

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

CITY OF YORK, YORK COUNTY, PENNSYLVANIA



COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND HOME INVESTMENT PARTNERSHIPS PROGRAM

FISCAL YEAR 2019

(1/1/2019 THROUGH 12/31/2019)

PREPARED FOR:

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

PHILADELPHIA, PA

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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.

The City of York received HOME Investment Partnerships (HOME) Program funds in the amount of \$468,766.00 and \$3,476.00 program income for fiscal year 2019. HOME grant funds and program income were obligated to support program administration (10%) and other housing activities that benefit low-moderate income residents of the City.

During 2019, the amount of HOME Program funds and program income expended totaled \$380,235.13. HOME Program accomplishments for 2019 are summarized below.

1. HOME OWNERSHIP: The City used HOME grant funds to increase homeownership in the City. The York Homebuyer Assistance Program (YHAP) is designed to provide down payment and closing cost assistance to low-moderate income households in the City. The assistance is in the form of a zero percent interest 5-year forgivable loan to the buyer secured by a second mortgage against the property. Full and accurate financial documentation is required with a strong emphasis on the borrower(s) meeting HUD's income eligibility requirements. This program is implemented with the cooperation of the Realtor's Association of York and Adams County (RAYAC), the Lancaster Housing Opportunity Program and the City/ County of York. During 2019, the City provided down payment and closing cost assistance to 8 first time low-mod income homebuyers in the City of York. LHOP again struggled in 2019 to assist the number of City residents with down payment and closing cost assistance outlined in the agreement. They were not able to reach their contracted goal of 15 homes purchased in the City. They did however double their efforts from 2018. The City continues to hold planning meetings with LHOP periodically to discuss their performance and make recommendations on how to improve. The City set aside \$14,467 in 2019 HOME funds plus unexpended funds from the previous year for this activity.

Previous CHDO set-aside dollars resulted in the rehabilitation of 320 W. Princess Street, which was completed in 2019. The rehabilitated house is currently being offered for sale by the developer (CHDO) York Area Housing Group. Sales proceeds will be used to finance the next housing rehab project undertaken by the organization. The total expended for this activity in 2019 was \$164,088.17.

In 2019, Habitat for Humanity completed two new units at 817 and 819 E. Prospect Street. Each unit contains three bedrooms. Those units were sold to two (2) families meeting the income eligibility criteria mandated by HUD. The homebuyers also took advantage of the down payment and closing cost assistance program offered by the City. The duplex contained two 3-bedroom townhome units. Funding for the project (\$75,000) came from a previous year's

HOME allocation.

2. **RENTAL HOUSING:** In 2019, the City allocated \$301,575 for the York Family Residences Rental Housing Project. The Bureau's total commitment to the project is \$900,000. The York Family Residences project is a tax credit project. The tax credit application has been approved by PHFA. The gap in financing was resolved and Penn Rose developers broke ground and started construction on the project in 2019. Once completed, 56 new rental units (2-4 bedrooms) will be made available to low-moderate income York City residents.

The Crispus Attucks Youth Build Program completed the Boundary Avenue project in 2019. Completion of the project saw three additional rental units come on the market. These three rehabilitated 3-5 bedroom rental units will be made available to low-moderate income York City residents. These rehabilitated units will meet the demand for larger units in this area of the City. One of the units is handicapped accessible. HOME funds were used to leverage several other sources of funds to complete the project. The properties identified and purchased for the project came from the Redevelopment Authority of the City of York's property list. The houses needed extensive improvements which included complete roof replacement, new floors, new floor joists and floor boards on all levels, new dry wall, ceilings, windows and door replacement, furnace, hot water heater and regular improvements to the bathroom, cabinets, flooring, plumbing and new electrical service. Crispus Attucks relied on its Youth Build Charter School which teaches skills in the construction trade to its 12th grade students. The students are responsible for providing the labor to the project.

The City reserved its 2019 CHDO funds for the Thackston Park Phase II project. In total the City will provide \$700,000 HOME funding to the project. The developer CONE has submitted a tax credit application to PHFA for consideration. If awarded credits, construction is expected to begin in 2021.

The City received Community Development Block Grant (CDBG) funds in the amount of \$1,466,403 and had \$0.00 in program income and unobligated funds for fiscal year 2019. CDBG grant funds and program income were obligated to program administration (20%) and to an array of housing and community development projects/activities. The City expended \$1,210,176.90 on these activities, summarized below.

1. **PUBLIC SERVICES:** Six public services activities received assistance through the CDBG Program during program year 2019 to provide a variety of services to low-moderate income households. The services provided were as follows:
 - a. **First Time Homebuyer Education/Counseling provided by LHOP-\$26,500.** In 2019, 174 York City residents attended the homebuyer workshops and counseling sessions. The 174 enrollees represent workshop attendance from the second quarter through the end of the year.

- b. **First Time Homebuyer/LHOP-\$26,500.** Services included administration, managing and marketing the homebuyer assistance program. In 2019, these services were provided to 4 families.
- c. **Fair Housing/Human Relations Commission-\$5,000.** In 2019 the Human Relations Commission handled 22 intakes of which 13 were York City residents and provided training to three different organizations and businesses in the York City metropolitan area. All funds obligated to this activity have been expended (100%).
- d. **Nurse Home Visitation for High Risk Pregnant Woman/York City Bureau of Health-\$10,000.** In 2019 the York City Bureau of Health provided home visits to 833 patients, distributed 1,319 books and educational material high risk pre- and post-partum women. Services included outreach, home visits, and counseling.
- e. **Adult Literacy/York County Literacy Council-\$25,000.** In 2019 the Literacy Council provided GED services to 59 York City residents. The contracted number was 50. A total of 44 students completed 50 hours of instruction, 59 improved their job readiness and employability skills and there were 9 classroom presentations from community businesses and organizations. The Literacy Council expended 100% of their contracted funds.
- f. **Summer Youth Employment Program/Economic Development-\$37,348.** The 4th year program provided a summer work experience for 23 income eligible York City Youth ages of 16-18 years of age. The job sites were developed in City government and other non-profit agencies around the City. Each participant was offered a job based on their interest and were paid \$8.75 per hour for 10 weeks. Youth were allowed to work a maximum of 25 hours per week.

Together, the funded agencies provided public service assistance to 489 eligible York City residents and 10 businesses and organizations. Public Services CDBG obligations for 2019 amounted to \$160,348.

- 2. **PUBLIC FACILITIES AND INFRASTRUCTURE IMPROVEMENTS:** In 2019, three public facility and infrastructure improvement activities were assisted with \$321,524.70 of CDBG funds benefitting 8,075 persons. Activities included the following:
 - a. Improvements to Girard, Aries, Albemarle, Allen, Hudson, William Penn, and Fauquar Parks in the City, as well as parks maintenance
 - b. Completion of two street resurfacing projects (North Newberry Street between Jefferson and Madison Streets; Pershing Avenue between Kurtz Avenue and King Street) that included handicap curb and side walk cut improvements.
 - c. Roof replacement at the Vonnie Grimes gymnasium.
- 3. **ELIMINATION OF SLUM AND BLIGHT** The prevention of slum and blight is a primary concern of the City of York. The current level of abandonment, slum and blighted conditions throughout the City requires proactive intervention and redevelopment to allow positive change to occur. CDBG funds were used to stabilize and demolish blighted properties throughout the City. In 2019, 245 properties were impacted by stabilization efforts. One (1) demolition was completed and no properties were acquired. The City obligated \$213,059 for these activities.

