

**FISCAL YEAR (FY) 2015-16 CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT (CAPER)**

August 24, 2016  
City of Vallejo  
200 Georgia Street  
Vallejo, CA 94590  
707/648-4507

The City of Vallejo has prepared the draft CAPER for the first year of its FY 2015-16 through FY 2019-20 Consolidated Plan. The Consolidated Plan is a five year planning document required by the Department of Housing and Urban Development (HUD) that is intended to address the City's housing and community development needs. The FY 2015-16 CAPER describes the City's performance in achieving the objectives in the Consolidated Plan for the period beginning July 1, 2015 and ending June 30, 2016.

The Housing and Redevelopment Commission of the City of Vallejo is scheduled to hold a public hearing to receive comments on the draft CAPER at a regular meeting on September 1, 2016 after 7:00 p. m., in the Council Chambers of the City Hall, at 555 Santa Clara Street, Vallejo. Anyone interested in commenting on this report is invited to attend this hearing. Written comments on the CAPER may also be submitted, until 4:00 p. m., on September 7, 2016 to: Guy L. Ricca, Senior Community Development Analyst, City of Vallejo, 200 Georgia Street, Vallejo, CA 94590, Tel: 707-648-4395, FAX: 707-648-5249, or via e-mail: [Guy.Ricca@cityofvallejo.net](mailto:Guy.Ricca@cityofvallejo.net). The Council of the City of Vallejo is scheduled to review and approve this document on September 27, 2016. HUD requires that the CAPER be submitted by September 30, 2016.

Beginning August 24, 2016 the draft CAPER will be available for public review at: (1) the Vallejo Housing Authority Office, Housing and Community Development Division, at 200 Georgia Street; (2) the Office of the City Clerk, on the Third Floor of City Hall; and (3) John F. Kennedy Library, at 505 Santa Clara Street. These locations are accessible to persons with disabilities. Additionally, the draft CAPER will be available on the City's Web Page at: <http://www.cityofvallejo.net/>, under "City Hall, Departments and Divisions, City Manager, Housing and Community Development Division, Housing and Community Development Document Library, 15 16 CAPER."

City of Vallejo Contact: Guy L. Ricca, Senior Community Development Analyst, 707-648-4395.

The City of Vallejo provides its programs and services in a non-discriminatory manner, and is an Equal Opportunity Employer. The City of Vallejo also encourages minority and women-owned businesses to submit bids and proposals for CDBG Program and HOME Program contracts. For further information, contact the Housing and Community Development Division at 707-648-4507. For further information on this public notice, the hearing-impaired may call the California Relay Service at 1-800-735-2922 without a TTY/TDD, or 1-800-735-2929 with a TTY/TDD.

**AÑO FISCAL (FY) 2015-2016 CONSOLIDADO RESULTADOS ANUALES  
E INFORME DE EVALUACIÓN (CAPER)**

24 de agosto de 2016  
Ciudad de Vallejo  
200 Georgia Street  
Vallejo, CA 94590  
707/648-4507

La Ciudad de Vallejo ha preparado el borrador CAPER para el quinto y último año de su año fiscal 2015-2016 hasta el año fiscal 2019-2020 Plan Consolidado. El Plan Consolidado es un documento de planificación de cinco años requerido por el Departamento de Vivienda y Desarrollo Urbano (HUD) de Estados Unidos que se destina a atender las necesidades de vivienda y desarrollo comunitario de la Ciudad. El año fiscal 2015-2016 CAPER describe el funcionamiento de la Ciudad en el logro de los objetivos en el Plan Consolidado para el período empezando 1 de julio de 2015 y terminando el 30 de junio de 2016.

