

**COUNTY OF DELAWARE
OFFICE OF HOUSING
AND COMMUNITY DEVELOPMENT**



**ANNUAL ACTION PLAN
FOR FISCAL YEAR 2021
(JULY 1, 2021 – JUNE 30, 2022)**

**SUBMITTED TO:
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

May 2021



DELAWARE COUNTY COUNCIL

Brian P. Zidek., Chairman
Dr. Monica Taylor, Vice Chairman

Kevin M. Madden
Elaine Paul Schaefer
Christine A. Reuther

Howard S. Lazarus, Executive Director

OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

Linda F. Hill, Director

Philip Welsh
Assistant Director

Sarah Carley
Community Development Specialist

Imani Hall
Community Development Specialist

Bernice Clark-Dickerson
CD Program Coordinator

Nasia Hill
Lead Specialist

Maureen DeLong
Grant Accountant

Carol Murdock-Catania
Housing Coordinator

Patricia A. Gabriele
Office Manager/Operations Coordinator

Megan Swider
Community Development Manager

Delaware County Office of Housing and Community Development
600 North Jackson Street
Suite 101
Media, PA 19063-2521

Telephone: 610-891-5425

Facsimile: 610-566-0532

Website: <http://www.delcopa.gov/hcd>

Email: ohcd@co.delaware.pa.us

DELAWARE COUNTY, PENNSYLVANIA
CONSOLIDATED ANNUAL ACTION PLAN
FISCAL YEAR 2021

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- FY 21 Final List of Awards

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: B-21-UC-42-0006			
5a. Federal Entity Identifier: <input type="text"/>			5b. Federal Award Identifier: <input type="text"/>		
State Use Only:					
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>			
8. APPLICANT INFORMATION:					
* a. Legal Name: County of Delaware					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 23-6003046			* c. Organizational DUNS: 0769548900000		
d. Address:					
* Street1:		600 N. Jackson Street			
Street2:		Suite 101			
* City:		Media			
County/Parish:		Delaware			
* State:		PA; Pennsylvania			
Province:		<input type="text"/>			
* Country:		USA: UNITED STATES			
* Zip / Postal Code:		19063-2561			
e. Organizational Unit:					
Department Name: OHCD			Division Name: <input type="text"/>		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix:		* First Name:		Mrs. Linda	
Middle Name:		E.			
* Last Name:		Hill			
Suffix:		<input type="text"/>			
Title: Director					
Organizational Affiliation: <input type="text"/>					
* Telephone Number:		Fax Number:		610-891-5425 610-566-0532	
* Email: hilll@co.delaware.pa.us					

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant (CDBG)

*** 12. Funding Opportunity Number:**

*** Title:**

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

CDBG

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

5

* b. Program/Project

5

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date: 07/01/2021

* b. End Date: 06/30/2022

18. Estimated Funding (\$):

* a. Federal	3,767,586.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	337,265.00
* f. Program Income	25,000.00
* g. TOTAL	4,129,851.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mrs.

* First Name: Linda

Middle Name: E.

* Last Name: Hill

Suffix:

* Title: Director

* Telephone Number: 610-565-5425

Fax Number: 610-566-0532

* Email: hilll@co.delaware.pa.us

* Signature of Authorized Representative:

Linda E Hill

* Date Signed:

5/29/21

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.


As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (Identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director
APPLICANT ORGANIZATION Delaware County Office of Housing and Community Development	DATE SUBMITTED 5/17/21

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

[REDACTED]

4. Applicant Identifier:

M-21-UC-42-0209

5a. Federal Entity Identifier:

[REDACTED]

5b. Federal Award Identifier:

[REDACTED]

State Use Only:

6. Date Received by State:

[REDACTED]

7. State Application Identifier:

[REDACTED]

8. APPLICANT INFORMATION:

* a. Legal Name: County of Delaware

* b. Employer/Taxpayer Identification Number (EIN/TIN):

23-6003046

* c. Organizational DUNS:

0769548900000

d. Address:

* Street1: 600 N. Jackson Street

Street2: Suite 101

* City: Media

County/Parish: Delaware

* State: PA: Pennsylvania

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 19063-2561

e. Organizational Unit:

Department Name:

OHCD

Division Name:

[REDACTED]

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mrs.

* First Name: Linda

Middle Name: E.

* Last Name: Hill

Suffix:

Title: Director

Organizational Affiliation:

[REDACTED]

* Telephone Number: 610-891-5425

Fax Number: 610-566-0532

* Email: hilll@co.delaware.pa.us

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnerships Program (HOME)

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

HOME

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="1,029,918.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="400,000.00"/>
* g. TOTAL	<input type="text" value="1,429,918.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

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21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:Prefix: * First Name: Middle Name: * Last Name: Suffix: * Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
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13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
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16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (Identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Delaware County Office of Housing and Community Development	5/17/21

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: E-21-UC-42-0006			
5a. Federal Entity Identifier: <input type="text"/>			5b. Federal Award Identifier: <input type="text"/>		
State Use Only:					
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>			
8. APPLICANT INFORMATION:					
* a. Legal Name: County of Delaware					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 23-6003046			* c. Organizational DUNS: 0769548900000		
d. Address:					
* Street1:		600 N. Jackson Street			
Street2:		Suite 101			
* City:		Media			
County/Parish:		Delaware			
* State:		PA: Pennsylvania			
Province:		<input type="text"/>			
* Country:		USA: UNITED STATES			
* Zip / Postal Code:		19063-2561			
e. Organizational Unit:					
Department Name: ORCD			Division Name: <input type="text"/>		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix:		* First Name:		Linda	
Middle Name:		P.			
* Last Name:		Hill			
Suffix:		<input type="text"/>			
Title: Director					
Organizational Affiliation: <input type="text"/>					
* Telephone Number:		Fax Number:		610-566-0532	
* Email:		hill1@co.delaware.pa.us			

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Solutions Grant Program (ESG)

*** 12. Funding Opportunity Number:**

*** Title:**

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

ESG

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

5

* b. Program/Project

5

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

07/01/2021

* b. End Date:

06/30/2022

18. Estimated Funding (\$):

* a. Federal

316,845.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

316,845.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes

☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mrs.

* First Name:

Linda

Middle Name:

F.

* Last Name:

Hill

Suffix:

* Title:

Director

* Telephone Number:

610-565-5425

Fax Number:

610-566-0532

* Email:

hilll@co.delaware.pa.us

* Signature of Authorized Representative:

Linda Hill

* Date Signed:

5/19/21

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

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

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

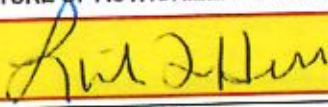
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (Identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§489a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Delaware County Office of Housing and Community Development	5/17/21

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

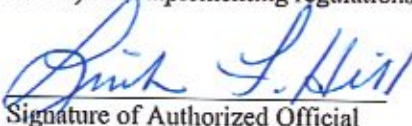
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

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

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

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

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


Signature of Authorized Official

5/19/21
Date

Director, DHCD
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

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

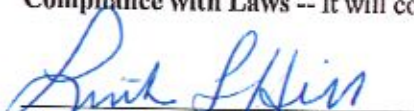
Excessive Force -- It has adopted and is enforcing:

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

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

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

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


Signature of Authorized Official

5/19/21
Date

Director, OHCD
Title

OPTIONAL Community Development Block Grant Certification

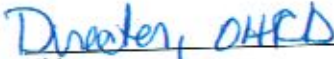
Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official

5/19/21
Date



Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;


Signature of Authorized Official

5/19/21
Date

Director OHCD
Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.

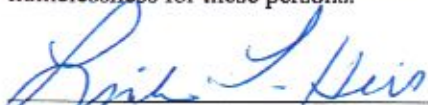
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.


Signature of Authorized Official

5/19/21
Date

Director, OHCD
Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Rich L. Hill
Signature of Authorized Official

5/19/21
Date

Director O/HAD
Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

Executive Summary

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

1. Introduction

Delaware County is pleased to present its Annual Action Plan for the period of July 1, 2021 through June 30, 2022. The 2021 Action Plan is the fourth year of implementing the strategy outlined in the County 2018-2022 Consolidated Plan.

The Annual Plan is a requirement under the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME) and Emergency Solutions Grant (ESG) Programs. This document serves as: 1) a funding application to the U.S. Department of Housing and Urban Development (HUD) for the above programs; 2) an Action Plan that sets forth the activities to be undertaken to support needs identified in the 5-year Consolidated Plan; and 3) certification that programs are being carried out in accordance with federal regulations.

The Action Plan has been prepared under the requirements of the Consolidated Plan Final Rule (24 CFR Part 91), as revised.

Delaware County includes 49 municipalities, 46 of which participate in the Urban County's Entitlement Program. Chester City, Haverford Township and Upper Darby Township receive funding directly from HUD. It is important to note that for this document the County refers to the Urban County and not the County as a whole.

2. Summarize the objectives and outcomes identified in the Plan

CDBG PROGRAM

- Provide infrastructure improvements including sanitary sewer rehabilitation, street, sidewalk and storm water improvements for ten (10) low- and-moderate income neighborhoods. Improvements will be made at three (3) municipal owned park and recreation facilities. Building improvements will be made at two (2) community facilities.
- Anti-blight improvements will be funded at one (1) National Register eligible building.
- One municipality will be provided funds to update an existing Zoning Ordinance and Comprehensive Plan.
- Provide emergency shelter and services to 400 homeless persons.
- Interrupt the poverty cycle of 125 low- and-moderate income persons through education and enriching activities.

- Stabilize communities through housing rehabilitation, including critical repairs, of fifteen (15) owner-occupied residences.

HOME PROGRAM

- Provide affordable homeownership opportunities to twenty (20) first-time homebuyers through the Homeownership First Program.
- Provide funding for the construction Makemie Court a 44-unit senior living facility, in Yeadon Borough. Seven of the units are HOME-assisted.
- Construction of the final Phase of Kinder Park has commenced. Additional PY 21 funding has been allocated to the project.

ESG PROGRAM

- Assist fifteen (15) households to quickly regain stability in permanent housing through rapid-rehousing.
- Assist one hundred (100) persons with homeless prevention strategies.
- Provide emergency overnight shelter and services.

3. Evaluation of past performance

The County maintains a good performance record with HUD and regularly meets established performance measures. HUD's Annual Community Assessment of the most recently approved 2019 Consolidated Annual Performance Evaluation Report confirms the County met all applicable CDBG and HOME requirements. In addition, the County's ESG Program is being administered in a timely fashion in accordance with program beneficiary eligibility requirements, activity selection and match requirements.

Program Year (PY) 20 was the third year of the County's 2018 - 2022 Consolidated Plan. PY 20 was impacted by the COVID-19 pandemic. The County placed a priority on administration of CARES act funds towards responding to the pandemic. The County expects to meet the expenditure deadlines associated with the CDBG-CV and ESG-CV funds. In addition, Municipal subrecipients were also focused on slowing the transmission of the coronavirus and many awarded public improvement projects were placed on hold. The County continued to consult with subrecipients during the pandemic and expects over 60% of the PY 20 projects to be under contract by June 30, 2021. Taking this into consideration the County still anticipates meeting the majority of its one-year goals established in the PY 20 Action Plan.

4. Summary of Citizen Participation Process and consultation process

Delaware County adhered to its Citizen Participation Plan to implement its 2021 Action Plan. Applications for the CDBG program were emailed on October 21, 2020. All Urban County municipalities and interested non-profits were sent information concerning the upcoming 2021 application. A public notice advertising the availability of applications and a Needs Assessment Hearing was published in the

Philadelphia Inquirer - Delaware County Edition, on October 29, 2020. On the evening of December 3, 2020, a public Needs Assessment Hearing was held to solicit public input for the PY 21 CDBG, HOME and ESG programs. OHCD also held two informational webinars on submitting a successful 2021 CDBG application. The webinar provided guidance on ensuring project activities are eligible, determining the service area, an overview of the application requirements and how projects are selected for funding.

On March 17, 2021, Delaware County Council approved a proposed list of awards of PY 21 projects and initiated a 30-day comment period. Notification of conditional awards were emailed to all applicants and posted on the County's website on March 18, 2021. In addition, the proposed list was advertised in the Philadelphia Inquirer - Delaware County Edition on March 25, 2021. Adjacent units of local government were informed of the County's proposed list of awards in case inter-governmental cooperation was required to complete the proposed activities. A 30-day public comment period commenced on March 26, 2021 and ended on April 26, 2021.

As advertised, on Wednesday, April 21, 2021 a public hearing was held before County Council. Time was set aside during the meeting to provide those wishing to comment on the County's PY 21 proposed list of awards the opportunity to do so.

5. Summary of public comments

A summary of public comments received is included in Section AP-12.

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

All comments were accepted.

7. Summary

The PY 21 Annual Action Plan was formally approved by Delaware County Council on May 19, 2021. The County looks forward to providing the proposed improvements benefiting low- and-moderate income individuals and neighborhoods. We remain confident that our high level of performance can be maintained while looking for ways to improve the quality of life for Delaware County residents.

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

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Table 1 – Responsible Agencies

Agency Role	Name	Department/Agency
CDBG Administrator	DELAWARE COUNTY	Office of Housing and Community Development
HOPWA Administrator	N/A	N/A
HOME Administrator	DELAWARE COUNTY	Office of Housing and Community Development
ESG Administrator	DELAWARE COUNTY	Office of Housing and Community Development
HOPWA-C Administrator	N/A	N/A

The Delaware County Office of Housing and Community Development (OHCD) is responsible for the planning, implementation and reporting of the County's housing and community development programs in accordance with all federal requirements including the duty to affirmatively further fair housing. OHCD staff prepares the Consolidated Plan, Annual Action Plan and CAPER documents in consultation with both public and private entities including other County offices, the County's Continuum of Care (CoC) for the Homeless, nonprofits and local municipalities. On behalf of Delaware County Council, OHCD administers the CDBG, HOME and ESG Programs. As such, OHCD oversees the implementation of federally funded housing and community development programs and projects with over 30 municipal and nonprofit subrecipient partners annually.

Consolidated Plan Public Contact Information

Inquiries and comments should be directed to:

Philip Welsh, Assistant Director
Office of Housing and Community Development
600 N. Jackson Street, Suite 101
Media, PA 19063
Phone: 610-891-5425 Fax: 610-566-0532 TDD: 1-800-654-5984
Email: ohcd@co.delaware.pa.us
Website: www.delcopa.gov/hcd

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

1. Introduction

The Delaware County Consolidated Plan has been developed in accordance with Title I of the Cranston-Gonzalez National Affordable Housing Act and pursuant to the requirements of HUD. OHCD is responsible for the planning, implementation and reporting of the County's housing and community development programs in accordance with all program requirements and under the direction of the County Council. As such, OHCD staff prepares the Consolidated Plan, Annual Action Plan and CAPER documents.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

OHCD works with both private and public agencies to assure coordination amid the complex institutional structure in which housing and community development services are delivered. Staff regularly consults with County entities, as necessary, on pertinent housing and community development issues. Those entities include the County Planning Department, Redevelopment Authority, County Commerce Center, Human Services, Office of Behavioral Health, Office of Services for the Aging, County Engineer/Public Works, Inter-Community Health and Park and Recreation Departments. OHCD also coordinates projects and activities with the Chester City Housing Authority, Chester Economic Development Authority and Delaware County Housing Authority. OHCD staff members actively serve on County and local boards and committees such as the Fair Housing Task Force, CoC Governing Board, Homeless Services Coalition (HSC), Darby Borough Community Development Corporation, Delaware County Uniform Construction Code Appeals Board, Delaware County Community College, Delaware County Lead Paint Consortium, Delaware County Hoarding Task Force and the Delco Asset Development Group.

On a regional level, OHCD staff participates in the Pennsylvania Planning Association Southeast Section, County Planning Directors Association of Pennsylvania, Pennsylvania Housing Alliance, and Pennsylvania Housing Advisory Committee. To successfully implement a number of housing and community development projects, OHCD staff coordinates with SEPTA and PA State agencies such as the Department of Community and Economic Development (DCED), Pennsylvania Housing Finance Agency (PHFA), Department of Conservation and Natural Resources (DCNR), PA Department of Transportation (PennDot) and the Delaware County Transportation Management Association.

