

Prince William Area

(Prince William County, Cities of Manassas & Manassas Park)



Consolidated Annual Performance and Evaluation Report (CAPER) Federal Fiscal Year 2020

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CAPER
FFY 2020

Consolidated Plan, FFY 2020-2024 (FY2021-2025)

FFY20 (FY21) Consolidated Annual Performance and Evaluation Report

INTRODUCTION

The ***FFY 20 (FY21) Consolidated Annual Performance and Evaluation Report*** is a summary of the accomplishments resulting from funded activities administered by the Prince William County Office of Housing and Community Development (OHCD) during Federal Fiscal Year 2020 (FY21).

This report is submitted in accordance with regulations governing Consolidated Submissions for Community Planning and Development Programs (24 CFR 91.520) and Consolidated Annual Performance and Evaluation Reporting requirements as directed by the U.S. Department of Housing and Urban Development (HUD). The purpose is to report on OHCD's use of federal entitlement funding allocated from HUD. The federal entitlement funding sources are the ***Community Development Block Grant*** (CDBG) and the ***HOME Investment Partnerships*** (HOME), and ***Emergency Shelter Grant*** (ESG). In Federal Fiscal Year 2020 (FY21), these funding sources were used to address Suitable Living Environment, Decent Housing and Economic Development for the Prince William Area. The Prince William Area includes Prince William County, cities of Manassas and Manassas Park.

Although the federal entitlement funding is awarded automatically according to a need-based formula, the County still must formally apply to HUD for the money. The application consists of a plan that describes the strategy of addressing the needs of the community. The OHCD submits one five-year strategic plan for the three-federal entitlement-funding programs; consequently, the document is referred to as the "Consolidated Plan". Each year the ***Consolidated Plan*** is updated through an Annual Action Plan, which describes how that year's federal entitlement funding will be used to implement the five-year strategic plan. The ***FFY2020 (FY21) Annual Action Plan*** was the first annual component of the Consolidated Plan, FFY2020 – 2024 (FY2021 - 2025).

The ***FFY20 (FY21) Consolidated Annual Performance and Evaluation Report*** consist of narrative statements, which explain the progress made in carrying out the activities and achieving the objectives, and outcomes set out in the ***FFY20 (FY21) Annual Action Plan***. It also describes the methods used to comply with federal regulations. Appendices with tables and report supply additional details about the use of federal entitlement funding for the Prince William Area. All of this information serves to document the significant amount of work contributed by County staff and community partners in an effort to carry out the Prince William Area mission of preserving and enhancing communities and improving the quality of life for individuals and families.

Prince William County Office of Housing and Community Development (OHCD) contracted with Western Economic Services, LLC; to provide and submit the Annual Action Plan and CAPER to HUD within the eCon Planning Suite.

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CR-05 - Goals and Outcomes

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

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

Prince William County receives funding from three federal grant programs, the Community Development Block Grant Program, the HOME Investment Partnerships Program, and the Emergency Solutions Grant. These three grant programs combined provided \$3,863,876 into the county to support affordable housing, homeless, and community development programs and projects in FFY 2021. For FFY19 & FFY20 Prince William County received CARES ACT federal funding for Community Development Block Grant (CDBG-CV) in the amount of \$3,730,572; Emergency Solutions Grant (ESG-CV) in the amount of \$3,215,035. Prince William County Office of Housing & Community Development (OHCD) was allocated from the County's Coronavirus Relief Funding from the Treasury Department an amount of \$3,000,000. All of the CARES ACT Funding sources were used to Prevent, Prepare and Respond to the Coronavirus.

During FFY 2020, Prince William County accomplished a variety of activities using CDBG, HOME and ESG funds and CARES ACT Funding through CDBG-CV, ESG-CV, and Coronavirus Relief Funds. CDBG funds were able to provide case management services for extended hours for homeless shelter for homeless population assisting 723 extremely low-income persons, CDBG funds were used to provide transportation services to the Homeless population in the Prince William Area serving 223 extremely low-income persons; provided CDBG funding for comprehensive housing financial counseling for approximately 571 persons, and OHCD continues to participate in an Intergovernmental regional fair housing alliance along with the Council of Government (COG) to collaborate on a new, rigorous approach to furthering fair housing. In addition, during FFY 2020 CDBG funds were used to provide homeowner rehab for six low-moderate income owner-occupied households assisting 22 persons, utilizing FY18 & FY 19 CDBG funds and FY20 CDBG Program Income. Due to the required environmental review to include provision of the Norfolk District Regulatory Office and/or Jurisdictional Waters Determination Request was necessary in order to make a determination if areas as identified for the referenced project would fall under regulatory requirements through the U.S. Army Corps of Engineers (USACE). It was determined that there was no significant impact however there was a substantial delay therefore the project was granted an extension and will be completed in FFY21 (FY22). There was one CDBG project Marumsco Acres ADA which was unable to go under a Memorandum of Agreement on July 1, 2020; due to delay in receiving HUD Grant Agreements until September 2020 and due to the required environmental review to include provision of the Norfolk District Regulatory Office and/or Jurisdictional Waters Determination Request which was necessary in order to make a determination if areas as identified for the referenced project would fall under regulatory requirements through the U.S. Army Corps of Engineers (USACE). It was determined that there was no significant impact therefore the project was granted an extension and will be completed in FFY21 (FY22). During FFY2020 HOME funds were used to provide down-payment and closing costs assistance to assist four (04) eligible first-time low-moderate income homebuyers to acquire properties located in the Prince William Area utilizing FFY17 & FFY18 HOME funds assisting ten (10) low-income persons. ESG funds were used in a variety of shelter operations and rapid re-housing projects which provided assistance to 866 extremely low-income persons. ESG-CV funding from the first round was provided to local shelters for Operations, Essential Services and Rapid Re-Housing serving homeless persons in order to Prevent; Prepare and

Response to the Coronavirus. Assistance to OHCD through the CDBG-CV provided Rental; Mortgage & Utility Assistance to 376 persons who were extremely low, low -moderate income; in order to Prevent; Prepare and Response to the Coronavirus. The OHCD allocation of County Coronavirus Relief Funds provided rental; mortgage & utility assistance to 818 extremely low-and low-moderate income persons.

The public comment period ran September 1 to 15, 2021. No comments received.

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
CHDO Set Aside	Affordable Housing	HOME: \$	Other	Other	5	1	20%	1	1	100%
Enhance Access to Public Facilities & ADA Access	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	0	0.00%			
Enhance Access to Public Facilities & ADA Access	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	0	0		1	0	0.00%
Expand Affordable Housing Options	Affordable Housing	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	650	526	80.92%	140	526	375.71%
Expand Affordable Housing Options	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	3		0	3	
Expand Affordable Housing Options	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	90	6	6.67%	19	6	31.58%
Expand Affordable Housing Options	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	0	0.00%	8	0	0.00%

Program Administration	Administration	CDBG: \$ /HOME: \$	Other	Other	5	1	20%	1	1	100%
Promote Fair Housing in the Area	Administration	CDBG: \$	Other	Other	5	0	0.00%	1	0	0.00%
Provide Support for Public Service Programs	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	213	71.00%	885	213	24.07%
Provide Support for Public Service Programs	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	15		0	15	
Provide Support for Public Service Programs	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	5	0	0.00%			
Support Efforts to Combat Homelessness		CDBG: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	1500	0	0.00%	1036	0	0.00%
Support Efforts to Combat Homelessness		CDBG: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	35	0	0.00%	35	0	0.00%
Support Efforts to Combat Homelessness		CDBG: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	3900	0	0.00%	27	0	0.00%
Support Efforts to Combat Homelessness		CDBG: \$ / ESG: \$	Other	Other	5	1	20%	1	1	100%

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.

ESG – ESG funds were utilized to provide funds for emergency shelters, transitional housing, and rapid re-housing. In undertaking these projects, ESG funds were able to meet the homelessness priority need identified in the FFY 2020 Consolidated Plan.

HOME – Home funds were used to provide direct financial assistance to four first time home buyers and program administration. This was able to meet the Priority need of Low to Moderate Income Housing, as identified as a high priority in the Plan.

CDBG – CDBG funds were used to meet many of the priority needs outlined in the Consolidated Plan, including homelessness, low to moderate income housing, special needs populations, Fair Housing, and Public Facilities and ADA Accessibility.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME	ESG
White	813	4	209
Black or African American	808	5	585
Asian	45	0	7
American Indian or American Native	2	0	4
Native Hawaiian or Other Pacific Islander	8	0	1
Total	1616	9	806
Hispanic	259	0	94
Not Hispanic	1417	9	771

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

Narrative

The County served 2,500 persons during FFY 2020. Of these, some 1,080 (or 43% percent) were white, 1,429 (or 56% percent) were black/African American, 63 were Asian, nine were American Indian/Alaskan Native, and ten were Native Hawaiian. In terms of ethnicity, some 259 were Hispanic.

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	3,568,211	780,415
HOME	public - federal	2,768,024	449,679
ESG	public - federal	229,582	225,207

Table 3 - Resources Made Available

Narrative

In addition, the County had the following resources available:

CHDI-DBHDS (State): \$2,500,000 Expended during FFY 2020: \$281,362.09 in the acquisition of the eleventh (11) affordable unit and \$4,125 in rehabilitation for sensory modifications to unit, all units acquired in PWA for extremely low-income persons with developmental disabilities

SRAP Project Based Rental Assistance (State): \$139,211 Funds were used for rental assistance payments to tenants of the affordable units acquired and rehabilitated with CHDI program funds

CDBG -During FFY 2020, Prince William County expended \$780,415 in CDBG funds. This included rehabilitation of six (6) completed NHRP projects within the fiscal year. The County Administered Neighborhood Housing Rehabilitation Program not did expend its FFY20 allocation and there were other activities funded with CDBG Funds that were not closed out until FFY19, therefore the numbers differ. Prince William County also provided CDBG funds-for public service activity administered by a local non-profit for street, homeless outreach and Case Management to the homeless population assisting 723 extremely low-income persons and funded a public service activity administered by the County's Department of Social Services for Transportation Services for homeless population which assisted 223 extremely low-income persons and Fair Housing awareness through the participation in an Intergovernmental regional fair housing alliance along with the Council of Government (COG) to collaborate on a new, rigorous approach to furthering fair housing.

HOME -During FFY2020, Prince William County expended \$449,679.00 in HOME funds. This included \$93,939 in Administration funding, \$355,740 in the completion of four (4) eligible low-moderate income First-Time Homebuyer Program projects which received down payment & closing costs assistance using FFY18 HOME entitlement funds in the amount of \$326,483.16 and \$29,256.84 FFY19 HOME entitlement funds no HOME Program Income was spent in FFY20.

ESG - \$225,207.95 funds were expended in ESG funds during FFY2020, which included FFY19 carryover Rapid Re-Housing Funds in the amount of \$23,856.64, FFY2020 ESG Funds were spent in the amount of \$201,351.31.

CARES Act Funding – The County received the following funds for CARES Act Funds. Funds were spent in FY21 (FFY20).

IDIS reports on FFY20 (FY21) for drawdowns and expenditures of CPD activities will not match the actual expenditures provided in this CAPER report due to drawdown of funds after June 30, 2021.

The Program Income for CDBG NHRP was not booked until FFY21 (FY22) but was spent on FFY20 (FY21) NHRP projects.

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG-CV Round I	CARES ACT Federal	1,585,562	1,386,512.63
CDBG-CV Round III	CARES ACT Federal	2,145,011	0.00
ESG-CV Round I	CARES ACT Federal	791,662	222,385.22
ESG-CV Round II	CARES ACT Federal	2,423,373	0.00
Coronavirus Relief Funds	Commonwealth of Virginia Federal CARES Coronavirus Relief Fund (CRF)	3,000,000	2,838,938

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Eligible Areas	10	10	Areas eligible for CDBG Area Benefit.
Countywide	90	90	Non-targeted for Low-Mod Individual Benefit and Administration

Table 4 – Identify the geographic distribution and location of investments

Narrative

During FFY 2020, much of the funding from CDBG and HOME were available for eligible funding opportunities countywide. While funds were not targeted geographically, some funds were used with CDBG Eligible areas. These are estimated to be 10 percent of funds within these areas.

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.

HOME – Matching requirements for the HOME Program are met through deferred taxes on nonprofit owned properties, below market rate first trust financing through Virginia Housing (VH) Sponsoring Partnerships and Revitalizing Communities (SPARC), formally funded through the Community Homeownership Revitalization Program (CHRP).

In addition, funds provided to HOME eligible projects, waived acquisition fees, reduced professional service fees, and below market rate opportunities for first-trust funding. For FFY20, OHCD was awarded \$3.5M through Virginia Housing Development Authority (VHDA) now referred to as Virginia Housing under their Sponsoring Partnerships and Revitalizing Communities (SPARC), formally funded through the Community Homeownership Revitalization Program (CHRP) of which \$523,600 was expended in FY20. SPARC Funds are a special allocation of VHDA financing provided to housing industry local governments and nonprofits to support special housing

needs. The SPARC funding from VHDA allows for 1% reduction in market interest rate for first trust mortgage financing for first-time homebuyers and used in conjunction with the HOME down-payment and closing costs funding which is a second lien on the eligible properties. Eligible properties for the SPARC first trust financing must be located within census tracts for communities within the Greater Prince William County Area which were identified under the Neighborhood Stabilization Program (NSP) as most affected during the foreclosure crisis. There was \$231,000 in private loan in addition to the SPARC funds spent and HOME funds provided for FFY20 projects.