4. **CODE ENFORCEMENT:** City CDBG dollars were also used to support code enforcement efforts in the City by paying a portion of salaries for 2.5 Property Maintenance Inspectors for their work in low-moderate neighborhoods in the City of York. These inspectors work diligently enforcing the City's housing, zoning, building and related codes. Property Maintenance Inspectors are committed to maintaining the appearance and values of York City's neighborhoods. In 2019, the Inspectors performed 2,407 new inspections, 2,906 re-inspections, issued 1,095 notices and 2,343 citations. The City provided \$150,000 in CDBG dollars for this activity, benefitting 7,130 persons.
5. **ECONOMIC DEVELOPMENT:** Programs that help boost the local economy are a high priority. The CDBG funded Community First Fund is a Micro Enterprise development activity that provides eligible City residents with individual business counseling, small business training programs, and access to loan capital for the purpose of starting or expanding small businesses in the City of York. In 2019, the City expended a total of \$32,100.90 in CDBG funds for this activity. As a result, services were provided to 127 individuals and businesses. A total of 61 received technical assistance, 4 loans provided to microenterprises, 12 new business start-ups and 24 existing distressed businesses stabilized. A total of 24 jobs were created or retained as a result of the funding.
6. **OWNER-OCCUPIED HOUSING REHABILITATION:** The Owner-Occupied Rehabilitation Program is designed to preserve and improve the existing housing stock in the City of York by providing the financial and technical assistance to address substandard major systems including, but not limited to, roofing, heating, electrical, plumbing, structural components, repairs to eliminate health and safety deficiencies, repairs identified by code violations and repairs that will assist York City residents to qualify for the York County Weatherization Assistance program (moisture, mold issues, kitchen and bath ventilation, or other items that would need to be addressed to qualify a home for weatherization). In 2019 there were a number of inquiries but only one rehab completed. A total of \$40,000 in CDBG funds were set aside for this activity in 2019. The City expended \$12,107.41.

The City recognizes that the rehabilitation program is not getting the participation it anticipated, especially given the deteriorating conditions of the housing stock in the City. Beginning in 2020, the City will provide assistance as a grant under the City's Homeowner Rehabilitation Program. Funding will come from unexpended funds currently in the City's existing loan program. The new grant program will target seniors 55 years and older with the intent of keeping them in their home. There will be no liens placed against the property.
7. **ACQUISITION/REHAB/RESALE:** No properties were acquired in 2019. A total of \$0 was expended in 2019. However, for the Strategic Plan Period overall, the City exceeded its goal of 15 units and acquired 22 units.

In Program year 2019, the Communities of Hope continued to establish a presence through participation in a number of collaborative meetings as well as outreach events in the neighborhood. A coalition of committed partner agencies formed to assist with guiding the initial stages of the strategic plan with focus on establishing the physical space (engagement center), organizing a neighborhood stake-holders group, providing for basic needs and implementing a walking school bus. Community engagement and outreach, furnishing for the family engagement center and school support for Hannah Penn K-8 that includes a Parent Advisory group, a walking school bus to improve safety and an after-school cooking program for 7th graders. None of the funds allocated (\$20,000) were expended in 2019.

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
Acquisition/Rehabilitation/ Resale	Slum and Blight Removal	Allocated \$20,000 CDBG: Expended \$0	Other	Other	5	7	140.00%	1	0	00.00%
Code Enforcement	Code Enforcement	Allocated \$150,000 CDBG: Expended \$150,000	Housing Code Enforcement/ Foreclosed Property Care	Household Housing Unit	6,000	40,744	679.07%	1,200	5,095	424.58%
Create new, affordable rental housing	Affordable Housing	Allocated \$371,890.00 HOME: Expended \$48,908.98	Rental units rehabilitated	Household Housing Unit	10	4	40.00%	2	3	150.00%
Economic Development	Non-Housing Community Development	Allocated \$30,000.00 CDBG: Expended \$30,000.00	Businesses assisted	Businesses Assisted	160	218	136.25%	32	57	178.12%
Encourage Youth Employment	Youth Employment	Allocated \$37,348.00 CDBG: Expended \$40,882.07	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	125	125	100.00%	25	25	100.00%
Improve Public Infrastructure and Facilities	Non-Housing Community Development	Allocated \$289,715.00 CDBG: Expended \$338,189.61	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15,000	30,648	204.32%	6,659	11,960	179.60%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Increase homeownership	Affordable Housing	Allocated \$50,000 HOME: Expended \$14,467.00	Direct Financial Assistance to Homebuyers	Household Assisted	80	25	31.25%	15	8	53.33%
Increase the number of affordable units	Affordable Housing	Allocated \$301,575.00 HOME: Expended 239,088.17	Affordable Housing	Other	25	0	0.00%	5	3	60.00%
Interim Assistance	Interim Assistance	Allocated \$55,000 CDBG: Expended \$24,498.48	Other	Other	50	990	1,980%	10	268	2,680%
Loan Repayment	Section 108 Loan Repayment	Allocated \$300,000 CDBG: Expended \$304,287.53	Other	Other	2	2	100.00%	2	2	100.00%
Public Services LHOP HEALTH Com. HOPE LIT HRC	Non-Homeless Special Needs Public Services	Allocated \$108,000.00 CDBG: Expended \$86,596.94	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2,175	2,032	93.42%	435	462	106.20%
Slum and blight removal	Demolition	Allocated \$136,559.00 CDBG: Expended \$110,601.00	Buildings Demolished	Buildings	15	22	146.66%	3	1	33.33%

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Owner-occupied Rehabilitation	Affordable Housing	Allocated \$40,000 CDBG: Expended \$12,979.81	Owner-occupied units rehabilitated	Household Housing Unit	50	9	18.00%	10	3	30.00%

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 City of York continually assesses the relationship between CDBG and HOME funding and the priorities and objectives identified in its Five-Year Consolidated Plan (FY 2015 – 2019).

The City had identified the following priority needs: improving the existing housing stock, street improvements, park and playground improvements, clearance and demolition, code enforcement, case management for homeless persons, business micro enterprise development, public services (GED instruction, fair housing education, HIV testing and counseling, postpartum counseling/education, and homebuyer education), a summer youth program, and homeownership downpayment assistance.

The following are the goals identified in the Five-Year Consolidated Plan and the FY 2019 outcomes:

Housing:

1. Increase homeownership:

Goal: To increase homeownership between 2015 and 2019, the City of York hopes to assist 80 renters to become homeowners through various programs.

2019: Two households purchased homes in the City from Habitat for Humanity, and another 8 received down payment and closing cost assistance. Over the course of the five-year period, the City assisted 32 households to become homeowners. This fell short of the 80 household goal due to a change in service providers. The City contracts with Lancaster Housing Opportunity Fund to provide homebuyer education and counseling. The program did not become fully operational until September 2018, and as a result, marketing and other efforts fell short of the City's five-year goal. However, 174 households received workshop counseling.

2. Create new, affordable rental housing:

Goal: The construction of 10 new, affordable rental units. All of the units will be designated as HOME units.

2019: Three new units were created in 2019, and over the course of the five year period, seven new housing units were created. The City reserved funds for two new rental development projects; both are multi-year funded projects and will be completed during the next five-year Consolidated Plan period.

3. Increase the number of affordable units:

Goal: HOME funding will be allocated to a CHDO to provide 50 low- and moderate- income households with affordable housing.

2019: No CHDO units were developed using 2019 funds. Funds were reserved for Phase II of the Homes at Thackston Park, which would provide 50 units of affordable rental housing. Due to

delays in the closing of Low Income Housing Tax Credit Financing, the project was delayed and will start in 2020. One CHDO unit was completed in 2019 using prior year funds.

4. Owner Occupied Rehabilitation Program :

Goal: The Owner-Occupied Rehabilitation program (Home Improvement Program) is designed to preserve and improve the existing housing stock. Fifty units will be rehabilitated over the next five years.

2019: One owner-occupied unit was preserved or improved in 2019. Over the course of the five year period, 11 homes were rehabilitated. This is short of the City's goal of 50 units. The City recognizes that this program is not getting the participation it anticipated. Moving forward in 2020, the City will add a grant component to the Homeowners Rehabilitation Program. Funding will come from unexpended funds currently in the City's loan program. The new grant program will target seniors 55 years and older with the intent of keeping them in their home. There will be no liens placed against the property, which often acts as a deterrent for program participation.

Non-Housing Community Development:

1. Code enforcement:

Goal: Strengthening neighborhoods and ensuring quality housing in those neighborhoods continues to be a high priority. Six thousand households will benefit from housing code enforcement over the next five years.

2019: 2,407 new inspections were conducted benefiting 7,130 persons. The city far exceeded its goal of 6,000 and conducted 10,000 inspections to benefit 40,744 persons in the City of York. As a result of the code inspections, citations and notices are issued and code violations are typically corrected using CDBG dollars. In some instances the owner makes the corrections and in others, other sources of funds are used to correct the violation.

