# HARFORD COUNTY MARYLAND'S CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)



*This document is available in alternative format upon request by calling 410-638-3045* 

HOUSING & COMMUNITY DEVELOPMENT

Harford County Executive BARBARA W. RICHARDSON Director, Housing & Community Development

**ROBERT G. CASSILLY** 

15 S. Main Street | Bel Air, MD 21014 www.harfordhousing.org | 410-638-3045

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### **CR-05 - Goals and Outcomes**

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

# This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

In addition to the Consolidated Plan, Harford County produces two additional related reports each year. The Annual Action Plan, distributed each spring, outlines goals for the coming year; and the Consolidated Annual Performance and Evaluation Report (CAPER), distributed each fall, provides an assessment of program performance and accomplishments by Harford County in the use of its HUD Housing and Community Development entitlement funds during the previous year. This FY2023 (FFY2022) CAPER reports on activities undertaken during the local fiscal year 2023, the third year of the County's Five-year Consolidated Plan. Harford County made good progress towards our Consolidated Plan and Annual Plan goals during the last year, while incorporating additional projects in response to emergency community development funding awarded during COVID.

During program year 2023 (FFY2022), the COVID-19 pandemic was winding down. In prior program years, Harford County received an additional \$1,598,109 in CDBG-CV funding. The County quickly amended its Annual Action Plan new projects designed to prepare, prevent, and respond to the pandemic. CDBG-CV spending continued during the past year and Harford County continued to meet the community development needs outlined in its Five-year Consolidated Plan. During the past year, the County made significant progress on the following Consolidated Plan goals:

- (1) Increase Homeownership through homebuyer counseling and down-payment assistance;
- (2) Increasing Supply of Housing through CHDO activity;
- (3) Expanding Rental Subsidy through Tenant Based Rental Assistance and the Housing Choice Voucher Program;
- (4) Homeless Prevention through shelter and support services;
- (5) Increasing Accessible Housing for Special Needs Populations through rehab of a group home for disabled adults;
- (6) Rehabilitation of Community Centers through improvements to the Boys & Girls Club and the Epicenter;
- (7) Improving the Quality of Existing Housing Homeowner through Habitat for Humanity Susquehanna's Critical Repair program;

(8) Improve Public Facilities – through street scaping projects in Bel Air and improvements to New Day Wellness;

(9) Increase Domestic Violence Shelter – through the addition of 12 overnight beds;

(10) Community Development Administration and Affirmatively Furthering Fair Housing.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Addiction Recovery	Non- Homeless Special Needs	CDBG: \$ / Harford County: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Affirmatively Furthering Fair Housing	Affordable Housing	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Community Development Administration	Non-Housing Community Development	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Expand Rental Subsidy - TBRA and Section 8	Homeless	HOME: \$ / Section 8: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1500	1043	69.53%	0	8	

Expand Rental Subsidy - TBRA and Section 8	Homeless	HOME: \$ / Section 8: \$	Other	Other	0	0				
Homeless Prevention	Homeless	CDBG: \$ / Harford County: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	278	278	100.00%	0	0	
Homeless Prevention	Homeless	CDBG: \$ / Harford County: \$	Homeless Person Overnight Shelter	Persons Assisted	320	745	232.81%	100	425	425.00%
Homeless Prevention	Homeless	CDBG: \$ / Harford County: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Homeless Prevention	Homeless	CDBG: \$ / Harford County: \$	Homelessness Prevention	Persons Assisted	600	600	100.00%			
Improve Accessibility to Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	10000	100.00%			
Improve Emergency Shelter	Homeless	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	0	

Improve Emergency Shelter	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Improve Emergency Shelter	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	12	
Improve Emergency Shelter	Homeless	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	25	0	0.00%	0	12	
Improve Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	17943	179.43%	500	15943	3,188.60%
Improve Public Facilities	Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Improve Public Facilities	Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Improve Public Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	8000	80.00%			

Improve Public Transportation	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	2000	100.00%			
Improve Quality of Existing Housing - Homeowner	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	52	52.00%	20	17	85.00%
Increase Accessible Housing for Special Needs	Non- Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5	5	100.00%			
Increase Accessible Housing for Special Needs	Non- Homeless Special Needs	CDBG: \$	Rental units rehabilitated	Household Housing Unit	6	3	50.00%	1	3	300.00%
Increase Accessible Housing for Special Needs	Non- Homeless Special Needs	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Increase Homeownership	Affordable Housing	HOME: \$ / HUD Housing Counseling: \$ / MD Housing Counseling: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				

Increase Homeownership	Affordable Housing	HOME: \$ / HUD Housing Counseling: \$ / MD Housing Counseling: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	500	677	135.40%	50	177	354.00%
Increase Homeownership	Affordable Housing	HOME: \$ / HUD Housing Counseling: \$ / MD Housing Counseling: \$	Direct Financial Assistance to Homebuyers	Households Assisted	25	13	52.00%	2	3	150.00%
Increase Shelter for Victims of Domestic Violence	Non- Homeless Special Needs	CDBG: \$ / Harford County: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Increase Shelter for Victims of Domestic Violence	Non- Homeless Special Needs	CDBG: \$ / Harford County: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	12	12	100.00%			
Increase Supply of Affordable Housing - Rental	Affordable Housing	HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	3		0	2	
Increase Supply of Affordable Housing - Rental	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	60	0	0.00%	45	0	0.00%

Increase Supply of Affordable Housing - Rental	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	0	0				
Increase Supply of Affordable Housing - Rental	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Increase Supply of Housing - CHDO	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	10	13	130.00%	3	9	300.00%
Increase Supply of Housing - CHDO	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	10	4	40.00%			
Rehabilitation of Community Centers	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	8380	838.00%	750	1960	261.33%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

# Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The County used Community Development Block Grant (CDBG) funds towards: (1) an emergency repair & ramp program that completed 17 repairs for low-income homeowners; (2) public service activities to support our homeless population; (3) renovation of a group home for three disabled adults; (4) improvements to the Boys & Girls Club of Edgewood and the Epicenter of Edgewood, two local community centers; (5) installation of a wheelchair lift at New Day Wellness; (6) completion of renovations to the local domestic violence shelter adding twelve additional overnight beds; (7) continued projects with partner municipalities in Bel Air, and Aberdeen; and (8) fair housing education and testing.

Harford County used HOME funds towards the creation of seven units of affordable housing through CHDO activity that were sold to first-time homebuyers. The affordable housing development known as "Revolution" was finally completed after a one-year extension from HUD. The complex, consisting of three duplexes and one single family residence, has received many accolades from the community. Habitat also completed two additional homebuyer projects that were sold to first time home buyers. In addition, Harford County provided funding for tenant

based rental assistance (TBRA) assisting eight at-risk of households through an on-going partnership with Catholic Charities and a newly funded program with the Harford Community Action Agency.

The County used remaining CDBG-CV funds to assist a local non-profit with an outdoor summer camp, to house individuals experiencing homelessness in non-congregate shelter during freezing weather, and for the development of a new outdoor park in Aberdeen that will foster outdoor recreation to prevent the spread of coronavirus.

### **CR-10 - Racial and Ethnic composition of families assisted**

Describe the families assisted (including the racial and ethnic status of families assisted).
91.520(a)

	CDBG	HOME
White	4,145	10
Black or African American	5,185	13
Asian	39	0
American Indian or American Native	40	0
Native Hawaiian or Other Pacific Islander	355	0
Total	9,764	23
Hispanic	104	2
Not Hispanic	7,886	21

Table 2 – Table of assistance to racial and ethnic populations by source of funds

#### Narrative

Harford County assisted a wide array of families, reflective of the County's population. Harford County's population is approximately 73% white, 15% Black/African American, 3% Asian, less than 1% American Indian, Alaskan Native, Native Hawaiian, or other Pacific Islander, 2% Other, and 7% a combination of two or more races. 5% reported Hispanic or Latino. About 7.8% of the County's population lives in poverty, approximately 60% of whom are white. Proportionally to the overall population, however, a greater percentage of the total people of color live in poverty versus the percentage of total white (approximately 12% of people of color live in poverty versus 6.5% of white people. Accordingly, a greater proportion of community development funding supports low-moderate income families of color). Harford County funds several public service projects that help to prevent homelessness including the following:

Harford Family House used CDBG funding towards the operation of the Welcome One Emergency Shelter. This public service activity worked to solve the problem of homelessness in Harford County by providing services and support at the Welcome One Emergency Shelter 365 days a year. Of the 326 residents served by Harford Family House, 163 were White; 123 were Black or African American; 40 were another race or combination of races - 17 identified as Hispanic.

Associated Catholic Charities used CDBG funds towards the operation of Anna's house family emergency shelter. This public service activity worked to solve the problem of homelessness in Harford County by providing services and support at Anna's House, a family emergency shelter in Harford County. Of the 45 residents served by Anna's House, 1 was White; 38 were Black or African American; 6 were another race or combination of races, and 4 identified as Hispanic.

Harford Community Action Agency, Inc., received CDBG-CV funding to operate the emergency winter shelter. Due to the ongoing pandemic, individuals experiencing homelessness during freezing weather were housed in motels rather than the congregate setting used prior to the pandemic. Of the 54

residents served by the winter shelter, 29 were White, 23 Black or African American; 2 were American Indian/Alaska Native and 2 identified as Hispanic.

Associated Catholic Charities used HOME funding to provide tenant based rental assistance to move homeless families from their emergency shelter into affordable rental units. Of the 15 clients served in five households, 8 were White and 7 were Black or African American. Harford Community Action Agency used HOME funding to provide tenant based rental assistance to at risk households. Of the eight clients served in three households, 6 were Black or African American and 2 were white. Habitat for Humanity and Richcroft, Inc. used CDBG funds to provide critical repair assistance to single-family homeowners totaling 19; 12 were White and 7 were Black or African American.

Larger community centers and programs made up the rest of those served, totaling 9,316. The Summer Camp Program through Harford Family House, the Boys & Girls Club of Edgewood, the Epicenter, and the New Day Wellness center served 3,930 White, 4,927 Black or African American, and 386 were another race or combination of races. 81 identified as Hispanic.

### **CR-15 - Resources and Investments 91.520(a)**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,114,818	1,317,673
HOME	public - federal	629,601	271,731
Section 8	public - federal	9,200,000	8,679,324
Other	public - federal	3,339,691	3,339,578
Other	public - local	3,339,691	3,339,578
Other	public - state	3,339,691	3,339,578

#### Identify the resources made available

 Table 3 - Resources Made Available

#### Narrative

Harford County Department of Housing & Community Development administers the majority of the federal funds on behalf of the County. In addition to CDBG, HOME and Section 8, the department administers state funding (including Community Legacy and Housing Counseling grants), local funding (in the form of Harford County Grant-in-Aid and HOME Match dollars), and other federal funding including HOPWA (through Baltimore City), Mainstream, FSS and HUD Housing counseling grants.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Municipality	20	5	Other
Route 40 Corridor	70	85	Local Target Area

Table 4 – Identify the geographic distribution and location of investments

#### Narrative

The vast majority of projects completed during the past year were located along the target area identified as the Route 40 corridor – all the public service projects, the building updates to New Day Wellness, the improvements to the Epicenter and the Boys & Girls club. All HOME-funded homebuyer projects were located along the Route 40 corridor. One municipality completed public facilities and improvement projects in its respective jurisdiction. The City of Aberdeen recently completed a public facility improvement project to create an outdoor park area to allow residents to safely recreate outdoors. The county's ramp and repair program assisted low-income households county-wide, with half located within the Route 40 corridor. Finally, residents county-wide benefitted from the successful administration of the community development division as well as the benefits associated with fair housing activities.

#### Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Whenever possible, Harford County utilizes CDBG and HOME resources as gap funding for projects once public and private resources are awarded. In addition, all public service projects leverage resources provided by our non-profit partners who serve the homeless and at-risk of homelessness, many of whom also receive local funding.

During program year 2022, Associated Catholic Charities and Harford Community Action Agency used internal funding to cover costs of case management as match for their TBRA program. Habitat for Humanity provided cash and in-kind match for their CHDO activities and Harford County provided a 25% cash match of their 2022 HOME award.

During the reporting period, no publicly owned land or property was used to address the needs identified in the Plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	2,719,861
2. Match contributed during current Federal fiscal year	256,579
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	2,976,440
4. Match liability for current Federal fiscal year	67,933
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	2,908,507
Table 5 - Final Vacy Summary - UONAE Match Day ant	

Table 5 – Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year										
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match			
1303 Anna's House - TBRA	01/01/2023	12,284	0	0	0	0	0	12,284			
1327 HCAA - TBRA	01/01/2023	10,805	0	0	0	0	0	10,805			
Habitat - 165 Farm Road	01/24/2023	0	0	0	0	4,423	0	4,423			
Habitat - 509 S. Stokes Street	12/12/2022	25,000	0	0	0	9,087	0	34,087			
Habitat - 511 S. Stokes Street	12/12/2022	25,000	0	0	0	9,087	0	34,087			
Habitat - 808 Erie Street	04/05/2023	7,500	0	0	0	12,500	0	20,000			
Habitat - 810 Erie Street	04/05/2023	2,500	0	0	0	12,598	0	15,098			
Harford County	07/01/2023	125,795	0	0	0	0	0	125,795			

Table 6 – Match Contribution for the Federal Fiscal Year

### HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period								
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$				
41,986	32,195	37,007	37,007	37,174				
		Table 7 Due success la course						

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar
value of contracts for HOME projects completed during the reporting period

value of contracts for HOWE projects completed during the reporting period							
	Total		iness Enterpri			White Non-	
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Contracts							
Dollar							
Amount	520,398	0	53,744	0	0	466,654	
Number	17	0	1	0	0	16	
Sub-Contra	cts						
Number	0	0	0	0	0	0	
Dollar							
Amount	0	0	0	0	0	0	
	Total	Women Business Enterprises	Male				
Contracts							
Dollar							
Amount	520,398	1,515	518,883				
Number	17	1	16				
Sub-Contra	cts						
Number	0	0	0				
Dollar							
Amount	0	0	0				

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property ownersand the total amount of HOME funds in these rental properties assistedTotalMinority Property OwnersWhite Non-								
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic		
Number	0	0	0	0	0	0		
Dollar Amount	0	0	0	0	0	0		

Table 9 – Minority Owners of Rental Property

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition								
Parcels Acquired			0		0			
Businesses Disp	laced		0		0			
Nonprofit Organizations Displaced			0		0			
Households Ter Relocated, not	• •		0	0				
Households	Total	Minori	ty Prope	erty Enterp	rises	;		White Non-
Displaced		Alaskan Native Americ Indian	or	Asian or Pacific Islander		Black Non- Hispanic	Hispanic	Hispanic
Number	0	0		0		0	0	0
Cost	0	0		0		0	0	0
Table 10 – Relocation and Real Property Acquisition								

Table 10 – Relocation and Real Property Acquisition

### CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	4	5
Number of Non-Homeless households to be		
provided affordable housing units	1,045	32
Number of Special-Needs households to be		
provided affordable housing units	21	3
Total	1,070	40

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	998	8
Number of households supported through		
The Production of New Units	49	7
Number of households supported through		
Rehab of Existing Units	21	20
Number of households supported through		
Acquisition of Existing Units	2	5
Total	1,070	40

 Table 12 – Number of Households Supported

# Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

As Tables 11 and 12 show, Harford County is on track to achieve its affordable housing goals. Harford County continues to make progress in meeting its specific objective of providing affordable housing assistance to low- and moderate-income households. The lower number of non-homeless and special needs households supported reflects the removal of Housing Choice Voucher program households from annual affordable housing statistics. The 23 households in non-homeless are a combination of those benefitting from housing rehabilitation, homebuyer assistance, and non-homeless tenant-based rental assistance.