ESG - Recipients of ESG funds are required to provide a dollar for dollar match. The match must be for the specific project for which ESG funding is requested and must be received and expended within the grant year. Eligible sources of match are:

- 1) Donated Supplies: Donated goods such as clothing, furniture, equipment, etc. Include the source and an estimated value for all donated goods.
- 2) Cash Donations or Grants: Private donations or grants from foundations, nonprofits, or local, state, and federal sources. A single grant may serve as the required match.
- 3) Value of Donated Building: The fair market value of a donated building in the year that it is donated. The building must be proposed for ESG related activities and must not currently be in use for these activities. The verification should state when the building was donated and for what purpose, the current use of the building, and how long the building has been used for its current purpose. A licensed real estate salesperson, broker or licensed appraiser may be used to determine the fair market value of the property.
- 4) Rent or Lease: Rent paid for space currently used to provide services to the homeless must include the source of funds used to pay rent. The fair market rent, or lease value of a building owned by or space that is donated (rent free) to the organization is also an acceptable match resource. To document fair market value a letter from a licensed real estate salesperson, broker or licensed appraiser that specifies the location of building, square footage, value per square foot, and total lease or rent value based on 12-month occupancy.
- 5) Salaries: Any staff salary paid with general operating funds or grant funds (CDBG, United Way, etc.). The position(s) used as match must be involved in ESG related activities and the hours utilized for match must be for hours worked for ESG related activities. For each position include the title, annual salary, percentage of time dedicated to ESG activities, source of funds and the dollar amount proposed as match.
- 6) Volunteers: Time and services contributed by volunteers, with a value not to exceed \$7.25 per hour. [Note: Volunteers providing professional services such as medical or legal services]

Table 5 – Fiscal Year Summary - HOME Match Report

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	7,074,249.75
2. Match contributed during current Federal fiscal year	78,885.67
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	7,153,135.42
4. Match liability for current Federal fiscal year	33,925.96
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	7,119,209.46

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
21-28HI-4212-03	12/1/2020	0	0	0	0	0	17,759.33	17,759.33
21-28HI-4212-03	01/29/2021	0	0	0	0	0	32,142.88	32,142.88
GSHF 1917 Old Post	06/30/2020	0	2,755.41	0	0	0	0	2,755.41
GSHF 1921 Old Post	06/30/2020	0	2,673.16	0	0	0	0	2,673.16
GSHF Blue Jay Rd	06/30/2020	0	3,228.91	0	0	0	0	3,228.91
GSHF Gemstone Rd	06/30/2020	0	3,254.47	0	0	0	0	3,254.47
GSHF Grist Mill	06/30/2020	0	3,074.40	0	0	0	0	3,074.40
GSHF Grundy Rd	06/30/2020	0	3,967.94	0	0	0	0	3,967.94
GSHF Lodge Terrace	06/30/2020	0	2,745.40	0	0	0	0	2,745.40
GSHF Mayflower Rd	06/30/2020	0	3,134.43	0	0	0	0	3,134.43
GSHF W. Longview	06/30/2020	0	4,150.34	0	0	0	0	4,150.34

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$0.00	\$639,632.33	0.00	0	\$639,632.33

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

	Total	Women Business Enterprises	Male
Contracts			
Dollar Amount	0	0	0
Number	0	0	0
Sub-Contracts			
Number	0	0	0
Dollar Amount	0	0	0

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition		
Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	35	0
Number of Non-Homeless households to be provided affordable housing units	19	10
Number of Special-Needs households to be provided affordable housing units	0	0
Total	54	10

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	19	6
Number of households supported through Acquisition of Existing Units	10	4
Total	19	10

Table 12 – Number of Households Supported

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

During FFY2020, Prince William County expended \$449,679.00 in HOME funds. This included \$93,939 in Administration funding, \$355,740 in the completion of four (4) eligible low-moderate income First-Time Homebuyer Program projects which received down payment & closing costs assistance using FFY18 HOME entitlement funds in the amount of \$326,483.16 and \$29,256.84 FFY19 HOME entitlement funds no HOME Program Income was spent in FFY20.

In FFY 2020 in combination with FFY18 & FFY19 HOME Funds four (4) low-moderate income first-time homebuyers were provided with down payment and closing costs assistance and acquired residential properties. In addition, CDBG funds were used to rehab six (6) owner occupied units during FFY 2020. Due to the COVID-19 Pandemic both CDBG and HOME activities basically ceased due to local government and employment shut-downs; and community apprehension to apply for housing assistance through the CPD programs due to uncertainty of continued employment, having their homes inspected for rehabilitation activities and searching for a home to purchase as both sellers and buyers were apprehensive to have people in their homes due to spread of the coronavirus.

Discuss how these outcomes will impact future annual action plans.

Remaining funds from FFY2020 HOME Program will be reprogrammed during FFY2021 and program income in order to assist low-moderate income first-time homebuyers.

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	1	0
Low-income	2	4
Moderate-income	4	0
Total	7	4

Table 13 – Number of Households Served

Narrative Information

The County funded four (4) low-moderate income eligible first-time homebuyers during FFY 2020 with HOME funds. This included four (4) low-income households.

CDBG funded six (6) single-family housing unit rehabs during FFY 2020. This included one (1) extremely low, two (2) low, and four (4) moderate-income households. Public service activity administered by a local non-profit for street outreach, case management to the homeless assisted 723 extremely low-income persons, Homeless Outreach and Case Management for homeless population, additionally CDBG funding was provided to the County’s Department of Social Services to provide transportation for the homeless and served 223 persons and Fair Housing Regional Collaboration through an Intergovernmental regional fair housing alliance.

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

The County provided funds to Streetlight Outreach Ministries, who provided outreach to (723) extremely low-income homeless persons, particularly assisting high barrier clients providing a Case Manager who conducted street/campsite outreach designed to provide essential services necessary to reach out to unsheltered homeless persons for the purpose of connecting unsheltered homeless people with emergency shelter, housing, or critical services; and to provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing, or an appropriate health facility. The County also provided funds to the County's Department of Social Services (DSS) who provided homeless persons with Transportation as needed. The transportation services provide transportation services for (223) homeless individuals from the streets to a local shelter with available space from an established pick-up site or by appointment from the individual's current location. Also provide transportation between shelters or to and from medical clinics, detoxification facilities, public assistance offices, other local service providers and any other transportation needs for the individuals as needed for those identified as homeless. This program did not spend the entire grant amount and has been provided a three-month extension through September 30, 2021, to spend the FFY20 CDBG funds. The County also works closely with the Continuum of Care and homeless service providers in their outreach activities throughout the year.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County funded two programs for FFY2020 involving the expansion of the number of beds for emergency shelter and supportive housing. The County used CDBG funds to fund the Dawson Beach Transitional Housing Program to provide transitional housing beds for 15 persons, in its' seven-unit facility. The funds also provided emergency shelter access for 431 persons in the Prince William County Overnight Emergency Shelter and The Hilda Barg Homeless Shelter administered by Prince William County Department of Social Services. In addition, operation funding helped support homeless facilities, administered by Prince William County nonprofit(s) (ACTS (67 and NVFS 251) that provided services for 318 persons.

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

For FFY 2020, the County funded two Prince William County homeless facilities ACTS, Inc. and

NVFS with Rapid Re-Housing funding which served 102 persons, to avoid entering into, or shortening the length of, homelessness. Both ACTS, Inc. and NVFS were provided a three (3) month extension of their FFY20 ESG Grant Agreements in order to expend their FFY20 carry-over funds in the amount of \$23,856.64. The County also funded homeless prevention activities for FFY2020, including agency support to support homeless service organization that provide Rapid Re-Housing activities. These agencies provide supportive services to help families achieve self-sufficiency.

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

In addition to funding rapid re-housing, the County utilized CDBG and ESG to fund services to prevent the return to homelessness, where funds were also provided for case management through ESG and CDBG funds to help meet the needs of homeless households through homeless transition housing.

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

Actions taken to address the needs of public housing

Prince William County does not have any public housing.

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

Prince William County does not have any public housing.

Actions taken to provide assistance to troubled PHAs

Prince William County does not have any public housing.

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)

Prince William County has worked to reduce the effects of public policy on affordable housing development over the past few years. While there are a number of market forces at work that make affordable housing development difficult, as discussed in the Market Analysis, the impact of public policy is not a major factor. The County is currently in the process of updating the County's Comp Plan and OHCD is working together with Planning on Affordable Housing.

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

The County has continued to look for new funding sources for programs that address underserved needs. Funding has been one of obstacles in providing the services needed to focus on the vast variety of issues that prevent families from breaking out of poverty and from living in the best, most affordable housing possible.

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

See above.

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

The County has continued its efforts in conjunction with the Continuum of Care (CoC) to reduce the number of poverty-level families through the development of services needed to assist those families with educational opportunities, job growth, and life skills training through the various social service agencies operating in the county. During FFY 2020, the County funded several activities to prevent homelessness and offer supportive services to poverty-level families. These efforts include case management, and outreach.

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

During this Program year the County has:

- OHCD collaborates with non-profit organizations to address community needs barriers to affordable housing and provides support to federal and non-federal funding initiatives.
- OHCD continue to work with the implementation and ongoing monitoring and reporting of the Community Housing Development Initiative (CHDI) Program funded through the Virginia Department of Behavioral Health and Developmental Services (DBHDS) and expended an additional \$281,362.09 in the acquisition of the eleventh (11) affordable unit and \$4,125 in rehabilitation for sensory modifications in PWA for extremely low-income persons with developmental disabilities. The objective of CHDI was to create affordable rental housing in the Prince William catchment area (i.e., Prince William County and the Cities of Manassas and Manassas Park) with a leasing preference for the Commonwealths'

Settlement Agreement population. Units must be rented to households with adjusted annual incomes at or below 50% of the area median income, as established by HUD for the Washington D.C. Metro Statistical Area, affordable rents charged are based upon the Low Home Investment Partnership (HOME) Rent Limits based upon unit size. If the tenant pays utilities, the maximum allowable rent is reduced, for these units the owner pays all utilities. In addition to the CHDI funding DBHDS has awarded OHCD with Project Based State Rental Assistance (SRAP) for the next five-years for the affordable housing units.

- Worked with private industry in assessing and addressing important issues that hamper housing and community development efforts.

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

The County has continued to coordinate planning activities with private housing and social service agencies, including participation in the Prince William County Continuum of Care (CoC) meetings, on-going development of the Continuum of Care, development and implementation of a coordinated entry system and enumeration of point-in-time and homeless surveys. County staff will also continue its participation in other coalitions and study groups as the opportunity arises.

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

OHCD provided outreach through participation in the second year for the virtual Northern Virginia Housing Expo, which provided information on CPD programs and services as well as other housing market related vendors and counseling services. The number of Page Visits Totaled 54,905; Unique Visits to Landing Page 23,179; Visits to Exhibit Hall 2,563; Visits to Workshops Page 9,910; Visits to Home Buyer Resources Page 1,629; Visits to Rental Resources 869; Visits to Coaching 2,337; Visits to Individual Exhibitor Booths 14,418. As a part of these numbers the OHCD virtual booth was visited 509 times.

OHCD was unable to attend many of the program marketing events due to the COVID-19 Pandemic which caused these events to be cancelled.

In 2014, Prince William County created a Fair Housing Plan based on the 2014 Analysis of Impediments to Fair Housing. This report identified five broad impediments to fair housing. OHCD completed a review in FFY19 of the Fair Housing Plan and it was determined that there was no change to these identified impediments and OHCD would continue to address these needs:

1. Housing affordability
2. Overlapping areas of racially and ethnically concentrated poverty, segregation, and limited access to community assets
3. Lower-income Latino and Asian households demonstrate greater housing needs
4. Discrimination in the provision of housing
5. Lending practices limit the access of African American and Latino households to credit

Fair Housing

Some of the Outreach Activities include:

- OHCD is participating in a regional fair housing alliance along with the Council of Government (COG) to collaborate on a new, rigorous approach to furthering fair housing and to address the aims of the 1968 Fair Housing Act to end discrimination and racial segregation in our communities. Through this regional partnership OHCD is participating in order to complete a fair housing plan that addresses both local and regional challenges and goals to further fair housing. HUD has encouraged this collaborative approach, providing technical assistance from Enterprise Community Partners beginning in 2019 to support the effort.
- Affiliate Member of Prince William Association of Realtors
 - Participated virtually in affordable housing workshops and Affiliate meetings providing information on all CPD programs and services provided; reaching both Realtors, Lenders and Settlement Agencies Participate in Annual Fall Conference as an exhibitor with brochures and information on all CPD programs
- Affiliate Member of Northern Virginia Mortgage Lender's Association
 - Participated virtually Affordable Housing Workshops and Affiliate meetings providing information on all CPD programs and services provided; reaching Lenders and Settlement Agencies in the Northern Virginia Area
- Annual Northern Virginia Housing Expo
 - Participated in annual Northern Virginia Housing Expo which due to COVID-19 was held virtually again this year. The event provided information on all CPD programs and services provided; reaching private citizens and local communities within the northern Virginia area, Lenders; Realtors Settlement Agencies and others in the real estate industry to include Non-profits; government entities with greater success rate than first year
- Due to COVID-19 most events were cancelled or held virtually
- Provided Program Information to local Lenders, Realtors and Settlement Agencies
 - OHCD provides information to local Lenders, Real Estate Agencies; and Settlement Agencies as requested and provided program information virtually due to COVID-19 restrictions on in-person workshops
- Providing on-going program information to real estate industry concerning affordable housing programs (First-Time Homebuyer Program and Neighborhood Housing Rehabilitation Program)
- OHCD has on staff three Spanish speaking employees to allow for better communication and housing opportunities for the Latino population
- The County website has the ability to translate information in different languages as applicable allowing for a broader availability of the programs and services within the County
- OHCD has provided the information and paper Application for the Emergency Housing Assistance Program (EHAP) in Dari, Korean, and Vietnamese in order to better serve those populations in the PWA that are experiencing loss of income due to COVID-19 and are applying for Mortgage and Utility Assistance
- Funding provided through CDBG funds to the Prince William County Virginia Cooperative Extension in order to provide Housing Counseling, Financial Management, and Budgeting; with classes held in both English and Spanish. All class participation is a requirement for assistance under the First-Time Homebuyer Program. Educational classes were provided virtually due to COVID-19