La Comisión de la Ciudad de Vallejo de Vivienda y Reurbanización está programado para realizar una audiencia pública para recibir comentarios sobre el borrador CAPER en una reunión ordinaria el primero (1) de septiembre de 2016, después de 7:00 p. m., en la sala consistorial del Consejo de la municipalidad de la Ciudad, en calle de Santa Clara de 555, Vallejo. Cualquier persona interesada en comentar sobre este informe es invitado a asistir a esta audiencia. Los comentarios escritos sobre el CAPER también pueden presentarse hasta las 4:00 p. m., el 7 de septiembre de 2016, a: Guy L. Ricca, Analista Superior de Comunidad Desarrollo, Ciudad de Vallejo, 200 Georgia Street, Vallejo, CA 94590, Tel: 707-648-4395, FAX: 707-648-5249, o vía correo electrónico: [Guy.Ricca@cityofvallejo.net](mailto:Guy.Ricca@cityofvallejo.net). El Consejo de la Ciudad de Vallejo está previsto para revisar y aprobar este documento el 27 de septiembre de 2016. HUD requiere que se presenté el CAPER por el día 30 de septiembre de 2016.

A partir del 24 de agosto 2016, el borrador CAPER estará disponible para revisión pública en: ( 1 ) La División de Autoridad de Vivienda y Desarrollo de la Comunidad de Vallejo, a 200 Georgia Street ; ( 2 ) la Oficina del Secretario de la Ciudad en la tercera planta del Municipal de Vallejo; y ( 3 ) la biblioteca John F. Kennedy en 505 Santa Clara. Estos lugares son accesibles para personas con discapacidad. Además, el borrador CAPER estará disponible en la página Web de la Ciudad en: <http://www.ci.vallejo.ca.us/>, abajo "City Hall, Departments and Divisions, City Manager, Housing and Community Development Division, Housing and Community Development Document Library, 15 16 CAPER."

Contacto de la Ciudad de Vallejo: Guy L. Ricca, Analista Superior de Comunidad Desarrollo, 707-648-4395

La ciudad de Vallejo ofrece sus programas y servicios de manera no discriminatoria y es un empleador de igualdad de oportunidades. La Ciudad de Vallejo también anima a las empresas de minorías y empresas propiedad de mujeres para presentar ofertas y propuestas para el programa CDBG y contratos del Programa HOME. Para más información, póngase en contacto con la División de Vivienda y Desarrollo Comunitario al 707-648-4507. Para más información sobre este aviso público con problemas de audición puede llamar al Servicio de Retransmisión de California al 1-800-735-2922 sin TTY / TDD o 1-800-735-2929 con un TTY / TDD.

**NA TAUNANG ULAT NG PAGGANAP AT PAGSUSURI  
(ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER))  
PARA SA PISKAL NA TAON NG 2015-2016**

Agosto 24, 2016  
Lungsod ng Vallejo  
200 Georgia Street  
Vallejo, CA 94590  
707/648-4507

Naghanda ang Lungsod ng Vallejo ng panukalang CAPER ng *Consolidated Plan* o Pinagsama-samang Plano para sa piskal na taon ng 2015-16 hanggang 2019-20. Ang *Consolidated Plan* o Pinagsama-samang Plano ay isang dokumento ng plano sa loob ng limang taong at inaatas ng *Department of Housing and Urban Development (HUD)* para mapagtuunan ng pansin ng Lungsod ang pangangailangang pabahay at kaunlaran ng komunidad. Nakalarawan sa CAPER ng piskal na taong 2015-16 ang pagganap ng Lungsod para makamit ang mga layunin nito sa *Consolidated Plan* para sa panahong nagsimula noong Hulyo 1, 2015 at nagtapos noong Hunyo 30, 2016.

Ang Housing and Redevelopment Commission (HRC) ng Lungsod ng Vallejo ay nakatakdang magsagawa ng pampublikong pagdinig upang makalakap ng komentaryo ukol sa ipinapanukalang CAPER sa karaniwang pagpupulong nito sa Setyembre 1, 2016, pagkaraan ng 7:00 n.g., sa Konseho Kamara o *Council Chambers* ng Bulwagan ng Lungsod (*City Hall*), 555 Santa Clara Street, Vallejo. Sinumang interesadong magkomento tungkol sa ulat na ito ay inaanyayahang dumalo sa pagdinig. Maaari ring isumite and inyong isinulat na komentaryo hanggang 4:00 n.h. ng Setyembre 7, 2016 kay Guy L. Ricca, Senior Community Development Analyst, Lungsod ng Vallejo, 200 Georgia Street, Vallejo, CA 94590, Telepono: 707-648-4395, FAX: 707-648-5249 o sa pamamgitan ng e-mail: [Guy.Ricca@cityofvallejo.net](mailto:Guy.Ricca@cityofvallejo.net). Nakatakdang surrin at aprobahan ang dokumentong ito ng Konseho ng Lungsod ng Vallejo sa Setyembre 27, 2016. Kinakailangang isumite ang CAPER sa HUD sa Setyembre 30, 2016.