2. Economic development:

Goal: Provide loan and technical assistance to 100 small businesses to promote the creation and retention of jobs in the City of York.

2019: In 2019 the Community First Fund received a total of \$30,000 in CDBG funds. As a result, services were provided to 127 individuals and businesses. A total of 61 received technical assistance, 4 loans provided to micro enterprises, 12 new business start-ups and 24 existing distressed business stabilized and a total of 24 jobs were created/retained. Over the course of the five year period, 255 businesses were assisted with technical assistance or micro enterprise loans issued.

3. Improve public infrastructure and facilities:

Goal: Public infrastructure and facility improvements, including water, sewer, streets, sidewalks, storm sewer, curb cut improvements for ADA accessibility, and park and playground improvements. Fifteen thousand persons will benefit from the improvements.

2019: 8,075 persons benefited from improved public infrastructure and facilities activities. Over the course of the five year period, 38,724 persons benefitted from improvements to public infrastructure and public facilities, more than double the City's targeted goal for the period.

4. Public services:

Goal: Ensure quality public services that provide for community health; youth development; housing counseling; adult literacy; employment training; fair housing; code enforcement; lead screening; and HIV testing. Two thousand one hundred and seventy-five persons will benefit.

2019: 471 persons were assisted with public services, including HIV testing/services, postpartum education, housing counseling, adult literacy/GED instruction, fair housing education. Over the course of the Consolidated Plan period, 2,245 persons benefitted from public service activities, just shy of the City's goal of 2,300.

5. Interim assistance:

Goal: City-wide interim assistance will be provided to 50 structures to secure and alleviate emergency conditions threatening the public health, safety and welfare, including program delivery cost of \$1,500.

2019: 245 structures were stabilized with the interim assistance. The City's total number of properties stabilized during 2015-2019 equals 990.

6. Acquisition/Rehabilitation/Resale:

Goal: City-wide acquisition of fifteen blighted, vacant properties undertaken by the York Redevelopment Authority. The City of York seeks to improve the sustainability of suitable living environments by having the York Redevelopment Authority acquire abandoned buildings and making them available for resale and/or rehabilitation.

2019: In 2019, no properties were acquired. The City/RDA acquired 22 properties over the course of the five year period, exceeding its goal and improving safety and living conditions within the City.

7. Slum and Blight Removal:

Goal: The City of York seeks to improve the sustainability of suitable living environments by having the York Redevelopment Authority acquire 15 abandoned buildings, making them available for resale and/or rehabilitation or demolishing them.

2019: One building was demolished. The City/RDA acquired 22 properties over the course of the five year period, exceeding its goal and improving safety and living conditions within the City.

8. Loan repayment:

Goal: Repayment of borrowed Section 108 funds (two loans paid over five years).

2019: Two loan payment were made (Note: Table 1 above notes one Section 108 loan. Two Section 108 loans are made each year).

9. Encourage youth employment:

Goal: The City will implement a paid summer work experience for 125 high school students to work in City government.

2019: Twenty-three youths were employed during the summer. The total students employed during summer months totaled 123, two persons shy of the City's goal..

City of York Section 108 Loans

The City of York has two (2) Section 108 loans. The first loan (1999-2000) was used to complete the Historic Fairmont rental housing rehab development project, public improvements in the Fairmont neighborhood, rental units development along W. Market Street and W. King Street, 7 commercial spaces along W. Market Street and loans to 3 non-profit for Penn Street rehabilitation. The City also loaned the Housing Alliance \$100,000 deferred payment loan to be paid back at \$1,190.48 per month. That loan has been completely paid back. The repaid funds went into the Section 8 account at City and were used to pay back the 108 loan to HUD. The City received a special exception from HUD to use these fund to pay back the section 108 loan. There were also other rental housing development projects funded with section 108 funds. The affordability periods are still in place for these projects.

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	263	6
Black or African American	183	7
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	446	13
Hispanic	61	6
Not Hispanic	385	7

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

Narrative

In addition to the persons listed above, there were 21 multiracial persons assisted with CDBG dollars and one other multiracial person assisted with HOME dollars. Total persons assisted with CDBG was 15,961. Some are not reported above as the activity from which the persons benefitted did not collect race and ethnicity data. HOME-assisted households totaled 14; race/ethnicity data was not available for one person.

More White families were assisted with CDBG funds than any other racial or ethnic group. Over 56% of the persons receiving assistance through the CDBG program were White. As for the HOME program, half of those households assisted were White while half were Black/African American. Hispanic families accounted for 13% of the persons assisted with CDBG funds, but over nearly 43% of the households assisted with HOME funds.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,466,403	\$1,175,459.70
HOME	public - federal	468,766	\$194,507.83

Table 3 - Resources Made Available

Narrative

In FY 2019, the City allocated \$1,466,403 in CDBG funds to housing and non-housing community development activities and \$468,766 in HOME funds for housing development and first-time homebuyer activities.

Identify the geographic distribution and location of investments

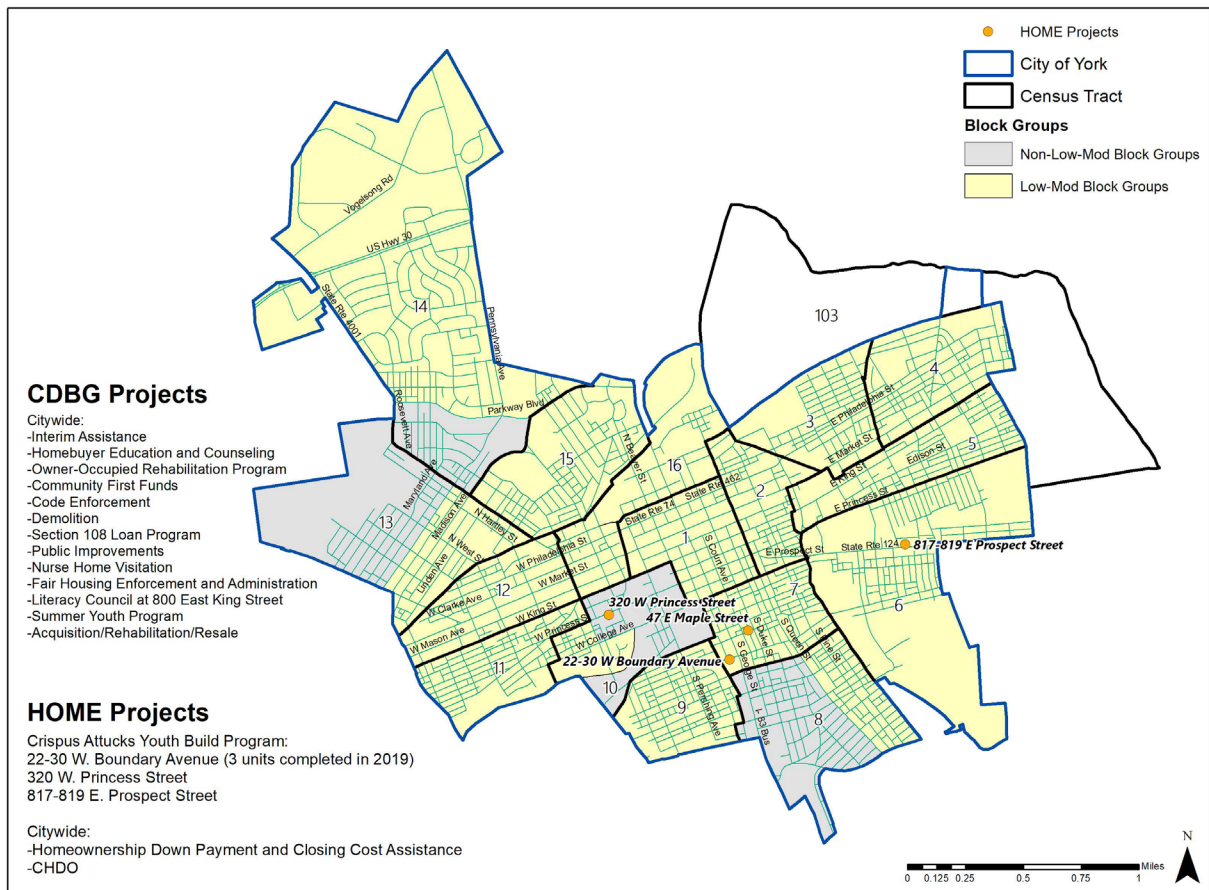
Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	100	100	Citywide

Table 4 – Identify the geographic distribution and location of investments

Narrative

A map depicting low/mod income areas (i.e., those areas where at least 51% of the residents have income at or below 80% of the area median income as adjusted for family size) and project locations has been provided on the following page for reference (in IDIS, the map is attached as an appendix in CR-15.) The majority of activities funded in 2019 were considered “citywide.” Activities such as acquisition, demolition, interim assistance (Clean and Seal and building stabilization), economic development, homeownership (York Homebuyer Assistance Program), and housing rehabilitation provide services where needed and are requested. Likewise, a service that is provided to all lower income persons based on presumed benefit and need without regard for area benefit is the Nurse Home Visitation program by the Health Bureau. The Lancaster Housing Opportunity Partnership (LHOP) responds to needs for housing services based on need and income.