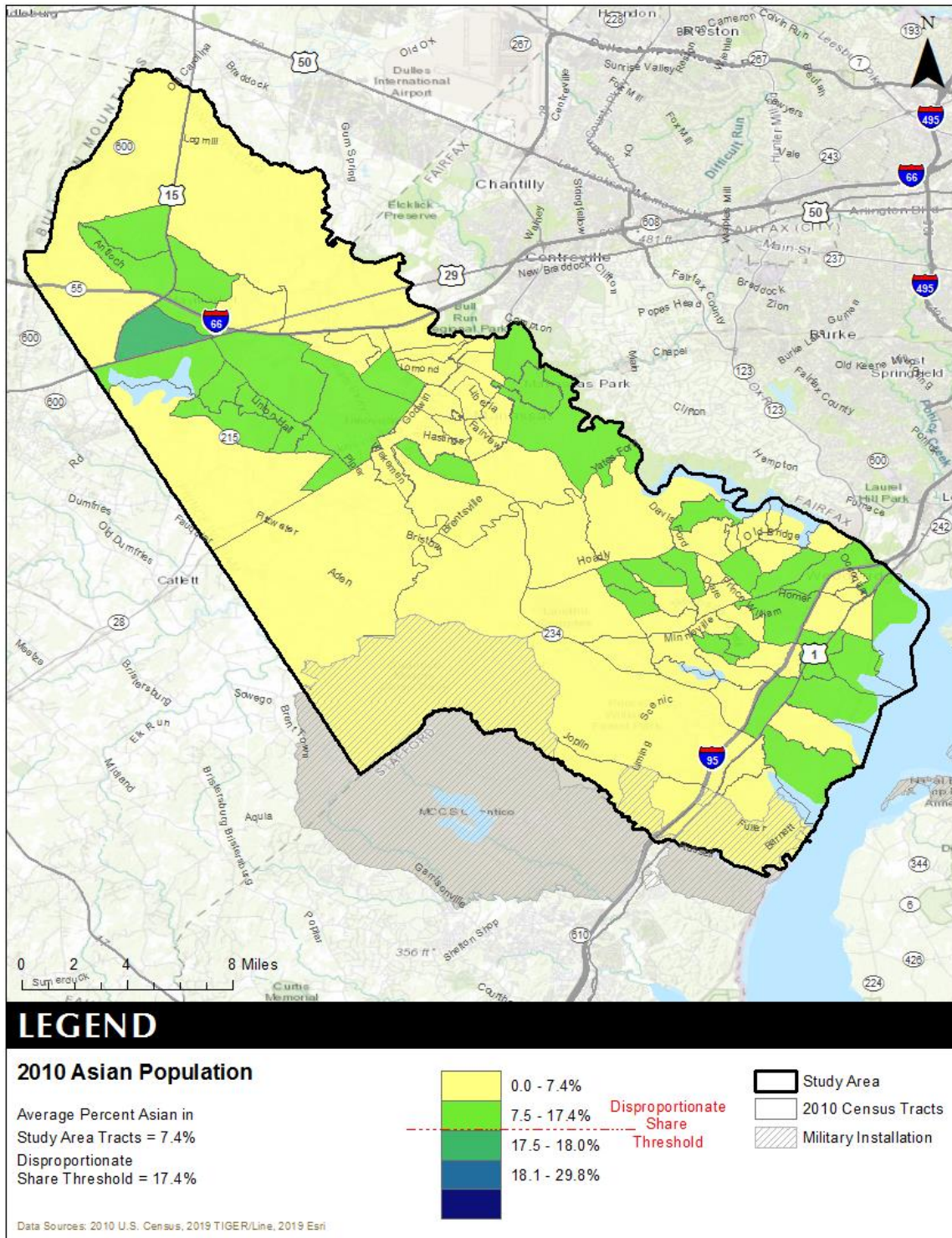
In addition, maps showing areas with higher concentrations of minority populations are included below. These maps also illustrate any areas with disproportionate shares of racial or ethnic minority households. A disproportionate share exists when a racial or ethnic groups is concentrated in an area at

a rate greater than ten percentage points higher than the jurisdiction average. Asian households accounted for 8.0 percent of the population in 2017. Maps 1 and 2 show the Asian populations in 2010 and 2017. Concentrations of Asian households remained in the same geographic areas of the Area in both years; however, there were two areas that saw a disproportionate share of Asian households in 2017.

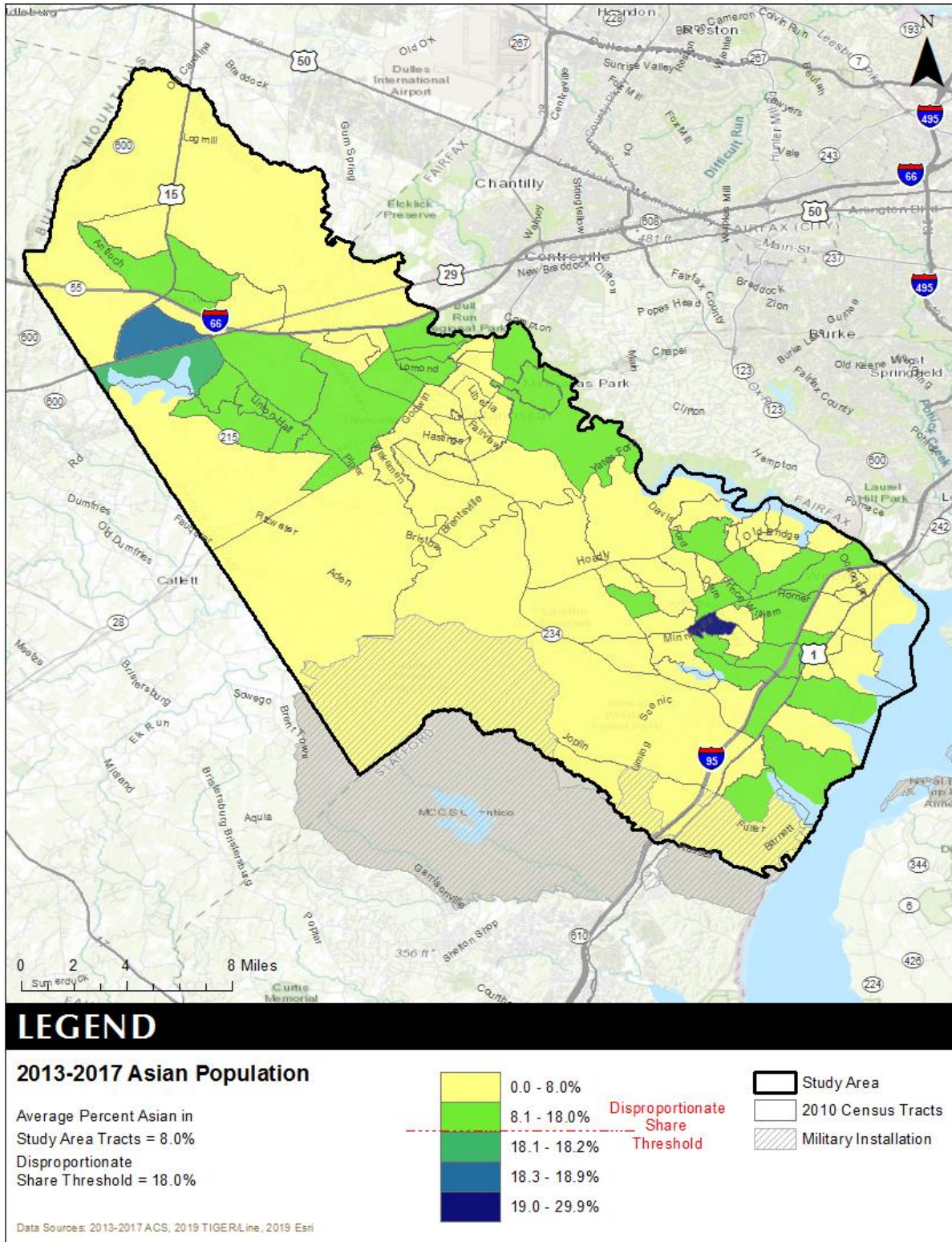
The black population is most heavily concentrated in the southeastern part of the Area. These areas did not shift significantly between 2010 and 2017, as seen in Maps 3 and 4. The highest concentrations of black households accounted for 42.3 to 51.4 percent of the population in Census tracts along the southeastern edge of the County.

Hispanic households accounted for 23.9 percent of the population in 2017. The highest concentrations of Hispanic households were seen in areas in and adjacent to the cities of Manassas and Manassas Park and the eastern portion of the County. These areas of concentration did not shift much between 2010 and 2017, and several areas of disproportionate share existed in both years. The areas with the highest concentrations of Hispanic households held between 49.7 and 69.9 percent.

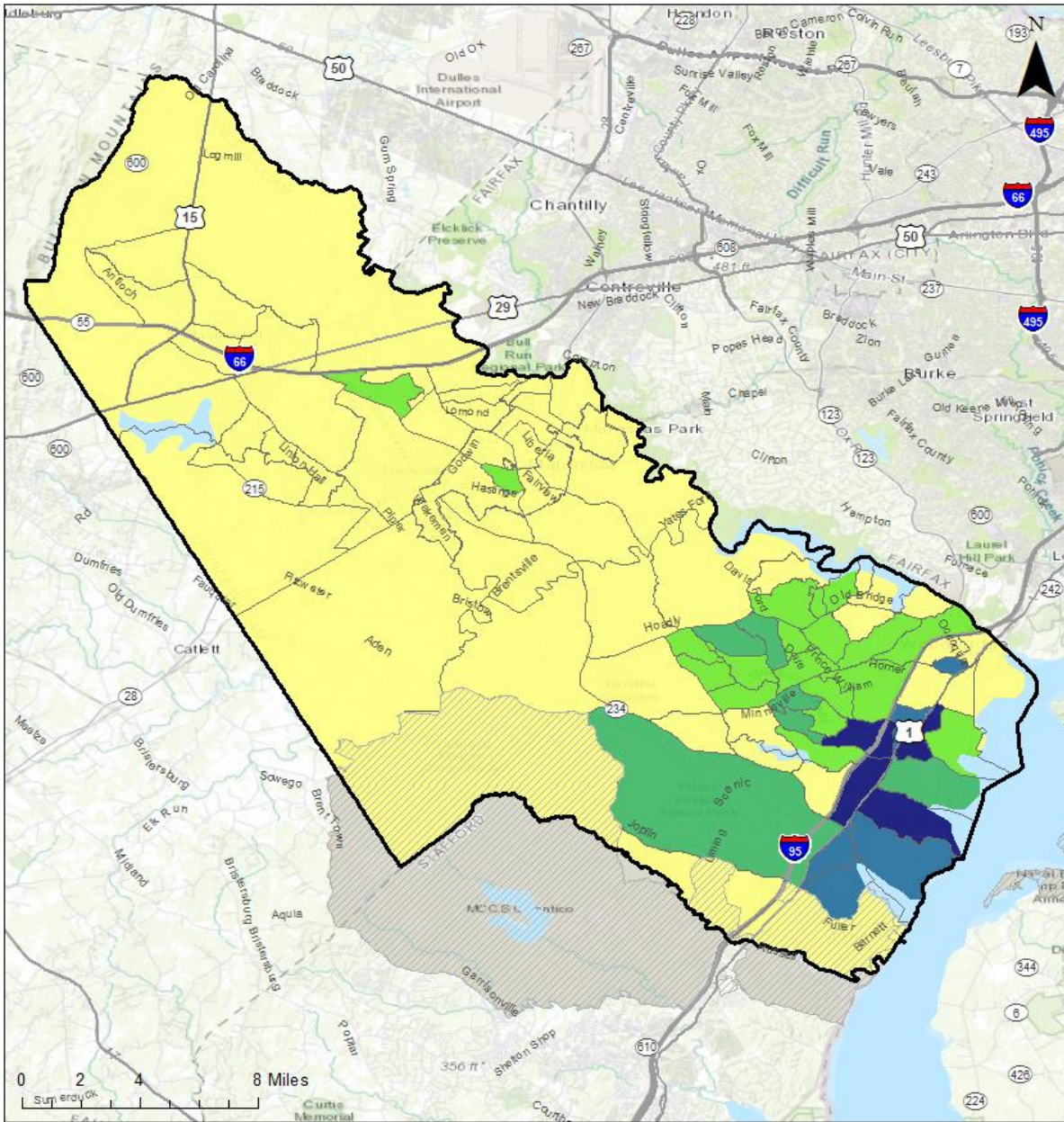
Map 1
2010 Asian Households
 Prince William Area
 2010 Census, Tigerline



Map 2
2017 Asian Households
 Prince William Area
 2017 ACS, Tigerline



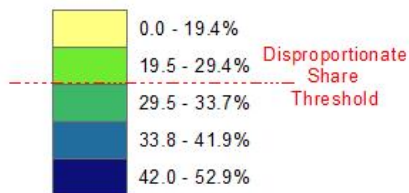
Map 3
2010 Black Households
 Prince William Area
 2010 Census, Tigerline