Delaware County is a board member and active participant of greater Philadelphia's metropolitan planning organization (MPO), the Delaware Valley Regional Planning Commission (DVRPC). DVRPC serves as the regional planning agency for the nine-county, bi-state, Greater Philadelphia area, and is responsible for transportation planning and approval of federal transportation funding for the region. DVRPC develops and maintains the region-wide TIP - the regionally agreed-upon list of priority

transportation projects, as required by federal law. The TIP document must list all projects that intend to use federal funds, along with all non-federally funded projects that are regionally significant.

The HSC oversees and implements the policies of the County's Continuum of Care. The HSC is committed to close collaboration and cooperation among service providers, homeless persons, religious groups, businesses, government and interested members of the community.

Delaware County and the Delaware County Housing Authority (DCHA) have adopted a HUD approved joint 5-Year Assessment of Fair Housing (AFH) and work in tandem to achieve the AFH goals set forth in that Plan. Collaboration thus far has resulted in the formation of the Delaware County Disability Housing Options Team (DHOT).

Finally, the County contracts with the Housing Equality Center of Pennsylvania (HECP), a regional Fair Housing Initiative Program organization, to provide education and technical assistance support to housing professionals, public officials and the general public. HECP provided technical assistance during the development of the joint 5-year AFH plan and ongoing consultation with HECP on achieving goals and milestones established in the AFH.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Delaware County Continuum of Care (CoC) Governing Board, the CoC Advisory Team (COCAT) and the Governing Board committees oversee the planning and coordination of homeless services in the County. OHCD has an integral role in the CoC as an active member of these groups. The COCAT is comprised of representatives from the County's Office of Behavioral Health (OBH) and OHCD. The Division of Adult and Family Services (DAFS), Division of Mental Health and Division of Drug and Alcohol fall under the OBH umbrella. DAFS is the CoC Lead Agency and the HMIS Lead Agency. The COCAT brings a breadth of knowledge about homelessness, special populations, housing and service resources.

The Homeless Services Coalition (HSC) of Delaware County is a group of over 90 members dedicated to assisting homeless individuals and families and has a critical role in the CoC. The HSC exists to assist homeless people in Delaware County to become self-sufficient and to secure safe, affordable housing. It promotes, coordinates and supports the development of homeless programs that provide comprehensive services including outreach, shelter, supportive services and housing to the homeless population, including the chronically homeless, families with children, veterans, unaccompanied youth and those at risk of homelessness. The HSC membership includes representatives from various systems of care such as those that serve the elderly, children and youth, behavioral health consumers including those with mental health and/or drug and alcohol issues, adult and family services, veterans, etc. Members of HSC are committed to the development of close collaboration and cooperation among service providers, homeless and formerly homeless persons, funding sources, religious groups, government and interested members of the community. The HSC meets quarterly and has multiple

committees that work to implement the County's CoC Collaborative Plan to End Homelessness. At least one member of the COCAT serves on each committee to assure coordination between the planning process and implementation of homeless services. OHCD has been an active member of the HSC since its inception.

The Consolidated Plan homeless strategies were developed by OHCD in conjunction with these entities and thus are aligned with the CoC Collaborative Plan. Consolidated Plan goals addressing homelessness are

- 1) Affordable Housing
- 2) Rapid Rehousing
- 3) Homeless Prevention
- 4) Public Services.

The Consolidated Plan includes specific strategies for

- 1) Outreach and assessment of needs.
- 2) Emergency shelter and transitional housing needs.
- 3) Helping homeless households (HH) make the transition to permanent housing and independent living, including shortening the time a HH experiences homelessness, facilitating access to affordable housing units and preventing the recently homeless from becoming homeless again.
- 4) Helping low income HHs avoid becoming homeless, especially HHs being discharged from publicly funded institutions/systems of care; or receiving assistance from public or private agencies for their needs.

Delaware County has policies and protocols in place to ensure that persons being discharged from publicly funded institutions or systems of care are released to an appropriate setting and any necessary services are in place. The County's CoC discharge policies for Foster Care, Health Care, Mental Health Care and Corrections are attached.

Federal, State and local County resources administered by OHCD are allocated to numerous homeless services and housing programs. CDBG, ESG and local Affordable Housing Fund monies support coordinated entry, homeless prevention, emergency shelter, rapid rehousing, permanent supportive housing and supportive services.

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

The CoC provides input into all of the PJs funding for homeless programs. As stated above, the CoC Governing Board, the COCAT and the Governing Board committees oversee the planning and

coordination of homeless services in the County and OHCD actively participates in all of these groups. For over 20 years, the COCAT has worked together to identify financial and programmatic gaps, review and evaluate funding priorities, allocate funds, and ensure the needs of the populations are met. In addition, the HSC, as described above, provides invaluable input regarding the targeting of resources as well as insight and recommendations regarding the CoC system and programmatic improvements.

OHCD, DAFS and HSC homeless service providers collaborated to develop a plan for implementation of the ESG Homeless Prevention (HP) and Rapid Rehousing (RRH) activities. The COCAT continues to meet to ensure seamless implementation of the ESG program.

In addition to the public notices and hearings on housing and community development needs and the proposed CP, OHCD presented an overview of the consolidated planning process as well as the ESG funding levels to the CoC Governing Board at its meeting on 2/23/21. OHCD solicited comments and recommendations regarding proposed ESG activities and allocations. The Board supported the annual allocation of \$178,205 to the Life Center Shelter with the balance of funds in the amount of \$114,877 allocated to homeless prevention and rapid rehousing.

OHCD also made a presentation at the 3/17/21 HSC meeting regarding the CP and the ESG Program. The proposed allocations were presented, and comments were solicited. All in attendance were encouraged to review the draft CP and submit any comments to OHCD.

The County's Homeless Management Information System (HMIS) includes all ESG requirements and provides outcome data used to evaluate performance. The CoC Governing Board oversees the development of policies and procedures for the administration of HMIS and those procedures are included as a component of the CoC Governance Charter.

CoC Performance measures include:

- 1) Decreasing the length of time persons remain homeless
- 2) Decreasing homeless recidivism
- 3) Decreasing the overall number of homeless persons as well as the number of persons who become homeless for the first time
- 4) Increasing income
- 5) Increasing the use of mainstream benefits 6) Increasing successful housing placements and housing stability.

ESG funding has been designed to complement and coordinate with CoC performance measures. The CoC Collaborative Plan to End Homelessness goals and strategies promote shelter diversion as well as moving homeless households as quickly as possible into stable housing. HP and RRH activities funded with County ESG resources is one of the strategies employed by the CoC. ESG funds are also utilized to provide emergency shelter which is an important component of the CoC community wide coordinated approach to address housing crises as outlined in the CoC Collaborative Plan.

In addition, OHCD is a member of the HMIS Evaluation and Performance Committee of the CoC Governing Board which is responsible for further developing a comprehensive methodology and phased in implementation plan to evaluate the performance of both the County's homeless services system and programs including those funded through the CoC, ESG and other sources.

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Delaware County Office of Behavioral Health
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Other government - County
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	CoC and HMIS lead agency, member of the CoC Governing Board, COCAT, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. As members of the COCAT, OHCD and Office of Behavioral Health will continue to collaborate regarding the most effective use of limited County Funds.
2	Agency/Group/Organization	Family and Community Services
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency will continue to serve those in need by coordinating the emergency food program, provide transitional/rapid rehousing and PSH to the mental health and D7A population.
3	Agency/Group/Organization	Community Action Agency of Delaware County, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services-Employment
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, COCAT, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency is designated CoC coordinated entry and assessment site. They will continue to operate shelters, transitional housing, rapid rehousing, homeless prevention activities and homeless supportive needs.
4	Agency/Group/Organization	Catholic Social Services
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with HIV/AIDS Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 3/17/21 HSC meeting. Agency is contracted to provide housing search assistance, case management and supportive services for permanent housing projects
5	Agency/Group/Organization	Chester Housing Authority
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs Homelessness Needs - Veterans Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting. Chester Housing Authority plans to continue to apply for available resources to support new subsidized housing.
6	Agency/Group/Organization	Delaware County Children and Youth Services
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Child Welfare Agency Publicly Funded Institution/System of Care Other government - County
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board and HSC. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency will continue to collaborate with the CoC regarding foster care discharges and operate the independent living program for youth discharged from the foster care system. Funding for the emergency shelters and transitional housing for families will continue to be provided by the agency.
7	Agency/Group/Organization	Horizon House, Inc.
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency will continue to provide outreach and coordinated entry assessment services as well as PSH to the mental health and chronic homeless populations.
8	Agency/Group/Organization	Delaware County Intercommunity Health Coordination
	Agency/Group/Organization Type	Services-Health Other government - County
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board and HSC. Participated in the 2/23/21 CoC Governing Board meeting. Agency will advise on public health issues affecting the homeless population.

9	Agency/Group/Organization	The Salvation Army
	Agency/Group/Organization Type	Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-homeless Regional organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting. Agency will continue to provide coordinated entry assessment services and operate day center, overnight shelter and PSH programs.
10	Agency/Group/Organization	Wesley House Community Corporation
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to operate emergency shelter for families with children, single adult females and unaccompanied youth.
11	Agency/Group/Organization	Life Center of Delaware County
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to operate emergency shelter for single adults.
12	Agency/Group/Organization	CROZER-KEYSTONE HEALTH SYSTEM, INC.
	Agency/Group/Organization Type	Services-Persons with Disabilities Services-homeless Services-Health Health Agency Business Leaders Major Employer
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide education and blended case management to homeless persons with disabilities.
13	Agency/Group/Organization	Mental Health Partnerships
	Agency/Group/Organization Type	Housing Services - Housing Services-Persons with Disabilities Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency will continue to provide outreach, day center, shelter, rapid rehousing and supportive services.
14	Agency/Group/Organization	Domestic Abuse Project of Delaware County
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board, HSC and McKinney funded provider. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency will continue to provide emergency shelter to victims of domestic abuse and their families.
15	Agency/Group/Organization	Senior Community Services
	Agency/Group/Organization Type	Services-Elderly Persons Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide direct services and programs to seniors in the community and in their homes.
16	Agency/Group/Organization	Delaware County COSA
	Agency/Group/Organization Type	Housing Services-Elderly Persons Services-Persons with Disabilities Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board and HSC. Participated in the 2/23/21 CoC Governing Board meeting. Agency will continue to provide services and programs to seniors in the community and in their homes.
17	Agency/Group/Organization	Health Education and Legal assistance Project
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board and HSC. Participated in the 2/23/21 CoC Governing Board meeting and 3/17/21 HSC meeting. Agency will continue to provide services to the community and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
18	Agency/Group/Organization	Bucks County Intermediate Unit - Region 8 Education Support Coordinator
	Agency/Group/Organization Type	Services-Children Services-homeless Services-Education Regional organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the CoC Governing Board and HSC. Participated in the 2/23/21 CoC Governing Board meeting. Agency will continue to provide services to the community and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
19	Agency/Group/Organization	Voice and Vision
	Agency/Group/Organization Type	Services-Persons with Disabilities Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide services to the communities affected by mental illness, addiction and disabilities and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
20	Agency/Group/Organization	Educational Data Systems Inc.
	Agency/Group/Organization Type	Services-Education Services-Employment
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide education and employment training services to adults and dislocated workers, noncustodial parents, ex-offenders, youth, unemployed, underemployed, or other economically disadvantaged populations and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
21	Agency/Group/Organization	CareLink Community Support Services
	Agency/Group/Organization Type	Services - Housing Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide services to persons with mental illness and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
22	Agency/Group/Organization	Delaware County Women Against Rape
	Agency/Group/Organization Type	Services - Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide services to victims of sexual assault and other serious crimes and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
23	Agency/Group/Organization	Maternity Care Coalition
	Agency/Group/Organization Type	Services-Children Services-Health
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide services to families and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.
24	Agency/Group/Organization	Garnet Valley School District
	Agency/Group/Organization Type	Services-Children Services-homeless Services-Education Services - Narrowing the Digital Divide Major Employer
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Member of the HSC. Participated in the 3/17/21 HSC meeting. Agency will continue to provide services to families with children and refer those at risk of homelessness or those who are homeless to the County's Continuum of Care system for the homeless.

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

All known agencies were consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Table 3 – Other Local / Regional / Federal Planning Efforts

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Delaware County Office of Behavioral Health	Strategic Plan goals associated with homelessness and special needs are consistent with the CoC mission.
Delaware County 2015: Land Use Policy Framework	Delaware County Planning Department	The plan was established for elected and appointed officials to evaluate future proposals or policy changes to ensure that their decisions are consistent with shared countywide goals. The countywide goals are consistent with those outlined in the 2020 Action Plan.
Delaware County 2035: Open Space & Recreation	Delaware County Planning Department	The Open Space, Recreation, and Greenway Plan is a component of the County's comprehensive plan, Delaware County 2035, which establishes an overall vision for the future of the County through the year 2035. It also sets policies for development, redevelopment, conservation, and economic initiatives which are consistent with the 2020 Action Plan.
Delaware County 2035: Economic Development Plan	Delaware County Planning Department	The Economic Development Plan outlines a long-range, place-based strategy identifying trends in industry, employment, and housing that affect the markets of the twenty first century and connects them to an action plan tailored to the different types of places.
Delaware County 2035: Transportation Plan	Delaware County Planning Department	The plan identifies existing conditions, opportunities, and recommendations to improve, expand, and integrate the County's transportation network. It outlines actions to be taken over the course of the next eighteen years that are in line with the broader goals of Delaware County 2035, the County's comprehensive plan. The framework of this plan is consistent with the 2020 Action Plan.
Delaware County 2035: Historic Preservation Plan	Delaware County Planning Department	The Historic Preservation Plan intends to capture the essence of the variety of historic resources in the County and seeks to better understand how to best identify, protect, and promote them. The County's comprehensive plan calls for simultaneously protecting these valuable resources while implementing smarter use of development around natural and historic areas.

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Delaware County 2035: Housing Plan	Delaware County Planning Department	The Housing Plan is a long-range strategy to provide for adequate housing solutions for all citizens in Delaware County. The plan identifies existing conditions, needs and opportunities, and recommendations related to the County's housing stock. It outlines actions to be taken over the course of the next fifteen years that are in line with the broader goals of Delaware County 2035, the County's comprehensive plan.
Delaware County Assessment of Fair Housing	Delaware County OHCD	AFH goals were incorporated into the 2018-2022 Consolidated Plan.
DCHA 5 Year Action Plan For 2019 to 2022	Delaware County Housing Authority	DCHA collaborated with Delaware County on the Assessment of Fair Housing and will work together on achieving numerous goals established in that plan that have been incorporated into the development of public housing.
Growing from Within: A Blueprint for Growth	Delaware County Commerce Center	Growing from Within is Delaware County's ten-year economic development strategy. The plan identifies major themes and emerging opportunities in the County and establishes strategic planning objectives. It provides an action plan for spurring economic growth by utilizing existing assets and creating new opportunities. The plan was integral in determining non-housing community development assets.
Delaware County Human Services Block Grant Plan	Delaware County Human Services	The plan is submitted annually to the PA DHS and sets forth the County's plan for delivery of human services. Funds within this plan include mental health, behavioral health, intellectual disabilities, drug and alcohol, and homeless assistance programs.

The FCC mapping tool indicates that 90-100% of County residents have access to fixed broadband service at 25/3 MBP or higher advertised speeds from at least two providers. During previous consultation efforts the County has met with broadband internet service providers to identify programs offered to decrease the digital divide by providing low-cost internet solutions. The County continues to monitor the availability of these programs and refers all recipients of Federally funded housing assistance to these resources. In addition, the County will continue to provide up to three months of internet payments for eligible families financially affected by the COVID pandemic.

In addition, County Staff attended a webinar conducted by the Penn State Extension on the RDOF Auction and Mapping Tool June 12, 2020. From this session, it was determined that the rural funding opportunity offers little incentive in Delaware County, as an urban community with high access to broadband service.

