

**NOTICE REGARDING THE CITY OF NORWICH'S
COMMUNITY DEVELOPMENT BLOCK GRANT
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

The City of Norwich will submit its Community Development Block Grant (CDBG) FY 2021-22 Consolidated Annual Performance and Evaluation Report (CAPER) to the Department of Housing and Urban Development on November 29, 2022. The CAPER provides financial and operational information on Community Development Block Grant (CDBG) activities and reviews a broad range of other housing, community and economic development activities for the period of September 1, 2021 through August 31, 2022. The purpose of this notice is to make the CAPER report available for public comment.

The CAPER is available for public review at the Community Development Office, and the City Clerk's Office beginning November 4, 2022 through November 20, 2022, and citizens are invited and encouraged to provide comments. The CAPER will also be available on the City's website www.norwichct.org.

Written comments regarding these CDBG activities and the CAPER will be accepted through 3:00 pm on November 20, 2022, by e-mail at sphelps@cityofnorwich.org or at the City of Norwich Community Development Office 23 Union St Norwich CT 06360

The City of Norwich does not discriminate on the basis of race, color, national origin, sex, age, religion or disability and adheres to federal regulations with regard to affirmative action, fair housing and equal employment opportunities.



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2021
 NORWICH, CT

DATE: 11-03-22
 TIME: 10:44
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	70,000.00
02 ENTITLEMENT GRANT	876,317.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	269,648.02
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,215,965.02

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	877,502.09
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	877,502.09
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	118,881.11
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	996,383.20
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	219,581.82

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	213,673.73
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	663,828.36
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	877,502.09
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	132,080.78
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	10,936.70
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	143,017.48
32 ENTITLEMENT GRANT	876,317.00
33 PRIOR YEAR PROGRAM INCOME	154,026.25
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,030,343.25
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.88%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	118,881.11
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	118,881.11
42 ENTITLEMENT GRANT	876,317.00
43 CURRENT YEAR PROGRAM INCOME	269,648.02
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,145,965.02
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.37%

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS	Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	13	686		2 Penobscot St	14B	LMH	\$9,250.00
					14B	Matrix Code	\$9,250.00
2021	10	670		Rosewood Manor Roof & Gutters NHA	14C	LMH	\$150,000.00
					14C	Matrix Code	\$150,000.00
2020	12	654		Property Rehab Administration	14H	LMH	\$3,258.43
2021	13	676		Property Rehab Administration	14H	LMH	\$22,680.66

2021	13	676	Property Rehab Administration	14H	LMH	\$10,287.46
2021	13	676	Property Rehab Administration	14H	LMH	\$7,810.21
2021	13	676	Property Rehab Administration	14H	LMH	\$7,956.02
2021	13	676	Property Rehab Administration	14H	LMH	\$2,430.95
Total						\$54,423.73
						\$213,673.73