LEGEND

2010 Black Population

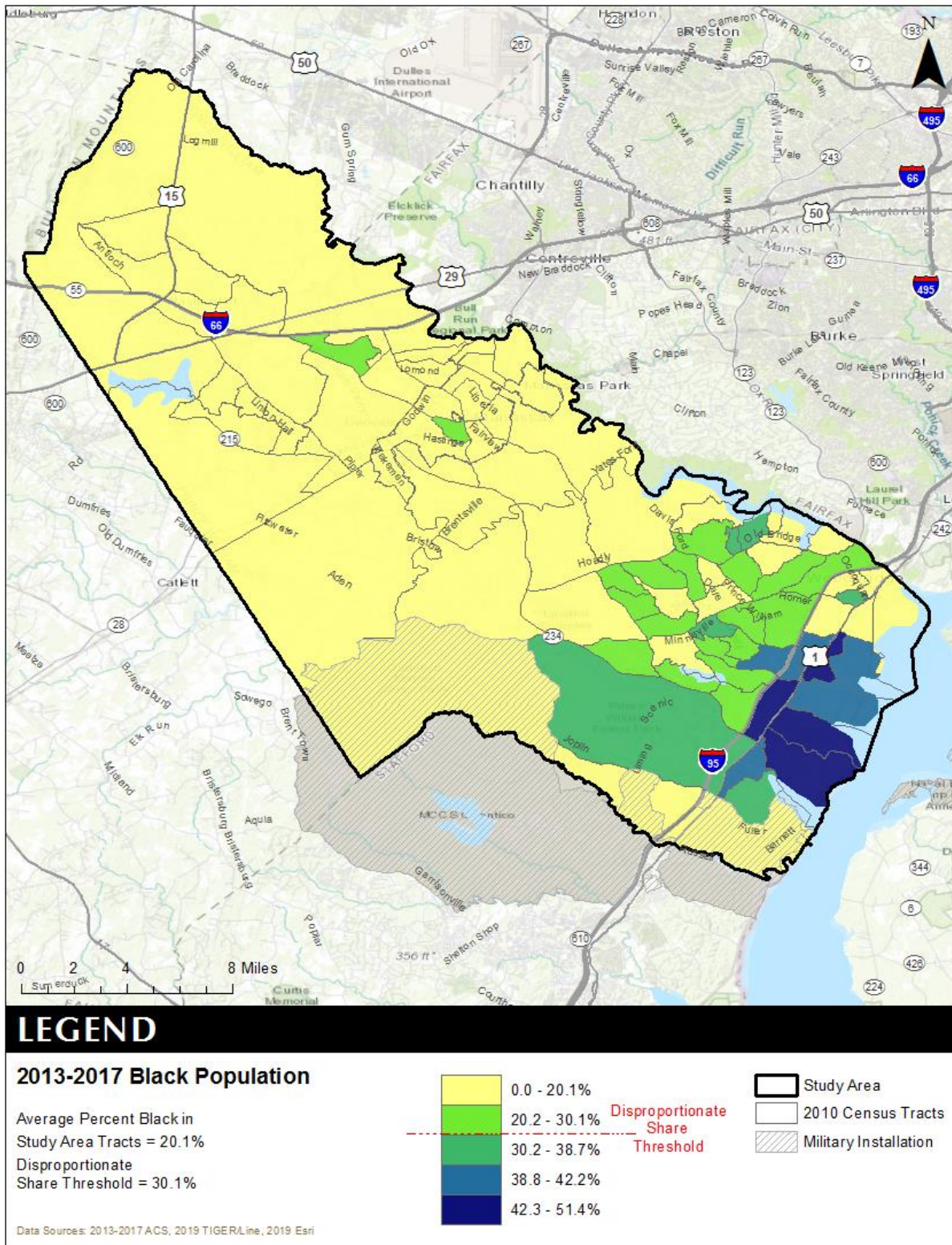
Average Percent Black in Study Area Tracts = 19.4%
 Disproportionate Share Threshold = 29.4%



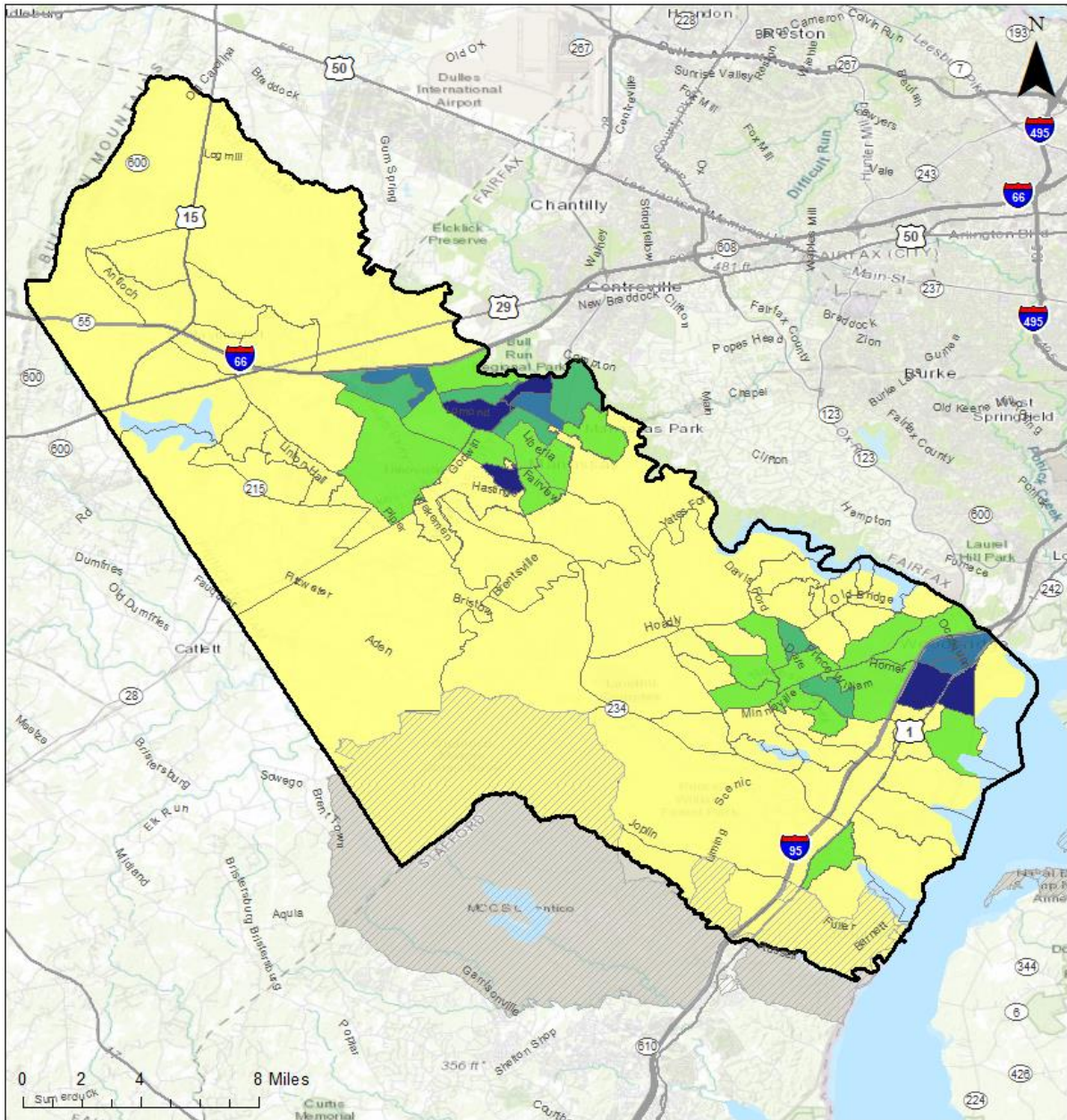
- Study Area
- 2010 Census Tracts
- Military Installation

Data Sources: 2010 U.S. Census, 2019 TIGER/Line, 2019 Esri

Map 4
2017 Black Households
 Prince William Area
 2017 ACS, Tigerline



Map 5
2010 Hispanic Households
 Prince William Area
 2010 Census, Tigerline



LEGEND

2010 Hispanic Population

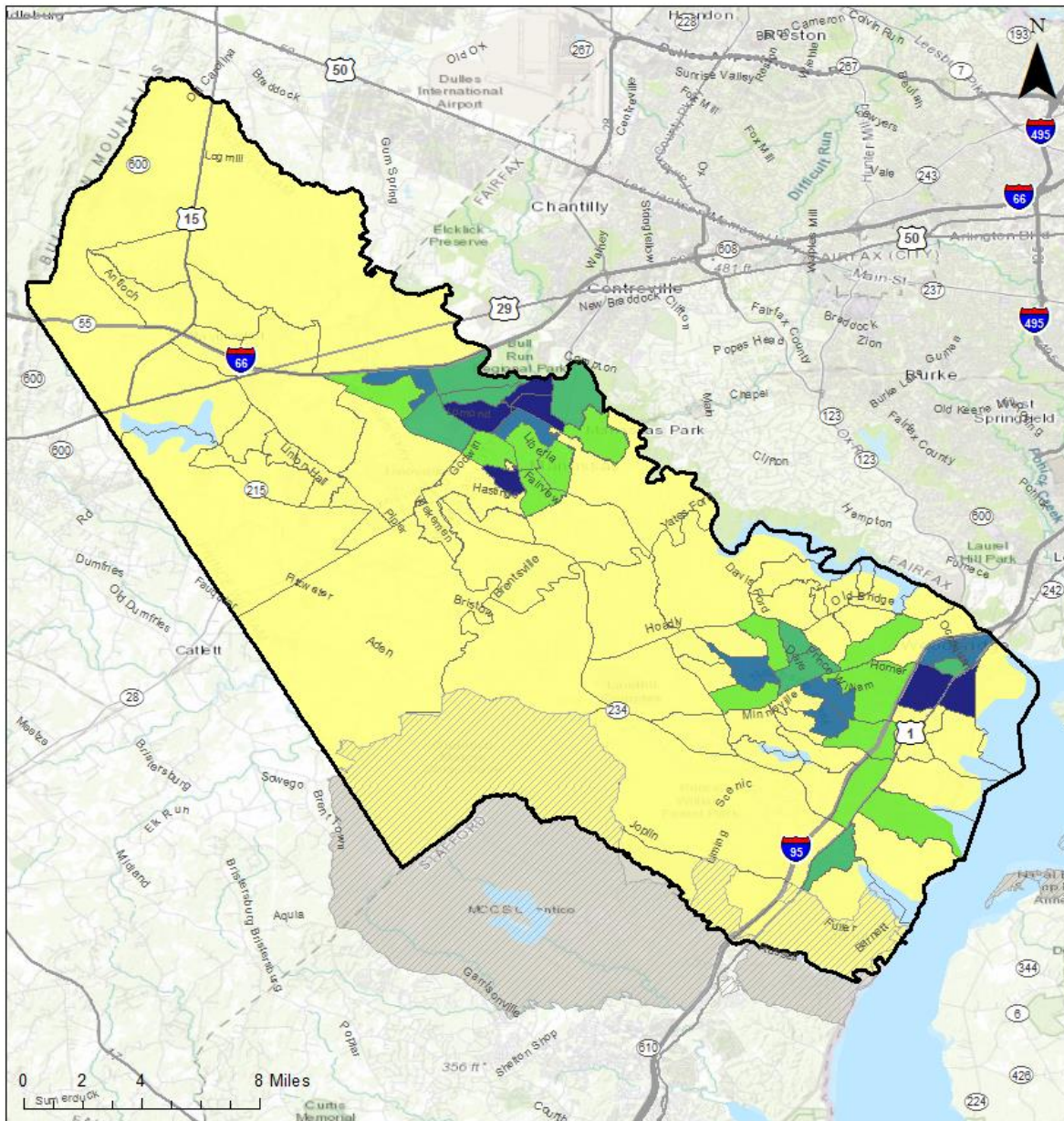
	0.0 - 21.6%	
	21.7 - 31.6%	Disproportionate Share Threshold
	31.7 - 38.6%	
	38.7 - 46.0%	
	46.1 - 52.1%	

Average Percent Hispanic in Study Area Tracts = 21.6%
 Disproportionate Share Threshold = 31.6%

	Study Area
	2010 Census Tracts
	Military Installation

Data Sources: 2010 U.S. Census, 2019 TIGER/Line, 2019 Esri

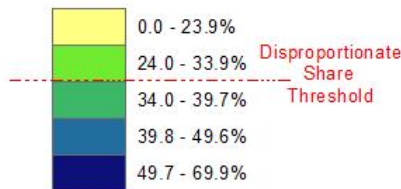
Map 6
2017 Hispanic Households
 Prince William Area
 2017 ACS, Tigerline



LEGEND

2013-2017 Hispanic Population

Average Percent Hispanic in
 Study Area Tracts = 23.9%
 Disproportionate
 Share Threshold = 33.9%



- Study Area
- 2010 Census Tracts
- Military Installation

Data Sources: 2013-2017 ACS, 2019 TIGERLine, 2019 Esri

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

County Executive/Board of County Supervisors (BOCS)

Per the 1992 Board of County Supervisors formal resolution concerning "affordable housing", the Office of Housing and Community Development prepares detailed reports of all housing and community development activities for the County Executive and the Board of County Supervisors. One of the main sections of the report is ongoing Consolidated Plan development and implementation. Other sections include new proposals for funding and implementation of new housing initiatives, as well as measurable goals and objectives called "performance measures."

Citizen Boards

Each month at the Prince William County Housing Board meetings, Consolidated Plan related issues and progress updates are discussed as part of the regular agenda, there is citizen time allocated for any housing related guests to express any affordable housing issue. Board training is provided; on updates to federal program guidelines; and other affordable housing related topics. OHCD management staff is present at Housing Board meetings and discusses questions concerning progress, obstacles, upcoming Consolidated Plans, events and housing related activities. Virtual Housing Board Meetings took place due to the COVID-19 pandemic and the shutting down of government buildings in Prince William County

Performance Measurement System

In order to establish specific targets on the road to achieving the Area goals and objectives and monitor them each year, a Performance Measurement System was developed that will be used each year with the submission of the Annual Performance Report. The Performance Measurement System includes objectives, outcomes as well as measurable outcome statements to identify how the Area is progressing towards the established objectives.

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 Office of Housing and Community Development will convene and conduct at least two citizen input meetings which will be held in limited capacity of in-person meeting and virtually during the COVID-19 pandemic key times in the year. One to assess and discuss progress made on the current year's performance of the Consolidated Plan and the second to solicit input for developing the ensuing year's Action Plan.

Prior to obtaining formal approval by the Board of County Supervisors, the Office of Housing and Community Development will facilitate the convening and conduction of public hearings by the

Prince William Housing Board. The meetings will take place virtually at convenient times and at accessible facilities. Provided in limited capacity of in-person meeting and virtually during the COVID-19 pandemic.

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.

Prince William County did not have any significant changes to the Goals listed in the Consolidated Plan and FFY2020 Action Plan. The County has met or exceeded most of the goals outlined in the Consolidated Plan. These year's activities have continued to be in line with the objectives of the County's Consolidated Plan, and as a result, the County does not plan on making any significant changes.