Delaware County has prepared and follows a Hazard Mitigation Plan which is a pre-disaster multi-hazard mitigation plan that will not only guide the County toward greater disaster resistance, like flooding, but also respects the character and needs of the community. The County consulted with FEMA and the PA DEP in preparing the plan and each of the 49 municipal governments in the County has adopted the document to ensure proper emergency management response.

The County included the Delaware County Continuum of Care Discharge Planning Policy as part of the Grantee Unique Appendices in Section AD-26. The discharge policy includes specifics about coordination with foster care, health-care facilities, mental health facilities and corrections programs.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Applications were made available and availability of PY 21 funding was announced in the Philadelphia Inquirer - Delaware County Edition on October 29, 2020. Applications were emailed to the 46 participating municipalities of the Urban County and all non-profits that expressed an interest on October 21, 2020. On November 23, 2020 OHCD held two informational webinars on submitting a successful PY 2021 application. One webinar was provided at 11:00 am and one was provided at 2:00 pm. On the evening of December 3, 2020, a housing and community development Needs Assessment Hearing was held to solicit public input for the PY 21 program year. On March 17, 2021 County Council adopted a proposed list of awards and the proposed list was posted to the OHCD website and emailed to all applicants on March 18, 2021. The proposed list of awards and notice of public hearing was published in the Philadelphia Inquirer - Delaware County Edition on March 25, 2021. Adjacent units of local government were emailed and mailed the Proposed List of Awards with a request to contact OHCD if intergovernmental cooperation was anticipated as a result of the County's proposed list of awards. The list of awards and draft PY 21 Action Plan was available for review at OHCD during the 30-day comment period from March 26, 2021 to April 26, 2021.

As advertised, on Wednesday, April 21, 2021 a public hearing was held before County Council during its bi-weekly public meeting. Time was set aside during the meeting to provide those wishing to comment on the proposed PY 21 list of awards and PY 21 Action Plan the opportunity to do so.

The County's Citizen Participation Plan states that translators will be provided upon request. Staff expanded the Limited English Proficiency Plan (LEP) to encourage citizen participation amongst the LEP population. Translation of past public hearing flyers in Spanish has not resulted in requests for translators.

Citizen Participation Outreach

Table 4 – Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons
Newspaper Ad	Minorities Non-targeted/broad community	No new requests were received for applications as a result of publication of the availability of 2021 application and Notice of the 2021 Needs Assessment Hearing.	No comments received.	N/A
Public Hearing	Minorities Persons with disabilities Non-targeted/broad community	One (1) representative of Radnor A Better Chance Radnor ABC) non-profit attended.	Radnor ABC inquired about funding to improve a building owned by the non-profit organization.	All comments were accepted.
Newspaper Ad	Minorities Persons with disabilities Non-targeted/broad community	As a result of publication of 2021 proposed list of awards and notice of public hearing one (1) Municipality and one (1) non-profit organization submitted a comment.	Sharon Hill Borough requested and an opportunity to submit a new application for consideration and Radnor ABC requested reconsideration of their application. Sharon Hill Borough was advised to submit and application prior to the scheduled public hearing and Radnor ABC was advised that the application would be considered if additional funding was available.	All comments were accepted.

Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons
Internet Outreach	Non-targeted/broad community	As a result of the 2021 proposed list of awards and notice of public hearing posted on the OHCD website and emailed to all applicants no comments were received.	No comments received.	N/A
Public Hearing	Minorities Persons with disabilities Non-targeted/broad community	NO applicants submitted public comment via email for the April 21, 2021 virtual County Council meeting.	No comments received.	N/A

Expected Resources

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

Introduction

The County expects the following federal resources will be available to address the priority needs of the 2018 - 2022 ConPlan. The County will continue to utilize local Affordable Housing Funds (AHF) and local Recorder of Deeds Demolition Funds to implement the ConPlan priority needs.

Anticipated Resources

Table 5 - Expected Resources – Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,767,586	25,000	337,265	4,129,851	0	Funding will be leveraged through local Municipal match funds.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,029,918	400,000	0	1,429,918	0	Funding will be leveraged through local AHF Investment as well as low Income Housing Tax Credits.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	316,845	0	0	316,845	0	Funding will be leveraged through local AHF Investment and state and federal funding.

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

Leveraging other local government and private entity funding is critical to carrying out the County's housing and community development initiatives. Public improvement projects undertaken by local municipal governments are further assisted through the contribution of professional engineering services by those communities. This can represent up to 10% of the project costs. Nonprofit organizations undertaking capital improvement projects often contribute cash and/or in-kind donated services, as available.

- Delaware County Council established an Affordable Housing Fund (AHF) through the enactment of the Affordable Housing Fees Ordinance authorized by PA Act 137. The ordinance enabled the County to increase fees charged for recording deeds and mortgages and specified that additional funds generated be used for affordable housing efforts in the County.
- The County established a Demolition Fund pursuant to Pennsylvania Act 152 of 2016 allowing Counties to raise revenue for the demolition of blighted properties through fees charged for the recording of deeds and mortgages. The establishment of this fund allows the County to provide funding for demolition activities while preserving CDBG funding for public facility and infrastructure projects.
- Public service providers utilizing County CDBG funding are limited by the CDBG public service cap. CDBG recipients utilizing County CDBG funds for public services depend on additional local, state, federal and private funding to supplement supportive services.
- Affordable housing projects financed with HOME funds often rely on additional funding including, but not limited to, Low Income Housing Tax Credit (LIHTC) equity, the federal HOME Loan Bank, Housing Authority Capital Funds and owner equity to create additional affordable housing in the County.
- The 25% matching requirement mandated under the HOME program is met through the below market rate loans obtained by the first-time homebuyers who participate in the Homeownership First Program. The monthly yield that is forgone, due to a reduced interest rate, when compounded over the 30-year term of the mortgage, satisfies the match obligation.
- ESG activities are matched on a 50/50 basis through the investment of CDBG funding.
- In response to the COVID 19 pandemic, Delaware County will be administering more than \$37 M in Emergency Rental Assistance funding to prevent evictions for households earning <80% of AFI. These dollars will flow to the County via the U.S. Treasury and the Commonwealth of PA.

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

Delaware County operates 621 acres of parklands available to County residents for recreational purposes. Many of the parks have programming for specific populations. For example, Upland Park, is the home of the Redwood Community Center, a county-operated facility which provides free activities each week for hundreds of local seniors. The Redwood offers a variety of entertaining programs, including senior social dances, country line dancing, Wii bowling, weekly exercise classes and more.

In 2016 Delaware County purchased 33+ acres of land in Darby Borough known as the former Little Flower Manor property for use as a County Park. This park is an important recreational opportunity for residents in eastern Delaware County, as parks help to improve the quality of life, increase property values, attract and retain businesses, connect people with nature, create a sense of community and help our residents to engage in active healthy living. Improvements are currently underway to make this site and related buildings an asset to this distressed community.

Delaware County has enacted a policy in which it will offer to transfer real estate acquired through the tax sale process. Local governments typically utilize this land for needed public improvements or preservation of open space.

Delaware County owns and operates the Fair Acres Geriatric Center in Media. The facility provides safe and decent housing and 24-hour individualized care to over 900 residents who range in age from young adult to seniors. The facility is approved for operation by the Pennsylvania Department of Health and is certified for participation in the Medicare and Medicaid programs by the United States Department of Health and Human Services and the Pennsylvania Department of Public Welfare.

Discussion

It is estimated that over \$1 million in state and local funds will be expended to leverage housing and community development activities undertaken during PY 20. The County anticipates collaborating with various public and private entities in carrying out the priority needs of the Action Plan. Additional resources may include, but are not limited to: Housing Choice Vouchers, Mainstream Vouchers, Low Income Housing Tax Credits, Historic Housing Tax Credits, HUD Continuum of Care Program Community Services Block Grant, PA Human Services Block Grant, PA Healthy Homes Initiative, Lead Based Paint Hazard Reduction Grant and CARES Act supplemental funding.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Table 6: Goals Summary Information

Goal Name	Start Year	End Year	Category	Needs Addressed	Funding	Goal Outcome Indicator
1 Public Facility & Infrastructure Improvements	2018	2022	Non-Housing Community Development	Non-Housing Community Development	CDBG: \$2,640,777	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 31510 Persons Assisted
2 Public Services	2018	2022	Homeless Non-Housing Community Development	Homelessness AFH Factor: Source of Income Discrimination AFH Factor: Lack of Access to Opportunity AFH Factor: Impediments to Mobility AFH Factor: Quality of Affordable Housing Programs AFH Factor: Lack of In-Home Supported Services	CDBG: \$527,000 ESG: \$178,205	Public service activities other than Low/Moderate Income Housing Benefit: 75 Persons Assisted Homeless Person Overnight Shelter: 400 Persons Assisted

Goal Name	Start Year	End Year	Category	Needs Addressed	Funding	Goal Outcome Indicator
3 Housing Rehabilitation (AHF)	2018	2022	Affordable Housing Non-Homeless Special Needs	Affordable Housing AFH Factor: Location & Type of Affordable Housing AFH: Loss of Affordable Housing	CDBG: \$150,000	Homeowner Housing Rehabilitated: 20 Household Housing Unit
4 Production of Affordable Housing (AHF)	2018	2022	Affordable Housing	Affordable Housing AFH Factor: Location & Type of Affordable Housing AFH Factor: Lack of Private Investment AFH Factor: Lack of Access to Opportunity AFH Factor: Impediments to Mobility AFH: Availability of Affordable Units AFH Factor: Lack of Accessible Housing AFH Factor: Location of Accessible Housing	HOME: \$747,723	Homeowner Housing Rehabilitated: 1 Household Housing Unit

Goal Name	Start Year	End Year	Category	Needs Addressed	Funding	Goal Outcome Indicator
5 Homeownership (AHF)	2018	2022	Affordable Housing	Affordable Housing Homelessness AFH Factor: Location & Type of Affordable Housing AFH Factor: Source of Income Discrimination AFH Factor: Lack of Access to Opportunity AFH Factor: Impediments to Mobility	HOME: \$180,000	Direct Financial Assistance to Homebuyers: 20 Households Assisted
6 Homeless Prevention (AFH)	2018	2022	Homeless	Affordable Housing Homelessness AFH Factor: Location & Type of Affordable Housing AFH Factor: Source of Income Discrimination AFH Factor: Impediments to Mobility	ESG: \$91,902	Homelessness Prevention: 100 Persons Assisted
7 Rapid Rehousing of homeless households	2018	2022	Homeless	Affordable Housing Homelessness AFH Factor: Location & Type of Affordable Housing AFH Factor: Source of Income Discrimination AFH Factor: Impediments to Mobility	ESG: \$22,975	Tenant-based rental assistance / Rapid Rehousing: 15 Households Assisted

Goal Name	Start Year	End Year	Category	Needs Addressed	Funding	Goal Outcome Indicator
8 Fair Housing, Planning & Administration	2018	2022	Planning/Administration	AFH Factor: Source of Income Discrimination AFH Factor: Land Use and Zoning Laws AFH Factor: Admission & Occupancy Procedures AFH Factor: Quality of Affordable Housing Programs AFH Factor: Lack of Accessible Housing AFH Factor: Location of Accessible Housing AFH Factor: Lack of Accessibility Modifications AFH: Access to Public Housing for Disabilities AFH Factor: Regulatory Barriers AFH Factor: Lack of Resources for Fair Housing	CDBG: \$742,574 HOME: \$102,195 ESG: \$23,763	Other: 5 Other
9 Blight Removal	2018	2022	Non-Housing Community Development	Non-Housing Community Development	CDBG: \$69,500	Other: 1 Other

Table 7: Goal Descriptions

1	Goal Name	Public Facility & Infrastructure Improvements
	Goal Description	Improve existing and support new infrastructure, support improvements to existing public facilities.
2	Goal Name	Public Services
	Goal Description	Shelter and services for the homeless, those faced with homelessness and abused spouses and their children. Services for empowering youth, strengthening families and building healthier communities.
3	Goal Name	Housing Rehabilitation (AHF)
	Goal Description	The Housing Rehabilitation Program offers 0% interest deferred loans to qualified homeowners for major system repairs to improve the quality of owner-occupied housing and maintain the County's affordable owner-occupied housing.
4	Goal Name	Production of Affordable Housing (AHF)
	Goal Description	Increase the supply of affordable rental units and the availability of affordable owner-occupied housing.
5	Goal Name	Homeownership (AHF)
	Goal Description	The Homeownership First program provides counseling, down payment and closing cost assistance to qualifying first-time homebuyers to improve access to affordable owner-occupied housing.
6	Goal Name	Homeless Prevention (AFH)
	Goal Description	Homeless prevention will provide financial assistance and services to prevent individuals and families from becoming homeless.
7	Goal Name	Rapid Rehousing of homeless households
	Goal Description	Assistance to help those who are experiencing homelessness be quickly re-housed and stabilized into permanent housing.

8	Goal Name	Fair Housing, Planning & Administration
	Goal Description	Planning activities include comprehensive plans, historic preservation planning, community development plans, functional plans and other professional studies. Fair housing efforts include education, testing and sharing information to ensure protected classes have access to fair housing choice. Administration cost associated with undertaking the CDBG, HOME and ESG Programs
9	Goal Name	Blight Removal
	Goal Description	Elimination of blighting influence through historic preservation.

Projects

AP-35 Projects – 91.220(d)

The County has planned the following for PY 21 Federal Funds:

CDBG

Public Facility and Infrastructure Improvements	\$2,586,063
Public Services	\$527,000
Anti-Blight Activities	\$69,500
Housing Rehabilitation	\$150,000
Planning/Fair Housing	\$218,000
Administration	\$524,574

HOME

Affordable Housing Development	\$1,147,723
Homeownership	\$180,000
Administration	\$102,195

ESG

Emergency Shelter	\$178,205
Homeless Prevention and Rapid Rehousing	\$114,877
Administration	\$23,763

No ESG funds are budgeted for street outreach.

See AP-38 for detail on projects the County plans to undertake during PY 21 to address priority needs identified in the 2018-2022 ConPlan.

Individual project locations and funding amounts are identified in the "*Final Activity List*" in the Appendix.

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

The FY 21 Action Plan is the fourth year of the Strategic Plan outlined in the 2018-2022 ConPlan. The projects identified in this Action Plan work towards addressing the goals established in the 2018 - 2022 ConPlan.

The COVID pandemic shifted community development priorities for the County. Infrastructure projects were put on hold as resources were directed towards essential services. Although significant resources will continue to be directed towards responding to the pandemic the County anticipates that construction activities not related to the pandemic will resume. This will allow the County to continue towards meeting the goals established in the 2018 – 2022 ConPlan.