City of York, PA - FY 2019 CAPER: CDBG and HOME 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.

The City continuously seeks public and private resources to leverage its entitlement funds in assisting with implementation of policies and programs to implement the Consolidated Plan. The City administers a Real Estate Tax Abatement Program for substantial improvements to residential properties. In agreement with State legislation, York also has established zones that provide tax abatement for industrial uses in support of economic revitalization.

The City of York is exempt from the match requirements. The City of York is a distressed community and has a Match Waiver of 100%.

In 2019, the City allocated \$301,575 for the York Family Residences Rental Housing Project. The City's total commitment to the project is \$900,000. The York Family Residences project is a tax credit project that has been approved by PHFA. Construction started during 2019. Once completed, 56 new rental units (2-4 bedrooms) will be made available to low-moderate income York City residents.

1. Federal Funds

The City of York participates in the York City and County Continuum of Care. The CoC prepares and updates strategies to end homelessness, system performance measures and annually competes for funding to provide rapid rehousing, permanent supportive housing and coordinated entry services for homeless households and victims of domestic violence. In the FY 2019 Competition, the COC was awarded \$1,498,383 for 12 projects. In addition, while the City of York does not receive Emergency Solutions Grant funding directly from HUD, York County receives dollars that may be used in York City for Rapid Rehousing, Homeless Prevention, Street Outreach and Emergency Shelter activities.

Note: HACY receives no funding from the state or local governments.

2. Non-Federal

Developers seek to leverage HOME dollars with awards of Low Income Housing Tax Credits. In 2019, the City reserved funding for Phase II of the Homes at Thackston Park, an affordable housing development on a site previously occupied by Public Housing. The development has an application pending at PHFA for LIHTC. If awarded, construction is expected to begin in 2021.

No publicly owned land or property within the city was used to address the needs identified in the plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	N/A Match Exemption
2. Match contributed during current Federal fiscal year	N/A Match Exemption
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	N/A Match Exemption
4. Match liability for current Federal fiscal year	N/A Match Exemption
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	N/A Match Exemption

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
N/A Match Exemption								

Table 6 – Match Contribution for the Federal Fiscal Year

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning 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 \$
0	\$3,476	\$3,476	0	0

Table 7 – Program Income

HOME MBE/WBE report

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	1	0	0	0	0	1
Dollar Amount	\$75,000	0	0	0	0	\$75,000
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Number	1	0	1			
Dollar Amount	\$75,000	0	\$75,000			
Sub-Contracts						
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 owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired						
Businesses Displaced						
Nonprofit Organizations Displaced						
Households Temporarily Relocated, not Displaced						
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number						
Cost						

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	0	0
Number of Non-Homeless households to be provided affordable housing units	22	14
Number of Special-Needs households to be provided affordable housing units	0	0
Total	22	14

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	2	0
Number of households supported through Rehab of Existing Units	10	0
Number of households supported through Acquisition of Existing Units	10	14
Total	22	14

Table 12 – Number of Households Supported

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

The City is undertaking projects and activities consistent with its five-year goals. The City of York employed a multi-faceted approach in attempting to meet its affordable housing needs. The City recognizes that available resources and production capacity limit the extent to which affordable housing needs can be addressed. Recognizing that available resources are not sufficient to meet all of its affordable housing needs, the City is prioritizing projects based on need.

The Crispus Attucks Youth Build Program completed the Boundary Avenue project in 2019. Completion of the project saw 3 additional rental units come on the market. These 3 rehabilitated 3-5 bedroom rental units will be made available to low-moderate income York City residents.

In addition, the City is committing \$1.6 million dollars over several years to two LIHTC projects that will produce 76 additional affordable rental units in the City to be occupied by low-income households.

Discuss how these outcomes will impact future annual action plans.

The City of York will continue to address the need for affordable housing using CDBG and HOME funding. The City is undertaking projects and activities consistent with its five-year goals. The City of York employed a multi-faceted approach in attempting to meet its affordable housing needs. The City recognizes that available resources and production capacity limit the extent to which affordable housing needs can be addressed. Recognizing that available resources are not sufficient to meet all of its affordable housing needs, the City is prioritizing projects based on the need.

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	25	1
Low-income	20	12
Moderate-income	6	1
Total	51	14

Table 13 – Number of Households Served

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

Many of the unsheltered homeless in York County also struggle with mental health issues. Bell Socialization Services, a nonprofit in York County, does some outreach to these populations through their PATH program, which attempts to engage these populations and encourage those with mental health issues to seek permanent housing.

In addition, York County, including the City, participates in the annual Point In Time Survey, which attempts to capture the unsheltered homeless population. The 2019 PIT identified 32 unsheltered homeless persons. The County continually refines the questions asked to get a better sense of those who are unsheltered and potentially not seeking homeless services from the providers in the area. In addition, those unsheltered homeless who are interviewed and counted every year are offered a variety of services and provided with a pack of goods to help them as well.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelters and transitional housing programs are critical components of the homeless housing services provided in York County. York County has 159 transitional housing beds (serving families, domestic violence victims, single men, and seniors), and 299 emergency shelter beds (including 68 seasonal beds), that serve families, individuals, domestic violence victims, and unaccompanied youth. These programs are predominately funded through a variety of state funding sources (such as the Homeless Assistance Program and the Human Services Development Fund) as a result of HUD's shift in priorities for Continuum of Care dollars away from transitional housing and toward rapid re-housing and permanent supportive housing. Most of the emergency shelter options in York County run a waiting list, as do the transitional housing programs – especially for families. York County is working to determine how it can provide more permanent housing options to families, with the intent of moving them from emergency and transitional housing programs into something more long-term. The largest obstacles to providing families with permanent housing in York County continues to be lack of jobs that pay a living wage, and scarcity of affordable housing that can accommodate large families.

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

Rental and Utility assistance, as well as counseling and advocacy services, are available for households to aid in preventing episodes of homelessness. York County closely follows several Pennsylvania-state mandated policies in regard to discharge from a variety of institutions, including health care facilities and mental health facilities as well as for folks exiting corrections institutions and youth aging out of foster care. The following protocols identify the initial steps that prevent those exiting these programs and places from becoming homeless.

Foster Care Discharge Protocol: York County is required by Pennsylvania state law to provide discharge plans for individuals exiting foster care, as identified in the state PA OCYF Bulletin #31030-11-04, & Independent Living Guidelines. A law passed in 2012 allowed youth under 21 who age out of the foster care system to remain in care until 21. These policies are designed to ensure that youth served by the foster care system are not discharged to homelessness. York County's Office of Children, Youth, & Families (York County OCYF) is required to develop transition plans before youth are discharged from foster care. These youth-driven transition plans begin when a youth is 16 or a minimum of six months before discharge. State policy says the plan may not include referrals to shelters and should include a court-approved plan for safe/sustainable housing. Emergency shelter beds dedicated for unaccompanied youth are available for those unable to identify permanent housing solutions immediately upon aging out of the foster care system.