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

No

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

CR-50 - HOME 91.520(d)

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

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

The County inspected the four (4) projects acquired using HOME Funds during FFY20 for down payment and closing costs assistance and six (6) properties rehabilitated through the NHRP during FFY20. In addition, the County also conducted eleven (11) Housing Quality Standards Inspections on properties that were acquired/rehabilitated by County non-profits with prior year HOME and CDBG Funds. An Additional nine (9) Housing Quality Standards Inspection were completed on properties that were acquired/rehabilitated with Neighborhood Stabilization Funds and Housing Preservation Funds. These inspections are completed in order to enforce the deed restrictions; affordability period and to monitoring of beneficiaries. These inspections included a visual assessment/ paint stabilization of all lead hazard remediation actions for the property that was built prior to 1978.

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

CHDO projects and property owners applying for HOME funds for assisted housing containing five or more housing units are advised of Affirmative Marketing requirements. As a condition of funding, a description of the project's affirmative marketing procedures must be submitted to and approved by the OHCD. During FFY 2020, there were no CHDO activities. OHCD typically provides two years of CHDO Funds before providing competitive application process for affordable housing projects however due to the limited number of eligible CHDO's, OHCD currently has HOME CHDO unspent funds for FY18 thru FY21. Application for HOME CHDO Certifications and funding is on-going however there have been no Applicants applying for these funds.

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

Of the four (4) First Time Homebuyer (FTHB) disbursements in FFY20; three (3) were funded in total using HOME FFY17 HOME funds and one (1) using FFY18 HOME Funds. The total HOME funds benefited four (4) households, or 10 persons, of which all were low-income (50 to 60%).

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

No other actions taken.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	PRINCE WILLIAM COUNTY
Organizational DUNS Number	003096740
EIN/TIN Number	546001531
Identify the Field Office	WASHINGTON DC
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Prince William County CoC

ESG Contact Name

Prefix	Ms
First Name	Joan
Middle Name	S
Last Name	Duckett
Suffix	0
Title	Assistant Director of Housing

ESG Contact Address

Street Address 1	15941 Donald Curtis Drive, Suite 112
Street Address 2	0
City	Woodbridge
State	VA
ZIP Code	-
Phone Number	7034922300
Extension	0
Fax Number	7034920499
Email Address	jduckett@pwcgov.org

ESG Secondary Contact

Prefix	
First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2020
Program Year End Date	06/30/2021

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: Prince William County

City: Woodbridge

State: VA

Zip Code: 22191, 4256

DUNS Number: 003096740

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 44696

Subrecipient or Contractor Name: Action in Community Through Service, Inc. (ACTS)

City: Dumfries

State: VA

Zip Code: 22026, 0074

DUNS Number: 052280195

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 57147

Subrecipient or Contractor Name: Northern Virginia Family Service

City: Oakton

State: VA

Zip Code: 22124, 2764

DUNS Number: 162818561

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 75021

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	330,690
Total Number of bed-nights provided	330,690
Capacity Utilization	100.00%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

ESG outcomes measures were outlined in the Consolidated Plan to be (1) creating suitable living environments, (2) providing decent affordable housing, and (3) creating economic opportunities. Each objective also has three outcomes, (1) Availability/Accessibility, (2) Affordability, and (3) Sustainability. The following describes which of these outcome measures were met by each ESG funded project.

PWC Department of Social Services Prince William County Overnight Emergency Shelter. This met the outcome measure of providing decent affordable housing, as well as availability/accessibility.

The Hilda Barg Homeless Prevention Center met creating suitable living environments and availability /accessibility.

Northern Virginia Family Service received funds for SERVE Shelter operations and rapid re-housing, providing decent affordable housing, as well as availability/accessibility.

The ESG Rapid Re-housing provided decent affordable housing and availability/accessibility.

ACTS received funds for ACTS Homeless Shelter operations and rapid re-housing, providing decent affordable housing, as well as availability/accessibility.

Dawson Beach Transitional Housing provides housing and supportive services for homeless families with children for a period of up to two (2) years, providing decent, affordable housing, case management and availability/accessibility.

PWC Department of Social Services Prince William County Overnight Emergency Shelter. This met the outcome measure of providing decent affordable housing, as well as availability/accessibility.

The Hilda Barg Homeless Prevention Center met creating suitable living environments and availability /accessibility.

Northern Virginia Family Service received funds for SERVE Shelter operations and rapid re-housing, providing decent affordable housing, as well as availability/accessibility.

The ESG Rapid Re-housing provided decent affordable housing and availability/accessibility.

ACTS received funds for ACTS Homeless Shelter operations and rapid re-housing, providing decent affordable housing, as well as availability/accessibility.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	60,537	45,215	70,240
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	60,537	45,215	70,240

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	0	0
Operations	120,992	127,517	137,749
Renovation	0	0	0
Major Rehab	0	0	0

Conversion	0	0	0
Subtotal	120,992	127,517	137,749

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	0
HMIS	0	0	0
Administration	15,124	15,939	16,100

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020
	201,653	188,672	224,089

Table 29 - Total ESG Funds Expended

11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	367,130	226,718	158,069
Other Federal Funds	338,883	475,781	992,913
State Government	281,988	674,787	317,419
Local Government	1,617,926	1,156,411	1,283,785
Private Funds	110,100	293,365	110,000
Other	217,249	290,365	108,000
Fees	0	0	
Program Income	0	0	
Total Match Amount	2,933,276	3,117,427	2,970,186

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	3,129,929	3,306,099	3,194,275

Table 31 - Total Amount of Funds Expended on ESG Activities

Appendices

PR-26



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	2,694,897.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	21,568.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,716,465.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	399,365.83
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	399,365.83
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	381,148.28
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)	780,514.11
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,935,950.89

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	399,365.83
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	399,365.83
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:
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	199,293.12
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	199,293.12
32 ENTITLEMENT GRANT	2,694,897.00
33 PRIOR YEAR PROGRAM INCOME	352,938.80
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,047,835.80
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.54%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	381,148.28
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)	381,148.28
42 ENTITLEMENT GRANT	2,694,897.00
43 CURRENT YEAR PROGRAM INCOME	21,568.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,716,465.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	14.03%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	2	1224	6412120	Dawson Beach Transitional Housing Property & Case Management	03T	LMC	\$10,126.53
2020	2	1245	6512031	Dawson Beach Transitional Housing and Case Management	03T	LMC	\$93,714.44
					03T	Matrix Code	\$103,840.97
2020	12	1252	6464569	Homeless Transportation through PWC DSS	05E	LMC	\$1,032.90
					05E	Matrix Code	\$1,032.90
2019	9	1227	6398026	Comprehensive Housing Counseling (County & City)	05Z	LMC	\$30,067.50
2019	10	1234	6397941	Streetlight Case Management	05Z	LMC	\$8,038.75
2020	10	1250	6464778	Comprehensive Housing Counseling County and City	05Z	LMC	\$30,067.50
2020	11	1251	6464568	Streetlight Community Outreach Ministries Case Management	05Z	LMC	\$26,245.50
					05Z	Matrix Code	\$94,419.25
2019	6	1231	6412129	Neighborhood Housing Rehabilitation Program	14A	LMH	\$195,775.10
2019	13	1235	6397930	Community Services	14A	LMH	\$4,297.61
					14A	Matrix Code	\$200,072.71
Total							\$399,365.83

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2019	2	1224	6412120	No	Dawson Beach Transitional Housing Property & Case Management	B19UC510005	EN	03T	LMC	\$10,126.53
2020	2	1245	6512031	No	Dawson Beach Transitional Housing and Case Management	B20UC510005	EN	03T	LMC	\$72,146.44
2020	2	1245	6512031	No	Dawson Beach Transitional Housing and Case Management	B20UC510005	PI	03T	LMC	\$21,568.00
								03T	Matrix Code	\$103,840.97
2020	12	1252	6464569	No	Homeless Transportation through PWC DSS	B20UC510005	EN	05E	LMC	\$1,032.90
								05E	Matrix Code	\$1,032.90
2019	9	1227	6398026	No	Comprehensive Housing Counseling (County & City)	B19UC510005	EN	05Z	LMC	\$30,067.50
2019	10	1234	6397941	No	Streetlight Case Management	B19UC510005	EN	05Z	LMC	\$8,038.75
2020	10	1250	6464778	No	Comprehensive Housing Counseling County and City	B20UC510005	EN	05Z	LMC	\$30,067.50
2020	11	1251	6464568	No	Streetlight Community Outreach Ministries Case Management	B20UC510005	EN	05Z	LMC	\$26,245.50
								05Z	Matrix Code	\$94,419.25
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$199,293.12
Total										\$199,293.12

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
2019	3	1225	6412121	CDBG Program Administration	21A		\$37,715.23
2020	3	1244	6512001	CDBG Administration	21A		\$281,433.05
					21A	Matrix Code	\$319,148.28
2020	5	1246	6466323	Fair Housing Activities	21D		\$62,000.00
					21D	Matrix Code	\$62,000.00
Total							\$381,148.28



PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	3,730,573.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	3,730,573.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,201,213.31
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	185,299.32
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,386,512.63
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	2,344,060.37

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,201,213.31
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,201,213.31
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,201,213.31
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	1,201,213.31
17 CDBG-CV GRANT	3,730,573.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	32.20%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	185,299.32
20 CDBG-CV GRANT	3,730,573.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	4.97%



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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	1257	6480448	Emergency Housing Assistance Program	05Q	LMC	\$887,104.22
			6506818	Emergency Housing Assistance Program	05Q	LMC	\$314,109.09
Total							\$1,201,213.31

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	14	1257	6480448	Emergency Housing Assistance Program	05Q	LMC	\$887,104.22
			6506818	Emergency Housing Assistance Program	05Q	LMC	\$314,109.09
Total							\$1,201,213.31

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
2020	14	1258	6512003	EHAP Administration	21A		\$185,299.32
Total							\$185,299.32

SAGE Report

HUD ESG CAPER FY2020

Grant: **ESG: Prince William County - VA - Report** Type: **CAPER**

Report Date Range
7/1/2020 to 6/30/2021

Q01a. Contact Information

First name: Joan
 Middle name: S
 Last name: Duckett
 Suffix:
 Title: Assistant Director of Housing & Community Development
 Street Address 1: 15941 Donald Curtis Dr
 Street Address 2: Suite #112
 City: Woodbridge
 State: Virginia
 ZIP Code: 22191
 E-mail Address: jduckett@pwcgov.org
 Phone Number: (703)492-2300
 Extension:
 Fax Number: (703)492-0499

Q01b. Grant Information

As of 7/30/2021

Fiscal Year	Grant Number	Current Authorized Amount	Total Drawn	Balance	Obligation Date	Expenditure Deadline
2020	E20UC510005	\$229,582.00	\$200,376.31	\$29,205.69	8/5/2020	8/5/2022
2019	E19UC510005	\$212,529.00	\$212,529.00	\$0	8/13/2019	8/13/2021
2018	E18UC510005	\$201,653.00	\$201,653.00	\$0	8/22/2018	8/22/2020
2017	E17UC510005	\$194,075.00	\$194,075.00	\$0	9/22/2017	9/22/2019
2016	E16UC510005	\$191,206.00	\$191,206.00	\$0	11/18/2016	11/18/2018
2015	E15UC510005	\$186,307.00	\$186,307.00	\$0	9/8/2015	9/8/2017
2014	E14UC510003	\$167,217.00	\$167,217.00	\$0	9/10/2014	9/10/2016
2013	E13UC510003	\$137,673.00	\$137,673.00	\$0	11/20/2013	11/20/2015
2012						
2011						
Total		\$1,520,242.00	\$1,491,036.31	\$29,205.69		

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

2020

Project types carried out during the program year

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach	0
Emergency Shelter	4
Transitional Housing (grandfathered under ES)	1
Day Shelter (funded under ES)	0
Rapid Re-Housing	2
Homelessness Prevention	0

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes
Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?	Yes
Have all of the projects entered data into Sage via a CSV - CAPER Report upload?	Yes

Q04: Project Identifiers in HMIS

Organization Name	Organization ID	Project Name	Project ID	HMIS Project Type	Method for Tracking ES	Affiliated with a residential project	Project IDs of affiliations	CoC Number	Geocode	Victim Service Provider	HMIS Software Name	Report Start Date	Report End Date	CSV Exception?	Uploaded via emailed hyperlink?
ACTS - HUD ESG (RRH) (ALL)	59	ACTS - HUD ESG (RRH)(ALL)	59	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Northern Virginia Family Service (NVFS) (Agency)	49	NVFS - HUD ESG (RRH)(ALL)	47	13				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Action in Community Through Service (ACTS) (AGENCY)	6	ACTS - Beverly Warren Shelter (ES) (FAM)	44	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Action in Community Through Service (ACTS) (AGENCY)	6	ACTS - Beverly Warren Shelter (ES) (IND)	111	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Northern Virginia Family Service (NVFS) (Agency)	49	NVFS - SERVE Shelter (ES) (IND)	113	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Northern Virginia Family Service (NVFS) (Agency)	49	NVFS - SERVE Shelter (ES) (FAM)	2	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Office of Housing & Community Development (OHCD) (Agency)	8	OHCD - Dawson Beach Program (TH)(FAM)	16	2				VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Prince William County DSS (PWC DSS) (Agency)	7	ZZ (Historical): PWC DSS - PWA Overnight Shelter (ES) (IND)	14	1	3			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Prince William County DSS (PWC DSS) (Agency)	7	PWC DSS - Ferlazzo Shelter (ES) (IND)	174	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Hilda Barg Homeless Prevention Center (HBHPC) (Agency)	51	PWC DSS - HBHPC Families (ES)(FAM)	4	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes
Hilda Barg Homeless Prevention Center (HBHPC) (Agency)	51	PWC DSS - HBHPC Individuals (ES)(IND)	114	1	0			VA-604	519153	0	ServicePoint	2020-07-01	2021-06-30	No	Yes