AP-38 Project Summary

Table 8: Project Summary Information

1	Project Name	Public Facilities and Infrastructure
	Target Area	
	Goals Supported	Public Facility & Infrastructure Improvements
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$2,640,777
	Description	Improvements and development of public facilities and infrastructure.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	31,5100 low- and moderate-income persons assisted will be assisted.
2	Location Description	Activities will benefit low- and-moderate income areas in Chester Township, Colwyn Borough, Darby Borough, Eddystone Borough, Folcroft Borough, Glenolden Borough, Lansdowne Borough, Lower Chichester Township, Marcus Hook Borough, Millbourne Borough, Norwood Borough, Sharon Hill Borough, Trainer Borough, Upland Borough and Yeadon Borough.
	Planned Activities	Activities include park improvements, sanitary sewer rehabilitation, community center improvements, pedestrian improvements, and streetscape improvements. Estimated funding includes \$221,489.00 in contingency funding for cost overruns.
2	Project Name	Housing Rehabilitation
	Target Area	
	Goals Supported	Housing Rehabilitation (AHF)
	Needs Addressed	Affordable Housing AFH Factor: Location & Type of Affordable Housing AFH: Loss of Affordable Housing
	Funding	CDBG: \$150,000

	Description	Provide qualified low- and-moderate income homeowners with a 0% interest deferred loan for major systems and critical repairs.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	10 low- and-moderate income households.
	Location Description	Urban County
	Planned Activities	Major system and critical repairs to owner-occupied low- and-moderate income households including lead paint remediation.
3	Project Name	Public Services
	Target Area	
	Goals Supported	Public Services
	Needs Addressed	Affordable Housing Homelessness AFH Factor: Location & Type of Affordable Housing AFH Factor: Source of Income Discrimination AFH Factor: Lack of Access to Opportunity AFH Factor: Impediments to Mobility
	Funding	CDBG: \$527,000
	Description	Shelter and services to support homeless persons and affordable housing. Services to support low- and-moderate income youth and families.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	400 homeless persons will be provided overnight shelter and services. 75 low- and-moderate income persons will be provided non-housing services
	Location Description	Countywide

	Planned Activities	<ul style="list-style-type: none"> • Emergency shelter operations for single adults and families - \$330,000 • Emergency shelter operations for victims of domestic violence and their children - \$68,000 • Emergency shelter operations for homeless mental health clients - \$54,000 • Academic improvement, socio-emotional well-being, increased financial literacy, and workforce readiness training for youth and families - \$75,000
4	Project Name	Anti-Blight Activities
	Target Area	
	Goals Supported	Blight Removal
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$69,500
	Description	Arrest or elimination of blighting influences through historic preservation.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	One community center will be improved through building preservation that will eliminate a condition of blight and eliminate conditions that are detrimental to safety of the general public.
	Location Description	270 Spring Valley Road, Concord Township
	Planned Activities	One (1) National Register eligible structure will be preserved to eliminate a specific condition detrimental to public safety and health.
5	Project Name	Planning/Fair Housing
	Target Area	
	Goals Supported	Fair Housing, Planning & Administration

	Needs Addressed	AFH Factor: Source of Income Discrimination AFH Factor: Land Use and Zoning Laws AFH Factor: Impediments to Mobility AFH: Loss of Affordable Housing AFH Factor: Admission & Occupancy Procedures AFH Factor: Quality of Affordable Housing Programs AFH Factor: Lack of Accessible Housing AFH Factor: Location of Accessible Housing AFH Factor: Lack of In-Home Supported Services AFH Factor: Lack of Resources for Fair Housing
	Funding	CDBG: \$218,000
	Description	Planning activities and fair housing education services.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Two (2) agencies and residents of Darby Township
	Location Description	Countywide
	Planned Activities	<ul style="list-style-type: none"> • Planning activities including comprehensive, community development, functional, zoning and historic preservation - \$106,000 • Fair housing education and testing - \$40,000 • Update of Darby Township Comprehensive Plan and Zoning Ordinance (\$72,000)
6	Project Name	Administration
	Target Area	
	Goals Supported	Fair Housing, Planning & Administration
	Needs Addressed	AFH Factor: Lack of Private Investment AFH Factor: Admission & Occupancy Procedures AFH Factor: Regulatory Barriers
	Funding	CDBG: \$524,574 HOME: \$102,195
	Description	Administration of Federal entitlement programs.

	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	One (1) Agency
	Location Description	600 North Jackson Street, Suite 101, Media, PA 19063
	Planned Activities	Program(s) administration
7	Project Name	Affordable Housing Development
	Target Area	
	Goals Supported	Production of Affordable Housing (AHF)
	Needs Addressed	Affordable Housing AFH Factor: Location & Type of Affordable Housing AFH Factor: Lack of Private Investment AFH Factor: Lack of Access to Opportunity AFH: Availability of Affordable Units AFH Factor: Lack of Accessible Housing AFH Factor: Location of Accessible Housing AFH: Access to Public Housing for Disabilities
	Funding	HOME: \$1,147,723
	Description	Production of affordable rental and/or homeowner housing through new construction or rehabilitation activities.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	CHDO funding will provide affordable housing for one household at less than 80% MFI. Additional HOME funding will be provided for the construction of a 96 unit affordable rental building for seniors. Funding will be provided for construction of a 44 unit, including seven HOME assisted units, senior rental building,
	Location Description	Constitution Avenue, Ridley Township South Lansdowne Avenue, Yeadon Borough CHDO affordable housing project is undetermined.
	Planned Activities	Development of affordable senior rental housing (\$993,223) CHDO creation of affordable housing (\$154,500)

8	Project Name	Homeownership
	Target Area	
	Goals Supported	Homeownership (AHF)
	Needs Addressed	Affordable Housing AFH Factor: Location & Type of Affordable Housing AFH Factor: Lack of Access to Opportunity AFH Factor: Impediments to Mobility AFH: Availability of Affordable Units
	Funding	HOME: \$180,000
	Description	The Homeownership First Program provides counseling, down payment and closing cost assistance to qualified first-time homebuyers to improve access to affordable housing.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Twenty (20) low- and-moderate income households.
	Location Description	Urban County
	Planned Activities	Counseling, down-payment and closing cost assistance to qualifying first-time homebuyers.
9	Project Name	ESG21 Delaware County
	Target Area	
	Goals Supported	Public Services Rapid Rehousing of homeless households Homeless Prevention (AFH) Fair Housing, Planning & Administration
	Needs Addressed	Affordable Housing Homelessness AFH Factor: Location & Type of Affordable Housing AFH Factor: Lack of Access to Opportunity AFH Factor: Impediments to Mobility AFH: Availability of Affordable Units
	Funding	ESG: \$316,845

Description	Assisting people to quickly regain stability in permanent housing after experiencing a financial crisis and/or homelessness. A percentage of Delaware County's grant may be used for traditional homeless activities such as essential services and shelter operations.
Target Date	6/30/2022
Estimate the number and type of families that will benefit from the proposed activities	15 homeless households through rapid-rehousing. 100 homeless persons through prevention services.
Location Description	6310 Market Street, Upper Darby 1414 Meetinghouse Road, Upper Chichester
Planned Activities	<ul style="list-style-type: none"> • Emergency shelter operations (\$178,205) • Homeless Prevention and Rapid Rehousing (\$114,877) • Program Administration (\$23,763)

AP-50 Geographic Distribution – 91.220(f)

The development of geographic priorities for investing housing and community development dollars was informed by the County's Comprehensive Plan Delaware County 2035. Delaware County 2035 notes that municipalities often contain multiple types of landscapes and development patterns within their borders and can include multiple types of characteristics along the urban to rural gradient. Therefore, creating sharp lines between types of communities along municipal boundaries is not practically useful. Instead, Delaware County 2035 seeks to define places by four development characteristics instead of defining entire municipalities into a single category:

1. Mature Neighborhoods
2. Growing Suburbs
3. Open Space
4. Greenways.

The HUD identified low- and moderate-income areas, areas of low income and minority concentration generally overlay with the identified Mature Neighborhoods.

During the planning process for the 2018 - 2022 ConPlan the County elected not to identify and target geographic areas as a basis for funding preference.

Rationale for the priorities for allocating investments geographically

The County continues to remain committed to improving low- and-moderate income residential neighborhoods which are generally found in the built-out mature neighborhoods identified in the County's 2018-2022 ConPlan. These neighborhoods have older infrastructure which is prone to fail or be in need of repair. Mature neighborhoods have also experienced population and business loss as the Western areas of the County become more developed. These losses have reduced tax base in the mature neighborhood municipalities providing less local funding for replacement of aging infrastructure. As a result, CDBG funding requests for infrastructure improvements greatly exceed available funding. In PY 21, over 95% of the CDBG funds directed towards public facility and infrastructure improvements are located within the mature neighborhoods.

Discussion

The need for improvements in the Mature Neighborhoods was established in Delaware County 2035. Public participation for the 2018-2022 ConPlan and 2018-2022 Assessment of Fair Housing confirmed the need for investments in these areas to stabilize and spur economic development in these predominately low- and moderate-income neighborhoods. Although public service activities are available to all residents of the County, the offices are primarily located in the Mature Neighborhoods to provide access to the most vulnerable population.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The County will continue to use local and federal funding to expand and improve affordable housing options for low- and moderate-income households and to preserve and increase the number of affordable owner and renter housing units. Affordable housing goals include:

1. Expand homeownership through first-time homebuyer counseling and financial assistance.
2. Preserve existing housing by providing assistance to low- and moderate-income homeowners for critical major systems repairs.
3. Create healthy homes by identifying and remediating harmful lead-based paint in the County's older housing stock.
4. Expand affordable rental housing by providing assistance to non-profit and for-profit developers to construct new multi-family rental housing, particularly to address the needs of seniors and persons with disabilities.

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	45
Special-Needs	0
Total	45

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	25
Acquisition of Existing Units	20
Total	45

Discussion

The Homeownership First Program will provide counseling and financial assistance for twenty (20) first time low- and-moderate income homebuyers in PY 21.

Fifteen (15) owner-occupied residences will be rehabilitated through the Housing Rehabilitation Program in PY 21. The program provides major systems repairs for eligible low- and-moderate income

residents through a 0% interest deferred loan utilizing CDBG and local County funds.

Ten (10) owner-occupied and/or rental units will receive lead remediation through the Lead Hazard Reduction Program in PY 21.

Construction is expected to continue on the HOME funded Kinder Park IV and Makemie Court developments. However, completion and occupancy is not expected until PY 22.

AP-60 Public Housing – 91.220(h)

Introduction

OHCD and the Delaware County Housing Authority (DCHA) have a long history of collaboration providing affordable housing for the County's low-income residents. The County often provides HOME funding for public-private partnerships to create or modernize affordable housing. The County also provides assistance, when requested, towards supportive housing programs offered by DCHA.

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

In PY 21, DCHA has proposed to provide funds for the demo/disposition of the of Greenhill Court apartments in Sharon Hill. In the winter of 2020, the apartments suffered a devastating fire leaving two of the building uninhabitable. DCHA plans to demolish the two fire damaged structures as the initial planning for the demolition and disposition of the site progresses. Rehabilitation, including upgrades to doors, windows, kitchens, baths, roofs and HVAC systems, are also planned for Lincoln Park homes in Sharon Hill. Four units in Nether Providence are proposed for kitchen, bath, roofing, siding, HVAC, electrical, door and/or window upgrades. This work was planned for PY 20, however the Request for Proposals was not issued due to the COVID-19 pandemic and is planned for solicitation of proposals in 2021.

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

DCHA property managers encourage resident organizations to take a proactive role in their respective communities. Programs are offered in gardening, nutrition, exercise, budgeting and credit; trips and educational seminars are also offered. DCHA holds meetings for all Resident Organization Officers to discuss various topics concerning DCHA and the development and implementation of comprehensive plans. DCHA offers a Family Self-Sufficiency (FSS) Program to current participants of the Housing Choice Voucher Program and Public Housing programs. Any adult member of the household may sign up and participants receive assistance from the FSS Coordinator who helps identify goals, needs and any problems. Upon employment or an increase in earnings, participants are provided a free savings account which becomes available upon successful completion of the participant's goals. It can be used towards a down payment to purchase a home, education or any worthwhile investment in the participants future.

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

DCHA is not designated as troubled.

Discussion

OHCD and DCHA will continue to leverage private and public funds to create additional affordable housing opportunities to low income residents. The continued redevelopment of Kinder Park will provide additional affordable housing in Ridley Township which is designated as an opportunity area. The final phase, Kinder Park IV, providing 96 units of affordable senior housing and an included healthcare facility, has begun and construction is expected to be completed in April 2022.

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

Introduction

Delaware County has a comprehensive, coordinated approach to providing shelter, supportive services and housing assistance to those who are homeless, or threatened with homelessness, through an extensive, countywide Continuum of Care (CoC) system that fosters self-sufficiency. The continuum encompasses prevention services, outreach, coordinated entry, day centers, emergency shelters, transitional and permanent housing, as well as appropriate supportive services. Homeless services are available to families and individuals and to persons with special needs including HIV/AIDS, substance addiction, physical and mental disabilities, as well as victims of domestic violence and veterans.

The Delaware County Homeless Services Coalition (HSC) has been working since 1991 to address the problem of homelessness in the County. The Coalition has grown to include over 90 members representing nonprofit organizations, local government, the business community, funding entities, homeless or formerly homeless individuals, as well as providers of homeless services. As part of the HSC's efforts to develop a coordinated CoC for homeless families and individuals, the HSC established a governing structure consistent with the requirements of the HEARTH Act. The CoC Governing Board, the CoC Advisory Team (COCAT) and the Governing Board committees oversee the planning and coordination of homeless services in the County. The COCAT has representation from two County offices, the Office of Behavioral Health (OBH) and OHCD. The Division of Adult and Family Services (DAFS), Division of Mental Health and Division of Drug and Alcohol fall under the OBH umbrella. DAFS is the CoC Lead Agency and HMIS Lead Agency.

OHCD has an integral role in the CoC as a member of the CoC Governing Board, Governing Board committees, COCAT, HSC and HSC committees. The Consolidated Plan (CP) homeless strategies were developed by OHCD in conjunction with these entities and thus are aligned with the CoC Collaborative Plan to End Homelessness. The CP goals addressing homelessness are 1) Affordable Housing 2) Rapid Rehousing 3) Homeless Prevention 4) Public Services.

In FY 21, Delaware County will continue to provide support of its established CoC system to address the needs of homeless persons. This year, the County, through OHCD, will provide \$431,000 in local County Affordable Housing Funds (AHF) to operate McKinney COC programs critical to the delivery of housing and services to the County's most vulnerable residents. In addition, \$452,000 in CDBG and \$178,205 in ESG funds are allocated to operation and essential services at four emergency shelters. ESG funds in the amount of \$114,877 are allocated to HP and RRH activities.

The County, through OBH DAFS, provides rental assistance to approximately 60 households with HIV/AIDS. OBH also allocates approximately \$50,000 annually to support HP activities for households at risk of becoming homeless.

Describe the jurisdiction's one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The County's CoC system has a strong and long history of providing outreach services to the County's homeless population. This past year the County added to our outreach efforts by funding a new seven-member multi-disciplinary Outreach and Engagement Team. The Team includes a team leader, four outreach specialists and two peer certified specialists. Two-member field teams are deployed on a daily and nightly basis to assigned geographic locations and/or specific unsheltered individuals.

The CoC manages an outreach protocol that includes an "access" phone line and a process for dispatching outreach teams to locations when the public calls to seek assistance with observed persons on the street. The providers also respond to requests from the County, social service organizations, hospitals and law enforcement that have identified a homeless person who is without shelter and resources. Also, the Homeless Services Coalition (HSC) has an Outreach Committee that includes formerly homeless persons and regularly coordinates joint outreach, including the January PIT Count as well as a Summer PIT Count. To help track outreach encounters, the County's HMIS system is capable of recording street outreach encounters and tracking homeless persons who refuse to provide identifying information.

SAMHSA Projects for Assistance in Transition from Homelessness (PATH) funds are utilized by two CoC providers to deliver outreach and supportive services for people with serious mental illness (SMI) experiencing homelessness on the streets and in shelters.

As part of the County's CoC priority to serve veterans, one nonprofit homeless service provider receives funds through the Supportive Services for Veteran Families (SSVF) Program. One component of the program is outreach and engagement to veterans. This is in addition to the outreach worker from the Veterans Administration.

The CoC uses several tools to assist with outreach efforts. One tool the outreach workers utilize is the County's Survival Guide to Homeless Services that is published annually by the HSC. The Guide, which was designed as a foldable card for homeless consumers, lists places that people can go to receive CE assessments, shelter, prepared meals, clothing, behavioral health care, medical care, housing, government and legal services etc. Multiple copies of this guide are distributed during outreach and to all public libraries, school districts, municipalities, hospitals, law enforcement agencies, elected officials and social service agencies in the County. A shortened laminated version of the Guide, which covers emergent information such as shelters, showers, meals and crisis services is also distributed during street outreach encounters.

Also of importance to note is the involvement of the law enforcement community. Twice a year, OBH conducts a Crisis Intervention Training (CIT) for police and 1st responders. One of the training modules addresses homeless services and outreach to the unsheltered homeless. The goal of this training is to

improve coordination with local police and 1st responders, to provide them with the resources and tools needed to respond effectively to the homeless they encounter on the street and connect them to the appropriate resources. Needs of those persons engaged through outreach are identified via assessments that occur through the Coordinated Entry (CE) system which is described below.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County's CoC has implemented a CE system that is a decentralized coordinated system with four entry/access points located in areas of high need. The CoC operates under a "No Wrong Door" model with access locations and methods available to assure coverage is countywide. In addition, CE can be completed via telephone and on a mobile basis. There are 6 CE Specialists funded under three organizations that represent a team of specialists who provide assessment services. The goals of CE are to:

- 1) Respond to housing crises by providing a low barrier, person centered, county-wide entry process that is fair and allows equal access to housing assistance and homeless prevention resources
- 2) Utilize the same assessment approach and decision making processes to help people resolve their housing crises and become stably housed as quickly as possible
- 3) Ensure that people with the most severe service needs and levels of vulnerability are prioritized for housing and homeless assistance
- 4) Develop a Housing Stability Plan that identifies housing barriers, is inclusive of individual needs and includes client chosen referrals, linkages to services, housing assistance and financial stability resources and
- 5) Divert persons from shelter whenever possible.