Harford County, through its partnership with Habitat for Humanity Susquehanna, completed the development of a seven-unit affordable housing project consisting of three duplexes and one single family home. During 2022, Habitat completed the final two units of this project that were sold to income eligible first-time homebuyers.

SARC completed a renovation of the local domestic violence shelter adding 12 overnight beds for victims fleeing domestic violence. Richcroft completed the renovation of a group home that serves 3 extremely low-income disabled adults.

In addition, Harford County, together with Habitat for Humanity Susquehanna, continues to offer free and/or reduced cost critical repair programs to low- and moderate-income homeowners. Habitat completed 17 of its 20 projected rehabilitation projects, as several required extra time and resources for roof replacement and water damage that would have otherwise been used for other households. With respect to individuals experiencing homelessness, Harford County has made great progress in providing affordable housing assistance. Harford County continues to fund an adult emergency shelter, several transitional housing programs, several permanent supportive housing programs, an emergency family shelter, and a shelter for individuals fleeing from domestic violence. Harford County funded a freezing weather emergency shelter program that provided homeless individuals shelter during the winter with no barriers to entry. During the winter of 2022, all homeless individuals were placed in motels as a preventive measure to protect residents from the coronavirus.

#### Discuss how these outcomes will impact future annual action plans.

HOME and CDBG funds will allow CHDOs and subrecipients in Harford County to develop activities such as building homeowner units affordable to low-moderate income homebuyers and rehabbing homeowner-occupied units allowing low-moderate income residents to stay in their homes. The use of these federal resources will continue to address the current housing and community development needs of our low to moderate income population, while remaining aligned with the goals outlined in our Consolidated Plan.

During the past year, Harford County awarded funding well above the required 15% reserve to a local CHDO for the development of affordable housing targeting first-time homebuyers. Harford County also awarded funding to Catholic Charities and the Harford Community Action Agency for targeted TBRA funding for homeless families.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	10	4
Low-income	7	3
Moderate-income	3	13
Total	20	20

Table 13 – Number of Households Served

#### **Narrative Information**

Habitat for Humanity Susquehanna used CDBG funds to administer a Critical Repair Program designed to preserve and improve the physical condition of existing owner-occupied properties. A total of Seventeen (17) low-income homeowners were provided repairs such as energy efficiency repairs, accessible housing designs, and upgrades for persons with disabilities. A total of seven (7) households were extremely low income; seven (7) households were low-income; and three (3) households were moderate income.

The Richcroft used CDBG funds to renovate a group home occupied by three (3) extremely low-income individuals.

Associated Catholic Charities, Inc. and Harford Community Action Agency used HOME funds for a TBRA program that housed thirteen (13) extremely low-income individuals and two (2) low-income individuals.

Harford Community Action Agency used HOME funds for a TBRA program that housed five (5) lowincome individuals and three (3) moderate income individuals.

Habitat for Humanity Susquehanna used HOME funds towards their affordable homebuyer project. During program year 2022, a total of nine (9) homes were completed (seven were associated with the Revolution project that has been five years in the making) and sold to moderate income, first-time homebuyers.

Harford County also funded three (3) public service projects (totals not included in Table 1 above) that, although all were presumed LMC beneficiaries (homeless), all agencies provided income data on their clients.

Associated Catholic Charities, Inc. operates Anna's House and used CDBG funds to provide supportive services to homeless women with children. Anna's House has a goal of moving emergency shelter clients into rapid rehousing prior to the end of their 90-day stay. A total forty-five (45) extremely low-income households were given shelter along with access to support services in the community.

# CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

Harford County utilizes a Coordinated Entry approach or commonly known as a centralized intake location and has designated Harford Community Action Agency (HCAA) to coordinate and routinely screen for housing needs, assess emergency needs, and refer clients to appropriate shelter facilities and prevention services. The assessment portion of this screening process used in program year 2022 was the Self-Sufficiency Matrix. After screening, clients are offered placements and services based on identified needs and available resources.

In addition, the county receives funding by way of the PATH (Projects for Assistance in Transition from Homelessness) Program and the Homelessness Solutions Program to provide street outreach and case management to individuals where they are located, including encampments, soup kitchens, community-based day time providers and any other location where those who are experiencing homelessness may be found; including the existing emergency shelter where services are routinely offered. An unsheltered encampment committee has been established with members from local and State law enforcement agencies, Harford Community Action Agency, and Office of Mental Health. This collective group of street outreach personnel actively identifies and engages encampments hoping to present interventions that will directly address the episodic homelessness observed. These engagements are also aimed to address other areas than housing to promote self-sufficiency and stability like harm reduction and behavioral health needs.

#### Addressing the emergency shelter and transitional housing needs of homeless persons

Harford County has continued to maintain funding for the operational support of homeless emergency shelters and transitional housing programs for individuals and families. Harford County has one adult and two-family emergency shelters and one transitional housing program. The adult shelter (Welcome One) has 33 beds. The two emergency family shelters (Anna's House and Harford Family House) have a total of 23 beds. In addition, Harford County has an emergency winter shelter which operates for 13 weeks in the winter months and provides shelter to single adult men and women and families with children. This alternative option will be open to households living in places not meant for human habitation and provided shelter, meals, and access to bathing facilities. Community based case managers will offer targeted case management and other supportive services will be offered to assist individuals with servicing any gaps that will increase independence and self-sustainability.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after 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); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs Harford County's publicly funded institutions and patient care facilities have processes to avoid individuals being discharged into homelessness and utilize the Coordinated Entry process when a person has been identified as experiencing homelessness. Screening and placement into emergency shelters or other programs can begin prior to release.

The Harford County Department of Social Services has established guidelines and resources to assist youth in transitioning from foster care to independence. DSS holds Family Involvement Meetings (FIM) prior to youth turning age 21. The purpose is to assist the youth transition into permanent placement: such as family, psychiatric residential rehabilitation, and developmental disabilities placement. Children in foster care over the age of fourteen are eligible to participate in the Independent Living Program, in which they develop individualized goals and plans to achieve successful departure from foster care. Services and supports are available to youth in foster care until 21 years of age.

The Health Care for Homeless Program with Upper Chesapeake Hospital and the Harford County Health Department provides case management and care coordination to secure food, shelter, clothing and other emergency assistance while establishing a trusting relationship and gradually engaging the client into comprehensive services. Temporary placement in motels is available to individuals who are unable to enter into an emergency shelter facility upon discharge from a medical facility.

The Harford County Sheriff's Office is responsible for the oversight and operations of the local detention center. The Harford County Sheriff's Office/Detention Center utilizes the Inmate Policy/Handbook to address the Mandated Discharge Policy (ML04) for rules/regulations to govern community services and discharge planning. The Harford County Sheriff's Office leads a quarterly re-entry meeting with stakeholders to review resources, programming, referral processes, gaps, barriers, and jail and community needs. A re-entry coordinator is employed by the Sheriff's Office to plan and assist in planning appropriate discharge. A grant funded by the Maryland Community Criminal Justice Treatment Program (MCCJTP) re-entry program in the local detention center targets individuals with severe mental illness who are being released into the community. These individuals are assisted in developing discharge plans that address not only mental health recovery but housing stability and linkage to entitlements, healthcare, and employment. Finally, to help individuals and families avoid homelessness, Harford County will maintain funding for programs that provide emergency financial assistance for eviction prevention and utility turn-offs. Households experiencing a housing crisis are screened through the Coordinated Access process and linked to appropriate prevention programs or intervention.

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

There are a variety of housing interventions and programs that are being used to help households experiencing homelessness make the transition to permanent housing and stability. These programs include Rapid Re-Housing Program and Permanent Supportive Housing for individuals and families with children. Chronically homeless households are prioritized for referral-based services. Case management services are embedded within the program and assist households in gaining the skills and resources needed to prevent future homelessness while promoting self-sufficiency measures throughout this process.

Alliance, Inc. receives funding for Supportive Services for Veteran Families (SSVF) that assist very lowincome veteran families residing in or transitioning to permanent housing. Housing Choice Vouchers and VASH and other resources are available to qualifying veterans and their and families in the community.

As previously mentioned, the Harford County Local Homeless Coalition (LHC) has incorporated a handful of COC workgroups and that also includes an Active by Name list for all veteran households who come through the Coordinated Access doors of Harford Community Action Agency (HCAA). This workgroup is designed to identify veteran households experiencing episodic homelessness and link these households to VA affiliated emergency shelter, community-based emergency shelters or other VA housing interventions.

Programs offered at HCAA are designed to help individuals or families with children, who are housed but may be at-risk, to remain stably housed by providing eviction prevention assistance. HCAA will also provide other community-based providers and resources to address this area of need with the hopes to keep as many households as possible from experiencing episodic homelessness.

HCAA receives Homelessness Solutions Program grant funds from the state and much of that funding is used for evidence-based interventions like the Rapid Re-Housing Program. Households who are experiencing episodic homelessness are quickly re-housed and receive ongoing case management to ensure clients have the resources they need to remain housed independently. This grant assistance is aimed to address the presenting areas of need for each household to become independent and the financial assistance can be short-term or can be rendered for up to 24 months. Tenant-Based Rental Assistance (TBRA) is used to provide rental support to households who are experiencing homelessness or are at-risk of experiencing homelessness.

The Harford County LHC has adopted the Housing First model which is an approach to ending homelessness that centers on providing people experiencing homelessness with housing as quickly as possible and then providing services as needed to incorporate a level of independence and self-sustainability.

### CR-30 - Public Housing 91.220(h); 91.320(j)

#### Actions taken to address the needs of public housing

The Havre de Grace Housing Authority (HDGHA) is the only public housing authority (PHA) community in Harford County. HDGHA currently owns and manages a total of 60 townhome style units in one conventional public housing development ranging in size from one to five bedrooms. During 2020, the Havre de Grace Housing Authority received CDBG funding to make improvements to their circuit breaker boxes. Due to COVID-related delays, the project was not completed and the PHA was awarded a 90-day extension. The project was successfully completed in 2021. Harford County will continue to support the Havre de Grace Housing Authority with community development funding whenever practicable.

Harford County continues to fund several programs administered by the Havre de Grace Housing Authority, including "The Success Project" which provides intensive financial literacy and case management programs and a "Youth Leadership Achievement Program" that helps foster leadership skills in young adults.

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

The PHA has two HUD grants it uses to provide resident opportunities and services. Through its nationally recognized ROSS Family Self-Sufficiency and ROSS Service Coordinator Programs the PHA offers affordable homeownership, employment training and job placement initiatives, credit repair, budgeting and financial skills, health/nutrition education, life skills, educational support, transportation support, parenting skills, Coats for Kids, food pantry, clothes distribution, Holiday meals and gifts, and a communitywide economic self-sufficiency fair. Because the scope of need among residents is so great, HDGHA recognizes they cannot do the job alone. Therefore, central to their approach is leveraging resources, collaborating with resident leadership, and partnering with qualified agencies and institutions to bring the best available program services to HDGHA residents.

#### Actions taken to provide assistance to troubled PHAs

Harford County does not have a troubled Public Housing Authority.

### CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken 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. 91.220 (j); 91.320 (i)

Harford County recognizes that barriers to affordable housing exist and has made efforts to accommodate those in need. The Hometown Heroes program was created to offer down payment assistance to first-time homebuyers who are Harford County residents serving the public. The program encouraged first-time homebuyers to consider home ownership in existing residential communities in Harford County. Settlement expense loans up to \$5,000 were available to qualifying families that meet the household income and purchase price limits established for the program and who worked in qualifying sectors. Beginning in FY2024, the program will be replaced with a new Settlement Expense Loan Program providing up to \$20,000 in down payment assistance that will be available to all income eligible, first-time homebuyers.

Harford County's ePermit Center brings more services online to make it easier and more efficient to do business in the County. Through the online center, home builders can complete online the entire permitting process for residential building permits for new single-family and townhomes. Paper permit applications are no longer required. The traditional residential building process requires multiple applications for permits issued by different departments within and outside of county government. Harford's online service consolidates all of these permit applications into one document with sections for the building permit; driveway access; grading and stormwater management, and well and septic. Certain projects may also be considered for Fast Track Permitting, a process that enables an industrial user/applicant to establish a time schedule for the issuance of permits and licenses to meet the project's completion schedules if certain criteria are met.

#### Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Harford County continues to partner with and provide funding to nonprofit and for-profit developers of affordable housing to create housing opportunities for the low to moderate income residents living throughout Harford County. Harford County worked on the following strategies during the program year:

1). Funded Habitat for Humanity Susquehanna's Repair & Ramp Program with CDBG to preserve and improve the physical condition of existing ownership housing and to promote accessible housing designs and upgrades for persons with disabilities.

2). Funded Habitat for Humanity Susquehanna's Homeownership program with HOME to promote and support first -time homeownership opportunities for traditionally underserved populations.

3). Funded Faith Communities and Civic Agencies United (FCCAU) with CDBG to provide funding for the operational support of an emergency shelter for homeless adults.

4). Funded Associated Catholic Charities, Inc. (Anna's House) with CDBG to provide funding for the operational support of an emergency shelter for homeless families with children.

5). Funded Associated Catholic Charities and Harford Community Action Agency with HOME to provide TBRA to households exiting emergency shelter.

6). Funded SARC with CDBG to finalize renovation of domestic violence shelter creating 12 additional overnight beds for victims fleeing domestic violence and sexual assault.

7). Funded New Day Wellness with CDBG to install a wheelchair lift at a day habilitation center for individuals experiencing homelessness and/or in recovery.

8). Funded ten local non-profits with more than \$600,000 in local grant-in-aid to provide housing and homeless prevention services.

### Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Harford County recognizes that housing built before 1978 may contain lead-based paint. Lead from paint, paint chips, and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. For projects receiving CDBG and HOME Program funding to perform rehabilitation, Harford County requires the following lead-based paint evaluation and hazard reduction, based upon the level of funding in the project:

1. Paint testing. The grantee or participating jurisdiction shall either perform paint testing on the painted surfaces to be disturbed or replaced during rehabilitation activities or presume that all these painted surfaces are coated with lead-based paint.

2. Residential property receiving an average of up to and including \$5,000 per unit in Federal rehabilitation assistance, each grantee or participating jurisdiction shall: (1) Conduct paint testing or presume the presence of lead-based paint and (2) Implement safe work practices during rehabilitation.

3. Residential property receiving an average of more than \$5,000 and up to and including \$25,000 per unit in Federal rehabilitation assistance, each grantee or participating jurisdiction shall: (1) Conduct paint testing or presume the presence of lead-based paint; (2) Perform a risk assessment; (3) Perform interim controls; (4) Implement safe work practices.

4. Residential property receiving an average of more than \$25,000 per unit in Federal rehabilitation assistance, each grantee or participating jurisdiction shall: (1) Conduct paint testing; (2) Perform a risk assessment; (3) Abate all lead-based paint hazards identified; and (4) Implement safe work practices during rehabilitation work in accordance with § 35.1350 and repair any paint that is disturbed and is known or presumed to be lead-based paint.

### Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Harford County continues to partner and fund programs in our community that promote self sufficiency. The assistance includes credit counseling, credit repair, budgeting, foreclosure prevention counseling, home ownership classes, and other counseling services as needed. Harford County continues to commit local funding to non-profits that provide homeless prevention programs and provide a much-needed safety net in the community for struggling households. Some of these agencies include the Harford Community Action Agency, Mason-Dixon Community Services, Found-in-Faith Ministries, LASOS, Inner County Outreach, and New Service Training Employment Program.

#### Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Harford County continues to use the regular bi-monthly meetings of the Local Homeless Coalition (LHC) to promote collaboration and coordination among shelter providers, advocates, social service providers, educators, law enforcement and businesses. Harford County joined the Maryland Balance of State CoC but the LHC continues to meet and confer to further develop partnerships and efficiency of service delivery. Harford County works closely with local nonprofit organizations and social service agencies to explore the feasibility of establishing additional transitional housing and/or permanent supportive housing facilities in the County and providing funding for existing programs:

- Operating costs for emergency shelters and transitional housing programs
- Permanent supportive housing for homeless persons
- Tenant-based rental assistance for homeless, formerly homeless, and at-risk persons
- Funding for staff salary and case managers

Case managers play a key role in linking clients with human service providers, developing appropriate individual service plans, providing referrals, accompanying clients on appointments, facilitating the placement of clients into housing, conducting routine follow-ups and home visits, and gauging progress on individual service plans.

# Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Harford County's Department of Housing & Community Development functions as the lead agency for community development and affordable housing programs in Harford County. As the lead agency, the Community Development Division plans, administers and implements federal, state, and local funding. Community Development staff work very closely with federal, state, local agencies, community partners, affordable housing developers, the LHC, and non-profit agencies to ensure that funds are equitably distributed in an efficient manner.

# Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

See Appendix, Local Fiscal Year 2022 Actions to Affirmatively Further Fair Housing, attached to this document.

### CR-40 - Monitoring 91.220 and 91.230

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

In accordance with Federal regulations and requirements, Harford County Department of Housing & Community Development performs regular monitoring of entities receiving Federal HUD funds from Harford County through the Community Development Block Grant (CDBG) Program, the Community Development CARES (CDBG-CV) Program, and the HOME Investment Partnerships (HOME) Program.

The goal of the monitoring is to ensure that sub-recipients and grantees comply with all regulations governing their administrative, financial, and programmatic operations, and ensure that performance objectives are achieved within schedule and budget. Additionally, statutory requirements such as minority outreach, Davis Bacon, Section-3, etc. required within project activity are reviewed for program compliance.

Harford County utilizes risk analysis methodology to assess the relative risk that program participation poses to Harford County and to HUD. The process provides County staff with consistent data to develop monitoring strategies and to manage the risk associated with federally funded projects.

Harford County's risk analysis methodology involves analyzing available data from grant sub-recipients in five key areas:

1). Financial - The extent to which program participants account for and manage financial resources in accordance with approved financial management standards. Financial risk also assesses the amount of potential monetary exposure to the County.

2). Physical - The extent to which the HUD-funded physical assets are maintained and operated according to established standards.

3). Management - The extent to which the program participant has the capacity to carry out HUD programs according to established requirements.

4). Satisfaction - Extent to which client's express satisfaction or dissatisfaction with the delivery of program services.

5). Services -The extent to which HUD program participants effectively and efficiently deliver service to intended beneficiaries/ clientele.

The effectiveness of the County's programs is largely dependent on how well HUD policies and program requirements are implemented. In general, the overall objective of the County's risk analysis is to allocate a larger share of monitoring resources to those program functions posing the highest risk.

Documentation: Communicating the results of monitoring is essential for improving the performance of HUD programs and enhancing the capacity of program participants. It is also valuable in expressing the County's position on participant performance. Conclusions made during the monitoring are summarized orally in the exit conference and followed up in writing to the participant. Verbal communication is summarized, documented, and included in the monitoring file/data system. Conclusions are supported by documented evidence and/or observations.

All programs were monitored – on-site – in the Spring of 2023 and there were no significant findings in any of the 2022 projects.

### Citizen Participation Plan 91.105(d); 91.115(d)

# Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Harford County, Maryland, in accordance with the U.S. Department of Housing and Urban Development (HUD) regulations found at 24 CFR Part 91, Section 105, has developed a Citizen Participation Plan. Citizen participation and consultation process is an essential component in the development of Harford County's Consolidated Plan. It is a process designed to solicit maximum input from public agencies, nonprofits organizations, financial institutions, and the public. The purpose of the citizen participation plan is to ensure that those most affected by Harford County's community planning and development programs will be involved in the consolidating process.

Harford County solicited input from many groups during the consolidated planning process, including but not limited to, advocacy groups for the disabled, the homeless, and the elderly; nonprofit housing and developers and community housing development organizations; public agencies; banks and other lending institutions; nonprofit public service providers; advocacy groups for affordable and supportive housing; and the public.

In accordance with federal requirements, Harford County's Consolidated Annual Performance Report submission was released for a fifteen (15) day public comment period commencing on September 5, 2023, through September 20, 2023.

Copies of the report were made available at the Harford County Department of Housing & Community Development, the City of Havre de Grace, the City of Aberdeen, the Town of Bel Air, at each Harford County Public Library branch, and on the Harford County Government website www.harfordcountymd.gov. Copies of the report were also available in an alternative format or language by contacting Harford County Department of Housing & Community & Development at 410-638-3045.

Harford County currently only publishes notices in English. The notice does provide information on language accommodation. In an effort to reach out to Spanish speaking residents, Harford County partners with LASOS, Inc. (Linking All So Others Succeed) a local non-profit whose mission is to vision is to provide all the resources needed by non-English Speaking residents to support integration into the

American society. LASOS is a member of the Harford Roundtable and receives all communications and notices from this office, which they can translate and disseminate in the community.

### CR-45 - CDBG 91.520(c)

### Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Harford County did not change any program objectives for Fiscal Year 2022.

While each 2022 program objective was successful in its accomplishments, they also demonstrated how quickly community needs are changing from post-pandemic inflation and soaring housing costs. Trends suggest evictions from insufficient rent and subsequently homelessness may become more prevalent in the years ahead. Harford County is reviewing the need for better affordable housing and community development targeting the areas most affected by these changes.

# Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

### CR-50 - HOME 24 CFR 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Harford County typically inspects all rental properties each year during the affordability period. The following properties are still in the period of affordability and subject to inspection:

- 280 Center Deen Street, Aberdeen (3 bedroom) Inspected on August 1, 2023.
- 131 Darlington Street, Aberdeen (3 bedroom) –Inspected on August 1, 2023.
- 3 Swan Street, Aberdeen (3 bedroom) Inspected on August 1, 2023.
- 355 South Deen Street, Aberdeen, MD 21001 inspected on July 18, 2023.
- 404 Arundel Ct., Abingdon, MD #3815 Monument 1B inspected on July 28, 2023.
- 404 Arundel Ct., Abingdon, MD #3813 Monument 1C inspected on July 28, 2023.
- 2000 Rock Spring Road, #102 inspected on July 28, 2023.

Harford County inspects all housing occupied by tenants receiving HOME tenant-based rental assistance prior to move in and annually thereafter.

# Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

Under 92.351(a), Harford County's affirmative marketing requirements are as follows.

Harford County, in order to communicate the availability of housing and services on a nondiscriminatory basis to all persons and to affirmatively reach minorities and special needs populations, requires that all participants (housing provider, developer, public agencies) comprehensively detail their efforts to meet and maintain affirmative marketing standards in the following areas:

- Development of advertising/marketing campaign for publicizing the availability of housing units to the public with appropriate focus to minorities and special needs populations.
- Establishment of a process to evaluate the success/failure of the marketing program with regards to use of media, number of placements, budget, and timetable.
- Designation of a staff person with oversight responsibility for marketing campaign and the evaluation process of the marketing program.

Additionally, as a general requirement for any HOME Program funded activity, the participant is required to:

• Publish the existence of the affirmative marketing program directly to both the general public and to the minority and special needs populations.

- Publish advertising and publications notice of availability of housing on a nondiscriminatory basis in local print media, including but not limited to "The Aegis" newspaper.
- Include the official "HUD FHEO" logo in a prominent, visible position in all descriptive literature, in all forms of advertising and in visible locations in all places of business.
- Ensure that fair and nondiscriminatory use of human models is made in all advertising of any housing opportunity, service, or program.
- Maintain appropriate record of its nondiscriminatory practices regarding outreach, sales and rentals to minorities and special needs populations, recruitment, and employment of staff, contracting of services and advertising. Provide appropriate educational training and materials to all sales staff pertaining to their responsibilities under the Fair Housing laws.

<u>Assessment of Affirmative Marketing Actions</u>: Harford County believes that its policies and procedures regarding affirmative marketing are sufficient to ensure a fair and nondiscriminatory process, targeting those individuals and families least likely to apply, in order to make them aware of available affordable housing opportunities.

However, Harford County, recognizing that its affirmative marketing plan can be improved, is currently working with the Fair Housing sub-committee of the Baltimore regional housing group to develop standards that all counties would incorporate into our Affirmative Marketing Policies.

Those proposed standards include: (1) establishing waiting lists for initial lease up or homeownership program eligibility; and (2) maintaining and evaluating waiting lists. With respect to homeownership and rental units, Harford County would establish a waiting list a waiting list process for initial sales that provides those populations who have been determined least likely to be served in the development's market area an opportunity to become aware of the units, learn about them, and gain access to the waiting list at the same time as those populations already likely to be served in the project market area.

# Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

Harford County used Program Income to fund tenant based rental assistance. Eight (8) households received assistance during program year 2022. Of those households, four (4) were 0%-30% AMI, three (3) were 31%-50% AMI and one (1) was 61%-80% AMI. Four of the households identified as Black/African American and four (4) identified as White, with one household identifying as Hispanic.

# Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

Harford County remains committed to creating affordable housing, particularly in areas of opportunity. Whenever practicable, Harford County awards community development funding to projects that have been awarded LIHTC funding from the State. Additionally, Harford County works very closely with our CHDO, Habitat for Humanity Susquehanna, Inc., to develop affordable units that are sold to lowmoderate income homebuyers, as well as supporting the acquisition and renovation of existing units. To help homeowners maintain their housing, Harford County funds a critical repair program designed to assist low-income households with repairs and accessibility modifications. Households that are over income are directed to state rehabilitation loan programs that can assist with critical repairs.

### CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	1	0	0	0
Total Labor Hours	224				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are					
Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are					
Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or					
paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete					
for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section	1	1			
3 business concerns.	1	1			
Technical assistance to help Section 3 business concerns					
understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate					
participation by Section 3 business concerns.					
Provided or connected residents with assistance in					
seeking employment including: drafting resumes,					
preparing for interviews, finding job opportunities,					
connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive					
services that can provide direct services or referrals.					
Provided or connected residents with supportive					
services that provide one or more of the following: work					
readiness health screenings, interview clothing,					
uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community					
college or a four year educational institution.					
Assisted residents to apply for, or attend					
vocational/technical training.					
Assisted residents to obtain financial literacy training					
and/or coaching.					