Q05: Report Validations Table

Total Number of Persons Served	866
Number of Adults (Age 18 or Over)	641
Number of Children (Under Age 18)	225
Number of Persons with Unknown Age	0
Number of Leavers	688
Number of Adult Leavers	524
Number of Adult and Head of Household Leavers	524
Number of Stayers	178
Number of Adult Stayers	117
Number of Veterans	29
Number of Chronically Homeless Persons	133
Number of Youth Under Age 25	64
Number of Parenting Youth Under Age 25 with Children	8
Number of Adult Heads of Household	587
Number of Child and Unknown-Age Heads of Household	0
Heads of Households and Adult Stayers in the Project 365 Days or More	2

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% of Error Rate
Name	0	0	0	0	0.00 %
Social Security Number	39	2	1	42	4.85 %
Date of Birth	0	0	0	0	0.00 %
Race	0	0	0	0	0.00 %
Ethnicity	0	1	0	1	0.12 %
Gender	0	0	0	0	0.00 %
Overall Score				42	4.85 %

Q06b: Data Quality: Universal Data Elements

	Error Count	% of Error Rate
Veteran Status	1	0.16 %
Project Start Date	0	0.00 %
Relationship to Head of Household	0	0.00 %
Client Location	0	0.00 %
Disabling Condition	1	0.12 %

Q06c: Data Quality: Income and Housing Data Quality

	Error Count	% of Error Rate
Destination	26	3.78 %
Income and Sources at Start	0	0.00 %
Income and Sources at Annual Assessment	1	50.00 %
Income and Sources at Exit	0	0.00 %

Q06d: Data Quality: Chronic Homelessness

	Count of Total Records	Missing Time In Institution	Missing Time In Housing	Approximate Date Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing	% of Records Unable to Calculate
ES, SH, Street Outreach	581	0	0	0	0	0	0.00 %
TH	4	0	0	0	0	0	0.00 %
PH (All)	56	0	0	0	0	0	0.00 %
Total	641	0	0	0	0	0	0.00 %

Q06e: Data Quality: Timeliness

	Number of Project Start Records	Number of Project Exit Records
0 days	119	105
1-3 Days	159	140
4-6 Days	86	71
7-10 Days	61	49
11+ Days	309	323

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	--
Bed Night (All Clients in ES - NBN)	0	0	--

Q07a: Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	641	489	152	0	0
Children	225	0	225	0	0
Client Doesn't Know/ Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	866	489	377	0	0
For PSH & RRH – the total persons served who moved into housing	79	14	65	0	0

Q08a: Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	587	476	111	0	0
For PSH & RRH – the total households served who moved into housing	28	12	16	0	0

Q08b: Point-In-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	80	49	31	0	0
April	70	44	26	0	0
July	95	68	27	0	0
October	65	39	26	0	0

Q09a: Number of Persons Contacted

	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0
Total Persons Contacted	0	0	0	0

Q09b: Number of Persons Engaged

	All Persons Engaged	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
Once	0	0	0	0
2-5 Contacts	0	0	0	0
6-9 Contacts	0	0	0	0
10+ Contacts	0	0	0	0
Total Persons Engaged	0	0	0	0
Rate of Engagement	0.00	0.00	0.00	0.00

Q10a: Gender of Adults

	Total	Without Children	With Children and Adults	Unknown Household Type
Male	343	303	40	0
Female	295	183	112	0
Trans Female (MTF or Male to Female)	3	3	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	641	489	152	0

Q10b: Gender of Children

	Total	With Children and Adults	With Only Children	Unknown Household Type
Male	136	136	0	0
Female	89	89	0	0
Trans Female (MTF or Male to Female)	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	0	0	0	0
Subtotal	225	225	0	0

Q10c: Gender of Persons Missing Age Information

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Male	0	0	0	0	0
Female	0	0	0	0	0
Trans Female (MTF or Male to Female)	0	0	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0

Q10d: Gender by Age Ranges

	Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused	Data Not Collected
Male	479	136	44	281	18	0	0
Female	384	89	36	242	17	0	0
Trans Female (MTF or Male to Female)	3	0	1	2	0	0	0
Trans Male (FTM or Female to Male)	0	0	0	0	0	0	0
Gender Non-Conforming (i.e. not exclusively male or female)	0	0	0	0	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0	0
Subtotal	866	225	81	525	35	0	0

Q11: Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	95	0	95	0	0
5 - 12	90	0	90	0	0
13 - 17	40	0	40	0	0
18 - 24	81	61	20	0	0
25 - 34	178	110	68	0	0
35 - 44	176	127	49	0	0
45 - 54	101	91	10	0	0
55 - 61	70	65	5	0	0
62+	35	35	0	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	866	489	377	0	0

Q12a: Race

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
White	209	167	42	0	0
Black or African American	585	285	300	0	0
Asian	7	7	0	0	0
American Indian or Alaska Native	4	4	0	0	0
Native Hawaiian or Other Pacific Islander	1	1	0	0	0
Multiple Races	60	25	35	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	866	489	377	0	0

Q12b: Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Non-Hispanic/Non-Latino	771	442	329	0	0
Hispanic/Latino	94	47	47	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	1	0	1	0	0
Total	866	489	377	0	0

Q13a1: Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults [Ⓒ]	With Only Children	Unknown Household Type
Mental Health Problem	188	161	24	3	--	0	0
Alcohol Abuse	26	26	0	0	--	0	0
Drug Abuse	18	14	4	0	--	0	0
Both Alcohol and Drug Abuse	31	28	3	0	--	0	0
Chronic Health Condition	137	119	16	2	--	0	0
HIV/AIDS	1	0	1	0	--	0	0
Developmental Disability	44	31	7	6	--	0	0
Physical Disability	125	104	18	3	--	0	0

[Ⓒ] The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults [Ⓒ]	With Only Children	Unknown Household Type
Mental Health Problem	153	133	17	3	--	0	0
Alcohol Abuse	24	24	0	0	--	0	0
Drug Abuse	17	13	4	0	--	0	0
Both Alcohol and Drug Abuse	29	27	2	0	--	0	0
Chronic Health Condition	113	98	14	1	--	0	0
HIV/AIDS	0	0	0	0	--	0	0
Developmental Disability	33	28	3	2	--	0	0
Physical Disability	103	87	13	3	--	0	0

[Ⓒ] The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults ☒	With Only Children	Unknown Household Type
Mental Health Problem	37	29	8	0	--	0	0
Alcohol Abuse	2	2	0	0	--	0	0
Drug Abuse	2	2	0	0	--	0	0
Both Alcohol and Drug Abuse	3	2	1	0	--	0	0
Chronic Health Condition	25	22	2	1	--	0	0
HIV/AIDS	1	0	1	0	--	0	0
Developmental Disability	13	5	4	4	--	0	0
Physical Disability	25	19	5	1	--	0	0

☒ The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	114	65	49	0	0
No	526	424	102	0	0
Client Doesn't Know/Client Refused	1	0	1	0	0
Data Not Collected	0	0	0	0	0
Total	641	489	152	0	0

Q14b: Persons Fleeing Domestic Violence

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	39	24	15	0	0
No	70	39	31	0	0
Client Doesn't Know/Client Refused	3	2	1	0	0
Data Not Collected	2	0	2	0	0
Total	114	65	49	0	0

Q15: Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	186	129	57	0	0
Transitional housing for homeless persons (including homeless youth)	3	2	1	0	0
Place not meant for habitation	237	201	36	0	0
Safe Haven	2	0	2	0	0
Host Home (non-crisis)	0	0	0	0	0
Interim Housing ☒	0	0	0	0	0
Subtotal	428	332	96	0	0
Institutional Settings	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	17	17	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	20	18	2	0	0
Jail, prison or juvenile detention facility	14	13	1	0	0
Foster care home or foster care group home	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Subtotal	53	50	3	0	0
Other Locations	0	0	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	0	1	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
Rental by client, with HCV voucher (tenant or project based)	0	0	0	0	0
Rental by client in a public housing unit	2	1	1	0	0
Rental by client, no ongoing housing subsidy	8	8	0	0	0
Rental by client, with VASH subsidy	1	0	1	0	0
Rental by client with GPD TIP subsidy	0	0	0	0	0
Rental by client, with other housing subsidy	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	59	40	19	0	0
Staying or living in a friend's room, apartment or house	37	25	12	0	0
Staying or living in a family member's room, apartment or house	51	32	19	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	160	107	53	0	0
Total	641	489	152	0	0

☒ Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No income	322	0	257
\$1 - \$150	8	0	4
\$151 - \$250	11	0	9
\$251 - \$500	26	0	23
\$501 - \$1000	102	0	89
\$1,001 - \$1,500	55	0	48
\$1,501 - \$2,000	49	0	38
\$2,001+	66	1	56
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	2	0	0
Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	115	0
Number of Adult Stayers Without Required Annual Assessment	0	1	0
Total Adults	641	117	524

Q17: Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	166	1	142
Unemployment Insurance	23	0	21
SSI	84	1	66
SSDI	55	0	50
VA Service-Connected Disability Compensation	2	0	1
VA Non-Service Connected Disability Pension	1	0	1
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
TANF or Equivalent	12	0	14
General Assistance	2	0	2
Retirement (Social Security)	1	0	0
Pension from Former Job	4	0	4
Child Support	13	0	7
Alimony (Spousal Support)	2	0	2
Other Source	4	0	3
Adults with Income Information at Start and Annual Assessment/Exit	0	1	0

Q19b: Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: % with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: % with Disabling Condition by Source
Earned Income	35	56	91	38.74 %	12	37	49	24.55 %	0	0	0	--
Supplemental Security Income (SSI)	53	0	53	100.00 %	6	7	13	46.08 %	0	0	0	--
Social Security Disability Insurance (SSDI)	38	2	40	95.10 %	5	5	10	49.90 %	0	0	0	--
VA Service-Connected Disability Compensation	1	0	1	100.00 %	0	0	0	--	0	0	0	--
Private Disability Insurance	0	0	0	--	0	0	0	--	0	0	0	--
Worker's Compensation	0	0	0	--	0	0	0	--	0	0	0	--
Temporary Assistance for Needy Families (TANF)	0	1	1	0.00 %	3	10	13	22.85 %	0	0	0	--
Retirement Income from Social Security	0	0	0	--	0	0	0	--	0	0	0	--
Pension or retirement income from a former job	3	0	3	100.00 %	1	0	1	100.00 %	0	0	0	--
Child Support	0	0	0	--	2	5	7	28.29 %	0	0	0	--
Other source	9	9	18	49.94 %	3	7	10	29.90 %	0	0	0	--
No Sources	112	107	219	51.28 %	9	25	34	26.41 %	0	0	0	--
Unduplicated Total Adults	229	175	404		34	79	113		0	0	0	

Q20: Type of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutritional Assistance Program	191	1	157
WIC	4	0	3
TANF Child Care Services	6	0	6
TANF Transportation Services	1	0	1
Other TANF-Funded Services	1	0	1
Other Source	1	0	1

Q21: Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
Medicaid	504	3	396
Medicare	63	0	52
State Children's Health Insurance Program	25	0	19
VA Medical Services	14	0	10
Employer Provided Health Insurance	26	0	17
Health Insurance Through COBRA	2	0	1
Private Pay Health Insurance	20	0	16
State Health Insurance for Adults	7	0	6
Indian Health Services Program	3	0	3
Other	15	0	12
No Health Insurance	260	0	219
Client Doesn't Know/Client Refused	0	0	0
Data Not Collected	1	5	0
Number of Stayers Not Yet Required to Have an Annual Assessment	0	170	0
1 Source of Health Insurance	551	3	420
More than 1 Source of Health Insurance	55	0	49

Q22a2: Length of Participation – ESG Projects

	Total	Leavers	Stayers
0 to 7 days	246	214	32
8 to 14 days	69	65	4
15 to 21 days	48	39	9
22 to 30 days	63	53	10
31 to 60 days	93	72	21
61 to 90 days	76	50	26
91 to 180 days	186	138	48
181 to 365 days	67	47	20
366 to 730 days (1-2 Yrs)	15	7	8
731 to 1,095 days (2-3 Yrs)	3	3	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0
Data Not Collected	0	0	0
Total	866	688	178

Q22c: Length of Time between Project Start Date and Housing Move-In Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	24	1	23	0	0
8 to 14 days	5	3	2	0	0
15 to 21 days	6	1	5	0	0
22 to 30 days	3	0	3	0	0
31 to 60 days	1	1	0	0	0
61 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	39	6	33	0	0
Average length of time to housing	8.44	13.00	7.36	--	--
Persons who were exited without move-in	8	8	0	0	0
Total persons	47	14	33	0	0

Q22: Length of Participation by Household Type

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	246	225	21	0	0
8 to 14 days	69	48	21	0	0
15 to 21 days	48	30	18	0	0
22 to 30 days	63	30	33	0	0
31 to 60 days	93	57	36	0	0
61 to 90 days	76	26	50	0	0
91 to 180 days	186	47	139	0	0
181 to 365 days	67	19	48	0	0
366 to 730 days (1-2 Yrs)	15	7	8	0	0
731 to 1,095 days (2-3 Yrs)	3	0	3	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	866	489	377	0	0

Q22: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	161	85	76	0	0
8 to 14 days	45	23	22	0	0
15 to 21 days	25	16	9	0	0
22 to 30 days	29	11	18	0	0
31 to 60 days	79	32	47	0	0
61 to 180 days	194	92	102	0	0
181 to 365 days	137	67	70	0	0
366 to 730 days (1-2 Yrs)	73	60	13	0	0
731 days or more	95	82	13	0	0
Total (persons moved into housing)	838	468	370	0	0
Not yet moved into housing	23	18	5	0	0
Data not collected	5	3	2	0	0
Total persons	866	489	377	0	0