The CE system has 4 components: Access, Assessment, Prioritization and Referral. Phased assessments are used to determine vulnerability and service level needs. Initial assessments, using triage questions and the Service Prioritization Decision Assistance Tool (VI SPDAT), help determine the housing status of the households and the housing path needed to become stable. For those households who are homeless, timely assessment of needs, housing barriers, income potential, vulnerability, housing assistance program eligibility, mainstream resource needs, and other service needs result in the development of a housing stability plan that outlines the best possible path and programming for that household to be permanently and stably housed as quickly as possible. After prioritizing the neediest households, referrals to services and housing are completed.

For those who are referred to emergency shelter (ES) or transitional housing (TH), intensive case management services that are housing focused and person centered are provided. The clients and case managers at ES and TH programs continue to build upon the Housing Stability Plan developed at CE. The more comprehensive SPDAT is completed after ES or TH placement. Critical support services such as life skills, money management, parenting, mental health services, D&A services, employment and training, etc. are provided, utilizing a myriad of Federal, State and local funding, to improve participants ability to

achieve self-sufficiency.

Both CDBG and ESG funds are allocated to the operation and provision of services at four ES programs in the County. In FY 21, Delaware County intends to provide approximately \$178,205 in ESG and \$452,000 in CDBG funds to the provision of shelter and support services for the homeless at the Life Center of Eastern Delaware County shelter, the Wesley House Shelter, the Domestic Abuse Project of Delaware County's shelter, and the Mental Health Partnership's overnight church based CONNECT shelter.

Additionally, in FY 21, local AHF resources in the amount of \$431,000 will be provided to OBH and their nonprofit subrecipients to support an array of McKinney CoC funded programs.

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

Delaware County has placed a priority on assisting the homeless in making the transition to permanent housing (PH) and self-sufficiency and has shown continued progress in advancing this priority. The CE system helps to reduce the length of time persons' experience homelessness through the timely assessment and development of housing stability plans, identifying the most appropriate housing placement and moving homeless persons into an array of Rapid Rehousing (RRH) and Permanent Supportive Housing (PSH) programs. Many critical support services such as housing focused and person-centered case management, life skills, money management, parenting, employment/training etc. are provided to improve participants ability to achieve self-sufficiency. HMIS data is used to evaluate the average length of stay (LOS) at each shelter.

The CoC has been proactive in reallocating funds for new RRH and PSH Initiatives and in applying for new RRH and PSH projects to increase the availability of and access to affordable housing for homeless households. The majority of new PSH projects have been dedicated and/or targeted to the chronically homeless. County ESG funds are also targeted to RRH and are used to assist homeless persons in becoming stably housed as quickly as possible.

The CoC has adopted the order of prioritization outlined in HUD's Notice CPD-16-11 which provides guidance on prioritizing PSH beds based on length of time homeless and the severity of service needs/levels of vulnerability. The CoC has implemented a Permanent Housing Clearinghouse (PHC) that manages the "by name" prioritized list for those who need PSH and RRH placement. During the CE process, the HMIS, with the VI SPDAT incorporated, produces a score that indicates the likely housing path for those who are literally homeless. The HMIS sends an automatic referral to the PHC. The PHC and HMIS are interconnected and therefore assessment information is carried forward with the referral.

This streamlines the process for accessing PH.

The County has been very involved with the Veterans Housing Initiative which includes maintaining and managing a master list of homeless veterans. Delaware County recently met all the federal benchmarks and was recognized by HUD and the USICH for ending veteran homelessness in the County. The CoC will continue to operate the SSVF Program and provide both RRH and Homeless Prevention services to vets. VASH Vouchers through the DCHA will also be used whenever available.

Recently a Transition Age Youth (TAY) Collaborative that included representatives from the mental health, foster care and juvenile justice systems as well as youth providers including those who serve LGBTQ youth was formed. The Collaborative Leadership Team and the TAY Homeless Task Force has developed a strategy to end youth homelessness. As part of that strategy, a new TAY Bridge to PH Program was developed and is currently operational.

Another priority area for the CoC is to reduce homeless recidivism by providing ample PH solutions to at risk populations and to provide tracking and follow up services to those who become stably housed. Case managers (CM) utilize the Prepared Renters Education Program (PREP) to provide clients with a thorough understanding of the fundamentals of renting and maintaining housing. CMs counsel their clients on what to do should they become unstable and provide households that are discharged to PH with a "Don't Wait Until It's Too Late" brochure outlining where to turn in case their housing became unstable. Last year, 97% of persons entering PSH programs stayed for at least 6 months.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Delaware County has policies and protocols in place to ensure that persons being discharged from publicly funded institutions or systems of care are released to an appropriate setting and any necessary services are in place. Attached are the County's CoC discharge policies for the following systems: Foster Care, Health Care, Mental Health Care and Corrections.

Reducing the number of persons becoming homeless is a priority for our CoC. The CoC CE system helps to reduce the number of homeless persons entering the homeless system by preventing homelessness via intake, assessment, diversion, housing counseling and emergency financial assistance. Homeless providers will continue to offer diversion strategies, increase landlord mediation efforts, adhere to the Emergency Shelter service priority guidelines, ensure that all possible housing resources are utilized before households are placed in shelter and will offer short-term interventions with family and friends.

PY 21 County ESG funds are allocated to homeless prevention activities and will be utilized to provide

rental assistance for rental arrears, financial assistance for move-in costs, case management and connections to appropriate resources. The State funded Human Services Block Grant (HSBG) Program, SSVF and Federal Emergency Management Agency (FEMA) also provide funding for homeless prevention activities. These programs will help very low-income households avoid becoming homeless.

Discussion

OHCD will continue to coordinate with other government, nonprofit and private sector entities to develop and implement services to meet the needs of persons at risk of homelessness, homeless persons and special needs populations.

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

Introduction:

The County is experiencing a growing disparity between home and rental prices and affordability resulting in increased cost burdens especially for low-and moderate-income households. Currently more than half of renter-occupied households in Delaware County are in unaffordable situations.

There is a lack of affordable housing in desirable areas. Housing that is affordable is often located in areas that are considered unsafe and lacking amenities such as grocery stores and high performing school districts. Additionally, it can be difficult to find affordable housing close to employment centers. Resident history including prior evictions, bad credit, criminal background and financial illiteracy are also barriers.

At the regulatory level, land use planning laws in Pennsylvania leave counties without authority over the development of municipal land use planning, subdivision and land development ordinances. While the County has recently published the Delaware County 2035, this is an advisory resource only as local government ultimately controls land use and development.

A detailed listing of barriers to affordable housing in Delaware County are presented in the 2018-2022 Consolidated Plan sections MA-40 and SP-55 and OHCD's 2018-2022 Assessment of Fair Housing.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

To overcome barriers to affordable housing, the County reviews proposed development and advises local municipalities through its Planning Commission, funds affordable housing development to increase supply, financially assists income-eligible residents to purchase and/or stay in their homes through a variety of programs, proactively identifies affordable housing solutions for the County's most vulnerable populations and improves community infrastructure by investing in physical improvements and amenities.

Specifically, in PY 21 the County will undertake the following actions:

1. The Delaware County Planning Department will conduct local development reviews to identify affordable housing concerns relative to local regulatory documents of county municipalities. These reviews look for exclusionary code and zoning practices and make recommendations to local governments that foster the maintenance and development of affordable housing.
2. The County will work closely with entities that work to increase the number and quality of affordable housing units including CHDOs, development corporations and interested

organizations and developers.

3. Barriers to affordable housing for disabled and special needs residents will continue to be addressed with the ongoing efforts of the Disability Housing Options Team (DHOT). The DHOT will monitor social distancing guidelines and evaluate virtual methods to conduct community partner stakeholder meetings to foster collaborative efforts towards the provision of affordable housing for disabled community.
4. The County will enhance the overall quality and viability of low- and moderate-income communities through CDBG-funded revitalization projects including park improvements, street, sidewalk and other infrastructure projects.
5. The number of affordable housing options available to County residents will be increased with the provision of County funds and local AHF for the addition of affordable rental housing units and first-time homebuyer assistance loans.
6. Delaware County contracts with the Housing Equality Center of Pennsylvania (HECP) to provide technical assistance and education to staff members and partners regarding fair housing compliance, convene quarterly meetings of the Delaware County Fair Housing Task Force, and prepare and distribute fair housing materials.

Discussion:

Delaware County addresses barriers to affordable housing by increasing the amount and quality of affordable rental and homeowner housing options, providing homeowner assistance programs, making physical condition and infrastructure improvements, conducting municipal guidance and development reviews, and furthering fair housing education and support.

To improve fair housing knowledge and awareness, OHCD asks CDBG applicants to report any fair housing complaints in the previous 12 months. Applicants for PY 21 noted zero (0) complaints from County constituents. Furthering the County's commitment to fair housing, applicants awarded PY 21 CDBG funds will be required to attend an OHCD-approved fair housing training during the Program Year. Failure to comply will be noted during future application reviews for CDBG funds.

OHCD continues to proactively educate and work to minimize the chance that municipalities are enacting code and zoning regulations and practices that limit resident access to affordable housing.

AP-85 Other Actions – 91.220(k)

Introduction:

The County will continue to collaborate with multiple local organizations and applicable County offices to provide healthy affordable housing and services for residents of Delaware County. The County has designated CAADC as the official anti-poverty agency. Most recently the County has entered partnerships with the Public Citizens for Children and Youth (PCCY) and Habitat for Humanity of Delaware and Montgomery County to continue its efforts in protecting safe and affordable housing. Together with these partners the County will work to eliminate lead paint hazards in the County and reduce the number of poverty-level families through multiple programs outlined below.

Actions planned to address obstacles to meeting underserved needs

The County's Assessment of Fair Housing 2018-2022 established expanding accessible and affordable housing for persons with disabilities as a goal for implementation. In 2018, the County in collaboration with DCHA and the Homeless Services Commission (HSC) Governing Board formed the Delaware County Disability Housing Options Team (DHOT). A stakeholders' forum was planned to coordinate resources to improve the availability of affordable housing options for persons with disabilities. This event was scheduled to occur on March 12, 2020; however, it was cancelled due to the emerging health crisis associated with the COVID-19 pandemic. The DHOT will reconvene to discuss planning for this event during PY 21. The County will continue to monitor state funding for opportunities to support an accessibility modification program for persons with disabilities.

Although Delaware County foreclosure rates are down from the prior year according to RealtyTrac data, Delaware County foreclosures still exceed Pennsylvania and the National percentage of units by area. The County will continue to support Legal Aid of Southeastern PA (LASP) with increased local funds to help address this issue. LASP provides legal advice, negotiation and brief services to low- and moderate-income residents through a toll-free hotline. This hotline will continue to provide residents with free legal advice to avoid foreclosure, homeless prevention and other legal issues affecting homeownership.

Actions planned to foster and maintain affordable housing

The County does not anticipate any units in the County's portfolio will be lost due to the HOME affordability period expiring or financial distress in FY 21. If financial distress is discovered through the County's annual audit process, the County will attempt to mediate the situation to ensure the life of the affordability period.

The construction of Simpsons Gardens II, senior affordable housing, was completed in February 2021 and it is expected to be fully occupied prior to PY 21. Simpsons Gardens II expands the Simpsons Gardens campus in Lansdowne by providing 41 new affordable senior units, 7 of which are HOME-

assisted.

Construction commenced on Kinder Park IV, the last phase of the Kinder Park redevelopment in Woodlyn. To date, the redevelopment has replaced semi-detached deteriorating rowhomes with 160 independent family rental units, a new community building and playgrounds. Phase IV of the project will add 96 new affordable senior rental units, a congregate dining facility and PACE care facility. Construction will continue through PY 21 and is expected to be completed Spring 2022.

In Spring 2021, pre-development began at two additional new construction affordable housing developments: Mackemie Court in Yeadon and St. Joseph's Place in Collingdale. Mackemie Court will expand an existing senior housing campus to provide much needed affordable housing for seniors and individuals with disabilities. It will consist of 44 senior housing units of which 8 units will be for physically disabled individuals of any age and 4 units will be for a physically disabled individual age 55+. The County's investment in Mackemie Court is with HOME funds. 7 units at Mackemie will be HOME-assisted. Closing is anticipated in June 2021 with construction to commence shortly thereafter.

St. Joseph's Place, also an affordable senior housing development, consists of the substantial rehabilitation of a former school building and annex that will provide 50 one-bedroom senior living apartments. The County's investment in the project is with local AHF funds only and the project is expected to close in June 2021.

Actions planned to reduce lead-based paint hazards

Lead-based paint education, screening and remediation is provided in all County HUD funded housing activities including the Homeownership First Program, Housing Rehabilitation Program (HRP), CHDO activities and assistance provided for homeless prevention and rapid-rehousing clients. Participants in all programs are provided with the EPA pamphlet Protect Your Family from Lead and each participating property built prior to 1978 undergoes a Lead Inspection/Risk Assessment by a certified professional to determine the presence of lead-based paint hazards. Lead remediation is completed by certified professionals and a lead paint clearance is obtained at HRP and CHDO properties. Properties purchased using Homeownership First assistance or where assistance is being provided for homeless prevention/rapid re-housing, have inspections completed by a certified independent inspector to verify all painted surfaces are free of deteriorated paint. If defective paint surfaces are identified, the property is no longer considered eligible for purchase. In the case of homeless prevention/rapid-rehousing, the lead-based paint visual inspection is conducted using the HUD ESG Lead Screening Worksheet which dictates that all deteriorated paint identified during the visual assessment must be repaired prior to clearing the unit for assistance. If the area of deteriorated paint exceeds the de minimum levels outlined in the worksheet, the area must be stabilized utilizing safe work practices and pass a clearance inspection by a State-certified lead professional prior to the provision of housing assistance.

Recently, Delaware County has significantly increased its efforts to reduce lead-based paint hazards through a Lead Hazard Reduction Grant from the OLHCHH in the amount of \$1,000,000. The program

launched in PY 20 with the goal of remediating lead hazards in at least 35 homes over a 42-month period. OHCD has the goal of remediating ten (10) units during PY 21. The grant program is open to any homeowner, landlord or renter in the County with children under 6 and meeting the eligibility criteria. The County also actively participates in the newly formed Delaware County Lead Coalition, a congregate task force of public service offices, agencies and advocated dedicated to educating families on the dangers of lead paint and advocating for change in lead paint laws. The Coalition is hosted by PCCY, a partner of the County assisting with outreach for the lead remediation program.

Finally, the County provides local funds and technical support to CAADC to support the Healthy Homes Initiative. Under this initiative, the program provides lead paint remediation for the homes of low- and moderate-income households with children under the age of six. Staff will also continue to participate in a newly formed Lead Based Paint Coalition for Delaware County. The Coalition brings together all stakeholders and providers to reduce lead-based paint hazards in housing.

Actions planned to reduce the number of poverty-level families

Efforts to reduce the number of poverty-level families requires investment in quality affordable housing, transportation and social services. CAADC provides workforce development through multiple programs. The Work Ready Program helps participants to remediate barriers to employment and prepare them for job search, placement, and retention through work experience and job readiness training. Case management services and job readiness instruction helps participants alleviate employment barriers and improves their ability to obtain and maintain employment. The Veteran Employment Program provides job readiness training and financial literacy training towards the goal of full-time employment with participating businesses. The Pharmacy Technician Training Program offers case management, barrier remediation, mentorship, job readiness and life skills training, financial literacy, leadership development opportunities, supportive services, and comprehensive guidance. Program participants take a preparation course at Delaware County Community College for the Pharmacy Technician Certification Board exam, complete an externship at an approved pharmacy, and receive job placement and retention service.