Bonding assistance, guaranties, or other efforts to				
support viable bids from Section 3 business concerns.				
Provided or connected residents with training on				
computer use or online technologies.				
Promoting the use of a business registry designed to				
create opportunities for disadvantaged and small				
businesses.				
Outreach, engagement, or referrals with the state one-				
stop system, as designed in Section 121(e)(2) of the				
Workforce Innovation and Opportunity Act.				
Other.	1	1		

Table 15 – Qualitative Efforts - Number of Activities by Program

#### Narrative

Harford County had two projects subject to Section 3 reporting requirements: the renovation to the local domestic violence shelter funded with CDBG and the seven-unit homebuyer project funded with HOME dollars. The DV shelter project RFP included language indicating that Section 3 businesses were encouraged to apply but did not receive any proposals from Section 3 businesses. No new positions were created for either of these projects as both were relatively small (and the HOME funded project used volunteer labor.) Harford County is a somewhat rural county that currently does not have any registered Section 3 businesses. Harford County Department of Housing & Community Development will continue to outreach to the community and advocate the benefits of using section 3 businesses and hiring section 3 workers.
**APPENDICES** 

### **APPENDIX 1 – AI Progress**

### Local Fiscal Year 2023 (FFY2022) Actions to Affirmatively Further Fair Housing

### Overview

Harford County allocated Community Development Block Grant funding toward fair housing activities which address fair housing efforts both locally and regionally.

# *Goal: Support fair housing enforcement, testing, and outreach in the County. Work with regional partners to provide sustained support and grow capacity of the Fair Housing Action Center of Maryland*

Harford County contracted Economic Action Maryland (formerly Maryland Consumer Rights Coalition and containing the Fair Housing Action Center of Maryland) to provide testing, enforcement, outreach training and to provide housing training for landlords, property owners, property managers and tenants. Due to the ongoing pandemic, all trainings and workshops were held remotely. Economic Action hosted two (2) online trainings targeted at landlords, tenants, and housing professionals regarding the HOME Act.

# Invest in older communities to support revitalization, commerce, jobs, and homeownership as well as preserve affordable housing units.

Harford County continues to prioritize older communities, particularly those located along the Route 40 Corridor, for community development spending. During program year 2022, Harford County made improvements to the Epicenter, New Day Wellness Center, and the Boys & Girls Club of Edgewood (local community centers) acquired property for 2 homes along Route 40 that will be sold to first time homebuyers and made critical repairs to 9 homes along Route 40.

### Continue to fund affordable housing for families, primarily in opportunity areas.

Harford County Department of Housing & Community Development works closely with developers of affordable housing. Whenever practicable, the County provides gap funding for affordable housing projects, particularly in areas of opportunity. Program year 2022 included the beginning of construction for Merion Village Senior Apartments in Edgewood, which will allow affordable units for seniors along the Route 40 Corridor. Habitat for Humanity Susquehanna also completed three (3) more homes for first-time homebuyers along the Route 40 corridor.

# Continue to foster opportunities for homeownership throughout the County including housing counseling and down payment assistance for first time homebuyers.

Harford County Department of Housing & Community Development is a HUD-approved housing counseling agency that provides homebuyer education workshops monthly. Through these workshops, the agency provided housing counseling services to nearly 200 individuals and provided down payment assistance to three (3) first time homebuyers.

# *Explore increased FMRs and/or increased exception payment standards and provide mobility counseling to encourage voucher location in areas of opportunity.*

Due to the rising costs of rental properties, Harford County increased their payment standard to 110% of fair market. During initial enrollment and during annual re-certification appointments, housing choice voucher clients receive mobility counseling and are encouraged to lease up in areas of opportunity. Partner multi-family communities include Homes at Fountain Green, Rock Spring Station, and Riverwoods at Tollgate.

# *Promote Family Self-Sufficiency (FSS) program and connect clients with transportation and employment opportunities.*

Harford County continues its FSS program as more families move forward from pandemic-related delays. During program year 2022, additional outreach efforts were conducted and one household graduated from the program.

Harford County continues to work both locally and regionally to improve public opinion and public policy, both of which create barriers to affordable housing. Harford County, along with Baltimore City, Anne Arundel, Baltimore, and Howard Counties, funds a portion of the salary for a Regional AI Coordinator who works to guide the implementation of regional initiatives to address identified potential impediments to Fair Housing Choice. Some of the initiatives of the Baltimore Regional Fair Housing Implementation Plan FY2023 (FFY2022) include:

- The Regional Project-Based Voucher (PBV) Program continued, issuing the ninth request for proposals (RFP) in March 2023:
  - Two developments, Brock Bridge Landing in Anne Arundel County and Village at Blenheim Run in Harford County, began construction this fiscal year, moving to join the four finished developments in three jurisdictions where 34 families currently live.
  - The collaborative needed to reclaim 20 vouchers from Station Overlook when that property was offered for sale for market-rate development and eight vouchers from Towns at Odenton, when no alternative financing plan emerged for that property. 93 vouchers are currently in use or committed, with another 100 available in the current RFP.
  - Public housing authorities (PHAs) and Baltimore Regional Housing Partnership renewed their financial support for the program for another three years (through FY 2026), including annual increases.
- Fair Housing Group jurisdictions and public housing authorities (PHAs) submitted joint comments on the development of the 2023 Qualified Allocation Plan, with mostly disappointing results in the draft released by Maryland DHCD in June 2023:
  - While DHCD expanded the Choice Communities development incentive to areas awarded planning grants, it also reduced the incentive from five points to two.
  - DHCD did not expand incentives for family developments in metro-area Communities of Opportunity, as the collaborative urged them to do again.

- Despite the collaborative's detailed recommendations for addressing affordability preservation at the Year 15 investor exit, DHCD proposed only a required Year 15 plan by the applicant, not at all binding on the investor.
- The Regional Fair Housing Group pursued its priority strategies for tackling racial homeownership gaps:
  - Compiled chart of special purpose credit programs available in Baltimore and heard from Chase and TD banks.
  - Updated priority strategies given work and information gathered to date.
  - The Cities of Baltimore and Annapolis established new down payment assistance programs and Anne Arundel, Harford, and Howard Counties increased assistance in their existing programs.
  - Given housing counselor feedback on high prices as a key hurdle, explored evidence of a regional housing shortage and worked with Baltimore Regional Transportation Board to create a FY24 Unified Planning Work Program item to explore public attitudes around housing growth.
- The Regional Fair Housing Group analyzed Maryland DHCD data on LIHTC unit occupancy by race, showing that Black residents were able to access newer family units in Communities of Opportunity made possible by DHCD's 2017 voluntary conciliation agreement. Some individual properties still show a need for additional affirmative marketing.
- BMC Housing Committee continued to be a forum for discussing AI implementation and other key fair housing and housing-related issues, including:
  - A talk with bank representatives of two new special purpose credit programs (SPCPs) available in the Baltimore region with the goal of promoting Black and Latino homeownership.
  - Housing supply constraints in the region with representatives of Bright MLS, Up for Growth, Arundel Community Development Services, and the National Association of Realtors.
  - Prince George's County Dept. of Housing and Community Development (DHCD) director Aspasia Xypolia and consultant John Maneval discussing with us the County's Right of First Refusal program for market-rate multifamily sales.
  - Updating this AI Implementation Plan and priority strategies for addressing racial homeownership gaps.
  - Hearing from leaders of housing affordability preservation efforts in Detroit and Washington, DC similar to our Preservation Task Force to see what we could learn from each other.
  - National Center for Smart Growth at the University of Maryland and Enterprise Advisors talking with us about their December 2022 State-mandated report for Maryland DHCD on racial disparities in Maryland's housing market.
  - Deputy Planning Directors from Anne Arundel and Howard County's discussing the housing elements of their latest comprehensive planning processes.
- BMC has continued to produce a report of regional accomplishments each summer for inclusion in jurisdiction Consolidated Annual Performance and Evaluation Reports (CAPERs).

### **APPENDIX 2 – PUBLIC COMMENT**

### **APPENDIX 3 – REPORTS**

_00001_02	Office of Community Planning and Development	DATE:	08-09-23
a illalli	U.S. Department of Housing and Urban Development	TIME:	10:11
	Integrated Disbursement and Information System	PAGE:	1
Line and Lin	PR26 - CDBG Financial Summary Report		
Canada Developer	Program Year 2022		
	HARFORD COUNTY, MD		

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,114,818.00
03 SURFLUS URBAN RENEWAL	-,,
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
OS CURRENT YEAR PROGRAM INCOME	27,883.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,142,701.00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,173,427.55
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,173,427.55
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	144,245.59
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,317,673.14
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(174,972.14)
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,173,427.55
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,173,427.55
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS 23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2021 PY: 2022 PY: 2023
	PY: 2021 PY: 2022 PY: 2023 2,184,947.92
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	2,184,947.92 2,184,947.92
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,184,947.92
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION 24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	2,184,947.92 2,184,947.92 100.00%
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li><b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b></li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li><b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b></li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 0.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 0.00 114,039.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 0.00 114,039.00 1,114,818.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART TV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 114,039.00 1,114,818.00 0.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 0.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART TV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 0.00 1,114,818.00
<ol> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRIOR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> </ol>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 0.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 1,114,818.00 1,114,818.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li><b>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</b></li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>32 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li><b>PART Y: PLANNING AND ADMINISTRATION (PA) CAP</b></li> <li>37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 0.00 1,114,818.00 10.23%
<ol> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRICN YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART Y: PLANNING ADD ADMINISTRATION (AD CURRENT PROGRAM YEAR</li> <li>AD INJUSTED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> </ol>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 0.00 1,114,818.00 10.23% 144,245.59 0.00
<ol> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>POS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTIFILEMENT GRANT</li> <li>PRIOR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>JISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> </ol>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 0.00 1,114,818.00 10.23% 144,245.59 0.00 0.00
<ol> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRIOR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PRECENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PARTY Y: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PAUNLIQUIDATED OBLIGATIONS AT END OF CRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>MICON YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION (PA) CAP</li> <li>ADJUSTMENT OF DOLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT OF OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> </ol>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 1,114,818.00 1,114,818.00 1,114,818.00 10.23% 144,245.59 0.00 0.00 0.00
<ol> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRIOR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART Y: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF URRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF URRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF URRENT PROGRAM YEAR</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li></li></ol>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 1,114,818.00 10.23% 144,245.59 0.00 0.00 0.00 1,414,245.59
<ul> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>POS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRICR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART Y: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART Y: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)</li> <li>ENTITLEMENT GRANT</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 1,114,818.00 1,114,818.00 10.23% 144,245.59 0.00 0.00 144,245.59 1,114,818.00
<ul> <li>23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>27 DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>22 ENTITLEMENT GRANT</li> <li>33 PRIOR YEAR PROGRAM INCOME</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)</li> <li>42 ENTITLEMENT GRANT</li> <li>43 CURRENT YEAR PROGRAM INCOME</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 1,114,818.00 10.23% 144,245.59 0.00 144,245.59 1,114,818.00 27,883.00
<ul> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART TV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PS UNLLQUIDATED OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRIOR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION</li> <li>PAU UNLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PAUNIQUIDATED OBLIGATIONS (LINE 32-34)</li> <li>PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PAUNIQUIDATED OBLIGATIONS (LINE 32-34)</li> <li>PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PAUNIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>PAUNIQUIDATED OBLIGATIONS AT END OF PR</li></ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 10.23% 144,245.59 0.00 0.00 144,245.59 1,114,818.00 27,883.00 0.00
<ul> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>JISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PS UNLQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS</li> <li>TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRICR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PAT IV: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION (PA) CAP</li> <li>PA UNLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PA UNLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>TOTAL PA OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>TOTAL PA OBLIGATIONS (LINE 37 + LINE 39 + LINE 40)</li> <li>ENTITLEMENT GRANT</li> <li>CURRENT YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 49 + LINE 40)</li> <li>ENTITLEMENT GRANT</li> <li>CURRENT YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP</li> <li>CURRENT YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP</li> </ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 10.23% 144,245.59 0.00 0.00 144,245.59 1,114,818.00 0.00 144,245.59 1,114,818.00 27,883.00 0.00 1,142,701.00
<ul> <li>PROGRAM YEARS(PY) COVERED IN CERTIFICATION</li> <li>CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION</li> <li>CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS</li> <li>PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)</li> <li>PART TV: PUBLIC SERVICE (PS) CAP CALCULATIONS</li> <li>DISBURSED IN IDIS FOR PUBLIC SERVICES</li> <li>PS UNLLQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PS UNLLQUIDATED OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)</li> <li>ENTITLEMENT GRANT</li> <li>PRIOR YEAR PROGRAM INCOME</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>JS DATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP</li> <li>TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)</li> <li>PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)</li> <li>PART V: PLANNING AND ADMINISTRATION (PA) CAP</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>TOTAL PA OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>EXTENDED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>EXTENDED OF CURRENT PROGRAM YEAR</li> <li>ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS</li> <li>PART V: PLANNING/ADD PLANNING/ADDISTRATION</li> <li>PART V: PLANNING/ADD PLANNING/ADDISTRATION</li> <li>PART V: PLANNING/ADD PLANNING/ADDISTRATION</li> <li>PART V: PLANNING/ADIST</li></ul>	2,184,947.92 2,184,947.92 100.00% 114,039.00 0.00 0.00 114,039.00 1,114,818.00 0.00 1,114,818.00 10.23% 144,245.59 0.00 0.00 144,245.59 1,114,818.00 27,883.00 0.00

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	PR26 - CDBG Financial Summary Report		
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### LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

### LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data,

### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	5	1258	6654464	Arc Northern Chesapeake - Group Rehab	03B	LMC	\$8,308.00
2022	4	1304	6729022	313 Lakeside Dr - Group Home Rehab	03B	LMC	\$15,792.58
2022	4	1304	6786027	313 Lakeside Dr - Group Home Rehab	03B	LMC	\$2,207.42
					03B	Matrix Code	\$26,308.00
2021	11	1262	6654464	SARC - Renovation	03C	LMC	\$31,140.00
2021	11	1262	6696408	SARC - Renovation	03C	LMC	\$159,935.00
2021	12	1260	6654464	Harford Family House Renovation	03C	LMC	\$42,880.00
					03C	Matrix Code	\$233,955.00
2022	8	1322	6752762	Edgewood Location Facility Repairs	03E	LMA	\$81,076.50
2022	8	1322	6761889	Edgewood Location Facility Repairs	03E	LMA	\$8,043.93
2022	8	1322	6786027	Edgewood Location Facility Repairs	03E	LMA	\$80,411.50
2022	9	1312	6737272	Accessible Lift Installation	03E	LMA	\$5,000.00
2022	9	1312	6752762	Accessible Lift Installation	03E	LMA	\$7,000.00
2022	9	1312	6761889	Accessible Lift Installation	03E	LMA	\$3,200.00
2022	9	1312	6770000	Accessible Lift Installation	03E	LMA	\$1,242.00
2022	9	1312	6786027	Accessible Lift Installation	03E	LMA	\$5,500.00
2022	11	1313	6737272	New Community Center Wing - Drywall Installation	03E	LMA	\$35,000.00
2022	11	1717	0/3/2/2	New community center wing - brywan Installation	03E	Matrix Code	\$226,473.93
2020	-	1204	CCEAACA	North Deer Deel	03F	LMA	\$105,816.00
2020	7	1284	6654464	North Deen Park	03F	LMA	\$295,379.62
2020	7	1284	6755406	North Deen Park	03F	Matrix Code	\$401,195.62
	22						
2021	4	1249	6654464	Anna's House - Program Support	03T	LMC	\$3,983.00
2022	2	1297	6716887	Welcome One Support	03T	LMC	\$18,540.00
2022	2	1297	6729022	Welcome One Support	03T	LMC	\$20,500.00
2022	2	1297	6761889	Welcome One Support	03T	LMC	\$35,960.00
2022	3	1296	6716887	Anna's House - Program Support	03T	LMC	\$15,138.00
2022	3	1296	6729022	Anna's House - Program Support	03T	LMC	\$3,217.00
2022	3	1296	6737272	Anna's House - Program Support	03T	LMC	\$4,476.00
2022	3	1296	6752762	Anna's House - Program Support	03T	LMC	\$1,938.00
2022	3	1296	6755406	Anna's House - Program Support	03T	LMC	\$6,469.00
2022	3	1296	6770000	Anna's House - Program Support	03T	LMC	\$1,401.00
2022	3	1296	6786027	Anna's House - Program Support	03T	LMC	\$2,417.00
					03T	Matrix Code	\$114,039.00
2021	1	1268	6663462	12 Victory Street	14A	LMH	\$8,110.00
2021	1	1287	6663462	416 Underwood Circle	14A	LMH	\$1,970.00
2021	1	1288	6663462	2311 Old Post Road	14A	LMH	\$750.00
2021	1	1289	6663462	521 Trimble Road - Repair	14A	LMH	\$1, <del>9</del> 45.00
2021	1	1291	6663462	921 Topview Drive	14A	LMH	\$8,820.00
2021	1	1293	6663462	1319 Charlestown Drive - REPAIR	14A	LMH	\$5,330.00
2021	1	1295	6663462	1425 Perrywood Drive	14A	LMH	\$742.00
2022	1	1305	6729022	110 Edmund St - Repair	14A	LMH	\$1,930.00
2022	1	1305	6786027	110 Edmund St - Repair	14A	LMH	\$7,950.00
2022	1	1307	6729022	600 Shirley Dr - Repair	14A	LMH	\$9,251.47
2022	1	1310	6737272	921 Topview Dr - Repair	14A	LMH	\$3,434.00
2022	1	1314	6737272	1928 Eloise Ct - Repair	14A	LMH	\$9,204.00
2022	1	1316	6737272	3176 Eden Ct - Repair	14A	LMH	\$6,740.00
2022	1	1318	6752762	163 Engle Ave - Repair	14A	LMH	\$6,882.00
2022	1	1320	6752762	4041 Conowingo Rd, Lot 49 - Repair	14A	LMH	\$8,267.00
2022	1	1320	6770000	4041 Conowingo Rd, Lot 49 - Repair	14A	LMH	\$10,961.00
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### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report Program Year 2022

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	1	1323	6752762	301 Irish Lane - Repair	14A	LMH	\$10,754.00
2022	1	1325	6752762	1882 Emily Dr - Repair	14A	LMH	\$4,850.00
2022	1	1329	6761889	2077 Whitney Ln - Repair	14A	LMH	\$5,745.00
2022	1	1331	6761889	251 Hopewell Rd - Repair	14A	LMH	\$13,550.00
2022	1	1333	6770000	1529 Mitchell Ln - Repair	14A	LMH	\$18,018.00
2022	1	1337	6786027	2931 Siwanoy Dr - Repair	14A	LMH	\$11,885.00
					14A	Matrix Code	\$157,088.47
2021	1	1290	6663462	521 Trimble Road - ADMIN	14H	LMH	\$375.86
2021	1	1292	6663462	921 Topview Drive - ADMIN	14H	LMH	\$345.44
2021	1	1294	6663462	1319 Charlestown Drive - ADMIN	14H	LMH	\$299.96
2022	1	1306	6729022	110 Edmund St - Admin	14H	LMH	\$528.74
2022	1	1306	6786027	110 Edmund St - Admin	14H	LMH	\$483.36
2022	1	1308	6729022	600 Shirley Dr - Admin	14H	LMH	\$590.01
2022	1	1311	6737272	921 Topview Dr - Admin	14H	LMH	\$483.37
2022	1	1315	6737272	1928 Eloise Ct - Admin	14H	LMH	\$964.45
2022	1	1317	6737272	3176 Eden Ct - Admin	14H	LMH	\$869.14
2022	1	1319	6752762	163 Engle Dr - Admin	14H	LMH	\$818.08
2022	1	1321	6752762	4041 Conowingo Rd, Lot 49 - Admin	14H	LMH	\$1,481.86
2022	1	1321	6770000	4041 Conowingo Rd, Lot 49 - Admin	14H	LMH	\$408.48
2022	1	1324	6753094	301 Irish Lane - Admin	14H	LMH	\$1,583.98
2022	1	1326	6752762	1882 Emily Dr - Admin	14H	LMH	\$374.44
2022	1	1330	6761889	2077 Whitney Ln - Admin	14H	LMH	\$896.37
2022	1	1332	6761889	251 Hopewell Rd - Admin	14H	LMH	\$1,327.54
2022	1	1334	6770000	1529 Mitchell Ln - Admin	14H	LMH	\$1,645.25
2022	1	1338	6786027	2931 Siwanoy Dr - Admin	14H	LMH _	\$891.20
					14H	Matrix Code	\$14,367.53
Total							\$1,173,427.55

### LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for and response to	or, Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronavi	rus					Drawn Amount
2021	4	1249	6654464	No	Anna's House - Program Support	B21UC240013	EN	03T	LMC	\$3,983.00
2022	2	1297	6716887	No	Welcome One Support	B22UC240013	EN	03T	LMC	\$18,540,00
2022	2	1297	6729022	No	Welcome One Support	B22UC240013	EN	03T	LMC	\$20,500,00
2022	2	1297	6761889	No	Welcome One Support	B22UC240013	EN	03T	LMC	\$35,960.00
2022	3	1296	6716887	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$15,138,00
2022	3	1296	6729022	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$3,217,00
2022	3	1296	6737272	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$4,476,00
2022	3	1296	6752762	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$1,938.00
2022	3	1296	6755406	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$6,469.00
2022	3	1296	6770000	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$1,401,00
2022	3	1296	6786027	No	Anna's House - Program Support	B22UC240013	EN	03T	LMC	\$2,417.00
								03T	Matrix Code	\$114,039.00
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$114,039.00
Total									5	\$114,039.00

### LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	21	1285	6663462	CDBG-Admin	20		\$16,831.92
2020	21	1285	6674409	CDBG-Admin	20		\$1,950,00
2020	21	1285	6680519	CDBG-Admin	20		\$1,400.00
2020	21	1285	6696408	CDBG-Admin	20		\$10,090.83
2020	21	1285	6706450	CDBG-Admin	20		\$31,078,39
2020	21	1285	6730070	CDBG-Admin	20		\$19,913,40
2020	21	1285	6752762	CDBG-Admin	20		\$18,439,89
2020	21	1285	6770000	CDBG-Admin	20		\$14,541.16
2021	16	1286	6663462	CDBG-Admin	20		\$9,562.88
2021	16	1286	6674409	CDBG-Admin	20		\$8,203.87
2021	16	1286	6680519	CDBG-Admin	20		\$1,987.50
2021	16	1286	6696408	CDBG-Admin	20		\$10,245,75
					20	Matrix Code	\$144,245.59
Total							\$144,245.59

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PART I: SUMMARY OF CDBG-CV RESOURCES	1 500 400 00
01 CDBG-CV GRANT	1,598,109.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	1,598,109.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,206,752,54
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,206,752.54
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	391.356.46
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,206,752.54
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,206,752.54
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,206,752.54
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,021,544,52
17 CDBG-CV GRANT	1,598,109.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	63.92%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	1,598,109.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%

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### LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

### LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

### LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	16	1210	6483776	CV - CDBG -Anna's House	05Z	LMC	\$3,776.00
			6493720	CV - CDBG -Anna's House	05Z	LMC	\$16,224.00
2020	7	1284	6654464	North Deen Park	03F	LMA	\$42,434.00
			6755406	North Deen Park	03F	LMA	\$2,870,38
			6791228	North Deen Park	03F	LMA	\$131,444.62
	23	1190	6462634	CDBG-CV Summer Feeding	05W	LMC	\$50,000.00
			6469470	CDBG-CV Summer Feeding	05W	LMC	\$36,921.50
			6483776	CDBG-CV Summer Feeding	05W	LMC	\$37,509.40
			6493720	CDBG-CV Summer Feeding	05W	LMC	\$16,441.76
			6505061	CDBG-CV Summer Feeding	05W	LMC	\$6,973.50
			6518566	CDBG-CV Summer Feeding	05W	LMC	\$7,965,84
			6566709	CDBG-CV Summer Feeding	05W	LMC	\$40,188.00
	24	1169	6429623	CDBG-CV- SARC	03T	LMC	\$11,966.06
			6462634	CDBG-CV- SARC	03T	LMC	\$16,553.94
			6510617	CDBG-CV- SARC	03T	LMC	\$86,020.00
	25	1149	6429623	FCCAU Program Support - CV	03T	LMC	\$105,000.00
			6483776	FCCAU Program Support - CV	03T	LMC	\$47,100.00
			6505061	FCCAU Program Support - CV	03T	LMC	\$42,560.00
			6518566	FCCAU Program Support - CV	03T	LMC	\$25,575.00
		1301	6706450	Harford Family House- CV	03T	LMC	\$30,750.24
			6730070	Harford Family House- CV	03T	LMC	\$17,460.00
			6770000	Harford Family House- CV	03T	LMC	\$20,558.00
			6791228	Harford Family House- CV	03T	LMC	\$26,181.38
	26	1179	6437766	MDCS - COVID	05W	LMC	\$5,158.24
			6462634	MDCS - COVID	05W	LMC	\$2,599.98
			6486959	MDCS - COVID	05W	LMC	\$2,378.46
			6505061	MDCS - COVID	05W	LMC	\$9,863,32
	27	1122	6429650	CDBG-CV Rental Assistance - Fletcher	05Q	LMC	\$3,065.00
		1123	6429650	CDBG-CV Rental Assistance - Lowery	05Q	LMC	\$1,075,00
		1124	6429650	CDBG-CV Rental Assistance - Hickman	05Q	LMC	\$2,000.00
		1125	6429650	CDBG-CV Rental Assistance - McNeil	05Q	LMC	\$3,209.00
		1126	6429650	CDBG-CV Rental Assistance - Fouts	05Q	LMC	\$1,600.00
		1127	6429650	CDBG-CV Rental Assistance - Peak	05Q	LMC	\$1,900.00
		1128	6429650	CDBG-CV- Rental Assistance - Williams	05Q	LMC	\$4,890.00
		1129	6429650	CDBG-CV- Rental Assistance - Gibson	05Q	LMC	\$2,070.00
		1130	6429650	CDBG-CV-Rental Assistance - Winston	05Q	LMC	\$1,550.00
		1131	6429650	CDBG-CV Rental Assistance - Sherri	05Q	LMC	\$2,950.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	27	1132	6429650	CDBG-CV Rental Assistance - Johnson, I.	05Q	LMC	\$2,290.00
		1133	6429650	CDBG-CV Rental Assistance - Duggar	05Q	LMC	\$5,200.00
		1134	6429650	CDBG-CV Rental Assistance - Pritchard	05Q	LMC	\$4,707.00
		1135	6429650	CDB-CV Rental Assistance - Wilson	05Q	LMC	\$1,886,00
		1136	6429650	CDBG-CV-Rental ASsistance - Schaeffer	05Q	LMC	\$3,186.00
		1137	6429650	CDBG-CV-Rental Assistance - Scruggs	05Q	LMC	\$975.00
			6437978	CDBG-CV-Rental Assistance - Scruggs	05Q	LMC	\$975.00
		1138	6429650	CDBG-CV - Grapes	05Q	LMC	\$1,950.00
		1139	6429650	CDBG-CD-Dattoli	05Q	LMC	\$1,976.00
		1140	6429650	CDBG-CV - Ardoin	05Q	LMC	\$1,125.00
		1141	6429650	CDBG-CV - Hardy	05Q	LMC	\$1,354.00
		1142	6429650	CDBG-CV - Rental Assistance - Anoba	05Q	LMC	\$985.00
		1143	6429650	CDBG-CV - Sweetman	05Q	LMC	\$1,200,00
		1144	6429650	CDBG-CV - Parsons	05Q	LMC	\$3,600.00
		1145	6429650	CDBG-CV - Gilmore	05Q	LMC	\$1,620.00
		1146	6429650	CDBG-CV - Hopkins	05Q	LMC	\$3,750.00
		1156	6429650	CDBG-CV Rental Assistance - Lewis	05Q	LMC	\$4,595.00
		1157	6429650	CDBG-CV Brewer	05Q	LMC	\$5,850.00
		1158	6437978	CDBG-CV Richardson	05Q	LMC	\$3,708,00
		1159	6437978	CDB-CV Rental Assistance - Dodson	05Q	LMC	\$6,000.00
		1160	6437978	CDBG-CV Rental Assistance - Wiley	05Q	LMC	\$1,750.00
		1161	6437978	CDBG-CV - Rental Assistance - Johnson	05Q	LMC	\$5,620.00
		1162	6437978	CDBG-CV - Smith, Staress	05Q	LMC	\$7,400.00
		1171	6437978	CDBG-CV- Harris, S.	05Q	LMC	\$2,450.00
		1172	6437978	CDBG-CV Rental Assistance - Williams, E.	05Q	LMC	\$7,000.00
		1173	6437978	CDBG-CV Rental Assistance - Bush	05Q	LMC	\$2,850.00
		1174	6437978	CDBG-CV - Rental Assistance - McFadden	05Q	LMC	\$5,400.00
		1175	6437978	CDBG-CV - Smith, A, W.	05Q	LMC	\$3,238.00
		1176	6437978	Rivera, K	05Q	LMC	\$1,716.00
			6462640	Rivera, K.	05Q	LMC	\$858.00
		1177	6437978	CDBG-CV - Miller, A	05Q	LMC	\$3,000.00
		1178	6437978	CDBG-CV - Salisbury	05Q	LMC	\$3,508.00
		1180	6437978	CDBG-CV Rental Assistance - Whitehead	05Q 05Q	LMC	\$1,400.00 \$3,800.00
		1181	6437978	CDBG-CV Rental Assistance - KEYS		LMC	
		1182	6437978	CDBG-Rental Assistance - BARCLAY	05Q 05Q	LMC LMC	\$4,650.00 \$1,448.00
		1183	6437978	CDBG-CV Rental Assistance - Thomas	05Q		\$3,620.00
		1184	6437978	CDBG - Rental Assistance - Mints CDBG-CV - Hostelley	05Q	LMC	\$4,170.00
		1185	6437978	CDBG-CV - Hostelley CDBG-CV Rental ASsistance -Smith, C	05Q	LMC	\$2,409.00
		1187	6462640	CDBG-CV Rental Assistance - Weeden	05Q	LMC	\$1,109.00
		1188	6462640	CDBG-CV Rental Assistance - Weeden	05Q	LMC	\$2,218.00
		1100	6469467		05Q 05Q	LMC	\$2,625.00
		1189	6462640	CDBG-CV Rental Assistance - Hollaway CDBG-CV Rental Assistance - Hollaway	05Q	LMC	\$3,500.00
		1101			05Q	LMC	\$2,910.00
		1191	6462640	CDBG-CV Rental Assistance - Parker	05Q	LMC	\$3,450.00
		1192	6462640	CDBG-CV Rental Assistance - Frampton			
		1193	6462640	CDBG-CV Rental Assistance - Aul	05Q 05Q	LMC LMC	\$1,200.00 \$950.00
		1194	6462640	CDBG-CV Rental Assistance - Richardson			\$1,935.00
		1195	6462640	CDBG-CV Rental Assistance - Raspberry	05Q	LMC	
		1196	6462640	CDBG-CV Rental Assistance - Washington	05Q		\$1,200.00 \$5,175.00
		1197	6462640	CDBG-CV Rental Assistance - Price Gray	05Q 05Q	LMC LMC	\$7,500.00
		1198	6462640	CDBG-CV Rental Assistance - Depew CDBG-CV Rental Assistance - Almony	05Q 05Q	LMC	\$2,700.00
		1200	6469467			LMC	\$2,700.00
		1201	6469467	CDBG-CV Rental Assistance - Thompson CDBG-CV Rental Assistance - McIsaac	05Q 05Q	LMC	\$2,700.00
		1202	6469467		05Q	LMC	\$2,070.00
		1203	6469467	CDBG-CV Rental Assistance - Martin			\$6,675.0
		1204	6469467	CDBG-CV Rental Assistance - Walker	05Q	LMC	· · · · · · · · · · · · · · · · · · ·
	29	1206	6469467	CDBG-CV - LeBorys	05Q	LMC	\$1,157.00
	28	1261	6595459	Emergency Winter Shelter	03T	LMC	\$11,866_10
			6606742 6663462	Emergency Winter Shelter	03T	LMC	\$20,182.52 \$897.85
			nnn.s4h2	Emergency Winter Shelter	03T	LMC	3091.03