Q23: Exit Destination – All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Rental by client, no ongoing housing subsidy	64	26	38	0	0
Rental by client, with VASH housing subsidy	1	1	0	0	0
Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	3	3	0	0	0
Permanent housing (other than RRH) for formerly homeless persons	8	8	0	0	0
Staying or living with family, permanent tenure	79	26	53	0	0
Staying or living with friends, permanent tenure	14	7	7	0	0
Rental by client, with RRH or equivalent subsidy	130	19	111	0	0
Rental by client, with HCV voucher (tenant or project based)	11	1	10	0	0
Rental by client in a public housing unit	2	0	2	0	0
Subtotal	313	92	221	0	0
Temporary Destinations	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	74	50	24	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Transitional housing for homeless persons (including homeless youth)	6	0	6	0	0
Staying or living with family, temporary tenure (e.g. room, apartment or house)	24	7	17	0	0
Staying or living with friends, temporary tenure (e.g. room, apartment or house)	5	5	0	0	0
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	198	198	0	0	0
Safe Haven	1	1	0	0	0
Hotel or motel paid for without emergency shelter voucher	18	13	5	0	0
Host Home (non-crisis)	0	0	0	0	0
Subtotal	326	274	52	0	0
Institutional Settings	0	0	0	0	0
Foster care home or group foster care home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	2	2	0	0	0
Hospital or other residential non-psychiatric medical facility	8	8	0	0	0
Jail, prison, or juvenile detention facility	4	4	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Subtotal	14	14	0	0	0
Other Destinations	0	0	0	0	0
Residential project or halfway house with no homeless criteria	1	1	0	0	0
Deceased	0	0	0	0	0
Other	8	3	5	0	0
Client Doesn't Know/Client Refused	1	1	0	0	0
Data Not Collected (no exit interview completed)	25	25	0	0	0
Subtotal	35	30	5	0	0
Total	688	410	278	0	0
Total persons exiting to positive housing destinations	313	92	221	0	0
Total persons whose destinations excluded them from the calculation	8	8	0	0	0
Percentage	46.03 %	22.89 %	79.50 %	–	–

Q24: Homelessness Prevention Housing Assessment at Exit

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Able to maintain the housing they had at project start—Without a subsidy	0	0	0	0	0
Able to maintain the housing they had at project start—With the subsidy they had at project start	0	0	0	0	0
Able to maintain the housing they had at project start—With an on-going subsidy acquired since project start	0	0	0	0	0
Able to maintain the housing they had at project start—Only with financial assistance other than a subsidy	0	0	0	0	0
Moved to new housing unit—With on-going subsidy	0	0	0	0	0
Moved to new housing unit—Without an on-going subsidy	0	0	0	0	0
Moved in with family/friends on a temporary basis	0	0	0	0	0
Moved in with family/friends on a permanent basis	0	0	0	0	0
Moved to a transitional or temporary housing facility or program	0	0	0	0	0
Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
Client went to jail/prison	0	0	0	0	0
Client died	0	0	0	0	0
Client doesn't know/Client refused	0	0	0	0	0
Data not collected (no exit interview completed)	0	0	0	0	0
Total	0	0	0	0	0

Q25: Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	5	5	0	0
Non-Chronically Homeless Veteran	24	21	3	0
Not a Veteran	611	462	149	0
Client Doesn't Know/Client Refused	0	0	0	0
Data Not Collected	1	1	0	0
Total	641	489	152	0

Q26: Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	133	110	23	0	0
Not Chronically Homeless	733	379	354	0	0
Client Doesn't Know/Client Refused	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	866	489	377	0	0

Fair Housing Intergovernmental Collaboration Agreement & Amendment

INTERGOVERNMENTAL COLLABORATION AGREEMENT

AMONG

District of Columbia
District of Columbia Housing Authority
City of Alexandria, VA
Alexandria Housing and Redevelopment Authority, VA
Arlington County, VA
Fairfax County, VA
Fairfax County Redevelopment and Housing Authority
Loudoun County, VA
Montgomery County, MD
Housing Opportunities Commission, MD
Prince William County, VA,
Rockville Housing Enterprises, MD and
Metropolitan Washington Council of Governments

FOR

**THE 2021-2025 METROPOLITAN WASHINGTON REGIONAL ANALYSIS OF
IMPEDIMENTS TO FAIR HOUSING**

THIS AGREEMENT, entered this 28th day of October, 2020 by and among the following Participating Jurisdictions (PJs) and Public Housing Authorities (PHAs) and the Metropolitan Washington Council of Governments:

District of Columbia
District of Columbia Housing Authority
City of Alexandria, VA
Alexandria Redevelopment and Housing Authority
Arlington County, VA
Fairfax County, VA
Fairfax County Redevelopment and Housing Authority
Loudoun County, VA
Montgomery County, MD
Housing Opportunities Commission, MD
Prince William County, VA, and
Rockville Housing Enterprises, MD
Metropolitan Washington Council of Governments

WHEREAS, The District of Columbia (DC) is a consolidated plan PJ with a program year start date of November 1. DC's next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, The District of Columbia Housing Authority (DCHA) is a PHA that has received the “Moving to Work” designation from the U.S. Department of Housing and Urban Development (HUD).

WHEREAS, The City of Alexandria, VA is a consolidated plan PJ with a program year start date of July 1. The City of Alexandria’s next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, The Alexandria Housing and Redevelopment Authority (ARHA) is a PHA with a PHA Plan start date of _____. ARHA’s next 5-year PHA plan cycle will begin in 2021.

WHEREAS, Arlington County, VA is a consolidated plan PJ with a program year start date of July 1. Arlington County’s next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, Fairfax County, VA is a consolidated plan PJ with a program year start date of July 1. Fairfax County’s next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, The Fairfax County Redevelopment and Housing Authority (FCRHA) is a PHA that has received the “Moving to Work” designation from the U.S. Department of Housing and Urban Development (HUD).

WHEREAS, Loudoun County, VA is a consolidated plan PJ with a program year start date of July 1. Loudoun County’s next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, Montgomery County, MD is a consolidated plan PJ with a program year start date of July 1. Montgomery County’s next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, The Housing Opportunities Commission of Montgomery County, MD (HOC) is a PHA with a PHA Plan start date of _____. HOC’s next 5-year PHA plan cycle will begin in 2021.

WHEREAS, Prince William County, VA is a consolidated plan PJ with a program year start date of July 1. Prince William County’s next 5-year consolidated plan cycle will begin in 2021.

WHEREAS, Rockville Housing Enterprises (RHE) is a PHA with a PHA Plan start date of _____. RHE’s next 5-year PHA plan cycle will begin in 2021.

WHEREAS, starting in 2017 through July 2020, the PJs and PHAs discussed collaborating on a regional fair housing study; initially, the discussion concerned a regional Assessment of Fair Housing (AFH), as was required under the 2015 Affirmatively Furthering Fair Housing Rule (2015 Rule), and then, after HUD suspended the AFH requirement of the 2015 Rule in 2018, on a regional Analysis of Impediments to Fair Housing Choice (AI), pursuant to other provisions of the 2015 Rule.

WHEREAS, in July 2020, HUD released the “Preserving Community and Neighborhood Choice” document, which repeals the 2015 Rule and the statutory obligation to affirmatively further fair housing and removes the requirement for an AFH or an AI.

WHEREAS, the PJs and PHAs remain committed to fair housing and to affirmatively furthering fair housing and wish to continue to collaborate on a regional AI (Regional AI).

WHEREAS, the PJs and PHAs wish to work with the Metropolitan Washington Council of Governments (COG) to produce a Regional AI.

NOW, THEREFORE, it is agreed among the above listed PJs and PHAs and COG that they wish to collaborate on a Regional AI using the following guidelines:

ROLES/RESPONSIBILITIES OF COG

COG, with the assistance of the PJs and PHAs, has procured a consultant (Consultant) that will facilitate and produce the Regional AI. COG will administer the contract with the Consultant and will have the Consultant produce the final Regional AI by March 1, 2022. COG will pay all funds received from PJs and/or PHAs pursuant to this Agreement to the Consultant in accordance with the milestones outlined in COG’s contract with the Consultant. COG shall ensure that the PJs and PHAs have reasonable opportunities for dialogue with the Consultant and for comment on drafts of the Regional AI.

ROLES/RESPONSIBILITIES OF PARTICIPATING JURISDICTIONS CONCERNING THE ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING

1. The PJs and PHAs will collaborate with COG and the Consultant to complete the Regional AI and will work cooperatively and use best efforts to reach a mutually acceptable Regional AI for submission to the U.S. Department of Housing and Urban Development (HUD). The financial responsibilities of the PJs are as set forth in the table in Section 4, below.
2. PJs and PHAs will in good faith discuss the findings and recommendations of the Regional AI. No PJ or PHA will be asked to address an impediment that applies solely to another entity. PJs and PHAs will be responsible for evaluating any applicable analysis and any applicable joint goals and priorities included in the submitted Regional AI. PJs and PHAs will also be responsible for evaluating their individual analysis, goals and priorities to be included in the submitted Regional AI.
3. Within 15 business days of the date of this Agreement (Payment Date), each PJ will pay the amount provided in Section 4, below, to COG for the Regional AI, subject to each PJ’s appropriations and budget process. Following the execution of this Agreement, the PJs will receive an invoice from COG’s accounting department for their financial obligations under Section 4, below.

COG will not spend any of the contributions or issue a notice to proceed to the Consultant until COG has received all of the contributions specified in Section 4, below. On the Payment Date, COG will notify all the PJs and PHAs as to the amounts it has received.

If any PJ fails to make its required contribution by the Payment Date, the PJs and COG will discuss how to proceed. In such event, any PJ can opt out and shall receive a refund for its contribution until the earlier of the dates when either COG has received all of the contributions specified below or the date on which the PJs and COG agree in writing on how to proceed.

4. PJs agree to pay invoices according to their own internal financial policies. Cost of the Regional AI will be divided up among each PJ as shown below (Financial Obligation).

Assessment geography	
City of Alexandria, VA	\$52,600
ARHA, VA	\$0
Arlington County, VA	\$20,000
District of Columbia	\$95,000
DCHA	\$0
Fairfax County and FCRHA, VA	\$95,000
Loudoun County, VA	\$60,000
Montgomery County, MD	\$95,000
HOC, MD	\$0
Prince William County, VA	\$62,000
RHE, MD	\$0
TOTAL	\$479,600

Consultant Contract	\$	466,995
COG Fee	\$	12,605

SPECIAL CONDITIONS

1. Once the Consultant has produced the final Regional AI, then each PJ and PHA may take such steps as it deems necessary to accept, endorse, and/or approve the Regional AI as may be applicable. The PJs and PHAs that accept, endorse, and/or approve the Regional AI will coordinate the joint submission of the Regional AI to HUD.
2. This Agreement may not be assigned without prior written approval of the PJs and PHAs.
3. If any party (other than COG) does not fulfill its obligations under this Agreement or violates any provision of this Agreement, and does not cure such failure or violation within thirty (30) calendar days of written notice from any other party (with copies to all other parties), the sole remedy of the party(ies) not in default is to terminate this Agreement with the defaulting party, by giving the defaulting party written notice of termination.

If COG does not fulfill its obligations under this Agreement or violates any provision of this Agreement, and does not cure such failure or violation within thirty (30) calendar days of

written notice from any other party (with copies to all other parties), then (1) if the PJs and PHAs, within 30 days after the end of COG's cure period, all mutually agree on a PJ or PHA to assume the Consultant contract, then (A) COG will assign the consultant contract to such PJ or PHA and pay over any remaining unspent funds from the PJs and PHAs to such new lead PJ or PHA, or (2) if the PJs and PHAs do not all timely agree on a PJ or PHA to assume the Consultant contract, then this Agreement will terminate, and COG will return any unspent PJ/PHA funds to the PJs and PHAs in the proportion of their initial contributions.

WITHDRAWAL

Any PJ or PHA may withdraw from this Agreement with 30 days' advanced notice to the other participants.

The withdrawing PJ or PHA must promptly notify the other PJs and PHAs and COG of its withdrawal from this Agreement.

The withdrawing PJ or PHA will not receive a return of its contribution unless: (a) the Consultant Contract can be modified to reflect revised financial obligations; and (b) COG and all other PJs and PHAs agree.

ADDITIONAL LIMITATIONS – DISTRICT OF COLUMBIA

1. The Parties acknowledge and agree that there are certain limitations on the participation of the District of Columbia with regard to this Agreement and incorporate the following provisions into this Agreement to address those requirements.

(a) Notwithstanding anything to the contrary herein, the following provisions shall apply to the obligations of the District of Columbia:

i. Anti-Deficiency Requirements. – The District of Columbia's obligations under this Agreement are subject to the following:

ii. Pursuant to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349-1351 1511-1519 (2008) (the "Federal ADA"), and D.C. Official Code §§ 1-206.03(e) and 47-105; (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01 – 355.08 (the "D.C. ADA" and (i) and (ii) collectively, as amended from time to time, the "Anti-Deficiency Acts"); and (iii) Section 446 of the District of Columbia Home Rule Act, D.C. Official Code § 1-204.46, the District cannot obligate itself to any financial commitment in any present or future year unless the necessary funds to pay that commitment have been lawfully appropriated and are lawfully available for the purpose committed. Thus, pursuant to the Anti-Deficiency Acts, nothing in this Agreement creates an obligation of the District in anticipation of an appropriation for such purpose, and the District's legal liability for the payment of any amount under this Agreement does not and may not arise or obtain in advance of the lawful availability of lawfully appropriated funds for the applicable fiscal year.

iii. During the term of this Agreement, the Mayor of the District of Columbia or other appropriate official shall, for each fiscal period, include in the appropriate budget application submitted to the Council of the District of Columbia the amount necessary to fund the District's known potential financial obligations under this Agreement for such fiscal period. In addition, in the event that the District proposes to issue bonds or notes to fund its obligations subject to this Agreement, the Mayor of the District of Columbia or other appropriate official, and if any payments under this Agreement have not been made, the Mayor shall include in a budget application submitted to the Council of the District of Columbia the amount necessary to fund the District's known unpaid amounts. In the event that a request for such appropriations is excluded from the budget approved by the Council and submitted to Congress by the President for the applicable fiscal year or if no lawful appropriation is made to pay any amount under this Agreement for any period after the fiscal year for which appropriations have been made, and in the event appropriated funds for such purposes are not otherwise lawfully available, the District will not be liable to make any payment under this Agreement upon the expiration of any then-existing appropriation.

iv. Notwithstanding the foregoing, no officer, employee, director, member or other natural person or agent of the District shall have any personal liability in connection with the breach of the provisions of this Section or in the event of a default by the District under this Agreement.

v. This Agreement shall not constitute an indebtedness of the District nor shall it constitute an obligation for which the District is obligated to levy or pledge any form of taxation or for which the District has levied or pledged any form of taxation. No District of Columbia Official or employee is authorized to obligate or expend any amount under this Agreement unless such amount has been lawfully appropriated and is lawfully available.

