LM 5/22/19

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE DAUPHIN COUNTY, PENNSYLVANIA AUTHORIZING SUBMISSION OF THE 2019 ACTION PLAN FOR

HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS

RESOLUTION NO. 9-2019

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 2017-2021 Consolidated Plan for Community Planning and Development Programs; and

WHEREAS, the County's Action Plan for 2019 is consistent with the goals and objectives established in the 2017-2021 Consolidated Plan; and

WHEREAS, a public hearing was held to review the 2019 Annual Action Plan

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

- 1. The 2019 Action Plan 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 22 day of May , 2019.

ATTEST:

Chad Saylor, Chief Clerk/Chief of Staff

BOARD OF COMMISSIONERS THE COUNTY OF DAUPHIN

Jeff Flaste, Chairman

Mike Pries Vice-Chairman

George P. Hartwick, III, Secretary

The County of Dauphin

Pennsylvania



Action Plan 2019

FOR

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND

HOME INVESTMENT PARTNERSHIP PROGRAM

SUBMITTED TO:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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Executive Summary

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

1. Introduction

Dauphin County, located in the Commonwealth of Pennsylvania is a recognized entitlement community by the U.S. Department of Housing and Urban Development. The County originally received this designation in 2001, making Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grants (ESG) funds available to the County. As required under Federal regulations for the utilization of these funds, Dauphin County must prepare a 5-Year Consolidated Plan (CP) on a rotating 5-year schedule along with an Annual Action Plan. The County is required to submit the Action Plan to implement the Consolidated Plan. The Annual Action Plan sets forth the specific projects and activities 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 Program (HOME). These two programs are administered by the Dauphin County Department of Community and Economic Development under the direction of the Dauphin County Commissioners.

2. Summarize the objectives and outcomes identified in the Plan

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

Dauphin County will continue to follow previously implemented performance measurements prescribed by the U.S. Department of Housing and Urban Development. All activities funded in Fiscal Year 2019 will address one of these primary objectives:

Create suitable living environments

- Provide decent affordable housing
- Create economic opportunity

In addition, all funded activities will achieve one of the three following outcomes:

- Improve availability/accessibility
- Improve affordability
- Improve sustainability

The activities and programs included in the 2019 Action Plan are consistent with the goals and objectives of Dauphin County's 2017-2021 Consolidated Plan. CDBG and HOME funds will be directed toward accomplishing the following:

- To provide decent affordable housing
- To upgrade public infrastructure
- To assist in the provision of public services
- To assist first-time homebuyers

3. Evaluation of past performance

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

Dauphin County has continued to take proactive steps to address housing and community development needs across the County. The County has utilized its HUD funding to continue to foster and maintain affordable housing through the County's housing rehabilitation and public service programs. Dauphin County continues to push forward on a wide variety of infrastructure projects in coordination with local municipalities. Dauphin County intends to increase its diligence in regard to ensuring funds are being provided to communities whose regulatory activity including zoning and ordinace provisions align with values and objectives of HUD.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As part of the County's ongoing efforts to notify and engage the public in the annual planning process the County held two public outreach meetings. One meeting was held on February 14, 2019 and the other on April 3, 2019. Both meetings were held at the Dauphin County office of the Department of Community and Economic Development located at 112 Market Street, 7th Floor, Harrisburg, PA at 9:00 a.m. These meetings were advertised in a paper of local circulation on February 12, 2019 and March 19,

2019 respectively. The public meetings were also posted on the Dauphin County website. The meetings invited the public to participate in the annual development process and to receive any feedback or answer any questions from the public.

5. Summary of public comments

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

There were no public comments received.

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

Not applicable

7. Summary

The County has great disappointment in the lack of public citizen participation. A discussion will be had to talk about different, and more effective ways of notifying the public of our meetings.

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

Agency/entity responsible for preparing/administering the Consolidated Plan

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

Agency Role	Name	Department/Agency
CDBG Administrator	DAUPHIN COUNTY	Department of Community and Economic Development
HOME Administrator	DAUPHIN COUNTY	Department of Community and Economic Development

Table 1 – Responsible Agencies

Narrative (optional)

agency which manages the County's HUD entitlement programs including both CDBG and HOME funds. DCDCED has managed the County's HUD Authority of the County of Dauphin to promote safe and available housing while attempting to address a variety of housing needs within the Dauphin County have empowered the Dauphin County Department of Community and Economic Development (DCDCED) to be the primary agency responsible for the planning, management, and implememntation of all HUD funding the County receives. The DCDCED is the lead Dauphin County manages and implements its own projects funded by HUD through a three member commission. The Commissioners of community and economic development and intitiatives across the County. In addition, DCDCED works in coordination with the Housing programs and funds since the County was designated an entitlement community in 2001 and is the primary department responsible for

more direct participation of Dauphin County for funding, acquisition of land or buildings, or in convening meetings of various agencies to resolve County, expressed as a certification of consistency with the CP, may be all that is required for some activities. Other activities will involve the As the local unit of government, Dauphin County is empowered to apply for and administer certain types of grants. Support from Dauphin differences or develop strategies on how to seize opportunities.

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George Connor, Executive Director

Dauphin County Department of Community and Economic Development

112 Market Street, 7th Floor

Harrisburg, PA 17101

Phone: (717) 780-6250

gconnor@dauphinc.org

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

1. Introduction

Dauphin County interviewed a variety of housing and human service providers as part of both the County's Assessment of Fair Housing and the Consolidated Plan development processes. Consultation included a wide variety of entities and individuals including; County department personnel, public service providers, transit providers, municipal representatives and the public. Consultation with agencies and entities took place via phone interviews, one-on-one meetings, facilitated group meetings and surveys. The County tried to reach out to as many stakeholders, service providers and entities of intersect as possible but the level of response by some groups was not as robust as the County had hoped. Stakeholders such as major employers were not particularly responsive to communication attempts while others were not as accessible for information, therefore, information provided through email or surveys had to suffice. Consultation was highly productive, however, as it was one of the primary sources for the identification of housing and community development issues across the County. Much of this efficiency occurs since many County staff and committee members work or maintain responsibilities in multiple departments or agencies within the County. Many County staff members sit on multiple committees regarding housing, homelessness, redevelopment and mental health. This allows individuals to have access to staff members of other county agencies and departments and allows for the free flow of information in a timely manner. By being members of several committees, County personnel are introduced and have access to a variety of service providers and resources which are accessible through these committees. Often interviews meant communicating with one person who had substantial institutional knowledge and familiarity with multiple County agencies or departments. This also allows for a high level of transparency since many of the County departments shared staff who also worked with or for other housing or public service providers in the County.

Ironically, communication and coordination appeared to be both a strength and a shortfall depending on the specific area of service being addressed. Fields such as homelessness, mental health and housing had a high level of staff access, redundancy, communication and coordination. Information provided through the consultation process did indicate that there are some specific areas where communication and coordination are significantly lacking or don't exist, such as through project and program development. Much of this exists because it has become somewhat institutionalized over time. Specific departments performing specific functions have maintained a status quo regarding communication and coordination with other departments or entities, where in other areas a shift of responsibilities or a functional or regulatory need to coordinate has forced or made an advantageous increase in communication and coordination. Consultation with such a wide variety of entities allowed for these shortcomings to be brought to light and addressed in this plan.

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))

Dauphin County and its agencies have worked diligently at maintaining an effective and efficient method of communication and coordination regarding housing, health and human services. This has included communication between county departments such as the Department of Community and Economic Development department and the local housing authority. One of the goals established in the AFH included the development of a best practices inventory for public outreach and community participation regarding affordable and/or multifamily housing development. In addition the Department of Community and Economic Development will work in coordination with the Housing Authority to contract with a HUD certified organization to conduct fair housing training for HACD and county staff.

The county consulted a variety of groups and agencies during the course of the Consolidated Plan in coordination with the Assessment of Fair Housing. The agencies consulted included:

- Dauphin County Department of Community and Economic Development
- Housing Authority of the County of Dauphin
- Resident Advisory Board of the Dauphin County Housing Authority
- Tri-County Regional Planning
- Capital Area Transit
- Tri-County Housing Development Corporation
- Greater Harrisburg Healthy Start
- The Salvation Army
- Hamilton Health Center
- Harrisburg Area YMCA
- Northern Dauphin County YMCA
- Capital Area Coalition on Homelessness
- Area Agency on Aging
- Children and Youth Services
- Drug and Alcohol Services
- Northern Dauphin Human Services Center
- Mental Health/Intellectual Disabilities Program

Specific county agencies have taken it upon themselves to function in such a coordinated manner. While there are departments within the County, or even the commissioners themselves, who assist in bringing the necessary parties together for specific objectives, much of this already takes place on behalf of the departments providing services. By having department staff members, such as those in Mental Health/Intellectual Disability (MH/ID), also being participating members of the local COC lead agency for the County (Capital Area Coalition on Homelessness), actions and efforts are easily and clearly

communicated across departments. This also means that issues or opportunities identified by one department, can be quickly dispersed to service providers who work with other County agencies.

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.

The lead COC agency functioning with the County is the Capital Area Coalition on Homelessness (CACH). While the City of Harrisburg also utilizes the same COC service as the County, CACH functions in a manner to coordinate specific efforts and activates with the County. The COC maintains a ten-year plan to end homelessness, entitled Home Run, which it revises every 5 years and updates as needed during the 5-year revision cycle. This plan provides ongoing updates as to the coordination and communication efforts between the COC and County departments. As described in the plan "the County has a full array of services to support individuals and families experiencing homelessness. While there may be an appropriate range of services, the availability of services to meet expressed need is often inadequate." The COC has a variety of coordinated initiatives it conducts along with County entities. These items include;

- Provision of emergency shelters
- Coordination between the County HA and the COC in the utilization of HMIS to identify persons who are truly homeless for prioritization within the County's HA services.
- Provision of transitional and permanent housing services.
- Coordination with faith based groups to provide assistance to homeless individuals and families.
- Provisions of homeless prevention services such as rental assistance, utility assistance, job training and substance abuse assistance.
- Coordination with Dauphin County Redevelopment Authority on the development of LIHTC
 projects to include housing for homeless or those at risk of homelessness. The Director of
 DCDCED also sits on the Housing Authority Board which provides him with direct access to
 Housting Authority activities and efforts as well as those with partnering agencies such as the
 COC. This not only allows for open communication but greatly assists in coordination efforts as
 resources and activities are shared and discussed as part of agency meetings.