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	13	677	6589715	130 Laurel Hill Ave	14A	LMH	\$35,025.00
2021	13	677	6844020	130 Laurel Hill Ave	14A	LMH	\$30,340.00
2021	13	677	6691435	130 Laurel Hill Ave	14A	LMH	\$9,200.00
2021	13	678	6566501	28 Division St	14A	LMH	\$6,590.38
2021	13	678	6566501	28 Division St	14A	LMH	\$20,604.62
2021	13	679	6589715	8 Vergason Ave	14A	LMH	\$9,600.00
2021	13	679	6644020	8 Vergason Ave	14A	LMH	\$7,122.00
2021	13	680	6566501	630 West Thames St	14A	LMH	\$29,720.59
2021	13	680	6691435	630 West Thames St	14A	LMH	\$1,550.60
2021	13	681	6566501	44 Cliff St	14A	LMH	\$29,800.00
2021	13	682	6589715	219 Elizabeth St	14A	LMH	\$29,930.00
2021	13	683	6566501	21 Brook St	14A	LMH	\$20,050.00
2021	13	684	6589715	18 Quarry St	14A	LMH	\$17,999.92
2021	13	685	6589715	34 Roath St	14A	LMH	\$11,145.00
2021	13	685	6644020	34 Roath St	14A	LMH	\$12,513.00
2021	13	687	6644020	195 Summit St	14A	LMH	\$30,000.00
2021	13	688	6644020	204 Central Ave	14A	LMH	\$14,250.00
2021	13	688	6691435	204 Central Ave	14A	LMH	\$21,987.50
2021	13	689	6644020	22 Annadell Rd	14A	LMH	\$6,200.00
2021	13	689	6691435	22 Annadell Rd	14A	LMH	\$23,750.00
2021	13	690	6644020	26 Golden St	14A	LMH	\$12,430.00
2021	13	690	6691435	26 Golden St	14A	LMH	\$17,570.00
2021	13	691	6691435	261 Boswell Ave	14A	LMH	\$18,720.00
2021	13	713	6691435	9-11 Slater Ave	14A	LMH	\$19,500.00
Total							\$435,598.61
							\$70,000.00
							\$70,000.00
2021	12	672	6681172	Jenkins Park	03Z	LMC	\$23,796.40
2020	11	646	6681172	Jenkins Courts (fka Taftville)	03F	LMA	\$5,611.00
							\$29,407.40
2021	6	666	6637804	Safe Futures	05G	LMC	\$7,500.00
2021	6	666	6681172	Safe Futures	05G	LMC	\$3,750.00
2021	6	666	6693798	Safe Futures	05G	LMC	\$3,750.00
							\$15,000.00
2020	8	643	6615845	NCDC Working Lab	05H	LMC	\$9,229.78
2021	4	664	6681172	Norwich Works NHS	05H	LMC	\$9,987.95
2021	4	664	6615845	Norwich Works NHS	05H	LMC	\$15,729.90
2021	4	664	6637804	Norwich Works NHS	05H	LMC	\$19,811.60
2021	4	664	6650862	Norwich Works NHS	05H	LMC	\$9,636.33
2021	4	664	6693798	Norwich Works NHS	05H	LMC	\$3,248.62
							\$67,644.18
2021	2	662	6681172	Children In Placement	05N	LMC	\$3,754.10
2021	2	662	6637804	Children In Placement	05N	LMC	\$10,111.53
2021	2	662	6693798	Children In Placement	05N	LMC	\$6,134.37
							\$20,000.00
2021	3	663	6615845	TVCCA Home Again	05Q	LMC	\$7,740.00
2021	3	663	6650862	TVCCA Home Again	05Q	LMC	\$11,780.00
2021	3	663	6693798	TVCCA Home Again	05Q	LMC	\$480.00
2021	5	665	6615845	Rapid Rehousing & Shelter Diversion	05Q	LMC	\$3,609.76
2021	5	665	6681172	Rapid Rehousing & Shelter Diversion	05Q	LMC	\$5,183.84
2021	5	665	6637804	Rapid Rehousing & Shelter Diversion	05Q	LMC	\$534.00
2021	5	665	6693798	Rapid Rehousing & Shelter Diversion	05Q	LMC	\$109.00
							\$29,436.60
Total							\$667,086.79

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	6	666	6637804	No	Safe Futures	B21MC090012	EN	05G	LMC	\$7,500.00
2021	6	666	6681172	No	Safe Futures	B21MC090012	EN	05G	LMC	\$3,750.00
2021	6	666	6693798	No	Safe Futures	B21MC090012	EN	05G	LMC	\$3,750.00
										\$15,000.00
2020	8	643	6615845	No	NCDC Working Lab	B20MC090012	EN	05H	LMC	\$9,229.78
2021	4	664	6681172	No	Norwich Works NHS	B21MC090012	EN	05H	LMC	\$9,987.95
2021	4	664	6615845	No	Norwich Works NHS	B21MC090012	EN	05H	LMC	\$15,729.90
2021	4	664	6637804	No	Norwich Works NHS	B21MC090012	EN	05H	LMC	\$19,811.60
2021	4	664	6650862	No	Norwich Works NHS	B21MC090012	EN	05H	LMC	\$9,636.33
2021	4	664	6693798	No	Norwich Works NHS	B21MC090012	EN	05H	LMC	\$3,248.62
										\$67,644.18
2021	2	662	6681172	No	Children In Placement	B21MC090012	EN	05N	LMC	\$3,754.10
2021	2	662	6637804	No	Children In Placement	B21MC090012	EN	05N	LMC	\$10,111.53

2021	2	662	6693798	No	Children In Placement	B21MC090012	EN	05N	LMC	\$6,134.37
								05N	Matrix Code	\$20,000.00
2021	3	663	6615845	No	TVCCA Home Again	B21MC090012	EN	05Q	LMC	\$7,740.00
2021	3	663	6650862	No	TVCCA Home Again	B21MC090012	EN	05Q	LMC	\$11,780.00
2021	3	663	6693798	No	TVCCA Home Again	B21MC090012	EN	05Q	LMC	\$480.00
2021	5	665	6615845	No	Rapid Rehousing & Shelter Diversion	B21MC090012	EN	05Q	LMC	\$3,609.76
2021	5	665	6637804	No	Rapid Rehousing & Shelter Diversion	B21MC090012	EN	05Q	LMC	\$534.00
2021	5	665	6681172	No	Rapid Rehousing & Shelter Diversion	B21MC090012	EN	05Q	LMC	\$5,103.84
2021	5	665	6693798	No	Rapid Rehousing & Shelter Diversion	B21MC090012	EN	05Q	LMC	\$109.00
								05Q	Matrix Code	\$29,436.60
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$132,080.78
Total										