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	28	1261	6680519	Emergency Winter Shelter	03T	LMC	\$3,000.00
			6696408	Emergency Winter Shelter	03T	LMC	\$5,421,50
			6706450	Emergency Winter Shelter	03T	LMC	\$504.00
			6716887	Emergency Winter Shelter	03T	LMC	\$2,520.00
			6729022	Emergency Winter Shelter	03T	LMC	\$5,200.00
			6770000	Emergency Winter Shelter	03T	LMC	\$437_07
		1283	6654464	FCCAU - COVID	03T	LMC	\$983.90
		1300	6706450	CDBG-CV Joppa Magnolia Fire Company	03O	LMA	\$8,459,02
	29	1263	6606742	CDBG-CV Anna's House noncongregate shelter	03T	LMC	\$2,936_00
			6654464	CDBG-CV Anna's House noncongregate shelter	03T	LMC	\$2,848.00
	30	1211	6483776	CV-Habitat for Humanity	05Z	LMC	\$2,250,00
	31	1230	6493720	CDBG-CV N-STEP	05D	LMC	\$2,331,32
			6505061	CDBG-CV N-STEP	05D	LMC	\$168,68
2022	18	1298	6737272	Program Support - ERS	03T	LMC	\$20,670.00
			6752762	Program Support - ERS	03T	LMC	\$23,790.00
			6755406	Program Support - ERS	03T	LMC	\$22,555.00
			6770000	Program Support - ERS	03 <b>T</b>	LMC	\$7,985.00
Total							\$1,206,752.54

### LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	16	1210	6483776	CV - CDBG -Anna's House	05Z	LMC	\$3,776.00
			6493720	CV - CDBG -Anna's House	05Z	LMC	\$16,224,00
2020	23	1190	6462634	CDBG-CV Summer Feeding	05W	LMC	\$50,000.00
			6469470	CDBG-CV Summer Feeding	05W	LMC	\$36,921.50
			6483776	CDBG-CV Summer Feeding	05W	LMC	\$37,509.40
			6493720	CDBG-CV Summer Feeding	05W	LMC	\$16,441,76
			6505061	CDBG-CV Summer Feeding	05W	LMC	\$6,973,50
			6518566	CDBG-CV Summer Feeding	05W	LMC	\$7,965.84
			6566709	CDBG-CV Summer Feeding	05VV	LMC	\$40,188.00
	24	1169	6429623	CDBG-CV- SARC	03T	LMC	\$11,966.06
			6462634	CDBG-CV- SARC	03T	LMC	\$16,553,94
			6510617	CDBG-CV- SARC	03T	LMC	\$86,020.00
	25	1149	6429623	FCCAU Program Support - CV	03T	LMC	\$105,000,00
			6483776	FCCAU Program Support - CV	03T	LMC	\$47,100.00
			6505061	FCCAU Program Support - CV	03T	LMC	\$42,560.00
			6518566	FCCAU Program Support - CV	03T	LMC	\$25,575_00
		1301	6706450	Harford Family House- CV	03T	LMC	\$30,750.24
			6730070	Harford Family House- CV	03T	LMC	\$17,460,00
			6770000	Harford Family House- CV	03T	LMC	\$20,558.00
			6791228	Harford Family House- CV	03T	LMC	\$26,181,38
	26	1179	6437766	MDCS - COVID	05W	LMC	\$5,158.24
			6462634	MDCS - COVID	05W	LMC	\$2,599.98
			6486959	MDCS - COVID	05W	LMC	\$2,378,46
			6505061	MDCS - COVID	05W	LMC	\$9,863.32
	27	1122	6429650	CDBG-CV Rental Assistance - Fletcher	05Q	LMC	\$3,065.00
		1123	6429650	CDBG-CV Rental Assistance - Lowery	05Q	LMC	\$1,075.00
		1124	6429650	CDBG-CV Rental Assistance - Hickman	05Q	LMC	\$2,000,00
		1125	6429650	CDBG-CV Rental Assistance - McNeil	05Q	LMC	\$3,209.00
		1126	6429650	CDBG-CV Rental Assistance - Fouts	05Q	LMC	\$1,600.00
		1127	6429650	CDBG-CV Rental Assistance - Peak	05Q	LMC	\$1,900,00
		1128	6429650	CDBG-CV- Rental Assistance - Williams	05Q	LMC	\$4,890.00
		1129	6429650	CDBG-CV- Rental Assistance - Gibson	05Q	LMC	\$2,070,00
		1130	6429650	CDBG-CV-Rental Assistance - Winston	05Q	LMC	\$1,550.00
		1131	6429650	CDBG-CV Rental Assistance - Sherri	05Q	LMC	\$2,950.00
		1132	6429650	CDBG-CV Rental Assistance - Johnson, I	05Q	LMC	\$2,290.00
		1133	6429650	CDBG-CV Rental Assistance - Duggar	05Q	LMC	\$5,200.00
		1134	6429650	CDBG-CV Rental Assistance - Pritchard	05Q	LMC	\$4,707.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	27	1135	6429650	CDB-CV Rental Assistance - Wilson	05Q	LMC	\$1,886.00
		1136	6429650	CDBG-CV-Rental ASsistance - Schaeffer	05Q	LMC	\$3,186.00
		1137	6429650	CDBG-CV-Rental Assistance - Scruggs	05Q	LMC	\$975.00
			6437978	CDBG-CV-Rental Assistance - Scruggs	05Q	LMC	\$975.00
		1138	6429650	CDBG-CV - Grapes	05Q	LMC	\$1,950.00
		1139	6429650	CDBG-CD-Dattoli	05Q	LMC	\$1,976.00
		1140	6429650	CDBG-CV - Ardoin	05Q	LMC	\$1,125.00
		1141	6429650	CDBG-CV - Hardy	05Q	LMC	\$1,354.00
		1142	6429650	CDBG-CV - Rental Assistance - Anoba	05Q	LMC	\$985.0
		1143	6429650	CDBG-CV - Sweetman	05Q	LMC	\$1,200.0
		1144	6429650	CDBG-CV - Parsons	05Q	LMC	\$3,600.0
		1145	6429650	CDBG-CV - Gilmore	05Q 05Q	LMC LMC	\$1,620.0 \$3,750.0
		1146	6429650	CDBG-CV - Hopkins	05Q	LMC	\$4,595.0
		1156	6429650	CDBG-CV Rental Assistance - Lewis	05Q	LMC	\$5,850.0
		1157	6429650 6437978	CDBG-CV Brewer CDBG-CV Richardson	05Q 05Q	LMC	\$3,708.0
		1158	6437978 6437978	CDB-CV Richardson CDB-CV Rental Assistance - Dodson	05Q	LMC	\$6,000.0
		1159 1160	6437978	CDBG-CV Rental Assistance - Wiley	05Q	LMC	\$1,750.0
			6437978	CDBG-CV Rental Assistance - Johnson	05Q	LMC	\$5,620.0
		1161	6437978	CDBG-CV - Rental Assistance - Johnson	05Q	LMC	\$7,400.0
		1162 1171	6437978	CDBG-CV- Harris, Statess	05Q	LMC	\$2,450.0
		1172	6437978	CDBG-CV- Harris, S. CDBG-CV Rental Assistance - Williams, E.	05Q	LMC	\$7,000.0
		1172	6437978 6437978	CDBG-CV Rental Assistance - Williams, L.	05Q	LMC	\$2,850.0
		1173	6437978	CDBG-CV Rental Assistance - McFadden	05Q	LMC	\$5,400.0
		1174	6437978	CDBG-CV - Keikai Assistance - Nici adden	05Q	LMC	\$3,238.0
		1175	6437978	Rivera, K	05Q	LMC	\$1,716.0
		1170	6462640	Rivera, K.	05Q	LMC	\$858.0
		1177	6437978	CDBG-CV - Miller, A	05Q	LMC	\$3,000.0
		1178	6437978	CDBG-CV - Salisbury	05Q	LMC	\$3,508.0
		1180	6437978	CDBG-CV Rental Assistance - Whitehead	05Q	LMC	\$1,400.0
		1181	6437978	CDBG-CV Rental Assistance - KEYS	05Q	LMC	\$3,800.0
		1182	6437978	CDBG-Rental Assistance - BARCLAY	05Q	LMC	\$4,650.0
		1183	6437978	CDBG-CV Rental Assistance - Thomas	05Q	LMC	\$1,448.0
		1184	6437978	CDBG - Rental Assistance - Mints	05Q	LMC	\$3,620.0
		1185	6437978	CDBG-CV - Hostelley	05Q	LMC	\$4,170.0
		1187	6462640	CDBG-CV Rental ASsistance -Smith, C	05Q	LMC	\$2,409.0
		1188	6462640	CDBG-CV Rental Assistance - Weeden	05Q	LMC	\$1,109.0
		1100	6469467	CDBG-CV Rental Assistance - Weeden	05Q	LMC	\$2,218.0
		1189	6462640	CDBG-CV Rental Assistance - Hollaway	05Q	LMC	\$2,625.0
			6469467	CDBG-CV Rental Assistance - Hollaway	05Q	LMC	\$3,500.0
		1191	6462640	CDBG-CV Rental Assistance - Parker	05Q	LMC	\$2,910.0
		1192	6462640	CDBG-CV Rental Assistance - Frampton	05Q	LMC	\$3,450.0
		1193	6462640	CDBG-CV Rental Assistance - Aul	05Q	LMC	\$1,200.0
		1194	6462640	CDBG-CV Rental Assistance - Richardson	05Q	LMC	\$950.0
		1195	6462640	CDBG-CV Rental Assistance - Raspberry	05Q	LMC	\$1,935.0
		1196	6462640	CDBG-CV Rental Assistance - Washington	05Q	LMC	\$1,200.0
		1197	6462640	CDBG-CV Rental Assistance - Price Gray	05Q	LMC	\$5,175.0
		1198	6462640	CDBG-CV Rental Assistance - Depew	05Q	LMC	\$7,500.0
		1200	6469467	CDBG-CV Rental Assistance - Almony	05Q	LMC	\$2,700.0
		1201	6469467	CDBG-CV Rental Assistance - Thompson	05Q	LMC	\$2,700.0
		1202	6469467	CDBG-CV Rental Assistance - McIsaac	05Q	LMC	\$2,700.0
		1203	6469467	CDBG-CV Rental Assistance - Martin	05Q	LMC	\$2,070.0
		1204	6469467	CDBG-CV Rental Assistance - Walker	05Q	LMC	\$6,675.0
		1206	6469467	CDBG-CV - LeBorys	05Q	LMC	\$1,157_0
	28	1261	6595459	Emergency Winter Shelter	03T	LMC	\$11,866
			6606742	Emergency Winter Shelter	03T	LMC	\$20,182.5
			6663462	Emergency Winter Shelter	03T	LMC	\$897.8
			6674409	Emergency Winter Shelter	03T	LMC	\$19,970.9
			6680519	Emergency Winter Shelter	03T	LMC	\$3,000.0
			6696408	Emergency Winter Shelter	03T	LMC	\$5,421.5
			6706450	Emergency Winter Shelter	03T	LMC	\$504.0