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

outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Dauphin County does not directly receive ESG funds. The local COC receive ESG funds through an allocation by the State of Pennsylvania which is managed by the State's Department of Community and Economic Development. Dauphin County does not have any role in the allocation or management of ESG funds for the COC.

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

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⊣	Agency/Group/Organization	Tri-County HDC, Ltd
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Tri-County Housing Development Corp. was interviewed as part of the stakeholder and public service provider outreach as part of both the Assessment of Fair Housing and the development of the Consolidated Plan. By identifying a general lack of resources in addition to coordination with other agencies, the consultation resulted in an outcome whereby the County is developing strategies and training to increase fair housing education and coordination.
7	Agency/Group/Organization	Capital Area Coalition on Homelessness
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
ļ	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency was interviewed regarding management, funding and coordination efforts with other agencies and entities. The most critical information resulting in a direct outcome from the interaction with CACH was that there is a lack of direct consultation with the agency in regards to project and program development and identification for HUD entitlement funds.
n	Agency/Group/Organization	Housing Authority of the County of Dauphin
	Agency/Group/Organization Type	РНА

	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Housing Authority of Dauphin County was interviewed on several occasions regarding management, funding and coordination efforts with the County and other agencies and entities. The most critical information resulting in a direct outcome from the interaction with the HA was that affordable housing development needs to be dispersed more throughout the County. Additionally, the County needs to continue to utilize other funding mechanisms such as Low Income Housing Tax Credits in order to assist in developing affordable housing throughout the County since there is a general lack of funding and resources to address affordable housing.
4	Agency/Group/Organization	Capital Area Transit
	Agency/Group/Organization Type	Transit Services
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Capital Area Transit was interviewed as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The anticipated outcome is increased communication and coordination with the County to try to ensure that there are adequate service routes to areas of need especially as new affordable housing development occurs.
2	Agency/Group/Organization	Tri-County Regional Planning Commission
	Agency/Group/Organization Type	Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Economic Development

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_	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? Coordination? Tri-County Regional Planning Commission was interviewed specifically to ensure that the information being involving ADA compliance, particularly for government facilities.
9	Agency/Group/Organization	The Salvation Army Harrisburg Capital City Region
	Agency/Group/Organization Type	Charitable Organization
	What section of the Plan was addressed by Consultation?	Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Salvation Army was interviewed as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with the Salvation Army to provide services to the residents of the County and anticipates increasing communication and coordination to provide funding through programs such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional support may be able to be provided by DCDCED.
7	Agency/Group/Organization	Hamilton Health Center
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Market Analysis

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Hamilton Health Center was interviewed on several occasions as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with Hamilton Health Center to provide health services to the residents of the County and anticipates increasing communication and coordination to provide funding through programs such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional support may be able to be provided by DCED.	
00	Agency/Group/Organization	Northern Dauphin County YMCA	
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Education	er dy St
	What section of the Pian was addressed by Consultation?	Market Analysis	
•	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Northern Dauphin County YMCA was interviewed as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with Northern Dauphin County YMCA to provide services to the residents of the County and anticipates increasing communication and coordination to provide funding through programs such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional support may be able to be provided by DCDCED. As the County continues to promote and develop affordable housing it will work with homeless	
		service providers, including the YMCA, to ensure that affordable housing opportunities are made available to at risk persons/households and homeless persons/households in attempt to prevent or limit homelessness in the County.	

6	Agency/Group/Organization	Dauphin County Mental Health/Intellectual Disabilities Program
	Agency/Group/Organization Type	Services-Persons with Disabilities Services-Health
	What section of the Plan was addressed by Consultation?	Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes	Dauphin County Mental Health/Intellectual Disabilities Program was interviewed as part of the stakeholder and public service provider outreach for both the
	of the consultation or areas for improved coordination?	Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with the Mental Health/Intellectual Disabilities
		Program to provide services to the residents of the County and anticipates increasing communication and coordination to provide funding through programs
		such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional
		support may be able to be provided by DCDCED.
10	Agency/Group/Organization	Dauphin County Children and Youth Services
	Agency/Group/Organization Type	Services-Children
		Child Welfare Agency
	What section of the Plan was addressed by	Market Analysis
	Consultation?	

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	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Dauphin County Children and Youth Services was interviewed as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with the Children and Youth Services to provide services to the residents of the county and anticipates increasing communication and coordination to provide funding through programs such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional support may be able to be provided by DCDCED
11	Agency/Group/Organization	Dauphin County Area Agency on Aging
		Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Dauphin County Children and Youth Services was interviewed as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with the Children and Youth Services to provide services to the residents of the county and anticipates increasing communication and coordination to provide funding through programs such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional support may be able to be provided by DCDCED
12	Agency/Group/Organization	Dauphin County Drug and Alcohol Services
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Market Analysis

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	brieny describe now the Agenty/Group/Organization	Daupinin County Drug and Alconoi Services was interviewed as part of the
	was consulted. What are the anticipated outcomes	stakeholder and public service provider outreach for both the Assessment of Fair
	of the consultation or areas for improved	Housing and the development of the Consolidated Plan. The County will continue
	coordination?	to work with the County Drug and Alcohol Services to provide services to the
		residents of the County and anticipates increasing communication and
		coordination to provide funding through programs such as CDBG as may be
		needed. As part of the Countys goal to support and expand public services, the
		county will work to identify areas where additional support may be able to be
		provided by DCDCED.
13	Agency/Group/Organization	Northern Dauphin Human Services Center
	Agency/Group/Organization Type	Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-Victims of Domestic Violence
		Services-Health
		Services-Education
		Services - Victims
	What section of the Plan was addressed by	Market Analysis
	Consultation?	

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Northern Dauphin Human Services Center was interviewed as part of the stakeholder and public service provider outreach for both the Assessment of Fair Housing and the development of the Consolidated Plan. The County will continue to work with the Northern Dauphin Human Services Center to provide services to the residents of the County and anticipates increasing communication and coordination to provide funding through programs such as CDBG as may be needed. As part of the Countys goal to support and expand public services, the County will work to identify areas where additional support may be able to be provided by DCDCED.
14	Agency/Group/Organization	Dauphin County Department of Community and Economic Development
	Agency/Group/Organization Type	Other government - County Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homelessness Strategy Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Dauphin County Department of Community and Economic Development managed, conducted and completed the Consolidated Plan, Action Plan and Fair Housing Analysis for the county and was therefore extensively involved with the plan development process. Staff were consulted throughout the development of the plan. Anticipated outcomes are recorded in the goals portion of this document. Additionally, the County anticipates making greater efforts to work with other County agencies and local service providers in order to more effectively and efficiently provide services to and address the needs of County residents.

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

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
ontinuum of Care		overlap with the goals of each plan?

Table 3 - Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

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

meetings were advertised in a paper of local circulation and on the Dauphin County website inviting the public to come and participate in the County office of the Department of Community and Economic Development located at 112 Market Street, 7th Floor in Harrisburg, PA. The outreach meetings. The meetings were held on February 14, 2019 and April 3, 2019. Both meetings were held at 9:00 a.m. in the Dauphin annual planning process. Unfortunately, the County is very discouraged with the non-existent public participation and plans to revisit the As part of the County's ongoing efforts to notify and engage the public in the Annual Action planning process, the County held two public process in the hopes of having more public participation/feedback.

Citizen Participation Outreach

Sort Order	Sort Order Mode of Outreach Target of	Target of Outreach	Summary of		Summary of comments	URL (IF
			response/attendance comments received	comments received	not accepted and reasons	applicable)
		Non-				
•	Public Meeting	targeted/broad	None	None	N/A	,
		community				

Table 4 - Citizen Participation Outreach

Expected Resources

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

Anticipated Resources

Program	Source	Uses of Funds	Expe	cted Amoun	Expected Amount Available Year 1	ear 1	Expected	Narrative Description
	ğ		Annual	Program	Prior Year	Total:	Amount	•
	Funds		Allocation:	Income:	Resources:	w	Available	
			የ	₩.	የ		Remainder	
							of ConPlan	
CDBG	public -	public - Acquisition						CDBG funds will be used for infrastructure
	federal	Admin and		•				and public facilities. A maximum of 15% of
		Planning	•					the grant award will be used for public
		Economic						service.
		Development		- 1				
		Housing						
-		Public						
		Improvements						
		Public Services	1,423,357	0	0	0 1,423,357	0	

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Program	Source	Uses of Funds	edxa	ted Amoun	Expected Amount Available Year 1	ear 1	Expected	Narrative Description
	ð		Annual	Program	Prior Year	Total:	Amount	
	Funds		Allocation:	Income:	Resources:	₩.	Available	
			s	₩	45		Remainder	
						,	of ConPlan	
							\$	
HOME	public -	Acquisition						HOME funds will be used for County-Wide
	federal	Homebuyer						(excluding the City of Harrisburg) housing
		assistance						rehabilitation for repairs to homes
		Homeowner						occupied by low-income persons. HOME
		rehab						funds will also be used for the First Time
		Multifamily	•					Homebuyers program to assist with down
		rental new						payments and closing cost assistance. A
		construction						minimum of 15% will be awarded to Tri-
		Multifamily						County HDC, Ltd. for set aside funds. A
		rental rehab						maximum of 5% will be awarded to Tri-
		New						County, HDC, Ltd for CHDO administration.
		construction for						
		ownership						
		TBRA	260,650	0	0	560,650	0	

Table 5 - Expected Resources - Priority Table

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

evaraging those funds with CDBG funds. Due to Davis-Bacon requirements, the CDBG funded projects can often cost more to complete. Due to funded through the County's tourism fund, local share municipal grant program and the infrastructure bank. Tourism projects generally do not the limited CDBG funding that the County receives, it has been difficult for the County to effectively leverage other funding sources with CDBG Dauphin County has a variety of programs an initiatives that it utilizes for community and economic development projects. Projects can be qualify for CDBG funding. The County's local share funds have gone to a variety of projects, but the County has to be cautious regarding

poorest communities in the County have a high demand for projects, particularly infrastructure and community service projects. HUD funding is significant since they are some of the oldest, poorest and blighted communities. This is not to say that if a CDBG-eligible, substantial economic ree up other funding sources to invest in areas that may not meet HUD LMI requirements. The needs in these communities are typically fairly occur thereby preventing CDBG from being able to assist in community and economic development projects that these other funding sources ideal for these projects and communities who regularly seek this funding from the County to address critical needs. This allows the County to economic development projects occur in areas where the primary beneficiaries are not LMI qualified. The other issue stems from need. The While the County's other funding sources have the flexibility to be leveraged with CBDG projects, HUD regulations do not let the opposite to projects which may not primarily benefit LMI populations. This is a difficult proposition since many impactful and beneficial community and assist with. If the County were to leverage other funding sources for CDBG funded, LMI focused projects, they would have to disinvest in or community development project was identified, that the County would not invest additional funding sources to undertake the project. Unfortunately, an opportunity of this magnitude or significance has not presented itself to the County for such funding coordination.

