GWINNETT COUNTY, GEORGIA



ANNUAL ACTION PLAN 2017

PREPARED FOR SUBMISSION TO

THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Prepared By



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Executive Summary

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

Gwinnett County, Georgia, located approximately 30 miles northeast of Atlanta, is comprised of 437 square miles of suburban and rural communities. Gwinnett is home to sixteen municipalities and has consistently been named one of the top 100 fastest-growing counties in the United States¹, with a population that increased from 588,448 in 2000 to approximately 907,135 in 2016 (65%)².

Since 1986, Gwinnett County has received direct assistance as an entitlement community under the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Program. Gwinnett County is also a participating jurisdiction under the HOME Investment Partnerships Program (HOME), and a formula grantee under the Emergency Solutions Grant (ESG) Program. Funds for these programs are to be used only for Gwinnett residents who meet applicable eligibility criteria and/or for eligible activities located within county borders, as outlined by program regulations.

As a recipient of federal grant funds, HUD requires Gwinnett County to produce an Annual Action Plan and five-year Consolidated Plan. These documents serve as the application for funding for the following federal entitlement programs that serve low- to moderate-income (LMI) persons:

- Community Development Block Grant (CDBG)
- HOME Investment Partnerships Program (HOME)
- Emergency Solutions Grant (ESG)

The proposed activities outlined in Annual Action Plan 2017 will address the housing and community development needs of Gwinnett County's LMI residents. This document includes narrative responses to questions as required by the Consolidated Planning Regulations at 24 CFR 91.

Gwinnett County's Annual Action Plan 2017 provides the framework for carrying out the strategic priorities and long-term objectives identified in the 2015-2019 Consolidated Plan. The priority needs identified therein were established through a collaborative process with citizens, public interest groups, and other stakeholders in Gwinnett County.

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¹ US Census Bureau, American FactFinder, Resident Population Estimates (various years), Accessed June 26, 2017. http://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=CF

² US Census Bureau, American FactFinder, Community Facts- Gwinnett County, Georgia, Accessed June 26, 2017. http://factfinder.census.gov/faces/nav/jsf/pages/community_facts.xhtml#none

The county's 2015-2019 Consolidated Plan identified three categories of priority needs: homelessness, housing, and non-housing community development. Strategic priorities and long-term objectives were developed to address each category of priority need during the five-year period. Projects and activities allocated funding in 2017 directly relate to at least one strategic priority.

The following is an outline of the strategic priorities and long-term objectives identified in the 2015-2019 Consolidated Plan.

- 1. Increase Access to Affordable Housing
 - 1.1 Provide Downpayment Assistance
 - 1.2 Acquisition/Rehabilitation/Disposition of Single-Family Units
 - 1.3 Acquisition/Rehabilitation of Rental Housing
- 2. Increase Housing Options for Homeless and At Risk of Homelessness
 - 2.1 Provide support for Emergency Housing and Supportive Services for the Homeless
 - 2.2 Provide Funding to Increase Permanent Supportive Housing to Homeless and At Risk of Homelessness Populations
 - 2.3 Support the Expansion of Homeless Management Information System (HMIS) use
- 3. Reduce Substandard Housing
 - 3.1 Rehabilitation of Existing Housing
 - 3.1.1 Rehabilitation of Existing Housing to Include Energy Conservation
 - 3.1.2 Rehabilitation of Existing Housing to Include Weatherization
 - 3.1.3 Rehabilitation of Existing Housing to Include Hazardous Materials Abatement/Removal
 - 3.2 Homeowner Education
- 4. Increase Housing and Supportive Services for Targeted Populations
 - 4.1 Acquire/Construct/Rehabilitate Housing for Targeted Populations
 - 4.2 Acquire/Construct/Rehabilitate Rental Housing for Targeted Populations

- 4.3 Acquire/Construct/Rehabilitate Public Facilities and Infrastructure for Targeted Populations
- 4.4 Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations
- 5. Advance Public Improvements through Neighborhood Public Facilities
 - 5.1 Construct New Public Facilities and Infrastructure
 - 5.2 Improve Existing Deteriorated Public Facilities and Infrastructure
- 6. Increase Access to Public Services Improving upon Suitable Living Environments
 - 6.1 Provide Funding, Support, or Technical Assistance to Agencies Meeting the Public Services Needs of the County
- 7. Support Local Economic Development Activities
 - 7.1 Provide Funding to Microenterprise Development Organizations (MDOs), small business incubators and other agencies to carry out Entrepreneurial Training and Job Creation Programs
- 8. Affirmatively Further Fair Housing Choice
 - 8.1 Provide Fair Housing Education
 - 8.2 Increase Affordable Housing Units for LMI Persons and Special Needs Populations

Evaluation of Past Performance

Each year, Gwinnett County reports its progress in meeting five-year and annual goals in the Consolidated Annual Performance Evaluation Report (CAPER). The goals and projects identified in this Annual Action Plan were developed using strategies that have been proven successful, revisions to past strategies, and new strategies, where needed.