STAND URBAN D	LN	-1		Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG-CV Financial Summary Report HARFORD COUNTY, MD		DATE: TIME: PAGE:	08-01-23 10:27 6
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	28	1261	6716887	Emergency Winter Shelter	03T	LMC	\$2,520.00
			6729022	Emergency Winter Shelter	03T	LMC	\$5,200,00
			6770000	Emergency Winter Shelter	03T	LMC	\$437.07
		1283	6654464	FCCAU - COVID	03T	LMC	\$983.90
	29	1263	6606742	CDBG-CV Anna's House noncongregate shelter	03T	LMC	\$2,936.00
			6654464	CDBG-CV Anna's House noncongregate shelter	03T	LMC	\$2,848.00
	30	1211	6483776	CV-Habitat for Humanity	05Z	LMC	\$2,250.00
	31	1230	6493720 6505061	CDBG-CV N-STEP CDBG-CV N-STEP	05D 05D	LMC LMC	\$2,331.32 \$168.68

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\$20,670.00

\$23,790.00

\$22,555.00 \$7,985.00

\$1,021,544.52

Total

2022

18

1298

### LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

No data returned for this view. This might be because the applied filter excludes all data.

6737272 Program Support - ERS

6752762 Program Support - ERS 6755406 Program Support - ERS

6770000 Program Support - ERS

	U.S. Department of Housing and Urban Development	DATE	08-01-23
	Office of Community Planning and Development	TIME	10:22
100	Integrated Disbursement and Information System	PAGE:	1
	Section 3 Report		
10 <sup>414</sup> 052 0.00	Grantee: HARFORD COUNTY		
REPORT FOR CPD PROGRAM CDBG, HOME			
PGM YR			
	Section 3 Total By Program	CDBG	

Total Number of Activities Total Labor Hours Section 3 Worker Hours Targeted Section 3 Worker Hours Qualitative Efforts A Outreach efforts to generate job applicants who are Public Housing Targeted Workers
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A Outreach efforts to generate job applicants who are Public Housing Targeted Workers
B Outreach efforts to generate job applicants who are Other Funding Targeted Workers
C Direct, on-the job training (including apprenticeships)

<ul> <li>C. Direct, on-the job training (including appendues/pip)</li> <li>C. Direct, on-the job training such as arranging for, contracting for or paying tuition for, off-site training</li> <li>Endirect training such as arranging for, contracting for or paying tuition for, off-site training</li> <li>Entitient such as arranging for, contracting for or paying tuition for, off-site training</li> <li>Elechnical assistance to help Section 3 business concerns</li> <li>Technical assistance to help Section 3 business concerns</li> <li>Technical assistance to neal Section 3 business concerns understand and bid on contracts</li> <li>Terbision of contracts into smaller jobs to facilitate participation by Section 3 business concerns</li> <li>Held one or more job fairs</li> <li>Frovided or connected residents with assistance in seeking employment including: uniculans, finding job opportunities, connecting residents to job placement services</li> <li>Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation</li> <li>Assisted residents to apply for/or attend community college or a four year educational institution</li> <li>Assisted residents to apply for or attend community college or a four year educational institution</li> <li>Assisted residents to apply for or attend vocational flechrical training</li> <li>Bonding assistance, guaranetis with training and/or coaching</li> <li>Bonding assistance, guaranetis with training on computer services</li> <li>Provided or connected residents with training and/or coaching</li> <li>Provided or connected residents with training</li> <li>Provided or connected residents with training</li> <li>Provided or connected residents with training</li> <li>Provided or connected residents with tatien or every or attendical</li> <li>Dureact, engagement, or referrals with tate one-stop</li></ul>
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# I.S. Department of Housing and Urban Development Integrated Disbursement and Information System Office of Community Planning and Development Grantee: HARFORD COUNTY Section 3 Report

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# Section 3 Details By Program, Program Year & Activity

	Field Office	Grantee	Activity ID	y Activity Name	Qualitative Efforts - Other Effort Description	Total S Labor Wo Hours Ho	S3 S3 Vorker Ben Hours Met	S3W Ti Benchmark Met (25%)	argeted S3W Hours	largeted S3W Benchmark A Met (5%)	BCD	о т п	с – н	K L M	d O N	QRST
₹	BALTIMORE	HARFORD COUNTY	1002	The Harford Center		200	0	No	0	No		×				
₹	BALTIMORE	HARFORD COUNTY	1026	Harford Transit Bus Shelters		0	0	No	0	No						
~	BALTIMORE	HARFORD COUNTY	1031	City of Havre de Grace - North Park Trail		40	0	No	0	No		×				
	Total for 2019					240	0	0	0	0 0	0 0 0	0:2:0	0 0 0	0 0 0	0 0 0	0 0 0
~	BALTIMORE	HARFORD COUNTY 1026	1026	Harford Transit Bus Shelters	Section 3 businesses and workers were encourage to apply and/or bid on work.	100	0	Ŷ	0	Ñ		•			1 7 1 1 1 1	- - - - -
2	BALTIMORE	HARFORD COUNTY 1262	1262	SARC - Renovation	Included language in RFP encouraging Section 3 Businesses to submit bids	300	0	Ŷ	0	Ñ		×				
~	BALTIMORE	HARFORD COUNTY 1284	1284	North Deen Park		0	0	No	0	٥N						
~~	Total for 2021					400	0	0	•	0	0 0 0	0 1 0	0 0 0	0 0 0	0 0 0	0 0 0
æ	BALTIMORE	HARFORD COUNTY 1262	1262	SARC - Renovation	advertised for Section 3 businesses in RFP	224	0	Ŷ	0	No		×		t	-	! !
	Total for 2022					224	0	•	•	0	0 0 0	0 1 0	0 0 0	0 0 0	0 0	0 0 0
						864	•	0	•	0	0 0 0	0 4 0	0 0 0	0 0 0	0 0 0	0 0 0

# Legend

- Outreach efforts to generate job applicants who are Public Housing Targeted Workers ۲
- Outreach efforts to generate job applicants who are Other Funding Targeted Workers, ۵
  - Direct, on-the job training (including apprenticeships). υ
- Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. ωш
- Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).
  - Outreach efforts to identify and secure bids from Section 3 business concerns. ш
    - Technical assistance to help Section 3 business concerns understand and bid on contracts. U
- Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. т
- Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services. \_
  - Held one or more job fairs. 7
- Provided or connected residents with supportive services that can provide direct services or referrals. ¥
- Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation. \_
- Assisted residents with finding child care.
- Assisted residents to apply for/or attend community college or a four year educational institution. ≥zo
  - Assisted residents to apply for or attend vocational/technical training.



- Assisted residents to obtain financial literacy training and/or coaching. Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.
- Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses, Provided or connected residents with training on computer use or online technologies. α σ α *ω* ⊢ ⊃
- Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.
  - Other

**APPENDIX 4 – CITIZEN PARTICIPATION PLAN** 



## HARFORD COUNTY DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT

### U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT CITIZEN PARTICIPATION PLAN

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) & HOME PARTNERSHIP PROGRAM

> ROBERT G. CASSILLY County Executive

BARBARA W. RICHARDSON Director

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### HARFORD COUNTY MARYLAND CITIZEN PARTICIPATION PLAN U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

### **INTRODUCTION**

### Purpose

This Citizen Participation Plan has been prepared in accordance with the U.S. Department of Housing and Urban Development (HUD) regulations 24 CFR Part 91.105, Consolidated Submission for Community Planning and Development Programs, as amended.

The Citizen Participation Plan sets forth Harford County, Maryland policies and procedures for involving citizens throughout all of its planning and policy development processes for programs funded with federal housing and community development funds. It outlines specific efforts made on the part of Harford County to solicit input from low and moderate income persons, persons in the protected classes, including ethnic and racial minorities, persons with limited English proficiency (LEP), public housing residents, persons with disabilities, and other special populations who may be eligible to benefit from activities financed in whole or in part using federal HUD funds and/or to benefit from the strategies resulting from the jurisdiction's Analysis of Impediments to Fair Housing (AI).

Specifically, this Citizen Participation Plan presents Harford County's plan for providing for and encouraging all citizens to participate in the development, revision, amendment, adoption, and implementation of the following:

- 1) The Citizen Participation Plan (CPP)
- 2) The Analysis of Impediments to Fair Housing (AI)
- 3) The Consolidated Plan (CP)
- 4) The Annual Action Plan (AAP)
- 5) The Consolidated Annual Performance and Evaluation Report (CAPER), and
- 6) The Section 108 Loan Guarantee Program

### Lead Department

Harford County Office of Community & Economic Development is the lead department for the administration of the Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) programs.

### Effective Date

Subsequent to approval of this CPP by the County, the CP shall be effective until the plan is amended or replaced by the County.

### ENCOURAGEMENT OF CITIZEN PARTICIPATION

### General

The County provides for and encourages citizens to participate in the development, revision, amendment, adoption and implementation of the CPP, the AI, the CP, the AAP, and the CAPER. Harford County encourages participation by low- and moderate-income persons, particularly those living in areas where CDBG and HOME funds may be used. With respect to the public participation initiatives included in this CPP, the County will take appropriate actions to encourage the participation of all its citizens, including minorities, non-English speaking persons, and persons with disabilities.

### Municipalities, Organizations, and Local Public Housing Authority

The County encourages the participation of the County's three municipalities, The City of Aberdeen, The Town of Bel Air, and The City of Havre de Grace. The County further encourages the participation of local and regional institutions, the Continuum of Care, businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations in the process of developing, revising, amending, adopting and implementing the AI and the CP. This will be achieved through stakeholder interviews, focus groups and/or public meetings held during the development, revision, amendment, adoption and implementation processes for all documents covered by this CPP.

The County encourages, in consultation with the local public housing agency, the participation of residents (including resident advisory boards, resident counsels and resident management corporations) of any public housing developments located within the County, in the process of developing, revising, amending, adopting and implementing the AI and the CP. This will be carried out by providing to the local housing authority information on public meetings, surveys and other outreach initiatives related to the AI and the CP.

The County will provide information to the executive director of the Havre de Grace Housing Authority (HDGHA) about the AI, its affirmatively furthering fair housing strategy, and CP activities related to the public housing developments and communities so that HDGHA may make this information available at the annual public hearings required for its Public Housing Authority Plan.

### Encouragement of Non-English Speaking Persons and Persons with Disabilities

The County will also make every reasonable effort to encourage the participation of non-English speaking persons, limited English proficiency persons, and persons with disabilities. Any non-English speaking resident who wishes to participate may contact Harford County Office of Community & Economic Development prior to the hearings so that adequate arrangements can be made. Such requests should be made at least five (5) working days prior to the hearing date to permit the County to make the necessary arrangements.

In accordance with the Americans with Disabilities Act persons needing a special accommodation to participate in any proceeding should contact Harford County Office of Community & Economic Development for assistance; if hearing impaired, telephone the Relay Service Number 711.

### **Online Access**

The County will post draft and final copies of all documents covered by this CPP on its website accessible at <u>http://www.harfordcountymd.gov/244/Housing-Community-Development</u>

### Other Engagement Techniques

The CPP has been and will continue to be amended as the County continues to gain access to technology that improves the avenues of participation by its residents.

### THE CITIZEN PARTICIPATION PLAN (CPP)

### Amendments to an Approved Citizen Participation Plan (CPP)

The County will follow the process and procedures described below to amend its approved CPP, as needed.

a. Amendment Considerations

The County will amend the CPP, as necessary, to ensure adequate engagement and involvement of the public in making decisions related to its HUD programs. Substantial amendments to the CPP may be required should a provision of the CPP be found by the County to conflict with HUD regulations, or when changes in HUD regulations occur. Edits to the CPP that only include updated contact information or editorial changes for clarity will not be released for public review and comment.

b. Proposed Amended CPP Review

The proposed amended CPP will be made available for public review for a 15-day period prior to County consideration and adoption, and may be done concurrently with the public review and comment process for the CP. Upon request, the County shall make the CPP available in a format accessible to persons with disabilities.

c. Public Comments Received on Draft Amended CPP

The County Contact Person or his/her designee will accept written comments, during the public review period. A summary of all written comments and those received orally during the CP public hearing, as well as the County's responses to all such written comments, will be attached to the amended CPP prior to submission to HUD.

d. Public Hearing

The County will conduct a public hearing to review and accept public comments on the draft amended CPP prior to its approval and submittal to HUD. This public hearing may be held concurrently with the public hearing held in conjunction with the CP.

### e. Submission to HUD

A copy of the amended CPP, including a summary of all written comments and those received during the public hearing will be submitted to HUD. A summary of any comments or views not accepted and the reasons therefore shall be supplied to HUD as well.

### THE ANALYSIS OF IMPEDIMENT S TO FAIR HOUSING CHOICE (AI)

### AI Development

The County will follow the process and procedures described below in the development of its AI.