Simula Agosto 24, 2016 ang panukalang CAPER ay maaring suriin ng publiko sa (1) opisina ng Vallejo Housing Authority, Housing and Community Development Division, sa 200 Georgia Street; (2) Office of the City Clerk, ikatlong palapag ng Bulwagan ng Lungsod; at (3) John F. Kennedy Library, sa 505 Santa Clara Street. Makapupunta sa mga lokasyon na ito ang mga taong may kapansanan. Ang panukalang CAPER ay masusuri rin sa web page ng Lungsod sa <http://www.cityofvallejo.net/>, tumungo sa "City Hall, Departments and Divisions, City Manager, Housing and Community Development Division, Housing and Community Development Document Library, 15 16 CAPER."

Gabay sa Lungsod ng Vallejo: Guy L. Ricca, Senior Community Development Analyst, 707-648-4395.

Ang Lungsod ng Vallejo ay nagbibigay ng mga programa at serbiyo nito sa paraang hindi namimili at walang pagtatangi, at isang "Equal Opportunity Employer". Hinihikayat din ng Lungsod ang mga kababaihan at mga negosyong pag-aari ng minority na magsumite ng mga bid at panukala para sa mga kontrata ng CDBG at HOME Program. Para sa karagdagang impormasyon, tumawag sa *Housing and Community Development Division* (707) 648-4507. Para sa karagdagang impormasyon tungkol sa pampublikong paunawang ito, ang mga may kapansanan sa pandinig ay maaaring tumawag sa California Relay Service 1-800-735-2922 kung walang TTY/TDD, o 1-800-735-2020 kung may TTY/TDD.

# Community Development Systems Integrated Disbursement & Information System (IDIS)



<b>User:</b> C04492	<b>Plans/Projects/Activities</b>	<b>Funding/Drawdown</b>	<b>Grant</b>	<b>Grantee/PJ</b>	<b>Admin</b>	<b>Reports</b>
<b>Role:</b> Grantee						
<b>Organization:</b> VALLEJO						

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You have 7 CDBG and 3 HOME activities that have been flagged. Click on the number to go to the review page.

## Consolidated Annual Performance Evaluation Report

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- Search HOME/HTF
- Review
- CDBG Cancellation

Public reporting burden for this collection of information is estimated to average 210 hours per response (154 hours for a Consolidated Plan, 54 hours for an Annual Action Plan), including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

OMB Control No: 2506-0117 (exp. 07/31/2015)

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Consolidated Annual Performance Evaluation Report

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### Setup

CR-00 Administration

## Consolidated Annual Performance Evaluation Report

- CR-05 - Goals and Outcomes - 91.520(a)
- CR-10 Racial and Ethnic composition of (person/households/families) assisted
- CR-15 Resources and Investments 91.520(a)

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- CR-20 Affordable Housing 91.520(b)
- CR-25 Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
- CR-30 Public Housing 91.220(h); 91.320(j)
- CR-35 Other actions 91.220(j)-(k); 91.320(i)-(j)
- CR-40 Monitoring 91.220(d, e); 91.520(c)
- CR-45 CDBG 91.520(c)
- CR-50 HOME 91.520(d)

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Community Development Systems  
Integrated Disbursement & Information System (IDIS)

Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin	Reports
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Consolidated Annual Performance Evaluation Report

CR-00 - Administration

|  |

Program Year:\* 2015

Title:

Version:\*

Programs included:  CDBG  
 HOME  
ESG  
HOPWA

AAP Plan 2015  
Year:

AAP AAP Copy - Amended  
Title:

AAP Plan Original - Amended  
Version:

**User:** C04492  
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**Annual Action Plans**

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- Search

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**Attachments**

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- Attachment 2 Browse to Attach
- Attachment 3 Browse to Attach
- Attachment 4 Browse to Attach
- Attachment 5 Browse to Attach

Status:  ▾

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Community Development Systems