Summary of Citizen Participation Process and Consultation Process

Citizen participation is a required element of the HUD regulations governing the preparation of the Consolidated Plan [see 24 CFR Part 91.105]. Gwinnett County updated its Citizen Participation Plan during the development of the 2015-2019 Consolidated Plan and followed it during the development of Annual Action Plan 2017.

On May 5, 2016, the Needs Assessment Public Notice was published in the Gwinnett Daily Post, (the county's Legal Organ). Public Comments were accepted from May 5 through June 6, 2016. The Public Notice was also mailed to applicants and key stakeholders, and was translated into Spanish. A Public Hearing was held on May 25, 2016, during which attendees were provided with an overview of the Needs Assessment process, projections for 2017 funding, and a review of the applications received.

On September 22, 2016, a Public Notice announcing the Proposed 2017 Annual Action Plan was published in the Gwinnett Daily Post. The Public Notice was also mailed to applicants and key stakeholders, and was translated into Spanish. Public Comments were accepted from September 22, 2016 through October 25, 2016. A Public Hearing was held on October 12, 2016, and provided attendees with a detailed review of proposed funding recommendations.

In an attempt to increase public participation, the county actively maintains communication with local nonprofits through participation in the Gwinnett Coalition for Health and Human Services' Emergency Assistance Action Team and Housing Collaborative. The groups meet monthly and provide an opportunity for organizations to share information and resources, discuss challenges and successes, collaborate on special projects, and coordinate services to maximize efficient use of funding.

Summary of Public Comments

The following Public Comments were received during the Proposed Annual Action Plan Public Hearings:

1. A representative of Africa's Children's Fund (ACF) offered gratitude to the Gwinnett County Community Development Program for its proposed 2017 Public Services funding recommendation, mentioning how valuable a partner Gwinnett County has been to ACF. The representative also commended the program's decision to amend its Consolidated Plan to include new Economic Development activities. The representative's comments closed with how ACF will begin to collaborate with housing providers in order to continue to offer more services to the families that ACF serves.

- 2. A representative of North Gwinnett Cooperative (NGC) thanked Gwinnett County for the proposed 2017 Public Facilities funding recommendation. The representative that stated through the proposed project, NGC could acquire a building to be able to expand their service offerings to an additional 1,000 persons annually.
- 3. A representative of Boys & Girls Clubs of Metro Atlanta (BGCMA) spoke about a record year for the Lawrenceville club having served an average of 262 children per month. BGCMA also has a waiting list of 112 additional children. The 2017 renovation project would allow for the Boys & Girls Club to begin serving those children currently on their waiting list.

All comments submitted during the Citizen Participation Process were reviewed and accepted.

Summary

Gwinnett County's Annual Action Plan 2017 provides a summary of the projects and activities that will be used to address the priority needs and strategic goals identified in the 2015-2019 Consolidated Plan.

On November 15, 2016, the Gwinnett County Board of Commissioners passed a resolution to accept Annual Action Plan 2017.

The Process

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

Table 1 lists the entities responsible for the overall administration of the grant programs, including preparation of the Consolidated Plan and Annual Action Plan.

Table 1 – Responsible Agencies							
Agency Role Name Department/Agen							
Lead Agency	Gwinnett County	Department of Financial Services					
CDBG Administrator	Gwinnett County	Department of Financial Services					
ESG Administrator Gwinnett County Department of Financial Service							
HOME Administrator	Gwinnett County	Department of Financial Services					

Supervised by the Department of Financial Services, the Gwinnett County Community Development Program office manages the county's HUD portfolio and develops the Annual Action Plan and five-year Consolidated Plan. The department works to ensure that Gwinnett County, an entitlement community, maximizes the use of its HUD funding to provide decent, safe, and affordable housing, a suitable living environment, and expanded economic opportunities for its citizens. The Gwinnett County Board of Commissioners awards funding to qualified subrecipient agencies through an annual competitive application process.