Funding. These are funds obtained by the County through increased fees for the recording of deeds and mortgages. This is the primary funding source for the First Time Homebuyer Program. While the First Time Homebuyer Program funds projects throughout the County, the County's The County's First Time Homebuyer Program is coordinated with substantial leveraging from Pennsylvania's Optional Affordable Housing HOME funds can't be utilized for properties within the City of Harrisburg.

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

N/A

Discussion

CDBG funding plays a crucial role in funding projects in Dauphin County for low to moderate income qualified populations. Dauphin County is cognizant of the compliance requirements which can become complicated when mixing a variety of funding sources. The County will continue to seek and pursue projects which can be accomplished through the leveraging of other funding sources and will continue to consider options to effectively leverage other funding sources in CDBG funded projects.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

	1									1				r -		
Goal Outcome Indicator	Direct Financial Assistance to	Homebuyers: 60 Households	Assisted	Public Facility or Infrastructure	Activities for Low/Moderate	Income Housing Benefit: 12	\$90,000 Households Assisted			CDBG: Public Facility or Infrastructure	\$488,700 Activities other than	Low/Moderate Income Housing	Benefit: 7400 Persons Assisted	Homeowner Housing	Rehabilitated: 6 Household	Housing Unit
Funding	HOME:	\$196,000		CDBG:	\$87,300	HOME:	\$90,000			CDBG:	\$488,700			HOME:	\$195,000	
Needs Addressed	Access to Affordable	Housing and Home	Ownership	Access to Affordable	Housing and Home	Ownership	Maintain Safe, Good	Quality Housing	Stock	Improve and	Maintain Critical	Infrastructure		Maintain Safe, Good	Quality Housing	Stock
Geographic Area																
Category	Affordable	Housing		Affordable	Housing					Non-Housing	Community	Development		Affordable	Housing	
End Year	2021			2021						2017 2021				2021		
Start Year	2017			2017						2017				2017 2021		
Goal Name	Increase Home	Ownership		Improve access to	affordable housing					Improve both	municipal and	county infrastructure		Improve condition of	the County's housing	stock
Sort Order	1			2						3				4		

Annual Action Plan 2019

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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator	
ī.	Support and expand	2017	2021	Non-Homeless		Support and Expand	CDBG:	Public service activities other	
	public services			Special Needs		Public Services	\$214,000	than Low/Moderate Income	
		,						Housing Benefit: 7420 Persons	
								Assisted	
9	Promote and	2017	2021	Non-Homeless		Economic	CDBG:	Other: 5900 Other	_
	support economic			Special Needs		Development	\$95,000		
	development					Activity			
7	AFH: Address	2017	2021	Affordable		Improve and		Other: 39 Other	_
	Outdated Municipal			Housing		Maintain Critical			
	Zoning Ordinances					Infrastructure			
œ	AFH: Strengthen Fair	2017	2021	Affordable		Access to Affordable	CDBG:	Public service activities other	_
	Hsg. Outreach &			Housing		Housing and Home	\$24,500	than Low/Moderate Income	
	Enforcement		•			Ownership		Housing Benefit: 235 Persons	
						Maintain Safe, Good	-	Assisted	
				,		Quality Housing			
						Stock			
6	AFH: Improve Utility	2017	2021	Affordable		Access to Affordable			_
	of Public Amenities			Housing		Housing and Home			
-				,		Ownership			
10	AFH: Develo Strategy	2017	2021	Affordable		Access to Affordable			
	to Address			Housing		Housing and Home			
	Opposition to AH	-				Ownership			
									7

Table 6 - Goals Summary

Goal Descriptions

nual Action Plan	2019
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н	Goal Name	Increase Home Ownership
	Goal Description	Provide direct downpayment assistance to qualified first time homebuyers throughout the County.
7	Goal Name	Improve access to affordable housing
	Goal Description	Support the Housing Authority of Dauphin County to provide subsidized housing to qualified low-income families, senior citizens and persons with disabilities.
m	Goal Name	Improve both municipal and county infrastructure
	Goal Description	Support the need to replace the basic necessities of water and sewer services to low-moderate income neighborhoods and improve neighborhood infrastructure including storm water improvements.
4	Goal Name	Improve condition of the County's housing stock
	Goal Description	Address major repairs to owner occupied homes using HOME funding.
Ŋ	Goal Name	Support and expand public services
	Goal Description	Provide funding through the CDBG program to support public service needs and to help maintain the buildings where the public service programs are held.
9	Goal Name	Promote and support economic development
	Goal Description	To reduce unemployment, achieve economic stability and increase the standard of living for all citizens.
7	Goal Name	AFH: Address Outdated Municipal Zoning Ordinances
	Goal Description	This goal was given medium priority within our Assessment of Fair Housing Plan. Addressing outdated municipal zoning ordinances will involved various persons and no budget has been set aside for this as of yet.

œ	Goal Name	AFH: Strengthen Fair Hsg. Outreach & Enforcement
	Goal Description	The contributing factors, as indicated in the Assessment of Fair Housing are lack of resources for fair housing agencies and organizations, lack of private investments in specific neighborhoods and lack of regional cooperation. The Housing Authority of Dauphin County and Dauphin County Economic Development will work together to train County and HACD staff in fair housing practices. In addition staff will be trained to to interact with the public in techniques to communicate with those with language and/or cultural barriers. Some public service monies have been earmarked for the Latino Hispanic American Community Center for information, referral and case management.
6	Goal Name	AFH: Improve Utility of Public Amenities
	Goal	Contributing factors for this are the availability, type, frequecy, and reliability of public transportation, location of
•••	Description	employers and access to transportation for persons with disabilities.
		Milestones have been set up but could take anywhere from 1 to 5 years to provide technical assistance to municipalities, identify key community assets and major employers which are currently underserved by transit service.
		Capital Area Transit and Tri-County Regional Planning will perform a study to determine and possibly adjust transit routes and schedules to provide improved access to underserved locations withhin the County.
		Within 3-5 years, the County will work with key businesses in the region that employ a large number of low income individuals to attempt to establish improved transportation for these individuals through private transportation solutions, subsidized fares or other means.
		It is difficult at this time, until plans and studies have been completed, to determine a goal outcome indicator or to budget funds.

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10	10 Goal Name	AFH: Develo Strategy to Address Opposition to AH
	Goal	The goal is to increase the level of fair housing knowledge and understanding among housing, real estate professionals
	Description	elected officials and the general public. Contributing factors are community opposition, private discrimination and lack of
		private investments in specific neighborhoods. Over a 3 year time span, between Dauphin County and The Housing
		Authority of Dauphín County, it is recommended to update the County's website to include fair housing information and
_		resources for how to report suspected discrimination. It is also the intent to partner with local organizations such as
		lending institutions, attorneys, and a multitude of other professionals to distribute informational materials and host a fair
		housing community forum annually.
		It is the goal that within three years an inventory will be developed and made publically available of the best practices for
		outreach and community participation activities.
		It is difficult, at this time to determine a budget and to establish a goal outcome indicator.

Projects

AP-35 Projects - 91.220(d)

Introduction

Dauphin County is required to submit an Annual Action Plan to implement the Consolidated Plan. This is the 3rd year action plan for Consolidated Plan 2017-2021. The annual Action Plan sets forth the specific projects and activities 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 Program (HOME). These two programs are administered by Dauphin County Office of Community and Economic Development under the discretion of the Dauphin County Commissioners.

Projects

#	Project Name
1	ADA Facility & Elevator Upgrade
3	West Pearl Street Flood Damage Realignment Project
4	101 Locust Street Retaining Wall Project
5	Wiconisco Water Storage Tank Upgrade
6	Callowhill & Vineyard Street Water Line Replacement
7	Mid Penn Legal Services Improvement Project
8	Rod Brookin Memorial Court
9	Franklin S. Brown Blvd (CDBG)
10	Capital Area Head Start
11	Micro-Small Business and Community Economic Development Portal
12	Panther-Ram Foundation - Nutripaks
13	Community Action Commission - Housing Counseling & Preservation Program
14	Fair Housing Council Housing Counseling Services
15	Shalom House
16	LHACC - Information, Referral and Case Management
17	Thrive - The Salvation Army
18	Dauphin County Set-Aside Funds
19	2019 CHDO HOME Operating Support

#	Project Name
20	2019 Dauphin County Countywide Housing Rehab
21	2019 Dauphin County Second or Subordinated Mortgage
22	2019 HOME Program Administration
23	2019 CDBG Program Administration
24	2019 Unprogrammed Funds
25	Pillow Borough Authority
26	American Legion Generator Upgrade

Table 7 - Project Information

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

The greatest obstacle to meeting underserved needs for low- and moderate income residents is the diminishing resources at the federal, state and local levels. Dauphin County Community & Economic Development strives to balance the need for affordable housing, infrastructure and public service with the funds that are available to us. When allocating CDBG and HOME funds, very careful attention is given to targeting low-and moderate income persons in Dauphin County.