Integrated Disbursement & Information System (IDIS)

IDIS - March 11 11:06 AM - 91.520(a)



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 Role: Grantee  
 Organization: VALLEJO

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Consolidated Annual Performance Evaluation Report

CR-05 - Goals and Outcomes - 91.520(a)

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

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

During the reporting period, the City invested over \$20 million in federal, state, local, and private funds in Consolidated Plan activities; of this amount, a large amount was federal funds. The City was successful in making progress toward meeting annual and five year goals, particularly in providing affordability to very low-income renters, and assistance to homeless persons and persons with special needs. Affordable housing accomplishments included: assisting over 2,000 Housing Authority clients; emergency and supportive services for homeless persons, e. g., the opening of a homeless day center; and the acquisition and/or rehabilitation of six blighted, foreclosed or short sale housing units by the City and its non-profit partners. Community development accomplishments included park improvements in a Neighborhood Preservation Area, and the delivery of social services to over 6,000 persons.

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

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

Table 1 - Accomplishments - Program Year

Goal	Category	Funding	Outcome	Indicator	Expected	Actual	Unit of Measure	Percent complete
City of Vallejo	Homeless		Housing for Homeless added		3	0	Household Housing Unit	0.00 %
City of Vallejo/Homeless Providers	Homeless		Indicator	Expected	Actual	Unit of Measure	Percent complete	
			Public service activities other than Low/Moderate Income Housing Benefit	0	691	Persons Assisted	0 %	
			Homeless Person Overnight Shelter	0	323	Persons Assisted	0 %	
			Overnight/Emergency Shelter/Transitional Housing Beds added		0	Beds	0 %	



Non-Homeless Special Needs Services	Non-Homeless Special Needs	Indicator	Expected	Actual	Unit of Measure	Percent complete
Non-Housing Community Development Program	Non-Housing Community Development	Public service activities other than Low/Moderate Income Housing Benefit	250	250	Persons Assisted	100.00 %
Rental Assistance for Persons with HIV/AIDS	Non-Homeless Special Needs	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	1	1	Persons Assisted	100.00 %
Social Services	Non-Housing Community Development	Housing for People with HIV/AIDS added	36	36	Household Housing Unit	100.00 %
		Public service activities other than Low/Moderate Income Housing Benefit	5000	0	Persons Assisted	0.00 %

Source Amount  
HOME ~~\$0.00~~  
\$166,691

Table 2 - Accomplishments - Strategic Plan to Date

Goal	Category	Funding	Indicator	Expected	Actual	Unit of Measure	Percent complete
City of Vallejo	Homeless	Source Amount CDBG \$0.00 HOME \$0.00	Housing for Homeless added	10	0	Household Housing Unit	0.00 %
City of Vallejo/Homeless Providers	Homeless	Source Amount CDBG \$0.00 HOME \$0.00	Public service activities other than Low/Moderate Income Housing Benefit	0	691	Persons Assisted	0 %
			Homeless Person Overnight Shelter	7500	0	Persons Assisted	0.00 %
			Overnight/Emergency Shelter/Transitional Housing Beds added	0	0	Beds	0 %
City-wide Curb Ramps	Non-Housing Community Development	Source Amount CDBG \$400,000.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	3	0	Persons Assisted	0.00 %
Non-Homeless Special Needs Services	Non-Homeless Special Needs	Source Amount CDBG \$0.00 HOME \$0.00	Public service activities other than Low/Moderate Income Housing Benefit	1250	250	Persons Assisted	20.00 %
Non-Housing Community Development Program	Non-Housing Community Development	Source Amount CDBG \$1,500,000.00	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	5	1	Persons Assisted	20.00 %
Rental Assistance for Persons with HIV/AIDS	Non-Homeless Special Needs	Source Amount CDBG \$0.00 HOME \$0.00	Housing for People with HIV/AIDS added	180	36	Household Housing Unit	20.00 %

Social Services	Non-Housing Community Development	Source CDBG	Amount \$850,000.00	Indicator Public service activities other than Low/Moderate Income Housing Benefit	Expected 25000	Actual 0	Unit of Measure Persons Assisted	Percent complete 0 CD %
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Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Several of the highest priority need categories identified in the Consolidated Plan received CDBG Program funds in FY 2015-16, such as: (1) public facility improvements; and (2) social services; senior services, homeless supportive services, and substance abuse prevention services.