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	1	661	6615845	CD Administration	21A		\$41,480.21
2021	1	661	6637804	CD Administration	21A		\$38,873.57
2021	1	661	6650862	CD Administration	21A		\$16,615.38
2021	1	661	6681172	CD Administration	21A		\$16,819.05
2021	1	661	6693798	CO Administration			\$5,092.90
Total							\$118,881.11

CR-05 - Goals and Outcomes

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

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

The City was successful in administering programs throughout the past year. CDBG funds and Return of Loan, along with a Lead Based Paint Grant, were utilized to maximize benefits to property owners. The City worked closely with the Planning and Neighborhood Services department this year and wrote the Affordable Housing Plan, submitted to the State, to determine needs in Norwich.

The Norwich Housing Authority received funds to continue their work at the Rosewood Manor Housing project which helps low income elderly residents. In providing these funds we are able to assist in keeping housing affordable and in good shape for this important segment of our community.

Also, important to note, is that we re-evaluated the Corona Virus (CV) funding and recaptured and reallocated to projects that would benefit low income neighborhoods.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual - Strategic Plan	Percent Complete	Expected - Program Year	Actual - Program Year	Percent Complete
Administration	Administration	CDBG: \$	Other	Other	2	2	100.00%	2	0	0.00%

Creating a Suitable Living Environment	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	346	6.92%	18000	6035	33.53%
Creating a Suitable Living Environment	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	25	0	0.00%			
Creating a Suitable Living Environment 2	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	21000	9790	46.62%			
Creating a Suitable Living Environment 2	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	24	9.60%	100	24	24.00%
Creating a Suitable Living Environment 2	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	5	0	0.00%			

Decent, Affordable and Safe Housing	Affordable Housing Public Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	11	0	11	0	11
Decent, Affordable and Safe Housing	Affordable Housing Public Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	125	78	73	54	62.40%	73.97%
Decent, Affordable and Safe Housing	Affordable Housing Public Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	23	7	16	92.00%	228.57%
Decent, Affordable and Safe Housing	Affordable Housing Public Housing	CDBG: \$	Homelessness Prevention	Persons Assisted	0	5	0	5		
Decent, Affordable and Safe Housing	Affordable Housing Public Housing	CDBG: \$	Housing for Homeless added	Household Housing Unit	0	0	0	0		
Decent, Affordable and Safe Housing	Affordable Housing Public Housing	CDBG: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0	0	0		
Decent, Affordable and Safe Housing 2	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	506	0	506	0	506

Decent, Affordable and Safe Housing 2	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	200	46	23.00%	70	0	0.00%
Decent, Affordable and Safe Housing 2	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		15	0	0.00%
Decent, Affordable and Safe Housing 2	Affordable Housing Public Housing Homeless Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	75	62	82.67%	0	16	
Economic Opportunity	Public Housing Homeless Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	232	116.00%	16	206	1,287.50%
Economic Opportunity	Public Housing Homeless Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	10	18	180.00%			

Economic Opportunity	Public Housing Homeless Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%		
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

Create a suitable living environment: funds were obligated to playgrounds in low/mod areas. As we saw during the pandemic providing outdoor recreation activities became extremely important. The City has continued to invest in low/mod income areas to provide this to residents. The City also invested in Handicap Accessibility installing code required accessibility to a municipal building where public meetings are held.

Decent Safe and Affordable Housing: We have been able to successfully match CDBG Property Rehabilitation Program funds with Lead Hazard Control Funds to maximize benefits to low/mod residents of the City. The City also continued to invest in the Norwich Housing Authority by providing fund for a roof and gutter project at Rosewood Manor.

Economic Opportunity: Norwich Works provided numerous training and job matching opportunities to low income residents which resulted in employment. Additionally funding, through CV funds, assisted businesses directly.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG
White	1,541
Black or African American	1,378
Asian	141
American Indian or American Native	26
Native Hawaiian or Other Pacific Islander	10
Total	3,096
Hispanic	23
Not Hispanic	3,073

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

Narrative

Norwich has a diverse community and efforts are made to reach out to all nationalities. The Community Development Office attends numerous outreach events, slowed by COVID, to provide information to residents. We have continued our efforts by reaching out to local community churches and utilized email, facebook, City website, newspapers and radio.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	926,317	

Table 3 - Resources Made Available

Narrative

Norwich matches property rehabilitation funds with Lead Hazard Control funds to maximize benefit to our residents. Additionally we utilize Return of loan funds to assist in funding the rehabilitation program and CD administration.

Norwich Housing Authority also provided funds from other resources towards their project.

The PR 26 is being amended to include items that were not listed in the reporting.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-wide	100	100	City-wide

Table 4 – Identify the geographic distribution and location of investments

Narrative

Norwich runs a city-wide program for the property rehab program. All public facilities are conducted in eligible census tracts.