Health Care/Hospital Discharge Protocol: York County follows the Pennsylvania-state mandated laws regarding discharge from health care facilities/hospitals. Pennsylvania Hospitals must have written discharge policies meeting requirements of Federal Conditions for Participation in Medicare upon available resources and supports. York County's Continuum of Care stays current on hospital policies regarding discharge of homeless patients and on 'super utilizer' projects that work with clients with multiple, chronic needs to stabilize them and avert homelessness and emergency room visits. All three York hospitals (York, Memorial, and Hanover) have patients meet with a social worker to assess needs, develop a discharge plan, assess psycho-social issues and screen for homelessness. All hospitals arrange for case management when needed and referrals for primary care upon discharge from the facility. Hospitals assist in the Medical Assistance (MA) application process and give information on subsidized housing. Contact with assisted living/nursing social workers is made when needed.

Mental Health Facility Discharge Protocol: York County follows the Pennsylvania-state mandated policies on discharge from a mental health facility – also referred to as a 'state hospital.' Discharge from a state hospital cannot occur unless housing, treatment, case management and rehabilitation services are in place at the county level. The goal of Office of Mental Health and Substance Abuse Services (OMHSAS) is that individuals be engaged and supported in identifying and moved into the most integrated housing of their choice in the community. York/Adams Mental Health (MH)/Intellectual and Developmental Disabilities (IDD) Programs have housing options available to individuals discharged with serious and persistent mental illness facing homelessness. Case management works with the consumer to identify the level of support needed; makes referrals to agencies providing the service and links the consumer to supportive services locally. York County MH Program uses housing caseworkers to assist consumers in locating affordable permanent housing. If a

consumer with mental illness is facing homelessness and no permanent housing option can be identified, York County MH has respite care beds that case managers can access.

Corrections Facility Discharge Protocol: York County follows the Pennsylvania-state mandated discharge policies on individuals leaving correctional institutions. Pennsylvania ensures that individuals released from state correctional institutions do not become homeless in two ways: PA Department of Corrections (DOC) 1-5-06 Policy Statement on Inmate Re-entry and Transition requires Continuity of Care Planners to try to assure viable home plans and follow-up services for all maxouts by providing information on housing, photo ID and other documents. Links are also made with the Veterans Administration (VA) to access benefits. PA Board of Probation and Parole (PBPP) has a formal policy that no person may be released on parole without an approved home plan. DOC and PBPP also work to improve the discharge planning process and to provide housing counseling to inmates prior to discharge. In York County, some judges require a permanent residence as a condition of release.

Resources are available to provide case management upon discharge, particularly to help an individual access benefits, housing assistance, employment services and other resources that will help achieve and maintain stability in housing and to prevent episodes of homelessness.

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

York County continues to prioritize Rapid Re-Housing and continues to seek new Continuum of Care resources for Rapid Rehousing activities. York County also pursues Emergency Solutions Grant (ESG) funds for RRH in an effort to shorten the length of time homeless. Temporary rental assistance allows a household to identify resources and income sources to maintain stability in housing once the assistance expires. In addition, to prevent homelessness York County provides Pennsylvania Homeless Assistance Program (HAP) dollars to individuals who are at risk of losing their homes and to those who need help with a down payment or first month's rent to get into a home of their own. A majority of these sources of rapid re-housing and homeless prevention funds are managed through the same local non-profit, Bell Socialization Services (Next Door Program) thereby increasing the odds of an individual or family finding the most appropriate funding source(s) to address their needs.

York City/County's Coordinated Entry process was launched on October 1, 2016, and incorporates all rental assistance (rapid rehousing and prevention) as well as permanent supportive housing options in the homeless continuum. Anyone presenting at a permanent housing agency funded by ESG, CoC, or HAP sources is assessed using the CoC's universal tool and then referred appropriately based on vulnerability and/or need at the time of entry.

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

Actions taken to address the needs of public housing

The York Housing Authority (YHA) continued to use its Capital Fund grant to make physical, operational and management improvements at its various housing developments and administrative sites. YHA completed a self-implemented, self-directed \$4.5 million Energy Performance Contract for water, electric and gas improvements at all public housing properties. The Housing Authority is preparing for the disposition of 12 units in the Codorus development, and will replace the units with 39 Low-Income Housing Tax Credit units, which will be considered Phase II of the Homes at Thackston Park. In addition, the Housing Authority is currently considering submission of a Rental Assistance Demonstration application, which would allow the Housing Authority to either demolish additional units and replace with new, or acquire significant resources to rehabilitate existing public housing units.

The need for accessible public housing units still exists in the City of York; reasonable accommodations are made when requested, but the YHA still experiences difficulty in meeting the demand for accessible units.

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

York Housing Authority (YHA) has resident councils in four of its developments that also serve as the City's Resident Advisory Board (RAB). Participation in the RAB gives residents the opportunity to provide input on YHA management, operations and modernization needs, as well as make recommendations in the development of the YHA Annual and Five-Year Plans. The YHA continues to encourage more Section 8 voucher holders to participate in the RAB to diversify the input received so that those residents' needs are also adequately represented and incorporated to the Plans.

YHA continues to educate residents on the purpose of the RAB and how their feedback will be used to inform planning efforts in an effort to encourage participation. In addition, the YHA continues to reserve one seat on its Board of Directors for a current eligible resident, so as to encourage involvement in decision making and operations of the YHA by resident members. This resident board member can also be helpful in recruiting membership on the Resident Advisory Board and resident councils.

YHA has both a public housing homeownership program and a Section 8 homeownership program and is proposing to increase homeownership opportunities by having its Family Self Sufficiency (FSS) Program Coordinator meet with all incoming public housing applicants to review and discuss homeownership opportunities available to them. The FSS coordinator will pursue similar action with eligible Section 8 tenants.

Actions taken to provide assistance to troubled PHAs

The PHA is not designated troubled.

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)

Since the adoption of the AI, the City's code enforcement process has improved. Staff of the City's Permits, Planning and Zoning Department, and the fire department cooperate in the property inspection process and all other code-related matters. The two departments jointly perform all required certificate of occupancy and certificate of compliance inspections and do not require a separate licensing inspection for each certificate.

The City's zoning permitting process has also improved and has become more consistent and efficient. The City intends to continue improving the process even more by having the zoning officer and city planner work together to further streamline the process. Also, the City will continue to encourage and facilitate communication between and among City departments, affordable housing stakeholders, and other parties to identify both barriers to affordable housing and ways to remove or reduce such barriers.

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

The chief obstacle to meeting underserved needs is a lack of, or inadequate, resources—both financial and human (staffing). The City of York will continue to collaborate with human and social service agencies and the Continuum of Care (CoC) to identify potential resources for meeting the service needs of City residents. The City will support the efforts of service agencies to maximize the use of available resources and to obtain additional resources whenever possible.

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

The City adopted a lead ordinance for rental properties, focused on landlord outreach and education for both tenants and landlords. The City also has two opportunities for funds to assist in addressing lead-based paint hazards. The Center for Disease Control (CDC) has a 9 month grant to provide EPA training and certification. The grant ensures a sufficient pool of contractors are available to rehab units using lead safe work practices, as well as remove the lead hazards and implement interim controls or abate as necessary. In addition, State grant funds are available via County planning, but have seen limited success due to limited pool of lead abatement contractors. Further, often the funds can't be spent due to income limits (many households are just over the income limit). The program had to reduce the projected number of units to be remediated due to these factors. An estimated 20% of children in the City have elevated levels of lead in their blood; as a result, the City continues to administer a housing rehabilitation program which ensures lead hazards are minimized during the rehabilitation as well as after. In 2019, one home was rehabilitated.

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

The resources that the City of York has to reduce the number of persons with incomes below the poverty level are limited. In 2019, the City continued to pursue and support various economic development and housing activities in an effort to provide an environment that attracted and retained businesses or facilitated the expansion of existing businesses to secure employment and increase incomes for City residents. These activities included the following:

- Bell Socialization/Rental Assistance Program – Rental assistance provided to homeless and near-homeless to secure and/or maintain housing.
- First-time Homebuyer Assistance- Counseling and downpayment/closing cost assistance to 8 first-time homebuyers.
- Crispus Attucks Association – Rehabilitation of three properties into affordable, decent rental housing.
- Micro-Enterprise Assistance Program – Provided loans and technical assistance to 137 small businesses and individuals to encourage creating or maintaining jobs.
- York County Literacy Council – Provided funding for English as a Second Language classes. Also provided funding for pre-GED instruction in reading, writing, math, computer and critical thinking skills to serve as a springboard for more education, training and better jobs. Fifty nine residents benefited from the program.
- Nursing Visitation – Funded the Bureau of Health to provide outreach, counseling, and testing 833 clients.