In PY 21, the County again awarded CDBG funding to the Making a Change Group. The funding will provide operations support for the Connected Visions Programs. Connected Visions is a youth development and mentoring program that strives to break the cycle of poverty for low- and-moderate income families.

Additional efforts to sustain affordable housing and social services for poverty-level families are thoroughly detailed throughout this Plan.

Actions planned to develop institutional structure

OHCD will continue to promote consistency with the ConPlan through collaboration with several agencies. Delaware County Planning Department (DCPD), responsible for the DelCo 2035 County

Comprehensive Plan, reviews local zoning, subdivision and land development plans and ordinances to ensure they are consistent with planning objectives identified in Delco 2035 and are compliant with fair housing laws. A new component of the comprehensive plan, the Housing Plan, was adopted in PY 20 and will be put into action starting PY 21. Department of Human Services (DHS) is responsible for the behavioral health, drug and alcohol services, and assistance to individuals with intellectual disabilities and HIV/AIDS populations. OHCD will continue to collaborate with DHS to ensure that the ConPlan and Human Services Plans are consistent. Delaware County Housing Authority (DCHA) and the County have adopted a joint Assessment of Fair Housing (AFH) and will continue to work together to ensure the goals and outcomes of the AFH are accomplished. DHS, OHCD and DCHA established the Disability Housing Options Team (DHOT) to assist persons with disabilities in coordinating resources and services essential to accessing or maintaining permanent housing. This initiative will continue during PY 21. OHCD will work collaboratively with related agencies to ensure housing and community development goals are met. They include, but are not limited to, the County Office of Services for the Aging (COSA), the County Office of Workforce Development, and the Delaware County Commerce Center.

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

OHCD will continue participation with the Countywide Continuum of Care (CoC) for homeless individuals and families. As member of the CoC Governing Board and the CoC Advisory Team (CoCAT), OHCD staff ensures that grants pursued by the CoC are for projects consistent with the goals established in the County's ConPlan. Additionally, OHCD is an active participant in the Homeless Services Coalition (HSC) which provides the opportunity to collaborate with over 90 representatives of nonprofit organizations, local government officials, business leaders, funding entities and homeless or formerly homeless individuals. The HSC meets quarterly and uses a system of working committees to coordinate service delivery, identify needs and barriers, plan service expansion and provide forums for communication among service providers.

The County maintains a working partnership with the metropolitan cities status communities of Upper Darby Township, Haverford Township and Chester City. This critical partnership allows the County to collaborate with the neighboring entitlement areas in planning and executing affordable housing and public improvement initiatives.

Discussion:

Solid leadership and planning are required to ensure County departments and outside agencies are addressing the community needs of County residents. The County recognizes that without public comment through citizen participation some local community needs may not be addressed. As in years past the County has received a limited number of comments through the adopted Citizen Participation Plan. The National Research Center (2014) compiled data to shed light on the types of residents who are most active in local government meetings. Their findings show that, nationwide, "citizen participation in local government remains abysmally low", with more than 76% of residents reporting that they had

never attended a local public meeting. The County frequently reviews its Citizen Participation Plan and makes revisions to attract more comments from the public at large. Language access services are available upon request for constituents with Limited English Proficiency. In response to the Covid-19 pandemic, the annual Needs Assessment was conducted virtually. It is anticipated that in PY 21, coalition and public meetings will continue to be held online in order to safely maximize attendance opportunities for constituents, community partners and municipal subrecipients. Additionally, OHCD actively updates its website with program information and fillable pdf applications, public announcements and consolidated planning documents. With additional citizen participation the County will ensure additional underserved needs are being met, especially during the COVID-19 pandemic.

Program Specific Requirements

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

Introduction:

The Final List of Awards included in the Appendices details the CDBG, HOME and ESG funded activities that the County will undertake in PY 21 to address the priority needs of the 2018 - 2022 ConPlan. In allocating funding, each activity has been verified for eligibility and program national objective compliance. The County will utilize a period of one year to utilize over 70% of CDBG funds to benefit persons of low and moderate income.

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

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

1.	The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	\$ 25,000
2.	The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	\$ 0
3.	The amount of surplus funds from urban renewal settlements	\$ 0
4.	The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	\$ 337,265
5.	The amount of income from float-funded activities	0
Total PY 21 CDBG Program Income:		\$ 362,265

Other CDBG Requirements

1.	The amount of urgent need activities	\$ 0
2.	The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	80.39%

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

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

The County anticipates using proceeds from the Affordable Housing Fund (Act 137) to supplement HOME-funded activities. These proceeds are maintained and distributed from the County's Housing Development Fund (HDF). All applicants for HDF and/or HOME funded affordable housing development projects are expected to leverage supplemental financing through applications for funding to the Pennsylvania Housing Finance Agency (PHFA) including the Low Income Housing Tax Credit Program (LIHTC), PennHOMES and any other private financial or local funding available. The County will set aside PY 21 CHDO funds for a project yet to be determined.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

The County uses HOME funds for the Homeownership First Program which is a homebuyer activity that provides down payment and/or closing cost loans of up to \$5,000 to qualified first-time homebuyers. Homebuyer assistance is provided by two agencies to low- and moderate-income residents looking to purchase a home within the Urban County. The program is advertised through the distribution of flyers and posted on the County website and the website of two provider agencies:

<https://delcopa.gov/hcd/housinginitiatives.html>

<https://www.cciphousing.org/programs/homebuyers-assistance-programs/delaware-county-homeownership-first-and-revitalization-program/>

<https://mediafellowshiphouse.org/homebuyer-program/>

The program is available to all eligible applicants who are served on a first-come first-serve basis. Eligible applicants must adhere to the HOME affordable homeownership limits established by HUD for Delaware County. No preference for beneficiaries is established and the program is restricted to funding allocated in AP-20.

Delaware County uses the Recapture option for this program. The following provisions for the recapture of HOME funds are used for homebuyer activities:

- a. Recapture provisions are imposed for the duration of the Affordability Period on all HOME-assisted homebuyer projects through a written agreement with the homebuyer.
- b. Recapture terms are detailed in a written agreement between the County and Homebuyer. The Homeownership First program agreement includes a Disclosure Statement indicating if the property is located in a Revitalization Program community. CHDO related agreements

- may include an Affordability Restrictions Agreement.
- c. The County requires that a mortgage lien be placed on the property in its favor for the amount of the HOME investment.
 - d. Recapture provisions are triggered by a transfer of title, either voluntary or involuntary during the Affordability Period.
 - e. Refinancing for a lower interest rate must be approved by the County and will not trigger Recapture. If the homeowner receives cash-back the loan must be recaptured.
 - f. Upon sale of the home by the HOME-assisted buyer, the County will recapture the full HOME direct subsidy received by the homeowner from available net proceeds of the sale. If the net proceeds are insufficient, the County will recapture what is available from the net proceeds. Net proceeds are defined as the sales price minus the first mortgage repayment minus closing costs.
 - g. For properties located in the former Revitalization Program communities, the loan will be forgiven on a pro-rata basis over five years from the date of settlement. The pro-rata amount recaptured cannot exceed available net proceeds from the sale. The following formula will be used to determine the recapture amount: (# Years Homebuyer Occupied/Period of Affordability) x Total \$ HOME direct subsidy = Recapture Amount
 - h. If the proceeds from the sale of the property are insufficient to repay the principal balance due, then the County will recapture the loan from the net proceeds, subject to availability.
 - i. Recaptured funds will be used to support eligible HOME Program activities.
3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds are as follows:
 - a. Affordability requirements will be for not less than the applicable period for the investment as per 24 CFR 92.254(a)(4).
 - b. A deed restriction will ensure affordability throughout the duration of the Affordability Period.
 - c. An Affordable Housing Restriction Agreement may be used to further define the guidelines for ensuring the affordability of units acquired with HOME funds.
 4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The County has no plans to use HOME funds to refinance existing debt.

**Emergency Solutions Grant (ESG)
Reference 91.220(l)(4)**

1. Include written standards for providing ESG assistance.

Through a collaborative process with the CoC, Delaware County established Program Operating Guidelines for the operation of the ESG Program. The guidelines establish the following standards:

1. Evaluating a household's eligibility for ESG assistance
2. Determining and prioritizing what type of households should receive assistance
3. Determining participant/program financial contributions, maximum amount of assistance, and the number of months of assistance
4. Type and duration of stabilization services a household may receive

See attached ESG Homeless Prevention and Rapid Rehousing Operating Guidelines.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The County's CoC has implemented a Coordinated Entry (CE) system that is a decentralized coordinated system with four entry/access points located in areas of high need. The CoC operates under a "No Wrong Door" model with access locations and methods available to assure coverage is countywide. In addition, CE can be completed via telephone and on a mobile basis. There are 6 CE Specialists funded under three organizations that represent a team of specialists who provide assessment services.

The goals of CE are to:

- 1) respond to housing crises by providing a low barrier, person centered, county-wide entry process that is fair and allows equal access to housing assistance and homeless prevention resources
- 2) utilize the same assessment approach and decision-making processes to help people resolve their housing crises and become stably housed as quickly as possible
- 3) ensure that people with the most severe service needs and levels of vulnerability are prioritized for housing and homeless assistance
- 4) develop a Housing Stability Plan that identifies housing barriers, is inclusive of individual needs and includes client chosen referrals, linkages to services, housing assistance and financial stability resources and 5) divert persons from shelter whenever possible.

The CE system has four components: Access, Assessment, Prioritization and Referral. Phased assessments are used to determine vulnerability and service level needs. Initial assessments, using triage questions and the Service Prioritization Decision Assistance Tool (VI SPDAT), help determine the housing status of the households and the housing path needed to become stable.

The goal of the CoC CE system is to ensure that everyone who has a housing crisis is comprehensively assessed to determine their housing status and intervention needs. Diversion and homeless prevention strategies are used for those households who are at risk of homelessness. For those households who are homeless, timely assessment of needs, housing barriers, income potential, vulnerability, housing assistance program eligibility, mainstream resource needs, and other service needs result in the development of a housing stability plan that outlines the best possible path and programming for that household to be permanently and stably housed as quickly as possible. After prioritizing the neediest households, referrals to services and housing are completed.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The CoC provides input into all of the PJs funding for homeless programs. The CoC Governing Board, the CoC Advisory Team (COCAT) and the Governing Board committees oversee the planning and coordination of homeless services in the County. OHCD is an active member of the CoC Governing Board, multiple CoC Governing Board committees and the COCAT. The COCAT is comprised of representatives from the Office of Behavioral Health (OBH) and OHCD. The Division of Adult and Family Services (DAFS), Division of Mental Health and Division of Drug and Alcohol fall under the OBH umbrella. DAFS is the CoC Lead Agency and the HMIS Lead Agency. The COCAT brings a breadth of knowledge about homelessness, special populations, housing and service resources. For over 20 years, the team has worked together to identify financial and programmatic gaps, review and evaluate funding priorities, allocate funds, and ensure the needs of the populations are met.

The Homeless Services Coalition (HSC), which is comprised of over 90 members representing nonprofit organizations, local government, the business community, funding entities, homeless or formerly homeless individuals, and homeless service providers, also plays an integral role. The HSC meets quarterly and has multiple committees that work to implement the County's Collaborative Plan to End Homelessness. The HSC provides invaluable input regarding the targeting of resources as well as insight and recommendations regarding the CoC system and programmatic improvements.

OHCD, DAFS and HSC homeless service providers collaborated to develop a plan for implementation of the ESG Homeless Prevention (HP) and Rapid Rehousing (RRH) activities. The group discussed, developed and approved allocations, budgets, provider roles/responsibilities, reporting and program operating guidelines. The collaboration resulted in the leveraging of other funds to support intake, assessment, housing search and case management. The COCAT continues to meet to ensure seamless implementation of the ESG program.

In addition to the public notices and hearings on housing and community development needs and the proposed Consolidated Plan, OHCD presented the FY 21 ESG funding levels to the CoC Governing Board at its 2/23/21 meeting. OHCD solicited comments and recommendations for ESG allocations. The Board supported the allocation of \$178,205 to the Life Center Shelter with the balance of the

funds in the amount of \$114,877 being allocated to HP and RRH.

OHCD also made a presentation at the 3/17/21 HSC meeting regarding the CP and the ESG Program. The proposed allocations were presented, and comments were solicited. All in attendance were encouraged to review the draft CP and submit any comments to OHCD.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

Delaware County has implemented and will continue its plan to meet the requirement of 576.405 a) through consultation with the CoC Governing Board as well as its committees and the HSC as outlined above. There are homeless and/or formerly homeless persons who are active members of the Board, its committees and the HSC.

5. Describe performance standards for evaluating ESG.

The County's Homeless Management Information System (HMIS) includes all ESG requirements and provides outcome data used to evaluate performance. Delaware County requires all agencies that provide services to homeless individuals/households to actively participate in the HMIS.

CoC Performance measures include 1) Decreasing the length of time persons remain homeless 2) Decreasing homeless recidivism 3) Decreasing the overall number of homeless persons as well as the number of persons who become homeless for the first time 4) Increasing income 5) Increasing the use of mainstream benefits 6) Increasing successful housing placements and housing stability.

ESG funding has been designed to complement and coordinate with CoC performance measures. The County's Collaborative Plan to End Homelessness goals and strategies promote shelter diversion as well as moving homeless households as quickly as possible into stable housing. Homeless Prevention and Rapid Rehousing activities funded with County ESG resources is one of the strategies employed by the CoC. ESG funds are also utilized to support operations of an emergency shelter which is an important component of the CoC community wide coordinated approach to address housing crises as outlined in the CoC Collaborative Plan.

APPENDICES

- Proof of Publication – Notice of Proposed Action Plan, Public Comment Period and Hearing
- Resolution of Delaware County Council – FY 21 Action Plan for Housing and Community Development Programs
- Maps
 - Low and Moderate Income Concentration Areas
 - FY 21 CDBG, ESG and HOME Project/Activities
- Delaware County Continuum of Care Discharge Policy
- Final List of Activities

**COMBINED NOTICE
COUNTY OF DELAWARE CONSOLIDATED PLAN
PROPOSED LIST OF FUNDS**

Public Comment Period and Hearing

In accordance with the Federal regulations at 24 CFR, Part 91, the County of Delaware has prepared a Consolidated Plan for Housing and Community Development Programs. This document, known as the Annual Plan, is a requirement for direct assistance under certain U.S. Department of Housing and Urban Development (HUD) funding programs including the Community Development Block Grant Program (CDBG), the HOME Investment Partnerships Program (HOME) and the Emergency Shelter Grants Program (ESG). The County of Delaware will hold a public hearing on Wednesday, April 14, 2021, as part of the regularly scheduled County Council meeting, beginning at 6:00 p.m. The purpose of the hearing is to solicit public comment on the proposed Annual Plan. The County will also have the meeting at <https://delcops.gov/councilmeetings.html>. Public comment will be accepted until the meeting is adjourned and can be submitted via email to PublicComments@delaware.gov. The public comments will be read into the record during the meeting and Council will respond if warranted. If you do not have access to email you can call in your public comment: 810-691-1331. Please give your name, address and public comment. Your comment will be recorded and read into the record. Emailed or phone-in comments deemed inappropriate will not be read into the public record. The proposed annual plan as part of the County's Proposed FY 2021 Action Plan is available for public inspection at <https://delcops.gov/cops> until April 26, 2021.

The Annual Plan contains: (1) Applications for Federal CDBG, HOME, and ESG assistance; (2) An Action Plan which identifies the activities that will be undertaken in FY 2021 to address priority needs and local objectives; and (3) Certifications. The County's Annual Plan is consistent with the needs, priorities, and objectives of the County's current five-year Consolidated Plan.