Project Summary Information

AP-38 Project Summary

1		
	Project Name	ADA Facility & Elevator Upgrade
	Target Area	
	Goals Supported	Promote and support economic development
	Needs Addressed	Economic Development Activity
	Funding	CDBG: \$8,730,000
	Description	Replacement of a 1993 elevator as well as ADA upgrades throughout the facility. ADA visitors are an important demographic to the shows hosted at the PA Farm Show Complex.
	Target Date	
	Estimate the number	Number of existing persons served: 275,000
	and type of families that will benefit from the proposed activities	Proposed persons served: 1,000,000
	Location Description	PA State Farm Show Complex & Expo Center
		2300 N. Cameron Street
		Harrisburg, PA 17110
	Planned Activities	HUD Matrix Code: 03F
		CDBG Citation: 570.201(c)
		CDBG National Objective: LMC
2	Project Name	West Pearl Street Flood Damage Realignment Project
	Target Area	
	Goals Supported	Improve both municipal and county infrastructure
'	Needs Addressed	Improve and Maintain Critical Infrastructure
'	Funding	CDBG: \$107,300
	Description	Study of the feasibility of lowering the upper elevation road and raising the lower elevation road. A new 18' wide road with two-way traffic to replace the current road. Construction would include stabilization of stream bank by use of a wall or other materials.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	Upper Paxton Township has a population of 4200 people

	Location Description	West Pearl Street, Millersburg, PA 17061
	Planned Activities	see above
		HUD Matrix Code: 03K
		CDBG Citation: 570.201 (c)
		CDBG National Objective: Urgent Need
3	Project Name	101 Locust Street Retaining Wall Project
- {	Target Area	
	Goals Supported	Improve both municipal and county infrastructure
	Needs Addressed	Improve and Maintain Critical Infrastructure
	Funding	CDBG: \$87,300
	Description	2nd Round of funding for the structural repair of the retaining wall directly behind and beside 101 Locust Street
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	Number of existing persons served: 5990 Number of proposed persons to be served: 5990
	Location Description	101 Locust Street, Steelton, PA
•	Planned Activities	The project involves the structural repair of the retaining wall directly behind and beside 101 Locust Street. HUD Matrix Code: 04 CDBG Citation: 570.201(d) CDBG National Objective: LMA
4	Project Name	Wiconisco Water Storage Tank Upgrade
	Target Area	
	Goals Supported	Improve both municipal and county infrastructure
	Needs Addressed	Improve and Maintain Critical Infrastructure
	Funding	CDBG: \$131,800
	Description	Improvements to 100,000 gallon water storage tank to include: 1. Blast and recoat the tank interior2. Divert surface runoff from mountain3. Safety improvements to achieve compliance with DEP
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	3105
	Location Description	The water tank upgrade is located on the side of a mountain above and north of the Village of Wiconisco in Wiconisco Twp.
	Planned Activities	Improvements to 100,000 gallon water storage tank to include: 1. Blast and recoat the tank interior 2. Divert surface runoff from mountain 3. Safety improvements to achieve compliance with DEP
		HUD Matrix Code: 03J
		CDBG Citation: 570.201(c)
		CDBG National Objective: LMA
5	Project Name	Callowhill & Vineyard Street Water Line Replacement
	Target Area	
	Goals Supported	Improve both municipal and county infrastructure
	Needs Addressed	Improve and Maintain Critical Infrastructure
	Funding	CDBG: \$112,300
	Description	Continuation of a phased replacement of the portion of the Authority's water system located within Elizabethville Borough.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	15 families will directly benefit
	Location Description	Callowhill and Vineyard Street, Elizabethville, PA
	Planned Activities	Installation of approximately 1,570 L.F. of 8" Ductile Iron water line along Callowhill Street and Vineyard Street. This project will help to reduce leakage and water loss and will improve services and fire flow to the project area including 11 customers.
6	Project Name	Mid Penn Legal Services Improvement Project
	Target Area	
	Goals Supported	Support and expand public services

	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$7,300
	Description	Improvements to building to include replacement of carpet and paint.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	For the most recent fiscal year, 1442 cases were handled in the following areas: 120 consumer law cases, 37 employment cases, 661 family law cases. 25 domestic violence cases, 42 housing cases, 16 health related cases and 90 public benefits cases.
	Location Description	213A North Front Street
		Harrisburg, PA 17101
	Planned Activities	Improvements to the building to include replacement of carpet and paint.
		HUD Matrix Code: 05Z
l		CDBG Citation: 570.201(e)
		CDBG National Objective: LMC
7	Project Name	Rod Brookin Memorial Court
	Target Area	
	Goals Supported	AFH: Improve Utility of Public Amenities
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$7,300
	Description	Renovations of basketball courts.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	The Borough of Steelton will benefit. Population is 5,949
	Location Description	Located on Bailey Street in Steelton, PA between Ridge Street and Adams Street
	Planned Activities	Renovations of basketball courts.
	,	HUD Matrix Code: 03F
		CDBG Citation: 570.201(c)
		CDBG National Objective: LMA

Project Nam	e	Franklin S. Brown Blvd (CDBG)
Target Area		
Goals Suppo	rted	Increase Home Ownership Improve access to affordable housing
Needs Addre	essed	Access to Affordable Housing and Home Ownership Maintain Safe, Good Quality Housing Stock
Funding	_	CDBG: \$87,300
Description		The Project provides for the redevelopment of approximately .963 acres located in the heart of Steelton. Twelve affordable townhouse units will be constructed and sold over a multi-phase, two (2) year period to low-moderate income persons/families.
Target Date		
Estimate the and type of that will ben the proposed	amilies efit from	12 families of low to moderate income will benefit from this project.
Location Des	cription	The multi unit housing will be located on Franklin S. Brown Blvd (former Adams Street)

	Planned Activities	The Adams Street Redevelopment Project is a collaborative effort by Dauphin County Redevelopment Authority, The Borough of Steelton and Tri-County Housing Development Corporation., a nonprofit certified Community Housing Development Organization (CHDO).
		The Project provides for the redevelopment of approximately .963 acres located in the heart of Steelton. Twelve affordable townhouse units will be constructed and sold over a multi-phase, two (2) year period to low-moderate income persons/families. Tri County HDC will be the point of contact for the project administration including housing construction, sales/marketing and property management. Tri-County HDC will implement its successful "Lease with Option to Purchase Program" to assist potential purchasers who could be mortgage-ready within two years. The program will include homeownership and credit counseling components, supportive services to meet financial goals, education on how to maintain their home and to be responsible for its maintenance and cleanliness. HUD Matrix Code: 12 CDBG Citation: 570.208(a)(3) CDBG National Objective: LMH
9	Project Name	Capital Area Head Start
	Target Area	
	Goals Supported	Support and expand public services
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$12,300
	Description	Upgrade of two classrooms
	Target Date	
	Estimate the number	In 2018 there were 350 students; it is anticipated in 2019 there will be
	and type of families	472 students.
	that will benefit from	
1	the proposed activities	

	Location Description	Martin Luther King Jr.
		1654 Walnut Street
		Harrisburg, PA 17103
	Planned Activities	Upgrade of two classrooms to accommodate the increase of the students in the program.
		HUD Matrix Code: 03
		CDBG Citation: 570.201(c)
		CDBG National Objective: LMH
10	Project Name	Micro-Small Business and Community Economic Development Portal
	Target Area	
	Goals Supported	Promote and support economic development
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$95,000
	Description	The Steelton EDC and QMe Local have developed an integrated one-stop virtual business support engine that connects custom data intelligence, application tools, integrated business resources and business expertise to help small businesses in these areas required for critical success: capital, credit, contracts, customer acquisition, business coaching and business mentorship.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	Number of persons in the service area - 5910 persons Number of persons of low-moderate income - 3148
	Location Description	Steelton Borough
	Planned Activities	HUD Matrix Code: 18C - microenterprise assistance
		CDBG Citation: 570.201 (o)
		CDBG National Objective LMCMC
11	Project Name	Panther-Ram Foundation - Nutripaks
	Target Area	
	Goals Supported	Support and expand public services
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$15,000
	- a.m9	

	Description	Program is limited as to what type of foods can be included in the
		backpacks because of lack of refrigeration. Additional equipment would
		provide the organization with the ability to offer a wider variety of foods
		such as meat, cheese, more fresh produce and frozen foods.
	Target Date	
	Estimate the number	900 persons of low to moderate income will be served
	and type of families	
	that will benefit from	
	the proposed activities	
	Location Description	Central Dauphin Middle School
		4600 Locust Lane
		Harrisburg, PA 17109
	Planned Activities	Purchase of a commercial refrigerator, commercial freezer and another milk cooler.
	·	HUD Matrix Code: 05D
		CDBG Citation: 570.201(e)
		CDBG National Objective: LMC
12	Project Name	Community Action Commission - Housing Counseling & Preservation Program
	Target Area	
	Goals Supported	Increase Home Ownership Improve access to affordable housing
:	Needs Address d	
	Needs Addressed	Access to Affordable Housing and Home Ownership
	Funding	CDBG: \$15,000
	Description	Assist low and moderate income individuals and families to become homeowners through education, support and budget counseling.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	It is anticipated that approximately 250 persons will benefit from this service.
	Location Description	Families from Dauphin County, outside the City of Harrisburg, will participate in this program.

	Planned Activities	Tri County Community Action has conducted targeted housing counseling and credit repair counseling for many years. These programs are designed to assist low and moderate-income individuals and families to become homeowners through education, support, and budget counseling. TCCA's pre-purchase/First Time Homebuyer counseling program assist potential homebuyers with the fundamentals of improving their credit score, pre-mortgage counseling, homebuyer counseling - what to look for in a new home and post occupancy counseling - budgeting, taxes, insurance and maintenance. The program also directly qualifies potential buyers for down-payment and closing cost assistance through Dauphin County's First Time Homebuyers program. HUD Matrix Code: 05H CDBG Citation: 570.201(e)
13	Project Name	Fair Housing Council Housing Counseling Services
	Target Area	
	Goals Supported	Increase Home Ownership Improve access to affordable housing
	Needs Addressed	Access to Affordable Housing and Home Ownership Maintain Safe, Good Quality Housing Stock
	Funding	CDBG: \$15,000
	Description	Support for housing counseling, financial counseling/education, landlord/tenant mediation, referral service and health care.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	12,000 people were helped in 2018

	Location Description	2100 North 6th Street
		Harrisburg, PA 17110
, ·	Planned Activities	The Fair Housing Council would like to:
		1. Increase the number of workshops, locations and staff
		Add additional program topics: ex: health and wellness, financial management
!		3. Update technology and initiate e-learning platforms
		4. Increase outreach via partnership
		5. Expand services for landlord/tenant and special populations.
		HUD Matrix Code: 05H
		CDBG Citation: 570.201(e)
	•	CDBG National Objective: LMC
14	Project Name	Shalom House
	Target Area	
	Goals Supported	Support and expand public services
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$25,000
:	Description	Support for certified life coaches to work with residents while in the shelter and through their transitions to long term stability and independence.
	Target Date	
	Estimate the number	Existing persons served: 20
	and type of families	Proposed persons served: 100
	that will benefit from the proposed activities	
	Location Description	9 South 15th Street, Harrisburg, PA
	Planned Activities	Engage certified life coaches to work with residents while in the shelter and through their transition to long term stability and independence. Provide scholarships for residents to attend the STEP program through HALL.
		HUD Matrix Code: 05
		CDBG Citation: 570.201(e)
		CDBG National Objective: LMC