Leveraging

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

The Norwich Housing authority leverages their funds with CDBG funds. The Housing Rehabilitation Program utilizes funds from homeowners, return of loan and from the Lead Hazard Control Program.

DRAFT

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	12	0
Number of Non-Homeless households to be provided affordable housing units	0	27
Number of Special-Needs households to be provided affordable housing units	0	0
Total	12	27

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	60	27
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	80	74
Number of households supported through Acquisition of Existing Units	0	0
Total	140	101

Table 6 – Number of Households Supported

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

In the number of households to be supported Homeless was anticipated at 12. However, due to a successful Shelter Diversion and Rapid Rehousing program we were able to assist 27 families (21) of which were shelter diversion. If not for these efforts we would have had a significant increase in homeless.

Number of household supported through: Rental Assistance was significantly impacted by the cost of providing security deposit assistance. As a result of Corona Virus we have seen landlords requiring 2 months security deposit. This significantly impacted the amount of households that could be assisted. Additionally, ARPA funds which were available to the City of Norwich provided significant funds for rental assistance.

Rehab of Existing Units was close to anticipated. We are never sure who will apply and that provides for a variance in goals.

Discuss how these outcomes will impact future annual action plans.

In the future we will have to determine if Homeless is a category we are serving and/or the "prevention" of homelessness is what we are focused on to provide accurate reporting.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	50	0
Low-income	17	0
Moderate-income	2	0
Total	69	0

Table 7 – Number of Households Served

Narrative Information

Norwich runs a city-wide program and reaches out to a large population. Through the Housing Rehabilitation Program and Norwich Housing Authority we are able to serve a great number of extremely low-income residents. Funding for these projects are critical as a resource to those who could not afford repairs to their homes.

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

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

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

Norwich's Community Care Team (CCT), a group made up of 52 agencies, state departments, and municipal offices, provides services across an array of disciplines. This collaborative effort utilizes a wrap-around approach to triage clients' barriers to housing and match them with services available throughout the community. Sheltering is a temporary solution and has proven to be less cost effective than permanent housing. Outreach professionals work closely with unsheltered persons to apply for a variety of state housing vouchers to assist with the increasing cost of housing and strive tirelessly to locate available units that accompany the available vouchers. Unsheltered individuals and those at imminent risk of homelessness received outreach, counseling, case management, and financial self-sufficiency as they worked to increase personal stability. Norwich Human Service organized the CCT meeting weekly for service professionals to congregate collaboratively and discuss individuals experiencing homelessness. During this time they discussed solutions-oriented approaches, shared information about available vouchers and programs, and built service connections that continued outside of the meeting. Once units were located, CDBG Rapid Re-housing and Shelter Diversion funds were critical to provide temporary grant assistance to overcome financial barriers and provide permanent housing solutions. CDBG funding was also utilized in conjunction with landlord tenant mediations to prevent homelessness for individuals and families who had entered into the formal eviction process due to non-payment of rent. This program worked to reduce the single/individual population needing shelter and increased permanent housing opportunities. Another program managed by TVCCA offered the same service, but targeted families needing shelter and permanent housing opportunities.

A number of activities and services were funded to help the needs of the homeless and other special needs populations. Overall, these services addressed the high priority of reducing homelessness and the threat of becoming homeless. This year, the allocations to alleviate homelessness included working with the Continuum of Care to ensure that CDBG funds provide stability to those that are transitioning from a shelter to their own apartment; energy assistance; meals; food staples; and counseling.

Addressing the emergency shelter and transitional housing needs of homeless persons

Norwich participates in the 2-1-1 Eastern Coordinated Access Network (ECAN). An ECAN provides people facing housing crises a single access point to community resources. All Continuums of Care (CoC) must establish a comprehensive and standardized coordinated access system for shelter, prevention, rapid rehousing, transitional housing, and permanent supportive housing (A CoC is a geographical administrative unit through which HUD funds are distributed. Each CoC serves as an area's lead agency

for community-wide initiatives related to homelessness.)

In the ECAN, the 2-1-1 Information line serves as the gateway to a streamlined process for helping clients facing homelessness. The 2-1-1 Information line is a single telephone source for information about community services, referrals to human services programs, and crisis intervention. The 2-1-1 website (www.211ct.org) also provides information for individuals and families facing homelessness, including information about mortgage and rental payment assistance programs.