2021 PROPOSED HOUSING AND COMMUNITY DEVELOPMENT ANNUAL ACTION PLAN

SPONSOR	ACTIVITY/DESCRIPTION	LOCATION	FUNDING
ESG Funds			
Public Facilities and Improvements	Public Facilities	Palmer Road and 11th Street	\$118,745
Chesler Township	Sanitary sewer rehabilitation	Tobin Plaza, near 4th Street to Derby	\$103,845
Colony Borough	Sanitary sewer rehabilitation	Griffith Industrial Street, near H. and	
		Strickland 4th Street	
Concord Township	Former AME church preservation	270 Spring Valley Road	\$13,530
Derby Borough	Sanitary sewer rehabilitation	15th Street, near 14th Street to Derby	\$181,250
Edleytown Borough	Community center improvements	Griffith	
Felton Borough	Public improvements	1400 E. 2nd Street	\$121,632
Glendon Borough	Public facilities improvements	Taylor Drive	\$154,790
Lansdowne Borough	Public improvements	Madison Boulevard, near W. Ashland	\$154,900
Lewis Corner Township	Public improvements	Avenue 14th, Gardner Avenue	
Marshalltown Borough	Sanitary sewer rehabilitation	Highway Avenue and Rogers Avenue	\$46,900
Millstone Borough	Sanitary sewer rehabilitation	Yates Avenue and Marshall Avenue	\$141,335
Northwest Borough	Sanitary sewer rehabilitation	Cedar Street, near Pine Street to	\$165,600
		Central Street	
Northwest Borough	Sanitary sewer rehabilitation	Bond Street, near 14th Street to	\$127,600
		Marshall	
Northwest Borough	Sanitary sewer rehabilitation	W. Wilson Avenue, near Chester Pike	\$134,000
		to Wilson Avenue	
Northwest Borough	Sanitary sewer rehabilitation	Central Street, near H. and to 7th	\$100,000
		Street	
Upland Borough	Community center improvements	1111 E. 2nd Street	\$154,000
Upland Borough	Sanitary sewer rehabilitation	Cypress Street, near Longview	\$200,000
		Boulevard to Derby Road	
Housing and Public Services			
Edleytown Borough	Emergency shelter operations at the	6310 Market Street, Upper Derby	\$791,000
Housing Services, Inc.	Life Center of Eastern Delaware County	Confidential	
Domestic Abuse Project of Delaware	Shelter operations for battered women		\$63,850
County	and their children		
Making a Change Group	Emergency shelter program	Courtville	\$15,000
Myrtle Health Association of SEPA	Emergency management shelter for	7200 Chestnut Street, Upper Derby	\$51,000
	homeless mental health clients		
Worley House Community Corp.	Emergency shelter operations at the	701 Madison Street, Chester	\$39,000
	Worley House shelter		
Worley House Community Corp.	Rehabilitation of owner-occupied units,	Courtville	\$150,000
	for low/moderate income households		
Housing and Public Services			
Derby Township	Comprehensive Plan & Study	Township-wide	\$12,800
Delaware County Planning Department	Ordinance update		
	Planning activities, including	1635 E. Baltimore Pike, Upland	\$100,000
	comprehensive, community		
	development, functional and historic		
	preservation planning		
Housing Equality Center at	Early housing education services	433 Maryland Drive, Fort Washington	\$40,000
Pennsylvania			
Office of Housing and Community	Program administration	600 N. Jackson Street, Media	\$332,613
Development			
East Delaware	Emergency housing for project test	600 N. Jackson Street, Media	\$33,007
	scenario		
		Total CDBG	\$1,879,818
HOME Funds			
Housing Development	Development of affordable senior	Concord Avenue, Woodlyn	\$100,000
Under Park II	housing		
Marshalltown Borough	Development of affordable senior	811 E. Longview Avenue	\$132,223
	housing		
Office of Housing and Community	CRID research, production of affordable	Courtville	\$154,530
Development	rental and/or owner housing		
Housing and Community	Down payment, closing cost and	Courtville	\$160,000
Development	assistance in qualifying first		
	time homebuyers		
Administration	Program administration	600 N. Jackson Street, Media	\$132,135
Office of Housing and Community			
Development		Total HOME	\$1,419,818
ESG Funds			
ESG Funds	Emergency Shelter Operations at the	6310 Market Street, Upper Derby	\$174,205
Office of Housing Services, Inc.	Life Center of Eastern Delaware County		
Domestic Abuse Project of Delaware	Shelter operations for battered women	Courtville	\$114,877
County	and their children		
Office of Housing and Community	Program administration	600 N. Jackson Street, Media	\$33,763
Development			
		Total ESG	\$312,845
		Total Federal Funds	\$3,612,481
ESG Funds			
Public Facilities			
Delaware County Human Services (FY	Homeless Continuum of Care program	Courtville	\$431,000
2021)	needs		
Legal Aid of Southeastern PA	Landlord tenant dispute resolution	Courtville	\$100,000
Homelessness Prevention Program	Program counseling	Courtville	\$40,000
Chesler Community Improvement			
Project			
Media Fellowship House	Program counseling	Courtville	\$60,000
Housing Development			
Community Action Agency of Delaware	Administrative housing administration	Courtville	\$180,000
County			
Worley House Community Corp.	Owner-occupied housing rehabilitation	Woodford Township	\$74,515
Northwest Township	Owner-occupied housing rehabilitation	Upper Derby Township	\$29,351
Program Administration			
Delaware County OCHS	Program Administration	600 N. Jackson Street, Media	\$117,000
To Be Determined	Professional Legal & Inspection		\$87,500
	Services for Housing Development		
	Projects		
		Total HRF	\$1,833,818
		Total 2021 Funds	\$6,865,111

HISTORIC PRESERVATION ACTIVITIES

By this notice, the County invites parties who may have an interest in projects that may impact historic resources to make themselves known so that we can involve them in the notification and review process of the National Advisory Council on Historic Preservation (as set forth in 36 CFR Part 800). Please contact the County no later than April 26, 2021 to be included in the Public Comment process.

PUBLIC COMMENT

Delaware County, in accordance with Federal regulations, is publishing this notice in order to afford interested citizens and organizations the opportunity to comment on the above. Citizens may submit their comments through the mail or via email at delcops@delaware.gov. Comments will be accepted through April 26, 2021. All comments submitted via mail should be directed to:

Delaware County Council
c/o Office of Housing and Community Development
600 North Jackson Street, Suite 101
Media, PA 19063
(610) 691-5123 TDD 1-800-414-4961



RESOLUTION
of
DELAWARE COUNTY COUNCIL
with respect to the
FY 2021 ACTION PLAN

FOR HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS

WHEREAS, on March 25, 2021, the County initiated solicitation of public comment on the proposed Housing and Community Development Fiscal Year 2021 Action Plan; and

WHEREAS, the proposed plan was the subject of public discussion on April 21, 2021; and

WHEREAS, citizen comment on the proposed plan and amendment has been reviewed and evaluated; and

WHEREAS, the proposed new activities have been reviewed and determined to be eligible for funding; and

WHEREAS, County Council desires to finalize the Fiscal Year 2021 Action Plan for submission to the U.S. Department of Housing and Urban Development,

NOW, THEREFORE, BE IT RESOLVED by Delaware County Council:

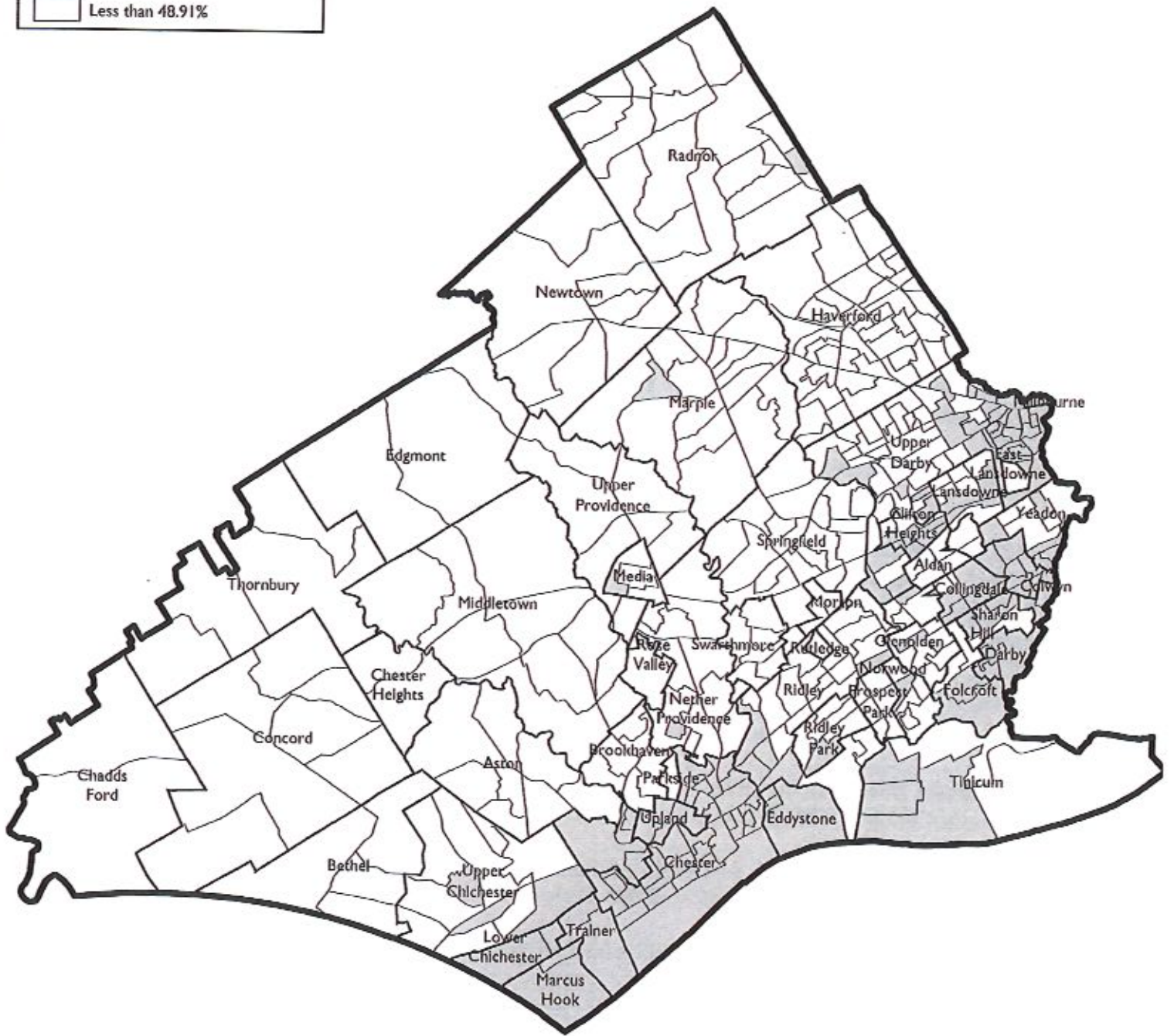
1. That the attached Exhibit outlining the County's final housing and community development allocations for Fiscal Year 2021 is hereby approved.
2. That the Director of the Office of Housing and Community Development is authorized to act as the Certifying Officer to implement the intent of this resolution.
3. That the proper officers and staff are hereby authorized to take such steps as may be necessary to implement the intent of this resolution.

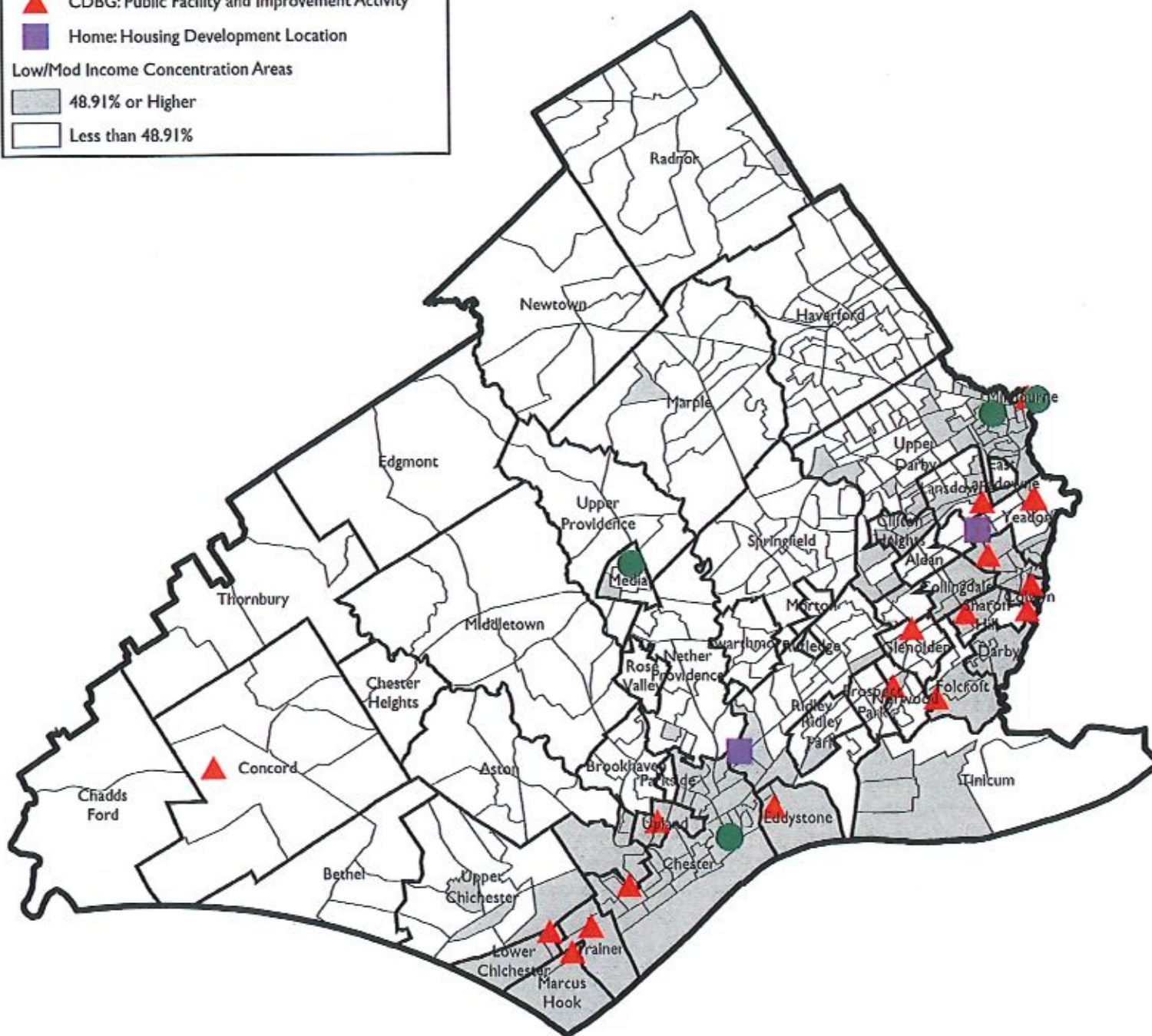
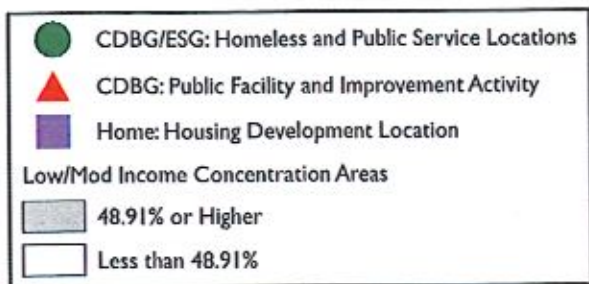
Approved by Delaware County Council on May 19, 2021.



County Clerk

Resolution: CP 2021-01





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Delaware County Continuum of Care Discharge Planning Policy

Foster Care – COC Mandated Policy

The county has a strong Intersystem Collaboration Process between OBH, Magellan Behavioral Health (MBH), CYS and the Juvenile Probation Office (JPO), and established a planning process called High Fidelity Wraparound. This team-based process implements individualized plans for children with mental health challenges and their families. The goals are to meet the needs prioritized by the family, improve their ability to manage their own services and supports, and to develop or strengthen their own natural support system. CYS has also established a planning process for families in crisis called Family Group Decision Making. This process assists families to develop a plan to address needs such as out of home placement or impending homelessness. For those children open in Family Based Mental Health Services, the use of Family Support dollars has been used to avoid potential homelessness. OBH gives priority housing access to Transition-Age Youth (TAY) and maintains two TAY residences.