- a. <u>Stakeholder Consultation and Citizen Outreach</u> In the development of the AI, the County will consult with other public and private agencies including, but not limited to, the following:
  - 1) Local County Municipalities
  - 2) Local public housing authorities
  - 3) Other assisted housing providers
  - 4) Social service providers including those focusing on services to minorities, families with children, the elderly, persons with disabilities, persons with HIV/AIDS and their families, homeless persons, and other protected classes
  - 5) Community-based and regionally-based organizations that represent protected class members and organizations that enforce fair housing laws
  - 6) Regional government agencies involved in metropolitan-wide planning and transportation responsibilities

A variety of mechanisms may be utilized to solicit input from these entities. These include telephone or personal interviews, mail surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

b. Public Hearing

To obtain the views of the public on AI-related data and affirmatively furthering fair housing in the County's housing and community development programs, the County will conduct at least one public hearing before the draft AI is published for comment.

c. Public Display and Comment Period

The draft AI will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. The public notice shall include a brief summary of the content and purpose of the draft AI, the dates of the public display and comment period, the locations where copies of the proposed document can be examined, how comments will be accepted, when the document will be considered for action by Harford County Office of Community & Economic Development, and the anticipated submission date to HUD. In addition, the County will make available a reasonable number of free copies of the proposed document to residents and groups that request them.

d. Comments Received on the Draft AI

The County Contact Person or his /her designee will accept all public comments, during the 30-day public display and comment period. The County will consider any public comments or views received in writing, or orally at the public hearings, in preparing the final AI. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final AI for submission to HUD.

### **Revisions to the AI**

The County will follow the process and procedures described below to revise its approved AI, as needed.

a. Public Display and Comment Period

The proposed Amended AI will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the proposed Amended AI can be examined, how comments will be accepted, when the document will be considered for action by Harford County Office of Community & Economic Development, and the anticipated submission date to HUD.

### b. Comments Received on the Proposed Amended AI

The County Contact Person, or his/her designee, will accept written comments, during the 30-day public display and comment period. The County will consider any comments or views of County residents received in writing, or orally at public hearings, in preparing the final Amended AI. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Amended AI for submission to HUD.

### c. Submission to HUD

The final Amended AI will be submitted to HUD within thirty (30) calendar days following the end of the public display and comment period.

### THE CONSOLIDATED PLAN (CP)

### **CP** Development

The County will follow the process and procedures described below in the development of its CP.

 a. <u>Stakeholder Consultation and Citizen Outreach</u> In the development of the CP, the County will consult with other public and private agencies including, but not limited to, the following:

- 1) Local County Municipalities
- 2) Local public housing authorities
- 3) Other assisted housing providers
- 4) Social service providers including those focusing on services to minorities, families with children, the elderly, persons with disabilities, persons with HIV/AIDS and their families, homeless persons, and other protected classes
- 5) Community-based and regionally-based organizations that represent protected class members and organizations that enforce fair housing laws
- 6) Regional government agencies involved in metropolitan-wide planning and transportation responsibilities

A variety of mechanisms may be utilized to solicit input from these persons/service providers/agencies/entities. These include written letters, telephone or personal interviews, mail surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

b. Public Hearings

The County will conduct at least two public hearings annually to obtain residents' views and to respond to proposals and questions. The first public hearing will be conducted before the CP draft is published for public comment, during which the County will address housing and community development needs, development of proposed activities, the amount of assistance the County expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public hearing will be conducted during or after the 30-day public comment period during which the County will address identified housing and community development needs, proposed eligible activities, and proposed strategies and actions for affirmatively furthering fair housing consistent with the Analysis of Impediments to Fair Housing.

c. Potential Displacement of Persons

Although the County does not anticipate any residential displacement to occur in the near future, it is required to describe its plans to minimize the displacement of persons and to assist any persons displaced. Should displacement of residents be necessary as a result of the use of funds covered by this CP, the County shall compensate residents who are actually displaced in accordance with HUD Handbook No. 1378, Tenant Assistance, Relocation and Real Property Acquisition.

d. Public Display and Comment Period

The draft CP will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. The public notice shall include a brief summary and purpose of the CP, the anticipated amounts of funding (including program income, if any), the dates of the public display and comment period, the locations where copies of the draft CP can be examined, how comments will be accepted, when the document will be considered for action by Harford County Office of Community & Economic Development, and the anticipated submission date to HUD. The County will make available a reasonable number of free copies of the draft document to residents and groups that request them.

e. <u>Comments Received on the Draft Consolidated Plan (CP)</u>

The County Contact Person, or his/her designee, will accept written comments, during the 30-day public display and comment period. The County will consider any comments or views of County residents received in writing, or orally at the public hearings, in preparing the final CP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CP for submission to HUD.

f. Submission to HUD

The CP will be submitted to HUD on or before May 15 before the County's fiveyear program cycle begins on July 1.

### Revisions to the Consolidated Plan (CP)

The County will follow the process and procedures described below to revise its approved CP, as needed.

a. <u>Revision Considerations</u>

There are two (2) types of amendments that may occur with the CP: minor amendments and substantial amendments. An amendment to the approved CP is considered substantial under the following circumstances:

- 1) To make changes to its activity priorities or the method of distribution of funds
- 2) To carry out an activity using funds for any program covered by the CP but not previously described in the AAP
- 3) Changes in the use of CDBG funds from one eligible activity to another
- 4) To change the activity, purpose, scope, location or beneficiaries of an activity.

All other changes to the method of distribution or investment strategy that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by Community Development staff and will not be subject to public comments.

b. Public Display and Comment Period

The proposed Amended CP will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the proposed Amended CP can be examined, how comments will be accepted, when the document will be considered for action by Harford County Office of Community & Economic Development, and the anticipated submission date to HUD. In addition, the County will make available a reasonable number of free copies to residents and groups that request them.

c. Comments Received on the Proposed Amended CP

The County Contact Person, or his/her designee, will accept written comments, during the 30-day public display and comment period. The County will consider any

comments or views of County residents received in writing, or orally at public hearings, in preparing the final Amended CP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Amended CP for submission to HUD.

### d. Submission to HUD

The final Amended CP will be submitted to HUD within thirty (30) calendar days following the end of the public display and comment period.

### THE ANNUAL ACTION PLAN (AAP)

### AAP Development

The County will follow the process and procedures described below in the development of its AAP:

### a. Public Hearings

The County will conduct at least two public hearings annually to obtain residents' views and to respond to proposals and questions. The first public hearing will be conducted before the AAP draft is published for public comment, during which the County will address housing and community development needs, development of proposed activities, the amount of assistance the County expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public hearing will be conducted during or after the 30-day public comment period during which the County will address identified housing and community development needs, proposed eligible activities, and proposed strategies and actions for affirmatively furthering fair housing consistent with the Analysis of Impediments to Fair Housing.

### b. Public Display and Comment Period

The draft AAP will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. The public notice shall include a brief summary of the AAP, the anticipated amounts of funding (including program income, if any), the dates of the public display and comment period, the locations where copies of the draft AAP can be examined, how comments will be accepted, when the document will be considered for action by Harford County Office of Community & Economic Development, and the anticipated submission date to HUD. In addition, the County will make available a reasonable number of free copies to residents and groups that request them.

### c. Comments Received on the Draft AAP

The County Contact Person or his /her designee will accept written comments, during the 30-day public display and comment period. The County will consider any comments or views of County residents received in writing, or orally at the public hearings, in

preparing the final AAP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final AAP for submission to HUD.

d. Submission to HUD

The AAP will be submitted annually to HUD on or before May 15 before the start of the County's program year on July 1.

### Revisions to the Annual Action Plan (AAP)

The County will follow the process and procedures described below to revise its approved AAP, as needed.

a. <u>Revision Considerations</u>

There are two (2) types of amendments that may occur with the AAP: minor amendments and substantial amendments. An amendment to the approved AAP is considered substantial under the following circumstances:

- 1) To make changes to its activity priorities or the method of distribution of funds
- 2) To carry out an activity using funds for any program covered by the CP but not previously described in the AAP
- 3) Changes in the use of CDBG funds from one eligible activity to another
- 4) To change the activity, purpose, scope, location or beneficiaries of an activity.

All other changes to the method of distribution or investment strategy that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by Community Development staff, and will not be subject to public comments.

b. Public Display and Comment Period

The proposed Amended AAP will be placed on display for a period of no less than thirty (30) calendar days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the draft AAP can be examined, how comments will be accepted, when the document will be considered for action by Harford County Office of Community & Economic Development, and the anticipated submission date to HUD. In addition, the County will make available a reasonable number of free copies to residents and groups that request them.

c. Comments Received on the Proposed Amended AAP

The County Contact Person, or his/her designee, will accept written comments, during the 30-day public display and comment period. The County will consider any comments or views of County residents received in writing, or orally at public hearings, in preparing the final Amended AAP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Amended AAP for submission to HUD.

### d. Submission to HUD

The final Amended APP will be submitted to HUD within thirty (30) calendar days following the end of the public display and comment period.

### DISASTERS, EMERGENCY EVENTS AND URGENT NEEDS

### Disasters, Emergency Events, and Urgent Needs

In the event of a declared disaster or emergency, it may be necessary to expedite substantial amendments to the Annual Action Plan. These amendments may include funding new activities and/or the reprogramming of funds, including canceling activities to meet needs resulting from a declared disaster or emergency. Therefore, the County may utilize CDBG or HOME funds to meet these needs with a 5-day public comment period instead of a 30-day public comment period (otherwise required for substantial amendments).

### Urgent Needs

To comply with the "Urgent Needs" National Objective, activities undertaken in response to disaster or emergency events will meet community development needs having particular urgency. These activities will alleviate existing conditions that the County certifies:

- Pose a serious and immediate threat to the health and welfare of the community;
- Are of recent origin or recently became urgent;\*
- Are unable to be financed by the County on its own.

\*A condition will generally be considered to be of recent origin if it is developed or became critical within 18 months preceding the City's certification.

In the event of certain disasters or emergencies HUD may provide waivers and or alternative requirements relative to public notification processes. In such events, the County will avail itself of any provided that will help in expediting notifications for the delivery of assistance to the community.

In the event that national or local health officials recommend social distancing and/or limited public gatherings for public health reasons, virtual or web-based hearings will be used in lieu of in-person hearings. If this format is used accommodations for real-time responses, timely responses from local officials to all citizen questions and issues, public access to all questions and response, and accommodations for persons with disabilities or limited English proficiency will be made to the greatest extent possible.

### CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

### Report Development

The County will follow the process and procedures described below in the development of its Consolidated Annual Performance and Evaluation Report (CAPER).

### a. Report Considerations

The Community Development staff will evaluate and report the accomplishments and expenditures of the previous program year for CDBG and HOME, and draft the CAPER in accordance with HUD requirements.

b. Public Display and Comment Period

The draft CAPER will be placed on display for a period of no less than fifteen (15) calendar days to encourage public review and comment. The public notice shall include a brief summary and purpose of the CAPER, a summary of program expenditures, a summary of program performance, the dates of the public display and comment period, the locations where copies of the draft CAPER can be examined, how comments will be accepted, and the anticipated submission date to HUD.

### c. Comments Received on the Draft CAPER

The County Contact Person, or his/her designee, will accept written comments, during the 15-day public display and comment period. The County will consider any comments or views of County residents received in writing in preparing the final CAPER. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CAPER for submission to HUD.

### d. Submission to HUD

The CAPER will be submitted annually to HUD no later than September 28.

### AVAILABILITY TO THE PUBLIC

Typical or standard documents available for public access, at a minimum will include the proposed and final AFH, proposed and final revisions to the AI, proposed and final AAP, the proposed and final Five-Year CP, proposed and final Substantial Amendments to an AAP or the CP, CAPER, and the CPP.

The County will provide copies of standard documents within a reasonable amount of time to the public upon a request. Every reasonable attempt shall be made to accommodate persons with disabilities and assist them in obtaining requested materials.

### ACCESS TO RECORDS

The County will provide the public with reasonable and timely access to information and records relating to the data or content of the AI, the CP, as well as the proposed, actual, and past use of funds covered by this CPP. The law requires reasonable public access to records about previous expenditures during the past five years, and reasonable public access to records relating to the expenditure of funds during the previous five (5) program years.

### COMPLAINTS

Residents may register complaints regarding any aspect of both the CDBG and HOME programs

by contacting the County Contact Person, or his/her designee. All written complaints received will be addressed in writing within fifteen (15) calendar days.

Residents wishing to object to HUD approval of the final CP may send written objections to the HUD Area Office, Community Planning and Development Division, U.S. Department of Housing and Urban Development, 10 South Howard Street, Baltimore, MD 21201. Objections should be made within thirty (30) calendar days after the City has submitted the CPP to HUD. Objections shall include an identification of requirements not met and available facts and data.

### TECHNICAL ASSISTANCE

Harford County Office of Community & Economic Development staff is available to assist any person or organizations that request such assistance in commenting on the AI and in developing proposals for funding assistance under the CDBG and HOME programs. All potential applicants are strongly encouraged to contact Harford County Office of Community & Economic Development for technical assistance before initiating a funding request application.

### PUBLIC NOTICES

All public notices will be published in the local community newspaper no less than two weeks before a public hearing or document review period, and will include a summary of the information to be presented at the public hearing. The notices shall also be posted on the Harford County Community & Economic Development website accessible at: http://www.harfordcountymd.gov/244/Housing-Community-Development

### COUNTY CONTACT

All communication regarding the CPP, the AI, the CP, the AAP, the CAPER, comments, complaints, reasonable accommodation for disabled persons, translation services, or other elements shall be directed to:

Leonard Parrish, Director Harford County Office of Community & Economic Development 15 South Main Street, Bel Air, MD 21014 Phone: (410) 638-3045 x 1362

### APPROVAL

This Citizen Participation Plan will be effective until it is amended or replaced by the County.

2020

Barry Glassman, County Executive Harford County, Maryland

Date

rehla

Witness

**Approved:** 

Leonard R. Parrish, Director Office of Community & Economic Development

2020 Date

04/30/2020