The varied activities helped to create job opportunities, reduce burdens (e.g. housing cost burden), and educationally/economically empower city residents, all of which prevented or alleviated poverty in the community. In addition, in the award of contracts, the City implemented the Section 3 Plan to promote the utilization of firms owned by low-income persons.

Additionally, the York Housing Authority makes available the Family Self Sufficiency Program to its Housing Choice Voucher and Public Housing residents. Efforts in this program aim to help families rely less on assistance and more on earned income helping to lift them out of poverty.

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

In 2019, the City of York continued to rely on a network of public sector, private sector, and non-profit organizations to deliver needed housing and community development services to City residents, particularly the homeless and special needs populations. Many of the organizations in the network operate on a county or regional level.

The demand for services greatly exceeds the available resources. The City of York continued to collaborate with human and social service agencies and the Continuum of Care to identify potential resources for meeting the service needs of City residents. The City supported the efforts of service

agencies to obtain needed resources. The continued implementation of the Coordinated Entry System has also improved efficiency among homeless service providers in that as households present to the Continuum, they are evaluated based on needs and vulnerabilities and referred to appropriate services and agencies to meet their particular needs.

The City also regularly reviews its program policies and procedures to ensure effective, efficient service delivery. When outcomes are not achieved, changes are made. An example is the homeowner occupied rehab program—the loan program is not as popular, so the City is incorporating a grant component to encourage participation and improve the housing stock. In addition, the City provides technical assistance to subrecipients who are underperforming, such as LHOP.

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

The City of York continued to collaborate with human and social service agencies and the Continuum of Care to identify potential resources for meeting the service needs of City residents. The City supported the efforts of service agencies to obtain needed resources. The continued implementation of the Coordinated Entry System has also improved efficiency among homeless service providers in that as households present to the Continuum, they are evaluated based on needs and vulnerabilities and referred to appropriate services and agencies to meet their particular needs.

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

Since adoption of the AI, the City’s code enforcement process has improved. Staff of the City’s Permits, Planning and Zoning Department, and Q Dot Engineering cooperate in the property inspection process and all other code-related matters. The two entities jointly perform all required certificate of occupancy and certificate of compliance inspections and do not require a separate licensing inspection for each certificate.

The City’s zoning permitting process has also improved and has become more consistent and efficient. The City intends to continue improving the process even more by having the zoning officer and city planner work together to further streamline the process.

Also, the City continued to encourage and facilitate communication between and among City departments, affordable housing stakeholders, and other parties, to identify both barriers to affordable housing and ways to remove or reduce such barriers. The City is in the process of updating its Analysis of Impediments to Fair Housing Choice and progress will be detailed in future CAPER documents.

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

The City of York's Bureau of Housing Services has primary responsibility for monitoring the CDBG and HOME activities. It keeps records on the progress toward meeting the Consolidated Plan goals and on the statutory and regulatory compliance of each activity.

For each activity that is authorized under the National Affordable Housing Act, the Bureau has established fiscal and management procedures that ensure program compliance and funds accountability and that reports to HUD are complete and accurate. The Bureau of Housing Services carries out the subrecipient Monitoring Plan.

The objectives of the Monitoring Plan are:

- To ensure compliance with Federal statutory and regulatory requirements for CDBG and HOME Programs.
- To ensure that funds are used effectively and for the purpose for which they were made available.
- To enhance the administrative and management capabilities of subrecipients through training, orientation, and technical assistance.
- To ensure production and accountability.
- To evaluate organizational and project performance.

The City uses several approaches to achieve sub-recipient compliance. These include, but are not limited to, orientation, technical assistance, program management, record management, and program monitoring.

As in past years, the Bureau of Housing Services has performed financial and programmatic monitoring through reviews of requests for reimbursement, activity reports, and client benefit reports. The reports document sub-recipient progress, compliance with funding agreements, and numbers and characteristics of beneficiaries. Maintaining complete and accurate project files is an important aspect of program monitoring.

The Bureau of Housing Services also has performed monitoring visits to determine whether agencies implemented and administered CDBG/HOME funded activities according to all applicable Federal requirements. This includes monitoring construction projects subject to Section 3, Davis-Bacon Wage Rates, Minority and Women-Owned businesses, Housing Quality Standards, Section 504/ADA, and other federal requirements.

To ensure compliance, the City monitors each sub-recipient and requires periodic, timely, and complete written reports on beneficiaries and submission of annual audits. No CDBG monitoring visits were conducted in 2019. The HOME monitoring/inspection projects are listed in CR-50.

The City of York encouraged participation by minority-owned businesses in CDBG and HOME assisted activities. The City maintained records concerning the participation of minority-owned businesses to assess the results of its efforts and to complete the semi-annual “Minority Business Enterprise Report” to HUD (CR-15).

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

To ensure compliance with the comprehensive planning requirements of the Consolidated Plan process, the City reviews the process on an ongoing basis, typically in conjunction with its Consolidated Plan preparation. The review ensures compliance with federal requirements concerning citizen participation and consistency of actions taken with those specified in the City’s Citizen Participation Plan. The City maintains records that document participation and consistency actions taken each program year.

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

Ads were placed in the *York Dispatch* and the *York Daily Record* newspapers notifying the community of a public hearing, held February 26, 2020, to obtain input on performance reports and the availability of the FY 2019 CAPER for public review beginning on February 21, 2020. The advertisement stipulated that comments received through March 6, 2020 would be considered, providing a 15-day comment period. The notice can be found attached in IDIS. No public comments were received from the public review period.

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.

There were no amendments or major changes to the overall Consolidated Plan (CP) program priorities or objectives during the program year. Because some of the priorities of the Consolidated Plan are fairly broad, there is flexibility for new programs that fit into these categories to be added when reprogramming occurs and as each funding cycle arises.

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

No

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

Not applicable—City does not have any open BEDI grants.

CR-50 - HOME 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 §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.

As required by 24 CFR 92.504(d), during the required affordability period for HOME-assisted rental units, the Program Compliance Specialist performed on-site inspections of HOME-assisted rental housing to determine compliance with the HUD-required property standards of 24 CFR 92.251. As required by HUD, HOME-assisted rental projects with total units from one to four (1-4) units are inspected every three (3) years, projects from five to twenty-five (5-25) units are inspected every two (2) years; projects with twenty-six (26) or more units are inspected annually. The following is a list of projects that were inspected on site during the program year:

- YMCA Men's Residence- 120 single rooms 310 W. Philadelphia Street York PA.
- Crispus Attucks SHP Project- 35 units 613 S. George Street York PA
- Crispus Attucks SKW Project-34 units 613 S. George Street York PA
- York SMB Properties- 31 units 310 W. Philadelphia Street (scattered site)
- George Street Commons- 28 units 231 S. George Street York PA
- Historic Fairmont- 38 units 338-455 N. Beaver Street York PA
- Homes at Thackston Park- 39 units 331 Thackston Lane York PA

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The City of York uses affirmative marketing strategies in its projects. There were no new projects in 2019 that were required to submit an affirmative marketing plan. However, those projects monitored in 2019 all had affirmative marketing plans in place and are reviewed during monitoring. The Community Housing Development Organization (CHDO) agreement between Y-Community Development Corporation, York Area Development Corporation, Creating Opportunities in Neighborhood Environments (CONE) are required by the City of York to develop and utilize an Affirmative Marketing Plan in the sale and/or rental of HOME assisted units.

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

Program Income \$3,476 was received in 2019 and used for down payment and closing cost assistance for one homebuyer.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES

**ONLY: Including the coordination of LIHTC with the development of affordable housing).
91.320(j)**

The City continues to support affordable housing initiatives such as down payment and closing cost assistance, acquisition for rehab/resale to first-time homebuyers and rental production initiatives undertaken by non-profit and for-profit developers. The City also operates an owner-occupied housing rehabilitation program using CDBG dollars that ensures quality, accessible units are available to the City's low-moderate-income residents. In addition, the City continues to support the York Housing Authority in its efforts to increase the supply of affordable housing units for public housing residents and Housing Choice Voucher holders.

