 2002 when it became an Urban County.

Dauphin County has adopted a HOME Investment Partnerships Program Resale/Recapture Policy for Home Ownership Activities. The resale/recapture policy is based on the Final Rule of the Home Investment Partnership Program published on September 16, 1996. Specifically, the policy is based on 24 CFR 92.254, Qualification as Affordable Housing: Home Ownership.

The issue of resale/recapture arises when a homeowner that received home buyer assistance under the HOME Program decides to sell the property. If the property is sold after the period of affordability has expired, there are no restrictions in terms of resale or recapture of HOME funds that apply to such a transaction. However, if the sale occurs before the period of affordability has expired, certain regulatory limitations apply.

The regulations at 92.254 (a)(5) give the participating jurisdiction two broad options relative to the treatment of properties that are sold before the period of affordability has expired:

- 1. The owner that received HOME assistance must sell the home to a low income family that will use the property as their principal residence, or
- 2. The participating jurisdiction must recapture some or all of the HOME investment that was initially extended to the home buyer

It is the policy of Dauphin County, wherever possible to recapture the appropriate amount of the HOME investment rather than restricting the sale to a qualified low-income family that will use the property as its principal residence.

Calculating the Amount of Recapture [92.254(a) (5) (ii) (A) (5)]

The recapture amount is equal to the fair market value of the property at the time of initial sale to the home buyer LESS the sales price of the home PLUS any direct assistance (i.e., down payment assistance or closing cost assistance) extended to the home buyer. For example, if the fair market value at the time of initial sale was \$30,000, the sales price was \$25,000 and \$2,000 was extended to the home buyer in the form of down payment assistance, the recapture amount would be \$7,000 (\$30,000 - \$25,000 = \$5,000 + \$2,000 = \$7,000).

Recapture Method

- In accordance with 24 CFR 92.254(a)(5)(ii)(A)(1), the County will recapture the entire amount of the HOME Investment subject to the following forgiveness provisions:
- > 20 percent of the HOME Investment will be forgiven each year that the assisted homeowner owns and occupies the home for the loan amount was \$14,999 and 10 percent for loan amount between \$15,000 to \$20,000.

If no HOME funds are subject to recapture, the following resale restrictions of the HOME regulations will apply:

- the property must be sold to a low income family that will use the property as its principal residence,
- the owner must receive a fair return on his/her investment, including the value of any capital improvements,
- > the property must remain affordable to a reasonable range of low income home buyers,
- affordability must be enforced by means of deed restrictions, covenants running with the land or other similar mechanisms,
- upon foreclosure, a transfer in lieu of foreclosure, or upon assignment of an FHA insured mortgage to HUD, all affordability restrictions must terminate,
- the County may use preemptive rights (i.e., right of first refusal, purchase options, etc.) to purchase the property prior to foreclosure to preserve affordability, and
- the affordability restrictions shall be revived according to the original terms if the owner of record before termination subsequently obtains an ownership interest in the property; this provision shall also apply to any entity that includes the former owner or persons that have family or business ties with the former owner.

The following is a breakdown of the resale/recapture provisions as they apply to the HOME funded projects in Dauphin County.

1. "HOME Housing Rehabilitation Countywide" provides up to \$20,000 for the rehabilitation of owner-occupied units with the following repayment schedule.

As a condition of receiving a rehabilitation grant, any project funded with money, the owner(s) must agree that if the property is sold within a period of ten (10) years from the date of the completion of the rehabilitation work, the Department of Community & Economic Development will be reimbursed for the amount of the grant according to the following schedule of prorating:

First Year	100% Sixth Year	75%	
Second Year	95% Seventh Year	70%	
Third Year	90% Eighth Year	65%	
Fourth Year	85% Ninth Year	60%	
Fifth Year	80% Tenth Year	55%	

In the case of the transfer of the title of the property due to an inheritance, the heirs will be required to reimburse the Department of Community & Economic Development according to the above schedule only if the property is resold subsequent to the inheritance. If the home owner should sell or refinance the property after year ten, they would be responsible to repay 50% of the original CDBG Rehabilitation Grant.

In the event of foreclosure within the initial ten-year period, the Department of Community & Economic Development will accept the net proceeds of the sale as complete satisfaction of these repayment terms.

Part J Monitoring

J. Monitoring

Regulations concerning the Consolidated Plan state that it "must 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." This section describes the monitoring standards and procedures that Dauphin County will follow during the implementation of the Consolidated Plan (CP) and the Annual Action Plan.

Monitoring Programs and Activities

Dauphin County Office of Community and Economic Development (DCED) will have the responsibility on the progress towards meeting the goals of the Consolidated Plan (CP).

Dauphin County Office of Community and Economic Development (DCED) will monitor activities carried out to further the CP and Action Plan to ensure long-term compliance with program requirements. The objectives of this monitoring are to make sure those activities: 1) comply with all regulations governing their administrative, financial, and programmatic operations; 2) achieve their performance objectives within schedule and budget; and 3) comply with the CP and Action Plan.

Internal controls have been designed to ensure adequate segregation of duties. DCED prepares agreements for non-housing activities supported by CDBG and HOME Programs. Invoices are monitored for compliance with the approved spending plan and federal regulations. Dauphin County Office of Community and Economic Development is the administrators of the County's Integrated Disbursement and Information System (IDIS) and is responsible for setting up and administering activities.