Since 1986, Gwinnett County's Community Development Program has been fully staffed and managed by W. Frank Newton, Inc. (WFN), a program management firm specializing in HUD grant programs.

Annual Action Plan Public Contact Information

Public concerns, issues, or comments regarding Annual Action Plan 2017 are to be directed to:

Ms. Eryca Fambro, Director Gwinnett County Community Development Program [Administered by W. Frank Newton, Inc.] 446 West Crogan Street, Suite 275 Lawrenceville, GA 30046-2439 (678) 518-6008 (678) 518-6071 fax eryca.fambro@gwinnettcounty.com

or

Ms. Shannon Candler, Grants Manager Gwinnett County Department of Financial Services 75 Langley Drive Lawrenceville, GA 30046-6935 (770) 822-7863 (770) 822-7840 fax (770) 822-7875 TDD shannon.candler@gwinnettcounty.com

Action Plan Consultation

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

Activities Aimed at Enhancing Coordination Between Local Service Providers

Consultation with the community and affected service providers is a fundamental component of the Consolidated Plan and Action Plan process. Gwinnett County conducted significant consultation with citizens, municipal officials, non-profit agencies, public housing agencies, governmental agencies, and the Continuum of Care in preparing this Plan.

Coordination among service providers is important to the overall success of the programs. The Gwinnett Coalition for Health and Human Services ("the Coalition") is responsible for the planning of services for Gwinnett's children and families. The Coalition, led by a 56-member Board of Directors, offers a range of programs to support the efforts of the county's public, private, and government sectors. The county requires ESG subrecipients' active participation in the Coalition's collaborative efforts. Open to any interested party, the Coalition's monthly meetings of its Emergency Assistance Action Team and Housing Collaborative offer opportunities for service providers to gather to address common goals, share information and resources, discuss challenges and successes, collaborate on special projects, and coordinate services to maximize efficient use of funding.

The 2009 HEARTH Act requires ESG grantees and subrecipients to participate in a Homeless Management Information System (HMIS). Specific benefits to homeless persons include streamlined referrals, coordinated intake and assessment, and coordinated case management. Case managers benefit from HMIS' case planning and management tools, eligibility determination assistance, and simplified reporting. Using HMIS, providers can track client outcomes, review the coordination of services, simplify reporting for agency stakeholders, and analyze program data.

Coordination with the Continuum of Care

Gwinnett County is a member of the Balance of State Continuum of Care, one of nine in the state. The Continuum of Care (CoC) program is designed to "promote community wide commitment to the goal of ending homelessness; provide funding for efforts by nonprofit providers, and state and local governments to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families and communities by homelessness; promote access to and effect utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency

among individuals and families experiencing homelessness."3 Gwinnett County utilizes the CoC concept to guide its coordination and administration of ESG funds to prevent and directly address homelessness in the community.

The fundamental components⁴ of a continuum of care system are:

- Prevention services such as short-term emergency financial assistance, which can help those at risk of becoming homeless to maintain stable housing. Such activities are recommended due to their lower cost as compared to crisis stabilization activities:
- Outreach and assessment to identify the most acute needs of homeless persons and link them to services to address those needs;
- Emergency shelters with appropriate supportive services to help ensure that homeless individuals and families receive adequate lodging and referrals to necessary service providers or housing search counselors;
- Transitional housing for individuals and families who are not yet ready for, or have limited to no access to, permanent housing;
- Permanent supportive housing for special populations, including persons with disabilities, mental illness, chronic substance abuse and those living with HIV/AIDS. This type of housing can be provided via housing vouchers or project-based assistance programs;
- Permanent affordable housing, which provides an opportunity for long-term, safe, decent housing for which the cost is calculated based on to the resident's household income: and.
- Supportive services, whether offered in the community or in conjunction with a housing program, which are designed to help foster the skills necessary for a person to secure and maintain stable housing.

³ HUD Exchange – Continuum of Care (CoC) Program, Accessed June 23, 2017.

https://www.hudexchange.info/programs/coc/

⁴ US Department of Housing and Urban Development – Office of Community Planning and Development,

[&]quot;HUD's Homeless Assistance Programs: Continuum of Care 101," Accessed June 23, 2017.

https://www.hudexchange.info/resources/documents/coc101.pdf

Consulting with the Continuum of Care with Regard to ESG

ESG projects chosen for funding by Gwinnett County must address the needs identified by the Balance of State Continuum of Care's 2013-2017 Consolidated Plan. The projects must also relate to the strategic priorities and long-term objectives identified in Gwinnett County's 2015-2019 Consolidated Plan. The county regularly consults with Georgia Department of Community Affairs (DCA) to ensure collaboration of efforts to provide homeless solutions.