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**Consolidated Annual Performance Evaluation Report**

CR-10 - Racial and Ethnic composition of families assisted - 91.520(a)

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

	CDBG	HOME
<b>Race:</b>		
White	2898	1
Black or African American	2761	1
Asian	0	0
American Indian or American Native	24	0
Native Hawaiian or Other Pacific Islander	480	0
<b>Total</b>	<b>6163</b>	<b>2</b>
<b>Ethnicity:</b>		
Hispanic	913	0
Not Hispanic	250	2

**Narrative**

None.

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User: C04492 Role: Grantee Organization: VALLEJO Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin

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**Consolidated Annual Performance Evaluation Report**  
**CR-15 - Resources and Investments 91.520(a)**  
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Identify the resources made available.

Source of Funds	Source (Federal, state local)	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	4664095	814770.52
HOME	public - federal	1973061	810205.57

Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Not applicable.			

**Leveraging**

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

By receiving and expending, on average, over \$20 million in federal funds from HUD for the Housing Choice Voucher (HCV) Program, the Housing Authority is able to attract private investment through the participation of rental property owners in the HCV Program. Additionally, the allocation of the City's federal CDBG Program funds to non-profit agencies enables them to garner other public grants and private donations, as CDBG Program funds often represent seed (core) funding, particularly for smaller organizations. Federal HOME Program matching requirements were satisfied through the use of carry over (surplus) match from former Redevelopment Agency funds awarded in a prior year to the Temple Art Lofts housing project. \$243,311.23 in excess match was available from the prior fiscal year. (as of June 30, 2015). No new match contributions were made during the reporting period. In FY 2015-16, \$500,000.00 was allocated by the former Redevelopment Agency as HOME Program matching funds, which will be used in a future program year. The match liability for the reporting period was \$189,151.61, leaving an excess match amount of \$54,159.62 as of June 30, 2016.

**Fiscal Year Summary - HOME Match**

1. Excess match from prior Federal fiscal year \$ 243311.23
2. Match contributed during current Federal fiscal year \$
3. Total match available for current Federal fiscal year (Line 1 plus Line 2) \$243311.23
4. Match liability for current Federal fiscal year \$ 189151.61
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) \$54159.6200000000024

**Match Contribution for the Federal Fiscal Year**

Project No. or Other ID	Date of Contribution (mm/dd/yyyy)	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
<a href="#">Add Another!</a>								

**HOME MBE/WBE report**

Program Income - Enter the program income amounts for the reporting period

Balance on hand at beginning of reporting period	\$ 483273.65	Amount received during reporting period	\$ 348691.45	Total amount expended during reporting period	\$ 758070.43	Amount expended for TBRA	\$ 74194.71	Balance on hand at end of reporting period	\$
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Minority Business Enterprises and Women Business Enterprises - Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	White Non-Hispanic
Contracts: Number	4					4
Dollar Amount	437835.58					437835.58
Sub-Contracts: #number	0					
Dollar Amount	0					
Contracts: #number	0					
Dollar Amount	0					
Sub-Contracts: #number	0					
Dollar Amount	0					
		Women Business Enterprises				
		Male				
Contracts: #number	0					
Dollar Amount	0					
Sub-Contracts: #number	0					
Dollar Amount	0					

Minority Owners of Rental Property - Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners		
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic
#number	0			
Dollar Amount	0			

Relocation and Real Property Acquisition - Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

	#number	Cost
Parcels Acquired		
Businesses Displaced		
Nonprofit Organizations Displaced		

Households Temporarily Relocated, not Displaced

	Total	Minority Business Enterprises		
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic
Households Displaced	0			
#number	0			
Cost				

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 Community Development Systems  
 Integrated Disbursement & Information System (IDIS)

User: C04492  
 Role: Grantee  
 Organization: VALLEJO

Plans/Projects/Activities      Funding/Drawdown      Grant      Grantee/PJ      Admin      Reports

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**Consolidated Annual Performance Evaluation Report**  
 CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of homeless to be provided affordable housing units	1500	323
Number of non-homeless to be provided affordable housing units	250	250
Number of special-needs to be provided affordable housing units	36	36
<b>Total</b>	<b>1786</b>	<b>609</b>

Number of households supported through:	One-Year Goal	Actual
Rental Assistance	2000	2000
The Production of New Units		
Rehab of Existing Units	1	1
Acquisition of Existing Units	8	3
<b>Total</b>	<b>2008</b>	<b>2004</b>

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

The emergency homeless shelter was closed for renovations from May, 2014 until December, 2015.