15	Project Name	LHACC - Information, Referral and Case Management
	Target Area	
	Goals Supported	Support and expand public services
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$24,500
	Description	Requesting assistance with providing continued Case Management Counseling for its clients. This assistance will provide for a CM team comprised of one case manager and bilingual specialist.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	It is anticipated that 235 people will be assisted.
	Location Description	1301 Derry Street, Harrisburg, PA
	Planned Activities	The assistance will provide for a CM team comprised of one case manager and a bilingual specialist responsible for providing long term counseling in a culturally competent and sensitive manner to the to the many clients who require a more comprehensive approach that can lead to their becoming a sustainable, viable and contributing member of their community.
		HUD Matrix Code: 05
		CDBG Citation: 570.201(e)
		CDBG National Objective: LMA
16	Project Name	Thrive - The Salvation Army
	Target Area	
	Goals Supported	Support and expand public services
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$24,000
	Description	Student centered initiative which provides afterschool care, homework support, and a variety of enrichment sessions, including nutrition and cooking, arts, and social and emotional skill development.
	Target Date	
		· · · · · · · · · · · · · · · · · · ·

	Estimate the number and type of families that will benefit from the proposed activities Location Description	Number of existing persons to be served: 30 Number of proposed persons: 60 Project site address is: Steelton Highspire Elementary School 250 Reynders Street Steelton, PA 17113
	Planned Activities	The Salvation Army is seeking CDBG funds to offset the operating cost of THRIVE at Steelton-Highspire Elementary School. THRIVE is open to all students, grades K-6 within the district. The District's long-term vision for the THRIVE program is for The Salvation Army Harrisburg to expand the program to serve additional students, five days per week. In addition, the district will be working with the Salvation Army to provide parent engagement programs and special events, such as a large scale back-to-school activity for children and families this past fall that attracted 1,000 attendees. The Salvation Army also envisions providing outreach to Pre-K students through these activities to educate parents about the need to engage in their children's education before and during their entry into the classroom. Through the parent engagement other needs of the family could be addressed through other existing Salvation Army program in regard to supplemental fresh food support, clothing needs and employment support services which will help benefit the entire family unit creating stability. HUD Matrix Code: 05D CDBG Citation: 570.201(e)
17	Project Name	Dauphin County Set-Aside Funds
	Target Area	

Goals Supported	Increase Home Ownership Improve access to affordable housing Improve condition of the County's housing stock AFH: Strengthen Fair Hsg. Outreach & Enforcement
Needs Addressed	Access to Affordable Housing and Home Ownership Maintain Safe, Good Quality Housing Stock
Funding	CDBG: \$84,098
Description	Funds will be used for ownership of rental housing, development of rental housing, sponsorship of HOME assisted rental housing, development of housing for homeownership or sponsor of housing homeownership.
Target Date	
Estimate the number and type of families that will benefit from the proposed activities	6-25 persons will be assisted with the development of this activity.
Location Description	The multi unit housing will be located on Franklin S. Brown Blvd (former Adams Street) in Steelton

	Planned Activities	The Adams Street Redevelopment Project is a collaboration effort by Dauphin County Redevelopment Authority, The Borough of Steelton and Tri-County Housing Development Corporation, a non-profit certified Community Housing Development Organization (CHDO). The Project provides for the redevelopment of approximately .963 acres located in the heart of Steelton. Twelve affordable townhome units will be constructed and sold over a multi-phase, two (2) year period to low-modrate income persons/families. Tri-County HDC will be the point of contact for the project administration including housing construction, sales/marketing and property management. Tri-County HDC will implement its successful "Lease with an Option to Purchase Program" to assist potential purchasers who could be mortgage ready within two years. The program will include homeownership and credit counseling components, supportive services, meet financial goals, education on how to maintain their home and to be responsible for its maintenance and cleanliness HUD Matrix Code: 12 CDBG Citation: 570. 201(m)
18	Project Name	2019 CHDO HOME Operating Support
	Target Area	
	Goals Supported	Improve access to affordable housing
	Needs Addressed	Maintain Safe, Good Quality Housing Stock
	Funding	HOME: \$28,033
	Description	Funds will be used for CHDO Operating Support. Tri-County HDC Ltd is Dauphin County's sole CHDO and receives 5% of the County's allocation. Because this is for soft costs, no goal outcome indicator can be determined
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	This funding will help families indirectly for the operating expenses of the CHDO.				
	Location Description	1514 Derry Street, Harrisburg, PA				
	Planned Activities	HUD Matrix Code: 21I CDBG funding of HOME CHDO operating expenses CDBG Citation:				
19		DBG National Objective:				
15	Project Name	2019 Dauphin County Countywide Housing Rehab				
	Target Area					
	Goals Supported	Improve condition of the County's housing stock				
	Needs Addressed	Maintain Safe, Good Quality Housing Stock				
	Funding	HOME: \$196,227				
	Description	Countywide housing rehabilitation for repairs to low income homeowners in Dauphin County excluding Harrisburg City.				
	Target Date					
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 6-8 homes will be repaired and brought to code.				
	Location Description	Site specific - homes have not been identified				
	Planned Activities	Rehabilitaiton of 6-8 homes.				
20	Project Name	2019 Dauphin County Second or Subordinated Mortgage				
	Target Area					
	Goals Supported	Increase Home Ownership				
	Needs Addressed	Access to Affordable Housing and Home Ownership				
	Funding	:.				
	Description	Second or subordinated mortgage program for first-time homebuyer with down payment and closing cost assistance.				
	Target Date	6/30/2020				

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 65 first time homebuyers will be assisted with this program.
	Location Description	Dauphin County - excluding the City of Harrisburg.
	Planned Activities	HUD Matrix Code: 13
		CDBG Citation: 570.201(n)
		CDBG National Objective: 570.208(a)(3) - LMH Low/Moderate Housing
		Second or subordinated mortgage program for first-time homebuyer with down payment and closing cost assistance.
21	Project Name	2019 HOME Program Administration
	Target Area	
	Goals Supported	Increase Home Ownership Improve access to affordable housing Improve both municipal and county infrastructure Improve condition of the County's housing stock
	Needs Addressed	Access to Affordable Housing and Home Ownership Maintain Safe, Good Quality Housing Stock Improve and Maintain Critical Infrastructure Economic Development Activity
	Funding	HOME: \$56,065
	Description	Administration costs associated with the HOME program (10% of the grant). No goal outcome indicator can be determined since the budgeted funds are earmarked for the administration of the HOME program.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A

	Planned Activities	HUD Matrix Code: 21H
		Citation: N/A
		CDBG National Objective: N/A
		Dauphin County Office of Community & Economic Development will adminster the HOME program and provide guidance in the implementation of the program. The administration amount represents 10% of the estimated HOME grant.
22	Project Name	2019 CDBG Program Administration
	Target Area	
	Goals Supported	Increase Home Ownership Improve access to affordable housing Improve both municipal and county infrastructure Improve condition of the County's housing stock Support and expand public services Promote and support economic development
	Needs Addressed	Access to Affordable Housing and Home Ownership Maintain Safe, Good Quality Housing Stock Improve and Maintain Critical Infrastructure Support and Expand Public Services Economic Development Activity
'	Funding	CDBG: \$284,671
	Description	Perform activities which include planning, preparation of grant application and subrecipient agreements, environmental reviews, monitoring and implementation of project activities and general administration of the CDBG Program. This funding is for administrative funding; therefor, no goal outcome can be determined.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A

	Location Description	N/A
	Planned Activities	HUD Matrix Code: 21A
		Citation: 570.206
		CDBG National Objective: N/A
23	Project Name	2019 Unprogrammed Funds
	Target Area	
	Goals Supported	Promote and support economic development
	Needs Addressed	
	Funding	CDBG: \$140,063
	Description	Use of funds to be determined. No goal outcome indicator can be determined.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	HUD Matrix Code: 22
	CDBG Citation: N/A	
		CDBG National Objective: N/A
24	Project Name	Pillow Borough Authority
	Target Area	
	Goals Supported	Improve-both municipal and county infrastructure
	Needs Addressed	Improve and Maintain Critical Infrastructure
	Funding	CDBG: \$109,706
	Description	Raw Water Line Replacement - continuation of project.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	The entire Borough consisting of 342 individuals will benefit through this improvement.
	Location Description	The water mains are located along Market Street in the Borough of Pillow, Dauphin County.
	Planned Activities	HUD Matrix Code: 03J Water/Sewer Improvements
CDBG Citation: 570.201(c) Pul		CDBG Citation: 570.201(c) Public Facilities and Improvements
		National Objective: LMA - Low/Mod area
		Pillow Borough Authority provides water service for approximately 342 residents within the Borough. Due to the heavy leakage throughout the water system, and very aged water mains, the Authority is continuing a comprehensive program to replace all of the water mains.
25	Project Name	American Legion Generator Upgrade
	Target Area	·
	Goals Supported	Support and expand public services
	Needs Addressed	Support and Expand Public Services
	Funding	CDBG: \$35,217
	Description	Installation of a generator to provide electricity to the American Legion in the event of a local disaster. The American Legion is a certified Red Cross Disaster Facility.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	In the event of a local or national disaster, the Williamstown Legion is a designated Red Cross Shelter.
	Location Description	Williamstown American Legion , 123 West Market Street, Williamstown, PA 17098
	Planned Activities	Installation of a generator to provide electricity to the American Legion in the event of a local disaster.

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

Dauphin County does not allocate investments geographically in order to provide fair access to municipalities within the County as well as to allow for flexibility to address projects as they may become priorities. Due to limited funding the County tries to be cognizant of the fact that focusing limited funds on a specific geographic area may exclude other populations from benefitting from the funds. The County evaluates potential projects submitted by municipalities on an annual basis as funding is allocated. The County makes a conscious effort to try to disburse the funds geographically to impact as many communities as possible. There is one geographic region which the County is trying to prioritize due to underdevelopment and a lack of investment in the region and that would be the northern region of the County. The County is eager to pursue projects in this geographic region since it is somewhat isolated and has much fewer assets and services than the rest of the County. It takes initiative and cooperation by the communities, however, in order to pursue projects in each community and northern Dauphin County has not been as active a participant in County programs as other communities. There are several infrastructure and economic development projects that have been considered for the region and as the opportunities arise the County is prepared to assist if possible.