Gaps in having a comprehensive plan - The Delaware County Behavioral Health Case Review Team, which consists of OBH, MBH, CYS and JPO, meets monthly to review and discuss community-based options for youth open in Behavioral Health and CYS and/or JPO who are preparing to discharge from foster care, group home, Juvenile Court placement or Mental Health Residential Treatment Facilities. The goal of this workgroup is to develop options for a plan that will successfully support the youth's permanent residency and behavioral health treatment in the least restrictive setting. These options are then discussed with the youth and his/her interagency team who develop the formal discharge plan. Homelessness is never a considered option. However, avoiding homelessness is a significant challenge for these systems as they attempt to identify the fiscal and programmatic resources necessary to support the housing and treatment needs of an increasingly disabled public system clientele.

Stakeholders - The Office of Behavioral Health provides oversight to the County's Interagency Collaboration Process. The Children's Cabinet and Coalition are examples of stakeholder workgroups whose members include administrators and mid-level supervisors from: all child serving systems (CYS and JPO), School Districts and Intermediate Unit, and other county offices like OBH (Mental Health, Drug and Alcohol, and Adult Services), and, Office of Intellectual Disabilities (OID). These entities work collaboratively to develop processes to increase the resources available in the children's continuum of care. Through these workgroups, many initiatives have evolved that support families and children staying together and avoiding unnecessary out-of-home placements and homelessness. Examples of these initiatives include: Behavioral Health Case Review, Family Engagement Workgroup, Early Child Mental Health Advisory Board, High Fidelity Wraparound, Family Group Decision Making and Mental Health Respite Services.

Discharge locations other than HUD McKinney-Vento funded programs - In line with the youth's permanency plan, youth can be reunited with their biological parents or placed into Kinship Care. Group Homes or Independent Living Programs can be options for the County's Transition-Age Youth (TAY). However, TAY in need of additional behavioral health support may be discharged or diverted from foster care into the county's collaborative program called Multidimensional Treatment Foster Care. This program works with the youth's discharge resource during the eight-month treatment program. OBH also funds a six-bed TAY residence and provides tenant-based subsidies for another six individuals. OBH also maintains priority access to adult community housing and treatment for individuals aging out of the various child-serving systems. OID applies for Medicaid waivers for its "graduates" and links community-based treatment and supports to whatever housing is chosen. TAY also access mainstream housing resources available to all adults in Delaware County.

Health Care – COC Mandated Policy

A CoC Hospital Discharge Protocol, geared at preventing homelessness, provides guidelines for coordinated planning between hospital social workers and community housing and human service personnel. The protocol outlines responsibilities for aftercare planning and housing referral for persons without a home: Children and Youth Services (CYS) for children, Transition Age Youth, and existing agency families; County Office of Services for the Aging (COSA) for persons over 60 years of age; and OBH for persons with mental health or substance abuse disorders, and other low income adults and families. The protocol assures, to the extent practicable, that all individuals released from health care facilities receive priority access to services and housing. To prevent discharge to the street, the protocol assures that these persons receive priority access to emergency shelters, with appropriate medical follow-up, in order to prevent relapse and avoid repeated and unnecessary ER treatment.

Gaps in having a comprehensive plan - Because ER treatment and hospitalization is based on medical necessity, it is recognized that due to a high volume of patients seeking treatment, and a corresponding lack of emergency housing resources, that some discharge to homelessness may be unavoidable. Health care facilities make every effort to coordinate aftercare plans for each patient. However, due to short-term average length of stay, planning is challenging for those patients who: enter treatment from homelessness; lose their housing while hospitalized; or decline to accept available alternative housing. Health care facilities face enormous cost containment pressures from insurers and cannot hold individuals for extended periods of time while alternative housing resources are explored. Often housing referrals are initiated at these health care facilities prior to discharge. Shelter staff follow-up on housing referrals which can result in waiting lists due to continuing cuts in federal and state funding streams.

Stakeholders - Primary stakeholders are the hospital social work and ER nursing staff. In the majority of cases, these individuals coordinate aftercare planning directly with the patient and the patient's primary family members, as most individuals are discharged home. For those who reside in some type of mainstream or human service contracted housing, the housing case management staff and human service workers (CYS, COSA, OBH) are involved in aftercare planning and service coordination. OBH has a federal Learning Community project to improve health and wellness outcomes for persons with mental illness. In this model of integrated physical and behavioral health care, case managers and other service providers also assist in health care coordination with PCPs and clinic to assure better medical outcomes. For those individuals discharged to shelters, every effort is made to address medical follow-up and those who have mobility issues are targeted to barrier-free beds within the shelter system.

Discharge locations other than HUD McKinney-Vento funded programs - In the majority of discharges from hospital medical surgical units and ERs, people return to the homes they occupied prior to admission. Generally, this is either a private apartment or house occupied by the individual and sometimes the individual's family. In some cases, individuals discharged return to housing placements supported by human service agencies like CYS, COSA or OBH. Examples of human service housing arrangements include: foster families, Therapeutic Foster Care homes, Residential Treatment Facilities, group homes, Domiciliary Care facilities, Community Residential Services facilities, transitional housing, Halfway Houses, Recovery Houses, or Supported Living Service apartments subsidized with rental assistance payments. Individuals also return to other supportive community placements including Personal Care Homes, Assisted Living facilities and nursing homes. Some require more medical stabilization and are placed in rehabilitation facilities until they can return home.

Mental Health Care – State Mandated Policy

The Office of Behavioral Health (OBH) is legally mandated to coordinate mental health services under the PA Mental Health Procedures Act of 1966. OBH maintains contractual agreements with inpatient units for acute psychiatric hospitalization. OBH maintains a Letter of Agreement with Norristown State Hospital (NSH) that frames the relationship between the two entities in regarding long-term care of persons with Serious Mental Illness. OBH and NSH hold meetings to assure that persons in long-term care do not become homeless at discharge, including: quarterly Continuity of Care meetings; monthly clinical treatment team meetings; and, periodic Community Support Plan meetings. All persons discharged from NSH have an approved housing plan that is by both OBH and NSH. To ensure that no one is discharged into homelessness, priority access to a continuum of Community Residential Services is given along with placement supports such as case management, treatment and rehabilitative services.

Gaps in having a comprehensive plan - Despite having contracts for community mental health services that require continuity of care planning; it is not always possible to assure that persons discharged from 24-hour levels of care avoid homelessness. Those people receiving acute, voluntary inpatient hospitalization are treated for a maximum of 10 days. If there are housing issues at discharge, there are times when individuals may be discharged to a homeless shelter. This can be due to a resource not being available the day needed, and sometimes it's due to the discharging individual refusing to accept an available resource. When a discharge to homelessness is unavoidable, efforts are made to engage the person in case management, treatment and rehabilitative services, and to link them to housing as soon as possible. In any case, once a person enters one of these community residences, they are prohibited from being discharged without prior OBH approval.

Stakeholders - OBH staffs are charged with assuring continuity of care and work directly with the NSH, community hospitals, and residential facilities to assure that individuals receive quality care and are not discharged to homelessness. There is also staff at each type of 24 hour facility similarly charged with the same objectives. The state and community hospitals have treatment teams

comprised of psychiatrists, nurses, and social workers who oversee this function, in the community residential facilities. OBH also contracts with community agencies to provide Intensive Case Management (ICM), Assertive Community Treatment (ACT), and Supported Living Services (SLS) designed to help individuals attain and maintain community housing. All staff participates in discharge planning meetings and regularly scheduled Consumer-Oriented, Multi-Assessment Planning (COMAP) meetings to assess needs and to assure availability of appropriate services and housing.

Discharge locations other than HUD McKinney-Vento funded programs - Persons discharged from state and community hospitals have priority access to a continuum of OBH funded Community Residential Services (CRS). OBH maintains contracts for over 45 residential facilities that provide housing for about 330 individuals. Examples of OBH housing for persons with mental illness include: Community Residential Rehabilitation (CRR), Long-Term Structured Residence (LTSR), Three Person Residence (TPR), and Personal Care Home (PCH). In addition to the facility-based resources, OBH also maintains an inventory of shallow rent Bridge and Master Lease subsidies for persons able to live in their own apartments with staff supports. Some individuals live with family members or return to their own residences at discharge, while others access public or private mainstream housing resources. Some individuals housing vouchers or federally assisted housing subsidies, some utilize their Social Security and/or earned income to cover monthly housing and community living expenses.

Corrections – State Mandated Policy

PA ensures individuals released from State Correctional Institutions (SCIs) do not become homeless. The Dept. of Corrections (DOC) policy statement on Inmate Reentry requires access to a viable Home Plan and follow-up services for all "max-outs". PA Board of Probation and Parole policy states that no individual may be released on parole without an approved Home Plan. In Delaware County, release of SCI inmates with mental illness is coordinated jointly between the DOC and OBH. The DOC provides OBH with a MH Roster of mentally ill inmates approaching maximum sentence dates, including those identified as vulnerable to homelessness upon discharge. OBH funds four Behavioral Health Liaisons at the county prison. These individuals help to coordinate release planning & to assess service needs, develop Home Plans and complete treatment and housing referrals. No DOC inmate who agrees to a Home Plan and services will be released to the street, emergency shelters, or McKinney funded program.

Gaps in having a comprehensive plan - Unlike the DOC/SCI process, inmate release planning from the county prison is not as prescribed. Although re-entry planning is done for each county prison release, there are significantly larger numbers of county inmate releases; hence there are not always adequate subsidized or mainstream housing resources available to meet demand. Some inmates are released to homeless shelters when they max-out and no alternative housing resource is available. Sometimes inmates themselves do not accept housing, but more often, there are systemic barriers that prevent housing access. Inmates typically have difficulty obtaining Section 8 Vouchers or other types of federal housing subsidies. Ineligibility for subsidized resources means that inmates must compete for a limited amount of other housing resources with low income populations. Also, community resistance evidenced by criminal background checks employed by landlords and property owner's limits inmate access to mainstream housing resources.

Stakeholders - The DOC has personnel who track inmate release and coordinate with counties to assure inmates released from SCIs avoid homelessness. OBH staff works with a Regional Forensic Coordinator and psychology and social work personnel at both. OBH staff also works with county prison staff, the four Behavioral Health Liaisons at the prison and specialized county Probation/Parole Officers to plan inmate re-entry. There are several behavioral health service providers who specialize in forensic services who meet regularly to plan and coordinate care with housing and probation/parole staff. The county also has jail diversion programs: Prison Alternative Drug and Alcohol Program and Treatment Courts for women with Co-Occurring Disorders and Veterans. The courts oversee inmates diverted to these programs in lieu of incarceration, and when mandated treatment is successfully completed, they also satisfy their criminal commitments. These diversion programs reducing incarceration and jail recidivism

Discharge locations other than HUD McKinney-Vento funded programs - Persons discharged from state and county correctional facilities have priority access to a full continuum of OBH funded Community Residential Services (CRS). OBH contracts for over 45 residential facilities that provide housing for about 330 individuals with mental illness (See Mental Health examples). OBH provides shallow rent Bridge and Master Lease subsidies, for persons with drug and alcohol diagnoses, OBH offers inmate access to Halfway Houses and Recovery Houses. OBH is also in the process of developing a contract for a new forensic Transitional Housing Program to

be operated by a Community Correction Center (CCC) provider. Released inmates also may opt to live with family members or return to their own residences, while others access public or private mainstream housing resources dependent upon availability, choice and ability to pay. Some inmates utilize Social Security benefits and/or employment to cover living expenses. Many inmates enter county or regional CCC facilities.

2021 HOUSING AND COMMUNITY DEVELOPMENT ANNUAL ACTION PLAN

FINAL LIST OF AWARDS

SUBRECIPIENT CDBG Funds	ACTIVITY/DESCRIPTION	LOCATION	FUNDING
Public Facilities and Improvements			
Chester Township	Park Improvements	Palmer Street and 11 th Street	\$146,750
Colwyn Borough	Sanitary Sewer Rehabilitation	Tribet Place, from 4th Street to Darby Creek and Walnut Street, from N. 2nd Street to S. 4th Street	\$149,648
Concord Township	Former AME Church Preservation	270 Spring Valley Road	\$69,500
Darby Borough	Sanitary Sewer Rehabilitation	13th Street, from Main Street to Darby Creek	\$238,299
Eddystone Borough	Community Center Improvements	1401 E. 9 th Street	\$221,692
Folcroft Borough	Park Improvements	Taylor Drive	\$134,790
Glenolden Borough	Pedestrian Improvements	MacDade Boulevard, from W. Ashland Avenue to W. Gardner Avenue	\$190,960
Lansdowne Borough	Park Improvements	Nyack Avenue and Sayers Avenue	\$30,900
Lower Chichester Township	Sanitary Sewer Rehabilitation	Yates Avenue and Fronefield Avenue	\$142,135
Marcus Hook Borough	Streetscape Improvements	Cedar Street, from Pine Street to Chestnut Street	\$205,000
Millbourne Borough	Sanitary Sewer Rehabilitation	Burd Avenue, from Market Street to terminus	\$122,650
Norwood Borough	Streetscape Improvements	W. Winona Avenue, from Chester Pike to Welcome Avenue	\$136,000
Sharon Hill Borough	Sanitary Sewer Rehabilitation	High Street, from Chester Pike to terminus	\$172,400

Trainer Borough	Streetscape Improvements	Chestnut Street, from 9th Street to 7th Street	\$130,064
Upland Borough	Community Center Improvements	224 Castle Avenue	\$198,000
Yeadon Borough	Sanitary Sewer Rehabilitation	Cypress Street, from Longacre Boulevard to Baily Road	\$200,000

Homeless and Public Services

Cobbs Creek Housing Services, Inc.	Emergency shelter operations at the Life Center of Eastern Delaware County	6310 Market Street, Upper Darby	\$291,000
Domestic Abuse Project of Delaware County	Shelter operations for battered spouses and their children	Confidential	\$68,000
Making a Change Group	Connected Visions Program	Countywide	\$75,000
Mental Health Association of SEPA	Emergency overnight shelter for homeless mental health clients	7200 Chestnut Street, Upper Darby	\$54,000
Wesley House Community Corp.	Emergency shelter operations at the Wesley House Homeless Shelter	701 Madison Street, Chester	\$39,000

Housing Rehabilitation

To be determined	Rehabilitation of owner-occupied units, for low/moderate-income households	Countywide	\$150,000
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Planning/Fair Housing/Program Administration

Darby Township	Comprehensive Plan and Zoning Ordinance Update	Township-wide	\$72,000
Delaware County Planning Department	Planning activities; including comprehensive, community development, functional and historic preservation planning	1055 E. Baltimore Pike, Media	\$106,000

Housing Equality Center of Pennsylvania	Fair housing education services	455 Maryland Drive, Fort Washington	\$40,000
Office of Housing and Community Development	Program administration	600 N. Jackson Street, Media	\$524,574
Contingencies			
To Be Determined	Contingency funding for project cost overruns	To Be Determined	\$221,489
Total CDBG			\$4,129,851

HOME Funds

Housing Development

Kinder Park IV	Development of affordable senior housing	Constitution Avenue, Ridley	\$500,000
Makemie Court	Development of affordable senior housing	554 S. Lansdowne Avenue Yeadon	\$493,223
To Be Determined	CHDO Reserve. Production of affordable rental and/or owner housing	To Be Determined	\$154,500

Homeownership

Media Fellowship House and Chester Community Improvement Project	Down payment, closing cost and counseling assistance to qualifying first time homebuyers	Countywide	\$180,000
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Administration

Office of Housing and Community Development	Program administration	600 N. Jackson Street, Media	\$102,195
Total HOME			\$1,429,918

ESG Funds

Cobbs Creek Housing Services, Inc.	Emergency Shelter Operations at the Life Center of Eastern Delaware County	6310 Market Street, Upper Darby	\$178,205
To be Determined	Homeless Prevention and Rapid Re-Housing	Countywide	\$114,877
Office of Housing and Community Development	Program administration	600 N. Jackson Street, Media	\$23,763
		Total ESG	\$316,845
		Total Federal Funds	\$5,821,900