To prepare for the development of the 2017 Annual Action Plan, the county participated in DCA-hosted conference calls to determine the Continuum's priorities for allocating ESG program funds. Gwinnett County prioritized the ESG activities needed for its community as follows: (1) Emergency Shelter (facility, scattered site or hotel/motel voucher); (2) Homelessness Prevention; (3) Transitional Housing and (4) Rapid Re-Housing.

DCA also provided input and guidance to the county during the development of the ESG performance measures (see Table 13 on page 67). The result is a set of standards for ESG-funded activities that reflects the Continuums' needs and meets Gwinnett County entitlement area priorities.

Gwinnett follows the Continuum's policies and procedures for operating and administering HMIS. HMIS participation provides additional tools for measuring performance, identifying service gaps, and understanding the extent of homelessness within a community. All ESG subrecipients are required to participate in a HMIS. ClientTrack is the assigned system for the Southeast region, however the Center for Pan Asian Community Services and Partnership Against Domestic Violence, (agencies providing services to domestic violence survivors), use the Apricot database to meet the requirement.

In 2017, Gwinnett County will continue to work with the Continuum to establish joint expectations, requirements, and agreements for HMIS user participation. Subrecipients' use of HMIS will be monitored to ensure that all data is entered into ClientTrack in accordance with HUD's standards on participation, data collection, and reporting.

Gwinnett County will continue active participation in ClientTrack User Group meetings, which allow users to share successes and challenges in implementing the system. Currently Gwinnett County is utitizling the most up to date (2014) HMIS Data Standards. The County will begin to use of 2017 HMIS Data Standards upon its release and effective date in October 2017.

Table 2 - Agencies, Groups, and Organizations that Participated in the Process				
Agency/Group/Organization	Action Ministries			
Agency/Group/Organization Type	Services-Homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Another Chance of Atlanta			
Agency/Group/Organization Type	Services-Homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Center for Pan Asian Community Services			
Agency/Group/Organization Type	Services-Victims of Domestic Violence			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted.	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward			
What are the anticipated outcomes of the consultation or areas for improved coordination?	the goal of self-sufficiency.			
What are the anticipated outcomes of the	•			
What are the anticipated outcomes of the consultation or areas for improved coordination?	the goal of self-sufficiency.			
What are the anticipated outcomes of the consultation or areas for improved coordination? Agency/Group/Organization	the goal of self-sufficiency. Essence of Hope			

Table 2 - Agencies, Groups, and Organizations that Participated in the Process (cont.)				
Agency/Group/Organization Hope Atlanta				
Agency/Group/Organization Type	Services-Homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Latin American Association			
Agency/Group/Organization Type	Services-Homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Lawrenceville Housing Authority			
Agency/Group/Organization Type	РНА			
What section of the Plan was addressed by Consultation?	Public Housing Needs			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Norcross Cooperative Ministry			
Agency/Group/Organization Type	Services-homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Partnership Against Domestic Violence			
Agency/Group/Organization Type	Services-Victims of Domestic Violence			
What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			

Table 2 - Agencies, Groups, and Organizations that Participated in the Process (cont.)				
Agency/Group/Organization	Partnership For Community Connections Inc.			
Agency/Group/Organization Type	Services-Homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Rainbow Village			
Agency/Group/Organization Type	Services-Children			
What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			
Agency/Group/Organization	Salvation Army			
Agency/Group/Organization Type	Services-Homeless			
What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Strategy			
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The strategy in Gwinnett County's mission to reduce homelessness is to help each individual move toward the goal of self-sufficiency.			