Geographic Distribution

Target Area	Percentage of Funds			

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Please see paragraph above which states that Dauphin County does not allocate investments geographically but does state how funds are provided to municipalities.

Discussion

Affordable Housing

AP-55 Affordable Housing - 91.220(g)

Introduction

With the use of HOME funds, Dauphin County plans to address affordable housing by creating 12 lease to own properties, rehabilitating six properties and assisting approximately 65 first time homebuyers. With the use of CDBG funding, Dauphin County will support Habitat for Humanity and their critical home repair program. In addition, CDBG funding will support Housing Counseling services.

One Year Goals for the Number of Households to be Supported		
Homeless	0	
Non-Homeless	77	
Special-Needs	0	
Total	77	

Table 9 - 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	6	
Rehab of Existing Units	6	
Acquisition of Existing Units	65	
Total	77	

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

Discussion

As stated in the Assessment of Fair Housing, Dauphin County and the Housing Authority of Dauphin County have made measurable progress in creating accessible, affordable housing options since the 2002. It is clear that the supply of accessible housing still does not satisfy demand. Recently constructed accessible housing is already operating at capacity with low turnover rates. Goals and milestones have been discussed in the AFH and will be implemented in Dauphin County over the next several years.

AP-60 Public Housing - 91.220(h)

Introduction

Public housing in Dauphin County is completely managed by the Housing Authority of the County of Dauphin. The Housing Authority manages 10 public housing facilities containing 690 units of housing. The HA maintains an extensive waiting list for units and has a very difficult time with long turnover rates. According to HA records the HA maintains a waiting list of about 1,200 households for public housing and about 500 applicants for HCV which date back to 2003. One of the biggest issues facing the HA is the fact that there is not enough affordable rental housing in the County to permit resident to transition from public housing into rental housing. Additionally, as with many communities, there is a negative stigma attached to the idea of public or low income housing development. This has not only led to open political resistance to development but also to resident and business resistance to such development. Additionally, the HA's public housing facilities are somewhat geographically concentrated in and around Steelton. While this does allow for the provision of housing to low income populations concentrated in the urbanized communities to the south of Harrisburg, it prevents housing opportunities for lower income populations in other geographic areas of the county where additional opportunities and resources may be available.

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

- Continually monitor local zoning codes for discriminatory elements.
- Increase the amount of affordable housing in areas with higher access to opportunity areas and/or outside of concentration areas.
- Improve the utility of public transit for persons with disabilities and members of protected classes with low incomes,
- Expand the level of physical accessibility of housing and community facilities throughout
 Dauphin County
- Increase the level of fair housing knowledge and understanding among housing developers, real estate professionals, elected officials and the general public.

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

The Housing Authority has developed several objectives to meet its goal of strengthening housing outreach, education, investigation, enforcement and operations as part of its Analysis of Fair Housing, which was completed in 2016. Several of the objectives involve addressing language barriers experienced between staff and residents. To address this the HA will conduct an analysis to identify if there is a need for document translation as well as to identify the need for a Language Access Plan. The HA will also conduct training to teach staff how to interact with members of the public who have

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language and/or cultural barriers. These steps will be key in promoting and increasing participation by non-English speaking residents. The HA will also hold additional public meetings in libraries, community centers, or other neighborhood-based facilities. These public meetings will be open to the general public as well as HA residents. HA residents will be informed of these meetings by HA staff through several means. Outreach options currently being considered by HA staff include flyers, mailings, social media announcement, advertisements and mass texts/emails. These meetings will serve multiple purposes for both the public and HA residents. The HA will use these meetings to inform both residents and the public of any news, activities or issues the HA will be involved with or addressing in the coming months. This will include the notification of services available for a variety of needs such as transit, food banks, healthcare services, daycare services and any other topics or issues which may be relevant to HA residents. The meetings will also be open to HA residents and the public to ask questions and obtain information regarding services and functions of the HA. The HA is working to develop a strategy for optimizing date and time of meetings in order to maximize participation which will hopefully be completed by mid-2017.

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

The Public Housing Authority is not troubled.

Discussion

N/A

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

There are a variety of service providers in the County who provide services for special needs populations in addition to those provided through County departments and services. Supportive housing needs are typically provided when there is a risk of homeless, however, there are several services provided for certain populations to help with supportive housing needs. These populations primarily consist of the elderly, mentally disabled and persons recovering from addiction. The County as well of many other groups and organizations, such as non-profits and faith based groups, are the primary providers of these services. The Dauphin County Human Services Department receives ESG Grants from the State DCED and assists a multitude of individuals having different needs.

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

Dauphin County recognizes the importance of conducting outreach to the community to solicit participants for Emergency Shelter services that are available to meet community housing needs. All Homeless Assistance Programs (HAP) and Emergency Solutions Grant (ESG) sub-recipients are required to have an established plan for soliciting participants for funded services. This plan must include active involvement in the local Continuum of Care, The Capital Area Coalition on Homelessness (CACH), whose mission is to coordinate services to prevent and reduce homelessness in the Capital Region. CACH involvement provides sub-recipients with expanded opportunities to "get the word out" and solicit participants through this community collaboration with an existing network of over 70 public and private sector agencies, local and state governments, non-profit, faith and community-based organizations, foundations, businesses, and residents including those who experience(d) homelessness.

All HUD funded agencies affiliated with CACH collaborate in a community wide effort for Coordinated Entry including connection with various street outreach staff and providers such as Dauphin County Crisis Intervention and the Projects for Assistance in Transition from Homelessness (PATH) funded outreach staff, as well as collaboration with the Downtown Daily Bread which offers a free noon meal as well as a homeless drop in center.

Christian Churches United (CCU), a County HAP and ESG funded provider, offers case management support to families and single women in local shelters, so they can make sure households are processed through CACH's Coordinated Entry Process and offered services as appropriate. Relationships have been built with the local day center and men's shelter to make sure that their consumers are aware of housing options. CCU communicates regularly with local churches and social service provider networks so that other agencies that provide case management services to the homeless know how to link their consumers to services.

In addition, CCU has recently hired two new mobile case managers whose role will be to engage those unsheltered and living on the streets. The mobile case managers will get to know people on the streets and help coordinate their access to the appropriate housing option. Meeting people literally - where they are, encourages engagement and is the type of support necessary to get them off the streets and into stable housing.

Lastly, in an effort to assist runaway, homeless youth, The Valley Youth House Synergy Project recently initiated an outreach program in Dauphin County. The program offers survival supplies (food, clothes, hygienic products, sleeping bags, tents, tarps, etc.), peer support, informal counseling (individual, family, or group), information and referral services and assistance to get off the streets, if desired. Street Outreach coordinators spend most of their time in a Jeep, van, on a mountain bike, canoe or kayak, or walking to remote areas or on city streets reaching out to youth who tend to settle in places that are not easily accessible, assisting them to find permanent housing or making it safer for them to be on the streets. Street outreach coordinators visit freight train yards, transportation stations, tent-cities and homeless camps offering assistance to the many youth who refuse to go to shelters. The Synergy Project has been coordinating efforts in the rural areas of Northern Dauphin County to locate and serve homeless youth there.

Addressing the emergency shelter and transitional housing needs of homeless persons

There are 5 shelters that operate year-round in Dauphin County. They are:

Catholic Charities Interfaith Shelter

Families with children (accept men and women heads of household)

Capacity of 45

Shalom House
Single women and Women with Children
Capacity of 21
YWCA Greater Harrisburg
Emergency Shelter
Single Women & Women with Children
Capacity of 20
Domestic Violence Shelter
Single Women & Women with Children
Bethesda Men's Mission
Single Men
Capacity of over 100
- ·
<u>Christian Churches United</u>
Hotel Motel Voucher (used when shelters are full)
Families with young children in extreme crisis or individuals with a unique situation (such as a health

Dauphin County provides funding for Emergency Shelter through HAP funds to Catholic Charities Interfaith Shelter, Shalom House, YWCA, and Christian Churches United.

condition)

During the winter months (December through March) there are four winter overnight shelters available.
Susquehanna Harbor Safe Haven
Single Men
Capacity of 25
Downtown Daily Bread
Single Men
Capacity of 40
YWCA .
Single Women
Capacity of 9
-
Bethesda Mission
Single Men
*Open only when temperature falls below 20 degrees and/or there is significant snow/sleet/freezing rain
To offer transitional housing options, Dauphin County HAP supplies funding to Brethren Housing Association and the YWCA Greater Harrisburg to provide Bridge Housing. Bridge Housing is a 12-18 month program for families experiencing homelessness and is intended to be a component that "bridges" the gap between emergency shelter and long-term stable housing. Each agency has apartment

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units that house families while support services are offered to help families transition to permanent housing.

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

Case Management is a critical component to ensuring that homelessness is rare and brief. All Dauphin County HAP funded Emergency Shelters have case managers on-site who provide support to participants. Goal plans are developed that link participants to necessary mainstream benefits and focus heavily on housing plans. Case managers work with participants on goals that remove barriers to gaining stable housing.

Many providers have a continuum of services to offer consumers that quickly moves them into stable housing if experiencing homelessness. For example, there are four agencies funded by the local CoC, CACH and also Dauphin County ESG to provide Rapid Rehousing. They are Christian Churches United (CCU), YWCA, Shalom House and Gaudenzia Delta. Rapid Rehousing is an effective method of helping families move into their own permanent housing. Case managers provide support in locating appropriate housing, then short-term financial assistance is provided to assist with deposits, first months rent, and subsequent months rent for a limited time. This support helps families in obtaining and maintaining permanent housing. Many of the agencies focus on specific populations, for example CCU prioritizes families with children and the YWCA serves those fleeing domestic violence/trafficking as well as unaccompanied youth and parenting youth.

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.

Dauphin County Mental Health/Autism/Developmental Programs (MH/A/DP) has recently collaborated with Dauphin County's Local Lead Agency (LLA), CACH and several other agencies working with non-elderly individuals with disabilities to participate in an 811 Project-based Rental Assistance Memorandum of Understanding to identify persons eligible for and in low income subsidized permanent supportive housing.