Southeastern CT is ahead of the rest of the country in ending homelessness. Locally, our CAN is ranked first in the state as far as identifying homeless people and connecting them to a resource. NHS leads the way by being the first agency in the region to have shelter diversion and rapid rehousing funds. This was made possible through the CDBG grant. Our CAN has also formed a task force to address homelessness amongst youth and a transitional housing program is converting its space to be able to house homeless youth. We are very progressive as a region. NHS is an active participant in all CAN activities

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 State of Connecticut mandates that discharges from foster care, health care, mental health facilities and the Department of Corrections be done in such a way as to minimize risk of homelessness. The Continuum of Care partners ensure that the proper steps are taken with regard to discharge planning. The following narrative is from the Continuum of Care Application:

Foster Care

Connecticut has built in an Independent Living Program that offers young people a continuum of independent living services along with specialized case management to ensure a successful transition to productive community life. The Community Housing Assistance Program provides youth aging out of Foster Care with a subsidy to cover living expenses.

Health Care

The two local hospitals, Lawrence and Memorial (New London) and Backus Hospital (Norwich) verbally confirmed that current discharge practice includes providing case management services. With the exception of extreme situations, local hospitals do not discharge into emergency shelters, the street or HUD McKinney-Vento funded beds. In the event of an extreme situation, a vital relationship exists in Norwich between social workers at Backus hospital and Norwich Human Services to identify need and collaborate around solutions. The New London Hospitality Center had 7 respite shelter beds funded by

L&M Hospital for homeless people discharged from the hospital. These beds are monitored by Community Health Center medical staff.

Mental Health

The State of Connecticut Department of Mental Health and Addiction Services have policies in place that dictate that every attempt shall be made to verify discharge housing arrangements. Clients are not discharged into emergency shelters, the street or HUD McKinney–Vento funded beds.

Corrections

The State of Connecticut Department of Corrections continues to complete an Offender Accountability Plan for each inmate, program outline and expectations during the entire time of incarceration. A standardized discharge plan is completed with inmates at the end of sentence, addressing issues including housing, identification and community resource needs. The Department has significantly increased staffing and the number of halfway house beds for parole and community services and contracts for a wide range of residential services in the community.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

There are multiple levels of homelessness and multiple activities used to reduce and potentially end homelessness. The City is adjusting its current strategy to end homelessness by increasing permanent housing solutions through temporary rental subsidies and other means. The City closed its winter overflow shelter in 2013 to expend resources on the strategies of rapid re-housing and shelter diversion. Shelter services were provided by the regional, state funded shelter, the New London Homeless Hospitality Center under the HUD mandated process of coordinated access to shelter. A No-Freeze facility has since been established in Willimantic to provide a regional warming shelter during the winter months. At the same time, individuals are paired with resources that include: job training and job creation (incentives for businesses to hire LMI residents); shelters; mental health and addiction related services, financial counseling; utility assistance; and resources to reduce food scarcity concerns.

As previously mentioned, the City participates in the Continuum of Care and shares services along a broad array of providers which remains critical to combatting homelessness for special populations and families. Homelessness Prevention Services are provided by several members including Norwich Human Services, the United Way, Catholic Charities, Bethsaida Community Inc., DCF, Child and Family Agency, Reliance House, St. Vincent De Paul Place, Salvation Army, Sound Community Services, SMHA, Stonington Institute, TVCCA, Thames River Family Program, the Women's Center. In addition, Norwich

Human Services will provide emergency rental assistance to a greater number of individuals in order to increase permanent housing opportunities. Extremely low, very low, and low to moderate-income individuals received housing advocacy, job training opportunities, basic needs supplies, emergency support funds for food, transportation, as well as referrals to free legal assistance, counseling, and temporary housing programs.

The City works with the Southeastern Partnership to End Homelessness and the other providers to meet the need and connect the most vulnerable of populations with supportive services that allow individual to achieve as much independency and self-sufficiency as possible. The Partnership is now a sub-continuum of care as it has merged with the Balance of State Continuum for better efficiencies.

Case management teams will look to create a community profile to uncover city-wide needs that are not being addressed adequately or efficiently. Conversations with residents include a focus on barriers to stability as well as income, emotional, physical, and educational needs of the clients. Norwich was the first to implement the Community Care Team model which is a recognized state best practice and is incorporated into many towns Ten Year Plans for coordinating care within this population.

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

Actions taken to address the needs of public housing

This year we were able to fund the Housing Authority for phase I of its roof and gutter replacement project at Norwich Housing Authority. In doing so we were able to provide roofing to 7 buildings which positively impacted approximately 55 residents.