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Discuss how these outcomes will impact future annual action plans.

The City may amend its five year affordable housing goals.

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

Number of Persons Served	CDBG	Actual	Home	Actual
Extremely Low-income	<input type="text" value="1"/>		<input type="text" value="1"/>	
Low-income	<input type="text" value="1"/>		<input type="text" value="1"/>	
Moderate-income	<input type="text" value="0"/>		<input type="text" value="0"/>	
Total		<input type="text" value="2"/>		<input type="text" value="2"/>

Narrative

None.

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This IDIS version was deployed on Fri Jul 22, 2016 at 22:10

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

### Community Development Systems Integrated Disbursement & Information System (IDIS)

IDIS VERSION 11.12.0\_PROD\_33310 (2319)



Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin	Reports
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You have 11 CDBG activities that have been flagged. Click on the number to go to the review page.

#### Consolidated Annual Performance Evaluation Report

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

- Consolidated Annual Performance Evaluation Report saved.

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

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

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In April 2016, a homeless day center opened in Vallejo, targeting unsheltered homeless persons and their individual needs for supportive services. As of June 30, 2016, 174 persons had received services. The City also issued an RFP for the use of \$588,000 in local Measure B funds to address homeless needs in Vallejo in a comprehensive manner, especially unsheltered persons; a non-profit, Building Opportunities for Self-Sufficiency (BOSS), was the successful respondent. In FY 2016-17, the City will work with BOSS to identify a location/s to provide services, and negotiate the terms of a funding Agreement.

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

The City provided CDBG Program funds to the emergency homeless shelter in Vallejo (the Christian Help Center), and to transitional housing facilities that served special needs populations, (LIFT3 Support Group for former victims of domestic violence; and The House of Acts, which provides a sober living residency for men who are parolees.

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

social services, employment, education, or youth needs.

The City and the Housing Authority coordinated services and referrals with Fighting Back Partnership through its Family Resource Centers. CDBG Program funds were also allocated to The House of Acts for job training assistance.

Add JPEG | Add Text | Add Table

Helping homeless persons (especially chronically homeless individuals and 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

The Housing Authority, using reserve funds, supported the establishment of permanent supportive housing for homeless families with children through an existing Agreement with VHC. One two-unit property was acquired, and is currently undergoing renovation. CDBG Program funding was also provided by the City to agencies delivering supportive services to homeless persons in Vallejo, (Catholic Charities of Solano County, and Global Center for Success).

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IDIS version 11.12.0\_PROD\_33310 (3315)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
Community Development Systems  
Integrated Disbursement & Information System (IDIS)



	Plans/Projects/Activities	Funding/Drawdown	Grant	Grantees/PJ	Admin	Reports
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**Consolidated Annual Performance Evaluation Report**

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

- Consolidated Annual Performance Evaluation Report saved.

Save | Save and Return | Cancel

Actions taken to address the needs of public housing.

Not applicable.

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

Not applicable.

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Actions taken to provide assistance to troubled PHAs.

Not applicable.

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Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin	Reports
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**Consolidated Annual Performance Evaluation Report**

- CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)
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**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.**

The City's Housing Element (2014-2022), states that the City's land use controls offer limited options for the (new) construction of affordable housing. However, the City controls where housing may be constructed. The City allows density bonuses for the provision of affordable units, and senior units. Additionally, (1) costs of public infrastructure improvements in target area neighborhoods were supported by the City's CDBG Program funds; (2) the City worked with CHDC, and Heart and Hands of Compassion, to expand housing choice opportunities, City-wide, for very low- and low-income first time homebuyers; (3) the City provided expedited CEQA review for large projects within a Specific Plan area; and (4) the City is undergoing a comprehensive update of its development regulations, known as "Propel Vallejo", including the City's entire General Plan and zoning code.