Table 3 - Other Local/Regional/Federal Planning Efforts						
Name of Plan	Lead Organization	How to the goals of your Strategic Plan overlap with the goals of each plan?				
2013-2017 Consolidated Plan	Georgia Department of Community Affairs	1) CDBG, HOME and ESG funds are identified as resources for addressing gaps in the accessibility of affordable housing, preserving the existing housing stock, and supporting organizations that provide services to the homeless.				
Gwinnett Coalition for Health & Human Services' 2013-2018 Strategic Plan	Gwinnett Coalition for Health & Human Services	2) The Coalition identifies increasing access to emergency and transitional housing as a strategy; the county has prioritized support of emergency housing and supportive services, as well as providing funding to increase permanent supportive housing.				
Gwinnett County 2030 Unified Plan	Gwinnett County	 A Central Theme of the Unified Plan is to Provide More Housing Choice. The 2015-2019 Consolidated Plan addresses this by prioritizing increasing access to affordable housing, increasing housing options for homeless and at risk of homelessness, and reducing substandard housing. The Unified Plan specifically outlines a policy to expand maintenance and rehabilitation assistance to homeowners; this aligns with the 2015-2019 Consolidated Plan's goal to reduce substandard housing with homeowner housing rehabilitation and homeowner education. The Unified Plan discusses options for redevelopment and infrastructure expansion. The 2015-2019 Consolidated Plan supports the use of HUD funding to construct new, and improve existing, public facilities and infrastructure. 				
Plan 2040	Atlanta Regional Commission	1) All six goals listed in Gwinnett County's 2015-2019 Consolidated Plan align with Plan 2040's objective to promote places to live with easy access to jobs and services.				

AP-12 Participation – 91.105, 91.200(c)

Summary of Citizen Participation Process/Efforts Made to Broaden Citizen Participation

Citizen participation requirements are a part of the HUD regulations governing the preparation of the Consolidated Plan [see 24 CFR Part 91.105]. Gwinnett County updated its Citizen Participation Plan during the development of the 2015-2019 Consolidated Plan and followed it during the development of Annual Action Plan 2017.

On May 5, 2016, a Public Notice was published in the Gwinnett Daily Post to solicit citizen input for the development of Annual Action Plan 2017. The Public Notice was also mailed to applicants and key stakeholders and translated into Spanish. Public Comments were accepted from May 5 through June 6, 2016, and a Public Hearing was held on May 25, 2016. Attendees of the Public Hearing were provided with an overview of the Action Plan development process, projections for 2017 funding, and a review of the applications received.

On September 22, 2016, a Public Notice for Proposed Annual Action Plan 2017 was published in the Gwinnett Daily Post. Public Comments were accepted from September 22 through October 25, 2016. A Public Hearing was held on October 12, 2016, and provided attendees with a detailed review of proposed funding recommendations and key dates for the 2017 application cycle.

In an attempt to increase public participation, the county actively maintains communication with local nonprofits by participating in monthly meetings of the Gwinnett Coalition for Health and Human Services' Emergency Assistance Action Team and Housing Collaborative. In order to reach Gwinnett's vast Spanish-speaking population, Public Notices are translated into Spanish.

	Table 4 – Citizen Participation Outreach							
Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons				
Public Meeting	 Minorities Spanish speakers Low-income persons Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing 	The public meeting held May 25, 2016 at 10am was attended by five professionals representing three community agencies. Attendees were encouraged to comment on community needs to be addressed with 2017 funding.	See pages 9-10 for a summary of comments received.	All comments were accepted by the Gwinnett County Community Development Program Office.				
Public Meeting	 Minorities Spanish speakers Low-income persons Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing 	No citizens attended the public meeting held May 25, 2016 at 6pm.	N/A	N/A				
Public Meeting	 Minorities Spanish speakers Low-income persons Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing 	The public meeting held October 12, 2016 at 10am was attended by eight professionals representing three community agencies. Attendees were encouraged to discuss proposed funding recommendations for 2017.	See page 9-10 for a summary of comments received.	All comments were accepted by the Gwinnett County Community Development Program Office.				
Public Meeting	 Minorities Spanish speakers Low-income persons Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing 	The public meeting held October 12, 2016 at 6pm was attended by seven professionals representing three community agencies. Attendees were encouraged to discuss proposed funding recommendations for 2017.	See page 9-10 for a summary of comments received.	All comments were accepted by the Gwinnett County Community Development Program Office.				

Anticipated Resources

AP-15 Anticipated Resources -91.220(c) (1,2)

On June 14, 2017, HUD announced the following annual awards for Gwinnett County: CDBG (\$5,086,113.00); HOME (\$1,525,970.00); and ESG (\$467,233.00). The CDBG and HOME Programs also expect to receive approximately \$100,000.00 in program income, (\$50,000.00 for the CDBG Program and \$50,000.00 for the HOME Program), bringing the annual total to \$7,179,316.00 and the Consolidated Plan total to \$30,397,836.