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

In order to encourage public housing residents to become more involved in homeownership opportunities, it is necessary to increase individuals earning potential. In order to purchase a home, residents must improve credit, decrease debt and save. This can only be accomplished through increasing income. This requires greater employability. To promote employment opportunities for very-low to moderate income residents, when appropriate, all subrecipients were required to sign the Section 3 Certification which states the purpose of Section 3 and that work performed under this contract is subject to the requirements of Section 3. The documentation lists requirements for recruiting Section 3 residents, which includes: where job notices/advertisements should be listed to ensure Section 3 residents have an opportunity to apply; maintaining a list of Section 3 residents who have previously applied for job opportunities; and that the contractor must certify that vacant employment and training positions were not filled to circumvent the contractor's obligation under 24 CFR Part 135. Contractors must sign that they will make every effort to "...comply to the greatest extent feasible with the objectives and percentage goals established in the Section 3 Plan for Housing and Community Development Assistance of the City of Norwich

Actions taken to provide assistance to troubled PHAs

N/A

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

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

The City of Norwich plans to work to remove barriers to affordable housing and the financial impact of efforts to protect public health and safety by taking actions to reduce costs or provide off-setting financial incentives to assist in the production of safe, high quality, affordable housing. To mitigate the impacts of these barriers, the City:

- Applied and/or wrote letters of support for State and federal funding to gap finance affordable housing production and rehabilitation of existing affordable housing stock.
- Streamlined the environmental review process for housing developments, using available state categorical exemptions and federal categorical exclusions, when applicable.
- Improved the permit processing and planning approval processes to minimize the delay in housing development in general and affordable housing development in particular.
- Continued to provide rehabilitation assistance and assists in the construction and preservation of affordable housing.

The City completed its affordable housing plan in keeping with state statute 8-30g. The AH plan showed Norwich has a significant amount of affordable housing (roughly 20%). The Plan of Conservation and Development and Comprehensive Plan which identifies an inventory of sites with residential development, including sites that would be rezoned/upzoned to higher density development or redevelopment is consistently utilized when looking at areas of potential development.

Information about fair housing violations and remedies should be easy to find on the city's website. The proper number to call for assistance with fair housing should be listed on the "Who Do I Call?" web page under a clear heading like "Fair Housing Complaints." However, the city should not rely heavily on the Internet because many of those who face housing discrimination may not have ready access to the Internet, be very skilled on the Internet, or read English well enough to use the city's website effectively

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

Southeastern Connecticut is home to a broad range of individuals who hail from diverse backgrounds in education, wealth, race and ethnicity. While the region is diverse, the community has the same concerns involving crime, education, poverty and infrastructure maintenance found in more densely settled regions. In those more densely populated settled regions, you will find a multitude of talented social service agencies and non-profits available to assist low-to-low-moderate income individuals. Norwich is now the largest city in New London County based on Census population data. Even prior to the increase in population, Norwich provided an inequitable amount of resources

towards assisting low-income individuals. In PY 2020, programs that helped increase job training skills, provide transportation to and from work, and provide permanent housing instead of sheltered housing were funded.

The City of Norwich implements a housing rehabilitation program and will continue to operate that program within the HUD Lead-Safe Housing regulations. The rehabilitation program offered through the City assists in reducing lead hazard by focusing on code compliance. The City will also ensure that educational workshops are offered, staff is appropriately trained in lead-based paint, pamphlets are distributed, inspections and assessments are conducted when required, and that contractors trained in lead safe practices are used.

In PY 2019 the City received funding of a Lead-Based Paint Hazard Control Grant through HUD's Office of Healthy Homes. Funds provide for temporary relocation for clients whose properties are in the process of having lead hazard issues addressed as well as other services that are required. As part of the partnership, the Uncas Health District and United Community Family Services provided lead hazard screenings and testing for elevated blood lead levels.

An additional staff member that specializes in community outreach for the lead hazard control program implements an extensive outreach and education program about lead hazard reduction and the availability of funds for rehabilitation. Outreach specifically targets families with young children and the minority community. The City also provides a Housing Rehabilitation program for low-moderate income residents.

The Community Development Department has since the beginning of COVID participated in "Mayor's Calls" where the Mayor regularly schedules calls with legislators, service providers, schools, Norwich Health District and City Departments to discuss the needs of the community. Participating in these calls helps us all understand where a crisis may be happening or about to happen and we can react in a timely manner.

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

The City received a Lead Hazard Control Grant from the U.S. Department of Housing and Urban Development. These funds are utilized and dove-tailed with property rehabilitation program funds and Healthy Home funds to ensure that property owners and occupants of the units are provided with a comprehensive approach to eradicating health and code issues in their home. Additionally, the Lead grant funds an Outreach Specialist who reaches out to groups and individuals in the community to provide lead-based paint hazard education and inform them of the progra

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

The anti-poverty strategy utilizes existing job training and social service programs to increase employment marketability, household income, and housing options. The City's anti-poverty strategy also

includes direct activities that focus on job creation. In Norwich, there are a number of barriers to employment, including transportation, affordable child care, health/medical care, and even language skills.