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

No activities were planned. The primary obstacle to meeting underserved needs is largely related to a lack of adequate funding to: + 1) implement the activities that are needed; or (2) to expand needed programs.

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

See response above.

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**Organization:** VALLEJO

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

The City has recognized the need to prioritize anti-poverty programs and continued to support existing programs. Family self-sufficiency programs with supportive services were a key component of the City's anti-poverty strategy. Coordination with social service organizations that administered programs such as Child Start, assistance to families in crisis, subsidized child care, workforce investment activities, and other social services was necessary to prevent duplication of effort, and ensure maximum opportunities for very low-income persons. The City also worked to reduce the number of households in poverty through a combination of: (1) direct assistance, such as developing programs and/or facilities to fill gaps in the continuum of care for homeless persons, e. g., temporary tenant-based rental assistance, and+ homeless prevention and permanent supportive housing; and (2) indirect benefit from neighborhood revitalization to improve the overall quality of life, e. g., public infrastructure improvements.

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

The City of Vallejo benefited from a well-developed network of government agencies, and non-profit and private organizations, to carry out its FY 2015-16 Action Plan. The Housing and Community Development Division, Office of the City Manager, was responsible for the implementation of Action Plan activities. However, a variety of public and private organizations were involved in administering components of the Action Plan. Non-profit organizations provided services to homeless persons, and lenders operated housing loan programs to fund below-market rate mortgages for low-income persons in the community. Some gaps were identified in the delivery of services to homeless persons, and persons at risk of becoming homeless. Providing temporary TBRA to these groups in the next performance period will help address these gaps.

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

In coordination with the residents, staff representing various City departments and divisions(Housing and Community Development, Code Enforcement, Planning, and Public Works), and related agencies (Fighting Back Partnership, Greater Vallejo Recreation District), continued to develop and deliver programs and activities in the City Park and South Vallejo Neighborhood Preservation Area.

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

The City's AI was updated during the period. Proposed actions to address identified impediments will be taken during the next reporting period, including: (1) aggressive code enforcement, (2) an annual fair housing workshop, (3) quarterly meetings with non-profit and for-profit developers to build new affordable housing development capacity and partnerships, (4) continuing mapping and directing of resources toward low- and very low-income neighborhoods for public improvements, 5) explore an inclusionary housing program, (6) rehabilitate foreclosed properties for homeless family housing, (7) explore expanding rehabilitation loan programs to target accessibility improvements, and (8) explore developing a comprehensive bilingual communication strategy regarding housing programs and services.

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**Role:** Grantee  
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### Consolidated Annual Performance Evaluation Report

CR-40 - Monitoring 91.220 and 91.230

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

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

During the period, the City opted to conduct on-site monitoring reviews of 100 percent of the non-profit agencies providing CDBG Program and HOME Program activities and projects to determine whether programs were in accordance with the Consolidated Plan, the Action Plan, and HUD and City requirements; are timely; and that information entered into IDIS is correct and complete, including in the CAPER. All findings and concerns were cleared and addressed. Quarterly and annual progress reports required by funding sources were also completed. Going forward, monitoring risk level criteria is determined by: quarterly desk reviews, new subrecipients or organizational changes, cumulative grant award, administrative history, program performance, and financial strength. Information on Housing Authority expenditures and lease-up rates were submitted monthly into HUD's VMS. The City also compiled, periodically, inventories of current housing development projects, ascertained vacancy rates, and conducted rent surveys for purposes of rent reasonableness. The City prepares an annual report on progress made through all housing programs, as required by the Housing Element of its General Plan. The Planning Division implements this in conjunction with its annual review of Housing Element implementation.

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

The City adheres to its adopted Citizen Participation Plan. It also utilizes an extensive public notice mailing list (known as "Constant Contact") of several hundred residents and organizations to disseminate public information and invite comments on the City's CDBG Program and HOME Program. A public hearing on the draft FY 2015-16 CAPER is scheduled for September 1, 2016 during a regular meeting of the City's Housing and Redevelopment Commission, which is an advisory body appointed by the City Council. On September 27, 2016, the CAPER is scheduled to be reviewed and adopted by the City Council. Written comments on the CAPER were invited from the public by the City from August 24, 2016 until close of business on September 7, 2016. The draft CAPER was made available on the Housing and Community Development Division web page, the Housing and Community Development Division office, the Clerk's Office in City Hall, and John F. Kennedy Library. The public notice on the CAPER's availability for review and comment identified the public hearing date, to be held in the City Council Chambers, which residents were encouraged to attend; and was printed in the local City newspaper.