IN ACCORDANCE WITH § 446 OF THE HOME RULE ACT, D.C. OFFICIAL CODE § 1-204.46, NO DISTRICT OF COLUMBIA OFFICIAL IS AUTHORIZED TO OBLIGATE OR EXPEND ANY AMOUNT UNDER THIS AGREEMENT UNLESS SUCH AMOUNT HAS BEEN LAWFULLY APPROVED AND APPROPRIATED.

SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

NOTICE

Any notices or communications required or permitted to be given under this Agreement shall be in writing and delivered by certified mail or overnight courier. Any notice or communication shall be deemed received three (3) days after mailing by certified mail or one

(1) working day after delivery by an overnight courier. An attachment is included with this Agreement containing the Parties mailing addresses.

SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

TERM

The term of this Agreement shall be from the effective date above until August 1, 2021. In no event shall the first term of this Agreement be more than 12 months. This Agreement may be renewed via one (1) year renewal periods until the Regional AI is completed. Renewal periods are not automatic and must be approved by the appropriate governing bodies.

If any PJ or PHA elects to not renew this Agreement, it will be entitled to receive the final Regional AI as a final deliverable, and its financial contribution to the Regional AI will be considered a non-refundable payment in full.

WAIVER

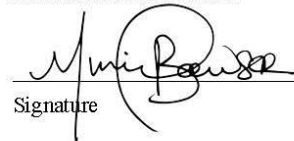
A PJ's or PHA's failure to act with respect to a breach by another PJ or PHA does not waive its right to act with respect to subsequent or similar breaches. The failure of the PJ or PHA to exercise or enforce any right or provision shall not constitute a waiver of such right or provision, including outstanding payment and deliverable obligations.

ENTIRE AGREEMENT

This Agreement supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the PJs and PHAs with respect to this Agreement. Any amendment to this Agreement must be submitted to and approved by all PJs and PHAs, as well as COG.

IN WITNESS WHEREOF, the Parties' authorized representatives have executed this Agreement effective as of the date first written above.

For District of Columbia



Signature

Mayor Muriel Bowser

Type or Print Name of Authorized Representative

10/28/2020

Date

Approved as to Form

Signature

Type or Print Name of Authorized Representative

Date

For District of Columbia Housing Authority

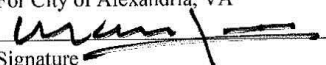
Signature _____ Type or Print Name of Authorized Representative _____ Date _____

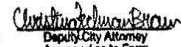
Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For City of Alexandria, VA

Mark B. Jinks, City Manager

 _____ Type or Print Name of Authorized Representative _____ Date 10-23-20

Approved as to 
Christine Brown
Deputy City Attorney
Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Alexandria Housing and Redevelopment Authority

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Arlington County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Fairfax County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For District of Columbia Housing Authority

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For City of Alexandria, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

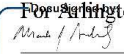
For Alexandria Housing and Redevelopment Authority

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

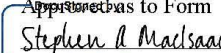
Signature Type or Print Name of Authorized Representative Date

For Arlington County, VA



Signature Type or Print Name of Authorized Representative Date
Mark J. Schwartz 10/2/2020

Approved as to Form



Signature Type or Print Name of Authorized Representative Date
Stephen A MacIsaac 10/2/2020

For Fairfax County, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date


For Rockville Housing Enterprises

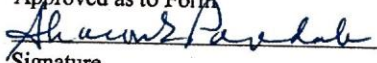
Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Metropolitan Washington Council of Governments


Signature Chad Bean, Exec. Dir. Type or Print Name of Authorized Representative 10/2/2020 Date

Approved as to Form

Signature Sheron E. Raudak, General Counsel Type or Print Name of Authorized Representative 10/1/2020 Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Fed. I. D. # _____

For District of Columbia Housing Authority

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For City of Alexandria, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Alexandria Housing and Redevelopment Authority

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

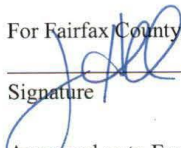
For Arlington County, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Fairfax County, VA


Signature Bryan J. Hill OCT 16 2020
Type or Print Name of Authorized Representative Date

Approved as to Form

Ryan A. Wolf by CAB
Signature RYAN A. WOLF by CABAILEY 10/6/20
Type or Print Name of Authorized Representative Date

For Fairfax County Redevelopment and Housing Authority, VA

Signature [Handwritten Signature] Type or Print Name of Authorized Representative Bryan J. Hill Date OCT 16 2020

Approved as to Form

Signature Ryan A. Wolf by CAB Type or Print Name of Authorized Representative RYAN A. WOLF by CABAILEY Date 10/7/20

For Loudoun County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Montgomery County, MD

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Housing Opportunities Commission of Montgomery County

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Prince William County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Signature Type or Print Name of Authorized Representative Date

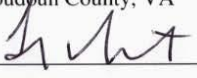
For Fairfax County Redevelopment and Housing Authority, VA

Signature Type or Print Name of Authorized Representative Date

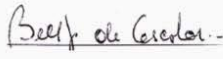
Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Loudoun County, VA

 _____ Tim Hemstreet _____ 09/30/2020
Signature Type or Print Name of Authorized Representative Date

Approved as to Form

 _____ Belkys Escobar, Senior Assistant County Attorney _____ 9/21/20
Signature Type or Print Name of Authorized Representative Date

For Montgomery County, MD

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Housing Opportunities Commission of Montgomery County

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Prince William County, VA

For Fairfax County Redevelopment and Housing Authority, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Loudoun County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Montgomery County, MD



10/7/2020

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

MARC ELRICH, COUNTY EXECUTIVE

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Housing Opportunities Commission of Montgomery County

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Prince William County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

9 | Page

Approved for form and legality on behalf of Montgomery County, MD.
Vikram L. Paul, Assoc. County Attorney 10-6-20

For Fairfax County Redevelopment and Housing Authority, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Loudoun County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Montgomery County, MD

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____


For Housing Opportunities Commission of Montgomery County

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Prince William County, VA

 Christopher E. Martino CXO 10-13-2020
Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

**FIRST AMENDMENT TO THE
INTERGOVERNMENTAL COLLABORATION AGREEMENT**

FOR

**THE 2021-2025 METROPOLITAN WASHINGTON REGIONAL ANALYSIS OF
IMPEDIMENTS TO FAIR HOUSING**

THIS FIRST AMENDMENT, entered this 29th day of July, 2021 (“Effective Date”) by and among the below undersigned Participating Jurisdictions (“PJs”) and Public Housing Authorities (“PHAs”), as well as, the Metropolitan Washington Council of Governments (“COG”, together with the PJs and PHAs, the “Parties”);

WITNESSETH:

WHEREAS, the Parties entered into the Intergovernmental Collaboration Agreement (“Agreement”) on October 28th 2020; and

WHEREAS, the term of the Agreement expires on August 1, 2021, and the Parties wish to extend the term of the Agreement for an additional year; and


WHEREAS, the City of Gaithersburg seeks to join the Agreement and to pay an appropriate contribution for the cost of the Regional AI once it has met all city requirements for participation.

NOW, THEREFORE, in consideration of the mutual promises, covenants and representations contained herein and in the Agreement, the parties do mutually agree as follows:

1. The Term of the Agreement shall be extended to August 1, 2022.
2. The City of Gaithersburg is added to the Agreement as a PJ.
3. The Financial Obligation for the City of Gaithersburg shall be \$25,000.00 and shall be payable to COG for the Regional AI within 15 business days of the Effective Date.
4. The Financial Obligation of each other party shall be unaffected by the addition of the City of Gaithersburg as a PJ. COG represents and warrants that adding the City of Gaithersburg as a PJ shall not affect the Consultant’s schedule for delivering the Regional AI.
5. Capitalized terms not otherwise defined herein shall have the meanings given such term in the Agreement.
6. Subject to the above amendments, all terms, covenants, conditions, agreements, and stipulations of the Agreement shall remain in full force.
7. The Parties agree that if any of the terms and conditions contained herein contradict any of the terms and conditions of the Agreement, the terms and conditions contained in this First Amendment shall prevail.

IN WITNESS WHEREOF, the Parties' authorized representatives have executed this Agreement effective as of the date first written above.

For District of Columbia

	<u>Mayor Muriel Bowser</u>	<u>7/29/21</u>
Signature	Type or Print Name of Authorized Representative	Date

Approved as to Form

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

For District of Columbia Housing Authority

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

Approved as to Form

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

For City of Alexandria, VA

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

Approved as to Form

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

For Alexandria Housing and Redevelopment Authority

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

Approved as to Form

_____	_____	_____
Signature	Type or Print Name of Authorized Representative	Date

Anne R. Hollander Anne R. Hollander
Signature Type or Print Name of Authorized Representative Date 7/29/21
Senior Assistant Attorney General
Legal Counsel Division
Office of the Attorney General for the District of Columbia

For District of Columbia Housing Authority

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For City of Alexandria, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Alexandria Housing and Redevelopment Authority

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Arlington County, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Fairfax County, VA

Signature Type or Print Name of Authorized Representative Date

IN WITNESS WHEREOF, the Parties' authorized representatives have executed this Agreement effective as of the date first written above.

For District of Columbia

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For District of Columbia Housing Authority

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For City of Alexandria, VA

Signature *Emily Baker* Type or Print Name of Authorized Representative Emily Baker, Deputy City Manager Date 7/14/21

Approved as to Form

Signature *Christina Technow Brown* Type or Print Name of Authorized Representative Christina Technow Brown, Deputy City Attorney Date 7/18/21

For Alexandria Housing and Redevelopment Authority

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

DocuSigned by:
For Arlington County, VA
Mark Schwartz
3B97A255DD9741F...
Signature

Mark Schwartz
Type or Print Name of Authorized Representative

7/26/2021
Date

DocuSigned by:
Approved as to Form
MinhChau Corr
E84AACFCC1EA400...
Signature

MinhChau Corr
Type or Print Name of Authorized Representative

7/26/2021
Date

For Fairfax County, VA

Signature

Type or Print Name of Authorized Representative

Date

Approved as to Form

Signature

Type or Print Name of Authorized Representative

Date

For Fairfax County Redevelopment and Housing Authority, VA

Signature

Type or Print Name of Authorized Representative

Date

Approved as to Form

Signature

Type or Print Name of Authorized Representative

Date

For Loudoun County, VA

Signature

Type or Print Name of Authorized Representative

Date

Approved as to Form


For Arlington County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

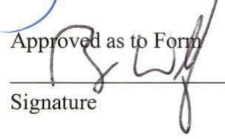
Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

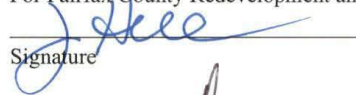
For Fairfax County, VA

 _____ Bryan J. Hill _____ JUL 13 2021
Signature Type or Print Name of Authorized Representative Date

Approved as to Form

 _____ Ryan Wolf _____ 7-13-21
Signature Type or Print Name of Authorized Representative Date

For Fairfax County Redevelopment and Housing Authority, VA

 _____ Bryan J. Hill _____ JUL 13 2021
Signature Type or Print Name of Authorized Representative Date

Approved as to Form

 _____ Ryan Wolf _____ 7-13-21
Signature Type or Print Name of Authorized Representative Date

For Loudoun County, VA

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Montgomery County, MD
[Signature] Marc Elrich 7/14/21
Signature Type or Print Name of Authorized Representative Date

Approved as to Form
[Signature] MCKIE L O'NEAL 7-14-21
Signature Associate County Attorney Type or Print Name of Authorized Representative Legal Council Date

For Housing Opportunities Commission of Montgomery County

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Prince William County, VA

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Rockville Housing Enterprises

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

For Montgomery County, MD

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____


For Housing Opportunities Commission of Montgomery County

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

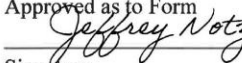
Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Prince William County, VA

 _____ Christopher E. Martino, County Executive 7-27-2021
Signature _____ Type or Print Name of Authorized Representative _____ Date

Approved as to Form

 _____ Jeffrey Notz _____ 7/29/2021
Signature _____ Type or Print Name of Authorized Representative _____ Date

For Rockville Housing Enterprises

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

Approved as to Form

Signature _____ Type or Print Name of Authorized Representative _____ Date _____

For Arlington County, VA

Signature	Type or Print Name of Authorized Representative	Date
Approved as to Form		
Signature	Type or Print Name of Authorized Representative	Date

For Fairfax County, VA

Signature	Type or Print Name of Authorized Representative	Date
Approved as to Form		
Signature	Type or Print Name of Authorized Representative	Date

For Fairfax County Redevelopment and Housing Authority, VA

Signature	Type or Print Name of Authorized Representative	Date
Approved as to Form		
Signature	Type or Print Name of Authorized Representative	Date

For Loudoun County, VA

Signature	Type or Print Name of Authorized Representative	Date
Approved as to Form		
Signature	Type or Print Name of Authorized Representative	Date

For City of Gaithersburg, MD

DocuSigned by:
Tanisha Briley _____ Tanisha Briley 07/09/2021 | 12:42 PM EDT
96695A66FB8E94E0...
Signature Type or Print Name of Authorized Representative Date

Approved as to Form

DocuSigned by:
Frank Johnson _____ Frank Johnson 07/09/2021 | 12:51 PM EDT
98609CA1D923492...
Signature Type or Print Name of Authorized Representative Date

For Metropolitan Washington Council of Governments

Signature Type or Print Name of Authorized Representative Date

Approved as to Form

Signature Type or Print Name of Authorized Representative Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Fed. I. D. # _____