As a means of reducing the number of persons with incomes below the poverty line and reducing employment barriers, the City coordinated efforts with other public and private organizations providing economic development and job training programs. Over the last few years, the number of public, quasi-public, and nonprofit organizations providing economic development and job training services in Norwich has increased. This includes youth programming that teaches basic jobs skills and exposes youth to paid opportunities where they are counseled in the position by case managers a

As part of job training, participants have previously been eligible to receive safety-net assistance, such as temporary transportation and child-care assistance. However, these funds are limited based on application and allocation from CDBG or other resources. There is no on-going source of funding. To stimulate business growth, Norwich has been using CDBG funds to encourage Norwich businesses to hire Norwich residents that are LMI. The strategy not only focuses on individual businesses, but works to tie in the job training programs. This way, Norwich residents graduating from the training programs have a greater chance of becoming employed.

It is also important to note that English as a Second Language and/or specific outreach to individuals/families with limited English proficiency is seen as an important investment in Norwich. Without basic understanding of English and the ability to communicate with everyone from neighbors, employers, emergency responders and public safety, many will remain in poverty.

Our partners in this endeavor include, but are not limited to:

- Norwich Human Services
- Norwich Area Chamber of Commerce
- Norwich Adult Education
- Eastern Connecticut Workforce Investment Board
- Norwich Community Development Corporation
- Community Economic Development Fund United Way of Southeastern Connecticut

The United Way, working with the City, has funded a "Manufacturing Pipeline" program. This program works directly with area employers and Electric Boat to enter those graduating from high school into a "pipeline" for training. This results in creating liveable wage jobs.

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

The City of Norwich's institutional structure is designed as a 6 member council, Mayor, and City Manager. The Council is elected on an at large basis every two years. The Mayor is elected every 4 years. The Community Development Office serves as the lead entity in carrying out Consolidated Plan

objectives. The Community Development Office coordinates CDBG funding and the implementation process, providing the institutional structure necessary for funding applications, private agency support, and program implementation to address established priorities. The development of the Consolidated Plan is a coordinated effort between public agencies, housing and community development groups, social service providers, faith-based organizations, and interested citizens.

City Council is responsible for calling meetings to review and approve program policies of the CDBG program, to coordinate proposed activities and funding sources, and to evaluate policies as they affect the provision of affordable housing and other necessary community development programs.

The City has also established a Community Development Advisory Committee (CDAC). CDAC is comprised of 7 residents of the City who are actively involved in the assessment and determination of community development needs and establishment of funding priorities. CDAC is an important link between the City Administration, City Council, and community residents and is vital to enhancing coordination.

The City uses non-profit organizations that are often sub-recipients administering and implementing programs funded through the City. These agencies play a key role in delivering services to the public and providing programs essential to the community such as homeless services, youth programs, and special needs services. The City of Norwich will continue to work with non-profit agencies in carrying out Consolidated Plan strategies.

Private entities can effectively support the delivery of programs and services by offering additional resources that can be leveraged to supplement existing services or fill in gaps. The City of Norwich will continue to seek additional funding sources for housing and community development activities when possible. The City will also continue the following efforts in enhancing coordination as it relates to housing and community development:

Consultation with housing and social service providers; Encourage service providers to work together as a collective group as opposed to separate entities; Participate in regional discussions to address housing problems; Participate with SCCOG; Re-establish the Neighborhood Investment Groups and initialize efforts in neighborhoods not currently addressed; and Allow for public comments at each meeting held by CDAC.

The City of Norwich's Department of Human Services will also continue the excellent collaborative efforts to bring together social service providers, non-profit housing providers, health and mental health professionals, youth development program providers and others. The intention of this effort is to use this network of providers to spin off a task force effort and expand the role of this group to provide a more effective delivery of resources.

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

As previously mentioned, the City participates in the Continuum of Care and shares services along a broad array of providers which remains critical to combatting homelessness for special populations and families. Homelessness Prevention Services are provided by several members including Norwich Human Services, the United Way, Catholic Charities, Bethsaida Community Inc., DCF, Child and Family Agency, Reliance House, St. Vincent De Paul Place, Salvation Army, Sound Community Services, SMHA, Stonington Institute, TVCCA, Thames River Family Program, the Women's Center. In addition, Norwich Human Services will provide emergency rental assistance to a greater number of individuals in order to increase permanent housing opportunities. Extremely low, very low, and low to moderate-income individuals received housing advocacy, job training opportunities, basic needs supplies, emergency support funds for food, transportation, as well as referrals to free legal assistance, counseling, and temporary housing programs.

The City works with the Southeastern Partnership to End Homelessness and the other providers to meet the need and connect the most vulnerable of populations with supportive services that allow individual to achieve as much independency and self-sufficiency as possible. The Partnership is now a sub-continuum of care as it has merged with the Balance of State Continuum for better efficiencies.