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The target population for the 811 Program includes persons with extremely low income at or below 30% AMI. LLAs will identify and screen individuals within their service area who are currently residing in institutional settings as well as those in home and community-based residential settings, for interest to relocate into community-based housing units that receive assistance through the 811 Program.

Specifically, the 811 Program targets persons with disabilities, ages 18-61 at move in:

- who are institutionalized, but able to live in the community with permanent supportive housing,
- at risk of institutionalization, without permanent supportive housing,
- living in a congregate settings, who desire to move to the community.

Eligible candidates are ranked based upon their current housing status: person in institutional care are the highest priority for 811 housing; persons at risk of institutional care are second and person residing in congregate licensed care settings (such a MH CRR/LTSR or PCH) are the third priority group. In FY18-19 MH will be working with the Housing Authority on housing opportunities as HACD was awarded 14 additional vouchers and efforts are underway to identify the priority persons for those vouchers.

Homeless Prevention efforts are supported through Dauphin County's HAP rental assistance program. CCU is the recipient of rental assistance funds that are used to provide financial assistance for both security deposits for those moving into their own apartment and for those who already have rental housing but are in arrears on their rent. Funds are used to ensure that housing can be maintained after the assistance is provided.

Discussion

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

As part of the development of 2017-2021 plan, information provided by the recently completed Assessment of Fair Housing was incorporated into the document. This included the barriers to affordable housing which were identified as part of that assessment. The barriers that were identified during that assessment include:

- Lack of resources for fair housing agencies and organizations
- Barriers to housing choice
- Segregation/integration
- The availability, type, frequency, and reliability of public transportation
- Lack of private investment in specific neighborhoods
- Location of employers
- Disparity in access to opportunities
- Daycare costs and accessibility
- The location and type of affordable housing
- Community opposition
- Restrictive land use and zoning laws

Negative effects caused by public policies were identified during the assessment as is listed in the last bullet point, "Restrictive land use and zoning laws". During the development of this plan and the associated Assessment of Fair Housing, it was discovered that the County does not have a process for evaluating the zoning ordinances of subrecipients to identify discriminatory language or practices. Research conducted that all of the zoning ordinances reviewed contained some level of language which may contribute to impeding fair housing choice. While there have been no recent cases of fair housing discrimination in Dauphin County the twelve zoning ordinances reviewed all contained some components that could be addressed to reduce impediments to fair housing choice.

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

Dauphin County completed a preliminary zoning analysis of six key municipalities in the County. The power behind land development decisions in Pennsylvania resides with municipal governments thorugh the formulation and administration of local controls. These include comprehensive plans, zoning

ordinances and subdivision ordinances, as well as building and developmental permits.

In providing CDBG funds to municipal subrecipients, the County is responsible to HUD to ensure that it is not investing in systems that perpetuate segregated housing patterns. In cases where this analysis determines that local rules are inconsistent with fair housing laws, the County will inform community leaders and suspend the award of County-administered competitive federal funds until problem issues are adequately addressed.

Discussion:

AP-85 Other Actions – 91.220(k)

Introduction:

Dauphin County continues 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 the use of scarce funds in an efficient way.

Actions planned to address obstacles to meeting underserved needs

Fundes were provided to the Borough of Dauphin for ADA improvements of the towns' parks which addressed the critical need for improved accessibility.

Funds were provided to Habitat for Humanity Critical Home Repair to help with administration costs for rehabilitation of homes for low-income homeowners, many of whom are elderly or have physical disabilities.

Actions planned to foster and maintain affordable housing

The County will continue to use its entitlement funds for low and moderate income households for housing rehabilitation and for second or subordinated mortgage programs for first-time homebuyers. 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.

Funds have been awarded to Tri-County HDC, Ltd. for the redevelopment of approximately .963 acres of land in Steelton for the construction of twelve affordable townhouse units which will be sold to low-moderate income persons/families.

The County continues to provide HOME funds to the Tri-County HDC. Ltd (Dauphin County's only CHDO) towards its set-aside funds.

Actions planned to reduce lead-based paint hazards

The County considers the presence of lead based paint hazards a serious health problem. As part of the Housing Rehabilitation program, any house that was built before 1978 has a lead based paint (LBP) inspection performed on the residence and if necessary lead-paint abatement is performed.

Actions planned to 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 the issue. Dauphin County supports a number of social service providers that help households with poverty or near poverty level incomes. Some of the Programs and Actions are: TANF, Dauphin County Economic Development, implementation of Section 3 Employment and Contracting policies, HACD providing Section 8 vouchers to housholds, and the Capitol Coalition on Homelessness which provides emergency and permanent supportive housing.

Actions planned to develop institutional structure

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. The County agencies will participate with other groups where appropriate, such as it does in planning for homeless and facilitate cooperative problem solving in Dauphin County.

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

One of the goals stated in the Assessment of Fair Housing was to increase the amount of affordable housing in areas with higher access opportunity.

The Housing Authority of the County of Dauphin will begin to increase participation of private landlords, particularly those in highter opportunity neighborhoods. This could involve coordinating with real estate professionals, property managers, and others involved with rental housing.

D	is	rı	15	ci	n	n

N/A

Program Specific Requirements

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

Introduction:

The Annual Action plan describes the types of activities that will be undertaken in Program Year 2019 with its Community Development Block Grant. The County does not anticipate that there will be any program income during 2019.

The HOME program was initiated by the County in 2002. The County has adopted a HOME Investment Partnership Program Resale/Recapture policy for home ownership activities. The resale/recapture policy is based on the Final Rule of the HOME Investment Partnership Program which was 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, 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.

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the

Annual Action Plan 2019 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	1
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. 7	0.00%

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

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

The County does not participate in any other forms of investment.

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:

First-time Home Buyer Program: The seller must repay the full amount borrowed when the property transfers ownership.

Home Rehab Program: The seller must repay if the property is sold within the first ten years according to the following schedule:

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

Please see the above answer.

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 County does not participate in refinancing.

Attachments

DAUPHIN



COUNTY

OFFICE OF COMMUNITY & ECONOMIC DEVELOPMENT 112 Market Street, 7th Floor Harrisburg, PA 17101 (717) 780-6250 (717) 780-6258 Fax

BOARD OF COMMISSIONERS
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CHIEF CLERK / CHIEF OF STAFF Chad Saylor

EXECUTIVE DIRECTOR
George H. Connor

COUNTY OF DAUPHIN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM

Citizen participation is considered to be a key ingredient to the success of the program and is encouraged by the county commissioners.

Public hearings were held on February 14, 2019 with a second public hearing on April 1, 2019. Notice of these hearing were posted in the paper of local circulation in addition to the webpage of Dauphin County Department of Community and Economic Development.

As indicated on the attached notices, the amount of allocation was based upon the County's allocated amount for 2018. When the appropriations were received for the Department of Housing and Urban Development, the project budgets were adjusted accordingly with a very slight reduction to each project.

DAUPHIN



COUNTY

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EXECUTIVE DIRECTOR George H. Connor

COUNTY OF DAUPHIN
PUBLIC HEARING NOTICE
TO DISCUSS THE 2019 ANNUAL ACTION PLAN, FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM
HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM

A public hearing will be held by the Dauphin County Office of Community & Economic Development on Thursday, February 14, 2019 at 9:00 a.m. to discuss countywide needs in the areas of housing, community development and economic development to be included in the Dauphin County Annual Action Plan for funding. The Action Plan is used in the CDBG and HOME programs to describe the uses of these federal funds.

The county's allocation for the FY2019 CDBG Program is anticipated to be approximately \$1,400,000.00. The HOME Program allocation will be approximately \$600,000.00.

A second public hearing will be held on Monday, April 1, 2019 at 9:00 to discuss proposed activities to be included in the Annual Action Plan. All proposed CDBG activities will principally benefit low and moderate-income persons, address slum and blight, or meet an urgent economic development need. The goal of the HOME Program activities is to provide decent, safe, and affordable housing and to alleviate the problems of severe rent burdens, homelessness, and deteriorating housing. The Action Plan will be submitted to the U.S. Department of Housing and Urban Development.

Both public hearings will be held in the Community and Economic Development Office, 112 Market Street, 7th Floor, Harrisburg, Pennsylvania. The purpose of this notice and public hearing is to provide citizens with the opportunity to learn about the CDBG and HOME eligible activities and to review and comment upon elements of the program and action plan. Additional information can be obtained by contacting George Connor, Director Dauphin County Department of Community & Economic Development. (TDD users: Pennsylvania Telecommunications Center: 7-1-1)

Citizen participation is a key ingredient to the success of the program and is encouraged by the county commissioners. Those unable to attend may send written comments to the Dauphin County Department of Community & Economic Development at the above listed address, no later than Wednesday, April 3, 2019.

Very truly yours,

Jeff Haste, Chairman Mike Pries, Vice Chairman George P. Hartwick III, Secretary Dauphin County Board of Commissioners

DAUPHIN



OFFICE OF COMMUNITY & ECONOMIC DEVELOPMENT 112 Market Street, 7th Floor Harrisburg, PA 17101 (717) 780-6250 (717) 780-6258 Fax

BOARD OF COMMISSIONERS
Jeff Haste, CHAIRMAN
Mike Pries, VICE CHAIRMAN
George P. Hartwick, III, SECRETARY

CHIEF CLERK / CHIEF OF STAFF Chad Saylor

EXECUTIVE DIRECTORGeorge H. Connor

COUNTY OF DAUPHIN SECOND PUBLIC HEARING NOTICE TO DISCUSS THE 2019 ANNUAL ACTION PLAN, FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM

A public hearing will be held by the Dauphin County Department of Community and Economic Development on Wednesday, April 3, 2019 at 9:00a.m. to discuss countywide needs in the areas of housing, economic development and activities to be included in the Dauphin County 2019 Action Plan for funding.

The Action Plan will be developed to prioritize countywide needs in the areas of housing, community facilities/services, and economic development. In FY2018 the county's allocation for the CDBG Program was approximately \$1,400,000.00 and the HOME Program allocation was approximately \$600,000.00.

All proposed CDBG activities will principally benefit low and moderate-income persons, address slum and blight, or meet an urgent economic development need. The goal of HOME Program activities is to provide decent, safe, and affordable housing and to alleviate the problems of severe rent burdens, homelessness, and deteriorating housing. The 2019 Action Plan will be submitted to the U.S. Department of Housing and Urban Development upon final award notification.