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<b>Role:</b> Grantee						
<b>Organization:</b> VALLEJO						

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**Consolidated Annual Performance Evaluation Report**

CR-45-CDBG 91.520(c)

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

Not applicable. The City made progress during the period in achieving its goals and objectives.

Does this jurisdiction have any open Brownfields Economic Development Initiative(BEDI) grants?  Yes  No

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Community Development Systems  
Integrated Disbursement & Information System (IDIS)

IDIS VERSION 11.12.0 FPOD 2023.0 (33216)



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<b>User:</b> C04492 <b>Role:</b> Grantee <b>Organization:</b> VALLEJO <ul style="list-style-type: none"> <li>Switch Profile</li> <li>Logout</li> </ul>	<ul style="list-style-type: none"> <li>Add</li> <li>Search</li> <li>Search HOME/HTF</li> <li>Review</li> <li>CDBG Cancellation</li> </ul>				

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**Consolidated Annual Performance Evaluation Report**

CR-50 - HOME 91.520(d)

- Consolidated Annual Performance Evaluation Report saved.

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**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

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There are three affordable rental housing developments that have received HOME Program loans either for new construction or substantial rehabilitation, since the program's inception in Vallejo. During the performance period, the Housing Authority or HUD conducted on-site inspections of HOME-assisted units, for compliance with HQS or higher, as follows: Avian Glen Apartments, a new construction 87-unit multi-family project, (eleven units); Marina Tower, a substantial rehabilitation 155-unit senior project, which was inspected by HUD, with a copy of the results sent to the Housing and Community Development Division (eleven units); and Temple Art Lofts, a substantial rehabilitation 28-unit multi-family project, (four "floating" units). All units that were inspected passed.

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

The City and its non-profit partners received inquiries from minority and women-owned businesses and contractors who wish to participate in the City's HOME Program. Many of the businesses and contractors who inquired about the HOME Program have subcontractor's licenses; the City and its non-profits mailed them a copy of the program's qualified general contractors list, and encouraged them to contact each general contractor on the list for work. Non-profit agencies receiving HOME Program funds pursued other affirmative marketing efforts in support of HOME Program activities, including: All advertisements, brochures, public notices, signage, etc., included the HUD Fair Housing logo and/or a written statement that the non-profit is an Equal Housing Opportunity provider; non-profits agreed pursuant to their executed HOME Program Agreements not to discriminate against potential homebuyers and/or tenants on the basis of race; color; ancestry; national origin; religion; gender; sexual orientation; age; marital status; familial status; presence of children in a household; source of income; physical, sensory, or cognitive disability; AIDS or AIDS-related conditions; or on any other arbitrary basis. Non-profits were required to make a good faith effort to seek to provide housing under their Agreements to eligible persons of all racial, ethnic, and gender groups in the City. In particular, non-profits were required to take affirmative steps to market available housing units to persons and groups least likely to apply for such housing assistance by engaging in outreach efforts to community organizations, social service agencies, and fair housing groups, as well as by advertising in publications most likely to reach such populations. The City has examined the records of its HOME-assisted non-profit agencies, as part of its monitoring of HOME-assisted projects and programs to ensure compliance with these HOME Program affirmative marketing requirements. No corrective action was necessary during the period.

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**Data on the amount and use of program income for projects, including the number of projects and owner and tenant characteristics.**

\$758,070.43 in HOME program income (current and prior year) was expended during the performance period on the acquisition and rehabilitation of three different foreclosed single family houses; one owner-occupied rehabilitation loan, and one downpayment assistance loan and closing cost grant. The owner-occupied rehabilitation loan was provided to a very low-income (0 to 50 percent AMI) African-American elderly person who lives alone. The homebuyer assistance was for a household of two, low-income (51 to 80 percent AMI), and white.

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**Other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

Not applicable.

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