IDIS Report PR26



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 2019
YORK , PA

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,035,960.76
02 ENTITLEMENT GRANT	1,466,403.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
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)	2,502,363.76

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	803,726.56
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	803,726.56
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	248,478.96
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	304,287.53
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,356,493.05
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,145,870.71

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	518,148.91
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	518,148.91
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	64.47%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2017 PY: 2018 PY: 2019
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	2,702,911.09
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	2,048,528.85
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	75.79%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	130,262.83
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	130,262.83
32 ENTITLEMENT GRANT	1,466,403.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,466,403.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.88%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	248,478.96
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	248,478.96
42 ENTITLEMENT GRANT	1,466,403.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,466,403.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.94%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

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

Report returned no 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
2019	8	1522	6341322	Parks Maintainance	03F	LMA	\$38,912.65
2019	8	1522	6345979	Parks Maintainance	03F	LMA	\$2,000.00
2019	8	1523	6340566	Girard Park	03F	LMA	\$2,200.00
2019	8	1524	6340566	Aries Park	03F	LMA	\$775.00
2019	8	1524	6352795	Aries Park	03F	LMA	\$1,268.25
2019	8	1525	6340566	Albemarle Park	03F	LMA	\$625.00
2019	8	1525	6352795	Albemarle Park	03F	LMA	\$1,462.90
2019	8	1526	6340566	Allen Park	03F	LMA	\$1,170.00
2019	8	1527	6340566	Hudson Park	03F	LMA	\$585.00
2019	8	1527	6352795	Hudson Park	03F	LMA	\$3,328.00
2019	8	1528	6340566	Parks Maintainance	03F	LMA	\$2,125.00
2019	8	1528	6352795	Parks Maintainance	03F	LMA	\$1,815.00
2019	8	1529	6341322	William Penn Park	03F	LMA	\$1,175.00
2019	8	1530	6340566	Fauquar Park	03F	LMA	\$585.00
2019	8	1531	6349437	Bantz Park	03F	LMA	\$2,404.00
2019	8	1531	6352795	Bantz Park	03F	LMA	\$1,691.00
2019	8	1532	6352795	ML King Park	03F	LMA	\$422.76
2019	8	1533	6352795	Campus Park	03F	LMA	\$924.00
2019	8	1534	6352795	Lincoln Park	03F	LMA	\$1,349.00
					03F	Matrix Code	\$64,817.56
2018	8	1483	6321268	public works	03K	LMA	\$257,549.00
2019	8	1511	6310472	public works	03K	LMA	\$8,480.00
2019	8	1512	6321268	public works	03K	LMA	\$7,343.05
					03K	Matrix Code	\$273,372.05
2018	7	1466	6274148	Youth Internship program	05D	LMC	\$7,397.50
2018	7	1466	6315538	Youth Internship program	05D	LMC	\$11,994.71
2019	5	1502	6315538	Youth Internship program	05D	LMC	\$21,674.58
					05D	Matrix Code	\$41,066.79
2018	5	1480	6252053	Human Relations	05J	LMC	\$5,000.00
					05J	Matrix Code	\$5,000.00
2019	5	1515	6333815	Health Post Partum	05M	LMC	\$7,575.00
					05M	Matrix Code	\$7,575.00
2019	5	1517	6317120	LHOP Homebuyers Program	05R	LMH	\$11,427.22
2019	5	1517	6321268	LHOP Homebuyers Program	05R	LMH	\$3,574.25
2019	5	1517	6329970	LHOP Homebuyers Program	05R	LMH	\$2,287.64
2019	5	1517	6345979	LHOP Homebuyers Program	05R	LMH	\$4,214.70
2019	5	1517	6352795	LHOP Homebuyers Program	05R	LMH	\$645.42
					05R	Matrix Code	\$22,149.23
2018	5	1478	6243350	LHOP Homeownership program	05U	LMC	\$3,712.69
2018	5	1478	6253717	LHOP Homeownership program	05U	LMC	\$2,993.69
2018	5	1478	6262956	LHOP Homeownership program	05U	LMC	\$2,734.98
2018	5	1478	6313547	LHOP Homeownership program	05U	LMC	\$947.92
					05U	Matrix Code	\$10,389.28
2018	5	1477	6243350	LHOP Counseling	05Y	LMH	\$2,157.11
2018	5	1477	6272114	LHOP Counseling	05Y	LMH	\$1,814.03
2018	5	1477	6289688	LHOP Counseling	05Y	LMH	\$3,831.37
2018	5	1477	6313547	LHOP Counseling	05Y	LMH	\$1,862.74



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	1518	6321268	LHOP counseling	05Y	LMH	\$868.91
2019	5	1518	6329970	LHOP counseling	05Y	LMH	\$561.06
2019	5	1518	6348193	LHOP counseling	05Y	LMH	\$1,795.10
2019	5	1518	6357915	LHOP counseling	05Y	LMH	\$2,655.44
					05Y	Matrix Code	\$15,545.76
2017	19	1441	6251448	LHOP Counseling	05Z	LMC	\$1,770.11
2017	19	1441	6262959	LHOP Counseling	05Z	LMC	\$1,867.90
2019	5	1513	6310472	York County Literacy Council	05Z	LMC	\$8,383.52
2019	5	1513	6317120	York County Literacy Council	05Z	LMC	\$903.17
2019	5	1513	6332881	York County Literacy Council	05Z	LMC	\$3,403.37
2019	5	1513	6333229	York County Literacy Council	05Z	LMC	\$1,787.70
2019	5	1513	6334912	York County Literacy Council	05Z	LMC	\$4,804.45
2019	5	1513	6349437	York County Literacy Council	05Z	LMC	\$5,616.55
					05Z	Matrix Code	\$28,536.77
2015	7	1374	6262956	Housing Improvement Program	14A	LMH	\$499.09
2017	16	1446	6292029	Housing Improvement Program	14A	LMH	\$373.31
2018	16	1495	6357915	Housing Improvement Program	14A	LMH	\$504.32
					14A	Matrix Code	\$1,376.72
2016	16	1417	6317120	Home Improvement Program Delivery	14H	LMH	\$721.70
2017	21	1458	6262956	Micheal and Evelyn Brigham	14H	LMC	\$141.94
2017	21	1458	6289688	Micheal and Evelyn Brigham	14H	LMC	\$74.96
2018	16	1487	6260969	Dianna L. Drayden	14H	LMC	\$316.00
2018	16	1487	6262956	Dianna L. Drayden	14H	LMC	\$337.31
2018	16	1487	6289688	Dianna L. Drayden	14H	LMC	\$383.76
2018	16	1487	6317120	Dianna L. Drayden	14H	LMC	\$211.87
2018	16	1489	6253717	Louis & Philly Moultray	14H	LMC	\$282.00
2018	16	1489	6262956	Louis & Philly Moultray	14H	LMC	\$2,161.62
2018	16	1489	6289688	Louis & Philly Moultray	14H	LMC	\$28.39
2019	44	1498	6296525	Stephanie A. Dorsey	14H	LMH	\$135.00
2019	44	1498	6317120	Stephanie A. Dorsey	14H	LMH	\$707.86
2019	44	1498	6340566	Stephanie A. Dorsey	14H	LMH	\$6,605.00
2019	44	1498	6357915	Stephanie A. Dorsey	14H	LMH	\$1,236.44
					14H	Matrix Code	\$13,343.85
2018	5	1491	6250844	York Community Of Hope	18B	LMA	\$4,975.90
					18B	Matrix Code	\$4,975.90
2019	16	1514	6317120	Community First Fund	18C	LMJ	\$19,687.50
2019	16	1514	6324623	Community First Fund	18C	LMJ	\$7,437.50
2019	16	1514	6345979	Community First Fund	18C	LMJ	\$2,875.00
					18C	Matrix Code	\$30,000.00
Total							\$518,148.91

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	7	1466	6274148	Youth Internship program	05D	LMC	\$7,397.50
2018	7	1466	6315538	Youth Internship program	05D	LMC	\$11,994.71
2019	5	1502	6315538	Youth Internship program	05D	LMC	\$21,674.58
					05D	Matrix Code	\$41,066.79
2018	5	1480	6252053	Human Relations	05J	LMC	\$5,000.00
					05J	Matrix Code	\$5,000.00
2019	5	1515	6333815	Health Post Partum	05M	LMC	\$7,575.00
					05M	Matrix Code	\$7,575.00
2019	5	1517	6317120	LHOP Homebuyers Program	05R	LMH	\$11,427.22
2019	5	1517	6321268	LHOP Homebuyers Program	05R	LMH	\$3,574.25