Where assistance is provided to homeowners for housing rehabilitation activities, Dauphin County uses written procedures in place for the Housing Rehabilitation Program. DCED staff develops cost estimates and specification packages that provide for any violations of local codes to be corrected. On-site inspections promote satisfactory completion before payment is made.

Minority Business Outreach

Dauphin County shall encourage participation by minority-owned businesses in CDBG and HOME assisted activities. Dauphin County shall maintain records concerning the participation of minority-owned businesses to assess the results of its efforts and to complete the semiannual "Minority Business Enterprise Report" to HUD. Any contractor interested in bidding on jobs available under the Housing Rehabilitation Program will receive an application package and, if qualified, will be included on a list of contractors to receive announcements about the availability of bid packages.

Comprehensive Planning Requirements

To ensure compliance with the comprehensive planning requirements of the Consolidated Plan process, Dauphin County Office of Community and Economic Development will review the process on an ongoing basis. The review will assess compliance with federal requirements concerning citizen participation and consistency of actions taken with those specified in Dauphin County's "Citizen Participation Plan." Records documenting actions taken will be maintained for each program year.

Monitoring Subrecipients by the County

The Dauphin County Office of Community and Economic Development will monitor grant subrecipients for compliance with program requirements.

Part K Certifications

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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs..

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs;
 and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such

conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

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

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 — it will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR part 135.

Signature/Authorized Official

Jeff Haste, Chairman

Board of Dauphin County Commissioners

Date

SPECIFIC CDBG CERTIFICATIONS

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan — It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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);
- 2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2002, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. **Special Assessments**. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the, capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

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

Lead-Based Paint -- Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with the requirements of 24 CFR 570.608;

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

Signature/Authorized Official

Je**ff** Haste, Chairman

Board of Dauphin County Commissioners

Date

5/14/14

SPECIFIC HOME CERTIFICATIONS

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

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

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

Signature/Authorized Official

Jeff Haste, Chairman

Board of Dauphin County Commissioners

Date

5/14/14

Part L Appendices

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS

A. Lobbying Certification

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

B. Drug-Free Workplace Certification

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass.-transit authority or State highway department while in operation, State employees in each local unemployment office, and performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).

6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

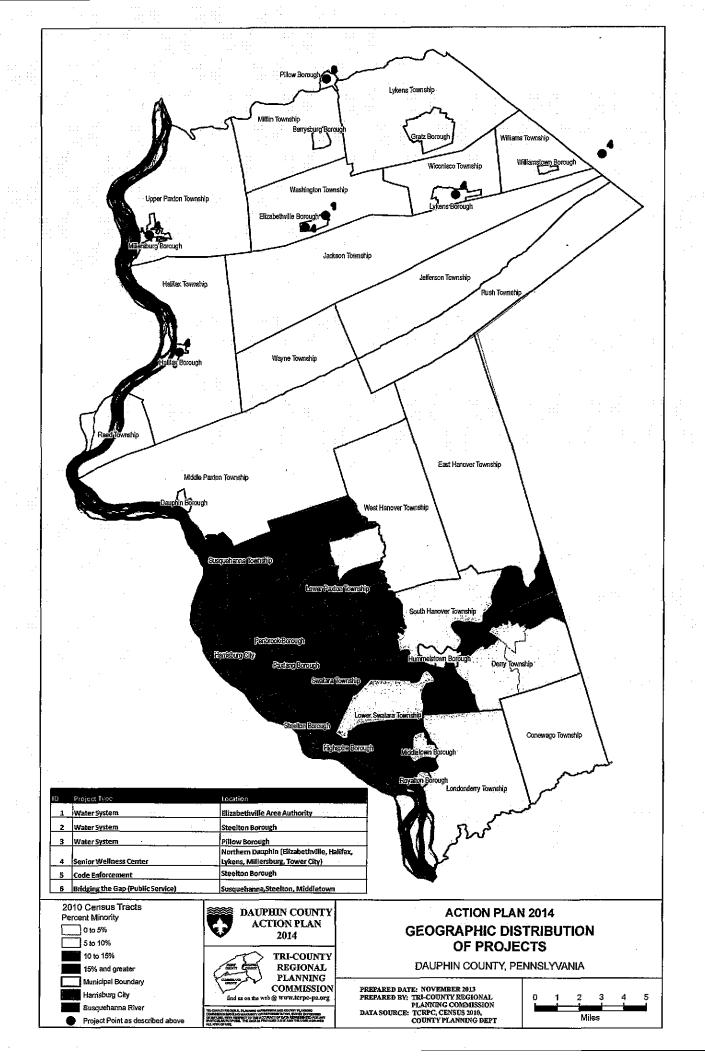
Dauphin County Office of Community and Economic Development 112 Market Street, 7th, Floor P.O. box 1295 Harrisburg, PA 17108

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The certification with regard to the drug-free workplace required by 24 CFR part 24, subpart F.

- 7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:
 - "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);
 - "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;
 - "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;
 - "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Appendix - I Map



Appendix - 2 Citizen Participation

CITIZEN PARTICIPATION

Information on citizen participation including Public Notices, Public Hearing Minutes and Citizen Comments are available at:

Office of Community and Economic Development Dauphin County 112 Market Street, 7th Floor. P.O. Box 1295 Harrisburg, PA 17108 Phone (717) 780-6254

Attn: George H. Connor, Deputy Director and Community Development Coordinator