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

As stated above, the City of Norwich plans to work to remove barriers to affordable housing and the financial impact of efforts to protect public health and safety by taking actions to reduce costs or provide off-setting financial incentives to assist in the production of safe, high quality, affordable housing. To mitigate the impacts of these barriers, the City will:

- Apply for State and federal funding to gap finance affordable housing production and rehabilitation of existing affordable housing stock - currently supporting 116 housing unit development at 50% AMI
- Continue to streamline the environmental review process for housing developments, using available state categorical exemptions and federal categorical exclusions, when applicable - provided for CoC, Housing Authority and Property Rehabilitation Program
- Continue to improve the permit processing and planning approval processes to minimize the delay in housing development in general and affordable housing development in particular - worked with internal Planning staff to remove barriers associated with zoning/planning and building departments approvals.
- Continue to provide rehabilitation assistance and homeownership assistance, and to assist in the construction and preservation of affordable housing.

The City completed it's Affordable Housing plan which showed that Norwich has very progressive

zoning regulations, water and sewer which has allowed for nearly 20% of Norwich' housing stock being deemed affordable. However, the larger problem is while it may be deemed affordable it is still a stretch for numerous households. These issues are highlighted in the Affordable Housing Plan.

The Plan of Conservation and Development and Comprehensive Plan which identifies an inventory of sites with residential development, including sites that would be rezoned/upzoned to higher density development or redevelopment. This expanded inventory of mixed use and multi-family sites could facilitate the development of affordable housing. Currently the Plan of Conservation and Development is being updated and City staff are trying to include and hear the voices of all residents in Norwich.

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CR-40 - Monitoring 91.220 and 91.230

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

Subrecipients executed an agreement with performance requirements prior to work beginning. On-site employee interviews for construction projects were handled by the CD Office to ensure adherence to the Davis-Bacon Act. The Purchasing Agent is involved with the bidding process for non-Housing Authority infrastructure jobs and Property Rehabilitation jobs. All public service programs collect information based on the HUD methodology of qualifying clients.

The CD Office conducted monitoring throughout the year for public service and construction. Public service subrecipients submit quarterly reports to the CD Office. During on-site visits, a CD staff member completed a questionnaire regarding performance measures and financial records. The questionnaire is a mix of questions, verifiable data requests, evidenced responses from multiple file review and anecdotal evidence. All clients receiving direct assistance will be required to submit income information per program guidelines.

Property owners receiving assistance certify they will maintain HUD fair market rents for the period of time required by regulation for units rehabilitated with CDBG funds. Section 504 discrimination regarding handicapped accessibility will be monitored through individual inspections by the CD Office and the Housing Department. Adherence to Davis Bacon requirements will be assured through on-site visits and interviews to any CDBG funded construction project by a member of the CD Office or the Norwich Housing Authority.

The CD Office will seek authorization from the State Historic Commission whenever work on a historic structure is contemplated. Environmental review will be performed on all projects, as applicable, utilizing HEROES.

In the event of timeliness concerns, the subrecipient will be placed on a performance improvement plan in order to remedy such concerns, including a work-out schedule starting from an end date to achieve compliance with revised benchmarks.

All recipients of funds are subject to minority business as well as Section 3 outreach. This includes signing a Section 3 Certification which states the purpose and requirements of Section 3. Advertising of opportunities are in locations that increase likelihood for minority contractors to apply (public housing authority, City/State procurement websites, ESL programs, and Lead Based Paint certification trainings). In the event an unfair ratio of non-minority business owners were not responding to and/or winning bids, this office would implement requirements to ensure such contractors were fairly represented in the process. This may include additional statements promoting preference for and/or

encouraging WBE/MBEs to apply.

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

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

The City has adopted a Citizen Participation Plan for its Consolidated as well as Annual Action Plans and CAPER that identifies when public hearings and other consultations are to take place. This Plan was used in preparing the 2020-2021 Annual Action Plan and 2021 Consolidated Annual Performance Evaluation (CAPER).

Consultation on the CAPER was accomplished through a variety of strategies, including coordinating responses with subrecipients and providing notices to the public regarding the draft more than 15-days in advance of submittal to HUD.

CR-45 - CDBG 91.520(c)

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

This year money was recaptured from a nonperforming activity and an activity that had not spent all of it's money. Additionally, funds were recaptured and reallocated from CV-1 to projects that could spend the money in a timely fashion. These changes indicate that the CD Office consistently monitors what projects are funded, not expended, or in need of a different use. We would not anticipate changing anything else as a result of this experience.

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

No

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

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CR-45 - CDBG 91.520(c)

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

This year money was recaptured from a nonperforming activity and an activity that had not spent all of its money. Additionally, funds were recaptured and reallocated from CV-1 to projects that could spend the money in a timely fashion. These changes indicate that the CD Office consistently monitors what projects are funded, not expended, or in need of a different use. We would not anticipate changing anything else as a result of this experience.

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

No

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

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CR-58 – Section 3

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

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

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.					
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Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

This year there were no Section 3 eligible jobs.

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