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	5	1517	6329970	LHOP Homebuyers Program	05R	LMH	\$2,287.64
2019	5	1517	6345979	LHOP Homebuyers Program	05R	LMH	\$4,214.70
2019	5	1517	6352795	LHOP Homebuyers Program	05R	LMH	\$645.42
					05R	Matrix Code	\$22,149.23
2018	5	1478	6243350	LHOP Homeownership program	05U	LMC	\$3,712.69
2018	5	1478	6253717	LHOP Homeownership program	05U	LMC	\$2,993.69
2018	5	1478	6262956	LHOP Homeownership program	05U	LMC	\$2,734.98
2018	5	1478	6313547	LHOP Homeownership program	05U	LMC	\$947.92
					05U	Matrix Code	\$10,389.28
2018	5	1477	6243350	LHOP Counseling	05Y	LMH	\$2,157.11
2018	5	1477	6272114	LHOP Counseling	05Y	LMH	\$1,814.03
2018	5	1477	6289688	LHOP Counseling	05Y	LMH	\$3,831.37
2018	5	1477	6313547	LHOP Counseling	05Y	LMH	\$1,862.74
2019	5	1518	6321268	LHOP counseling	05Y	LMH	\$868.91
2019	5	1518	6329970	LHOP counseling	05Y	LMH	\$561.06
2019	5	1518	6348193	LHOP counseling	05Y	LMH	\$1,795.10
2019	5	1518	6357915	LHOP counseling	05Y	LMH	\$2,655.44
					05Y	Matrix Code	\$15,545.76
2017	19	1441	6251448	LHOP Counseling	05Z	LMC	\$1,770.11
2017	19	1441	6262959	LHOP Counseling	05Z	LMC	\$1,867.90
2019	5	1513	6310472	York County Literacy Council	05Z	LMC	\$8,383.52
2019	5	1513	6317120	York County Literacy Council	05Z	LMC	\$903.17
2019	5	1513	6332881	York County Literacy Council	05Z	LMC	\$3,403.37
2019	5	1513	6333229	York County Literacy Council	05Z	LMC	\$1,787.70
2019	5	1513	6334912	York County Literacy Council	05Z	LMC	\$4,804.45
2019	5	1513	6349437	York County Literacy Council	05Z	LMC	\$5,616.55
					05Z	Matrix Code	\$28,536.77
Total							\$130,262.83

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
2017	13	1448	6315538	CDBG Admin	21A		\$54,047.33
2018	12	1468	6315538	CDBG Admin	21A		\$61,468.07
2019	41	1503	6315538	CDBG Admin	21A		\$17,080.66
2019	41	1503	6360625	CDBG Admin	21A		\$115,882.90
					21A	Matrix Code	\$248,478.96
Total							\$248,478.96

Citizen Participation:

- **Proof of Publication: Public Hearing Notice**
- **Council Resolution**

Lebanon Daily News

PART OF THE USA TODAY NETWORK

CITY OF YORK BUREAU OF HOUSING
101 SOUTH GEORGE STR
YORK, PA 17401

Publication Cost: \$306.00

Ad No: 0004061346

Customer No: 386659

PO

of Affidavits 1

This is not an invoice

Affidavit of Publication

Proof of Publication State of Pennsylvania

The Lebanon Daily News is the name of the newspapers(s) of general circulation published continuously for more than six months at its principle place of business, 718 Poplar Street, Lebanon, PA.

The printed copy of the advertisement hereto attached is a true copy, exactly as printed and published, of an advertisement printed in the regular issues of the said The Lebanon Daily News published on the following dates, viz:

Date of Publication: February 18, 2020

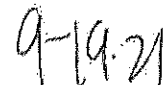
I, being first duly sworn upon oath depose and say that I am a legal clerk and employee of The Lebanon Daily News and have personal knowledge of the publication of the advertisement mentioned in the foregoing statement as to the time, place and character of publications are true, and that the affiant is not interested in the subject matter of the above mentioned advertisement.



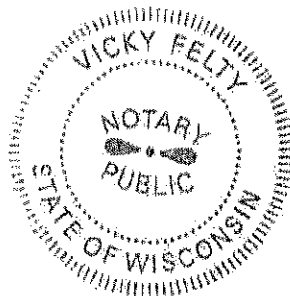
Subscribed and sworn to before on March 5, 2020:



Notary, State of Wisconsin, County of Brown



My commission expires



**PUBLIC HEARING NOTICE
AND REQUEST FOR PUBLIC COMMENT
FY 2019 CONSOLIDATED ANNUAL
PERFORMANCE
AND EVALUATION REPORT (CAPER)
FOR THE CITY OF YORK, PA.**

Notice is hereby given that the City of York, PA will hold a public hearing on Monday, March 2, 2020 at 6:00 p.m. in the City Council Chambers of the York City Hall, 1st Floor, 101 South George Street, York, PA 17401 to discuss and obtain public comments on the City's FY 2019 CAPER.

The City of York has prepared the FY 2019 CAPER in accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-625, and the regulations at 24 CFR Part 91.250. The report information includes: 1) Details of funds received from HUD for the Community Development Block Grant and HOME Investment Partnerships Programs; 2) Summary of resources and accomplishments; 3) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan; and 4) Evaluation of the progress made in addressing identified priority needs and objectives.

The City will place the FY 2019 CAPER document on public display between February 21 and March 6, 2020 in the City of York's Office of Economic and Community Development (address below) during regular business hours, 8:00 a.m. to 5:00 p.m. and on the City's website: <http://www.yorkcity.org/>.

City Hall
101 S. George St., Second Floor
York, PA 17401

Written comments on the CAPER will be considered until 4 p.m. March 6, 2020. Written comments should be addressed to the Deputy Director, Bureau of Housing Services, at the above address. The City intends to submit the 2019 CAPER to the U.S. Department of Housing and Urban Development by March 30, 2020.

Persons requiring special accommodations to facilitate participation in the hearing may call the City Hall (717) 845-3949 (PA Telecommunications Center TTY 7-1-1). Upon request, information may be provided in an alternative format to limited English speaking persons and persons with disabilities. Please call the City as indicated above.

By Order of
The Honorable Michael Helfrich, Mayor

Council of the City of York, PA
Session 2020
Resolution No. 36

Click [here](#) to view 2019 CAPER

INTRODUCED BY: **Henry Hay Nixon**

DATE: **March 17, 2020**

A RESOLUTION

**AUTHORIZING SUBMITTAL OF THE 2019 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT (CAPER)**

WHEREAS, under title I of the Housing and Community Development Act 1974, as amended, the Secretary of the Department of Housing Development (HUD) has made grants available to the City of York, Pennsylvania to implement Community Development Block (CDBG) programs; and

WHEREAS, under title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended, HUD has made grants available to the City of York, Pennsylvania to implement the HOME Investment Partnership (HOME) Program; and

WHEREAS, under 24 CFR Part 91.520 Entitlement Communities shall submit a Consolidated Annual Performance and Evaluation Report 90 days after the completion of the most recent program year; and

WHEREAS, the Consolidated Annual Performance and Evaluation Report was available for comment for a period of fifteen (15) days, and a public hearing has been held to review the City's administration of the CDBG and HOME programs.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of York, Pennsylvania:

1. That the 2019 Consolidated Annual Performance and Evaluation Report for the City of York is hereby approved in all aspects
2. That the President of City Council is hereby authorized and directed to submit the Consolidated Annual Performance and Evaluation Report on or about March 30, 2020.
3. That Mr. James E. Crosby, Deputy Director Bureau of Housing Services, is hereby authorized to submit corrections and/or additional information as required by HUD.

PASSED FINALLY: March 17, 2020

BY THE FOLLOWING VOTE:

YEAS: Rivera, Washington, Walker, Nixon - 4, _____

NAYS: None.


Henry Hay Nixon, Vice President of Council

ATTEST:


Dianna L. Thompson-Mitchell, City Clerk