The public hearing will be held by the Dauphin County Office of Community & Economic Development, 112 Market Street, 7th Floor Harrisburg, PA 17101. The purpose of the public hearing is to obtain comments and views from citizens on the proposed use of Dauphin County Community Development Block Grant (CDBG) funds, HOME Investment Partnership funds and 2019 Action Plan.

The County will be undertaking an evaluation of the activities to be funded in an effort to identify historic and archaeological resources that may be affected by the activities. By this Notice, the County invites interested parties who have an interest in activities, which may impact historic and archaeological resources to make them known. Parties should contact the Community & Economic Development Department, at the address below or call (717) 780-6250 or (TDD: PA Telecommunications Relay Service: 7-1-1). The County will involve such parties in the notification and review process of the National Council on Historic Preservation as set forth in Part 800.

Additional information concerning the proposed projects and the CDBG, HOME and 2019 Action Plan can be obtained by contacting: George Connor, Dauphin County Department of Community & Economic Development, 112 Market Street, 7th Floor, Harrisburg, Pennsylvania 17101, phone (717) 780-6250.

Citizen participation is considered to be a key ingredient to the success of the program and is encouraged by the county commissioners. Those unable to attend may send written comments to the Dauphin County Department of Community & Economic Development at the above listed address, no later than Friday, April 5, 2019.

Very truly yours,

Jeff Haste, Chairman Mike Pries, Vice Chairman George P. Hartwick III, Secretary Dauphin County Board of Commissioners

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application fo	r Federal Assista	ance SF-424	Spirate() Jab. 123120					
* 1. Type of Submission: Preapplication Application Changed/Corrected Application		* 2. Type of Application: New Continuation Revision	* If Revision, select appropriate letter(s): * Other (Specify):					
* 3. Date Received: 04/26/2019	:	4. Applicant Identifier:						
5a. Federal Entity k	dent/fier:		5b. Federal Award Identifier.					
State Use Only: 6. Date Received by	Chabra .							
8. APPLICANT INF		7. State Application	Identifier:					
	Dauphin County							
	ayer Identification Num	nber (EIN/TIN):	* c. Organizational DUNS: 0712079550000					
d. Address:			bear of the second of the seco					
* Street1: Street2: * City: County/Parish: * State:	112 Market Str 7th Floor Harrisburg Dauphin	reet	PA: Pehnsylvania					
Province: * Country: * Zip / Postal Code:	USA: UNITED STATES							
e. Organizational U	Init:							
Department Name: Dauphin County			Division Name:					
f. Name and contact Prefoc Mr.		rson to be contacted on mat	tters involving this application:					
Middle Name:	nor		George					
Suffix:								
Title: Executive Director								
Organizational Affiliati	ion:							
* Telephone Number:	717-780-6250		Fax Number: 717-780-6258					
* Email: gconnor@	dauphinc.org							

Application for Federal Assistance SF-424	
9. Type of Applicant 1: Select Applicant Type:	···
B: County Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
Other (specify):	
10. Name of Federal Agency:	
IS Department of Housing & Urban Development	
1. Catalog of Federal Domestic Assistance Number:	
FDA Title:	
	
12. Funding Opportunity Number:	
000	
Title:	
/A	
3. Competition Identification Number:	
tle:	
·	
. Areas Affected by Project (Cities, Counties, States, etc.):	
Add Attachment Delete Attachment View Attachment	
5. Descriptive Title of Applicant's Project:	
019 Community Development Block Grant	,
ech supporting documents as specified in agency instructions.	
Add Attachments Delete Attachments View Attachments	

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Application for Federal Assistance SF-424										
	ssional Districts Of:									
" a. Applicar										
Attach an ac	<u></u>				* b. Program/Project	PA-004				
	iditional list of Program/Project			ars, scaror						
			Add Attach	ment	Delete Attachment	View Attachment				
17. Propose										
* a. Start Dal					* b. End Date:	06/30/2020				
18. Estimat	ed Funding (\$):	<u> </u>								
* a. Federal		1,423,357.00								
* b. Applicant										
° c. State										
" d. Locai										
* e. Other	ty * to have									
*f. Program	Income									
*g. TOTAL		1,423,357.00								
* 19. is Appli	ication Subject to Review By	State Under Execu	tive Order 12	372 Proc	esa?					
🔲 a. This a	pplication was made available	e to the State under	the Executive	Order 1	2372 Process for ravious	von I				
b. Progra	am is subject to E.O. 12372 b	ut has not been sele	cted by the S	tate for n	eview.	, on				
C. Progra	um is not covered by E.O. 12:	172.								
* 20. Is the A	pplicant Delinquent On Any	Federal Debt? (if	Yes. Torovido	gyplanoi	Han In attack					
Yes	⊠ No	· · · · · · · · · · · · · · · · · · ·	es, biolica	exhibite	on in auschment)					
If "Yes", prov	ide explanation and attach									
			Add Attachm	ent 1	Delete Attachment	View Attachment				
21. °By signi	ng this application, I certify ue, complete and accurate	(4) t- 4b								
comply with a	anv reculting torms If I come	dom many district	mioningaßer i	i arso his	onina rue Lediiled 928	l (2) that the statements urances** and agree to atements or claims may				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) **I AGREE										
** The list of c specific instruc	entifications and assurances, i	or an internet site wi	еле уоц тау	obtain this	s list, is contained in the	announcement or agency				
Authorized Representative:										
Prefoc	Mr.	* First N	ame: Georg							
Viddle Name:			- lacori]						
Last Name:	Connor									
Suffix:										
Title: . Executive Director										
Telephone Number: 7177806250 Fax Number: 7177806258										
Email: gconnor@dauphinc.org										
Signature of Authorized Representative:										
		/ longe	N. 12	je Boren	1	* Date Signed: 04/26/2019				

OMB Number: 4040-0004 Expiration Date: 12/31/2019

Application	on fo	Federal Assista	ince S	F-424		The state of the s			
			3:		_				
1	• 1. Type of Submission: □ Preapplication • 2. Type of Application: □ New				If Revision, select appropriate letter(s):				
			L						
				Continuation	r (Other (Specify):			
	Changed/Corrected Application Revision		Revision	Ĺ					
* 3. Date Received: 4. Applicant Identifier: 04/26/2019			licant identifier:						
04/20/201									
5a. Federal E	ntity Id	entifier:		-		5b. Federal Award Identifier:			
					1				
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6. Date Recei	ved by	State:		7. State Application	Ida	1947. F			
8. APPLICAN			<u></u> _	The supplies	100	nuner.			
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		auphin County			_				
		er Identification Num	ber (EIA	VTIN):	1	c. Organizational DUNS:			
23-6003043	<u></u>					Q712079550000			
d. Address:									
* Street1:		112 Market Str	eet		-				
Street2:		7th Floor			-				
* City:	,	Harrisburg			-				
County/Parist	h:	Dauphin			_				
* State:					_	PA: Fennsylvania			
Province:						The state of the s			
* Country:	ļ				_	USA: UNITED STATES			
* Zip / Postal Co	ode:	17101-2043			_				
e. Organizatio	nal Ur	nít:							
Department Na	me:				n	Mision Name:			
Dauphin Cou	ınty	RDC			Г	installing.			
f. Name and co	ontact	information of pers	on to b	20 contacted as and		s involving this application:			
Prefix:	$\overline{}$				ter				
Middle Name:	Mr.			* First Name:		George			
* Last Name:	Conn	0r							
Suffix:									
Title: Execut:	lve D	irector							
Organizational A			= :		_				
- Jones Allonal A	minia (iO	n.			_				
Telephone Nue					_				
Telephone Number: 717-780-6250					Fax Number: 717-780-6258				
Email: gconn	or@d	auphine.org							
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Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Safact Applicant Type:
Type of Applicant Light (Appl.)
Type of Applicant 3; Select Applicant Type;
уун эттэрлийн а, авган Африкалт Турв;
Other (specify):
* 10. Name of Federal Agency:
US Department of Housing & Urban Development
11. Catalog of Federal Domestic Assistance Number:
CFDA Title:
12. Funding Opportunity Number:
0000
Title:
Y/A
3. Competition Identification Number:
The state of the s
itle:
1. Areas Affected by Project (Citles, Countles, States, etc.);
Add Attachment Delete Attachment New Attachment
over stagistism.
5. Descriptive Title of Applicant's Project:
019 HOME Entitlement
ach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424										
16. Congressional Districts Of:										
*a. Applicant	PA-004			° b. Pr	ogram/Project PA-01	04				
Attach an additional list of Program/Project Congressional Districts if needed.										
<u></u>			. Add Attachmen	Delete	Attachment	w Attachment				
17. Proposed Project:										
* a. Start Date: 07/01/2019 * b. End Date: 06/30/2020										
18. Estimated Funding (\$):										
* a. Federal		560,650.00								
* b. Applicant										
* c. State		,								
* d. Local			1							
* e. Other		41.5								
*f. Program (r	ncome									
*g. TOTAL		560,650.00					,			
* 19. Is Applic	ation Subject to Rev	view By State Under Exec	utive Order 12372	Process?		· · · · · · · · · · · · · · · · · · ·				
		available to the State unde			ocess for review on					
b. Program	m is subject to E.O. 1	12372 but has not been se	lected by the State	for review.		<u> </u>				
C. Prograi	n is not covered by E	.O. 12372.								
* 20. Is the Ap	plicant Delinquent C	On Any Federal Debt? (If	"Yes." provide exc	planetion in a	ttechment)					
Yes	⊠ No	•			and the same of th					
If "Yes", provi	de explanation and a	ttach								
			Add Attechment	Delete	Attachment	Allachment				
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 felse, fictifious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)										
X **1AGRE	E									
** The list of c specific instruct	** 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 Re	presentative:									
Prefix:	Mr.	* First	Name: George							
Middle Name:										
* Last Name:	Connor									
Suffix:										
*Title: Executive Director										
* Telephone Number: 7177806250 Fax Number: 7177806258										
Email: gconnor@dauphinc.org										
* Signature of A	uthorized Representati	ive: King	Al. le	41 320		* Date Signed: 04/2	6/2019			

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;
- 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.

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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

4/29/2019 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);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2018-2019, (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;
- 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;

4/29/2019 Date

Compliance with Laws - it will comply with applicable laws.

Signature/Authorized Official

Jeff Haste, Chairman

Board of Dauphin County Commissioners

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

4/29/2019 Date

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

- 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.
- 4. 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 Harrisburg, PA 17101

Check _____ if there are workplaces on file that are not identified here.

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).