	Table 5 - Expected Resources- Priority Table								
Program	Source	Uses of Funds	Expected Amount Available Year 3				Expected Leveraging		
	of funds		Annual Allocation: \$	Estimated Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of Con Plan: \$	Description	
CDBG	Public – Federal	 Acquisition Admin and Planning Affordable Housing Homeowner Rehab Public Facility Improvements Public Services 	\$5,086,113	\$50,000	n/a	\$5,136,113	\$10,172,226	CDBG funds used throughout the county will leverage other federal, local and private funds.	
номе	Public – Federal	 Acquisition Administration Homebuyer Assistance New Construction Rehab Rental Housing 	\$1,525,970	\$50,000	n/a	\$1,575,970	\$3,151,940	HOME funds will leverage other federal, local, and private funds. Organizations will be required to demonstrate at least 25% match.	

Table 5 - Expected Resources- Priority Table Program Source Uses of Funds Expected Amount Available Year 3								
Program	Source of funds	Uses of Funds	Annual Allocation: \$	Estimated Program Income: \$	Prior Year Resources: \$	Total: \$	Expected Amount Available Remainder of Con Plan:	Leveraging Description
ESG	Public – Federal	 Administration Emergency Shelter Financial Assistance HMIS Homelessness Prevention Rapid Re- Housing 	\$467,233	n/a	n/a	\$467,233	\$934,466	ESG match requirements will be met by requiring organizations to meet a 100% match of all funds received.

Plan for Leveraging Additional Resources

The county will continue to investigate other sources of funding that are consistent with the goals of the 2015-2019 Consolidated Plan. Gwinnett County will also work with partner organizations to encourage leveraging of available funding sources and capacity building.

The HOME program requires a 25% match of the total HOME funds drawn down for project costs. The county's match obligation for 2017 is \$381,492.50. This match requirement will be met by requiring subrecipients to provide at least 25% match on all projects, which can be pulled from various sources: the value of sponsorships from local businesses; waived county fees; donated land or improvements; volunteer hours; donated materials; or by other eligible methods as provided in the HOME regulations. Gwinnett County HOME subrecipients are required to submit a match log that identifies the sources of match funds for each fiscal year. Historically, match amounts for HOME subrecipients have far exceeded the 25% annual contribution requirements stipulated by HOME program regulations.

The ESG program requires a 100% match for the total amount of ESG funds drawn down. The county's match obligation for 2017 is \$467,233.00. Gwinnett County requires ESG subrecipients to provide a dollar-for-dollar match by calculating the value of volunteer hours, private donations, and salary not covered by ESG, other grant funding, in-kind donations, or by other eligible methods as provided in the ESG regulations.

The Use of Publicly-Owned Land and Property to Address Identified Needs

The county has made efforts to improve areas of greatest need with the purchase and rehabilitation of vacant properties. In 2017, the county will consider making these properties available to Community Housing Development Organizations (CHDOs) for affordable housing development. Concurrently, the county will investigate options to self-develop some of these properties for affordable housing or other community development projects that will benefit LMI residents.

nd Objectives

s and Objectives – 91.420, 91.220(c)(3)&(e)

	Table 6 - Goals Summary Information					
	Start/ End Year	Priority Needs Addressed	Allocation	Goal Outcome Indicator	Annual Goal	Unit of Measurement
•	2017	Increase Access to Affordable Housing	\$240,000.00 (HOME)	Direct financial assistance to homebuyers	32	Households Assisted
	2017	Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice	\$1,133,373.00 (HOME)	Homeowner Housing Rehabilitated	12	Household/ Housing Units
for	2017	Increase Housing Options for Homeless and At Risk of Homelessness	\$267,991.00 (ESG)	Homeless Person Overnight Shelter	502	Persons Assisted
•	2017	Increase Housing Options for Homeless and At Risk of Homelessness	\$164,200.00 (ESG)	Homelessness Prevention & Rapid Rehousing	132	Persons Assisted
B	2017	Reduce Substandard Housing	\$350,000.00 (CDBG)	Homeowner Housing Rehabilitated	17	Household/ Housing Unit
	2017	Reduce Substandard Housing	\$100,000.00 (CDBG)	Public Service activities for Low/Moderate Income Housing Benefit	580	Persons Assisted
	2017	Increase Housing and Supportive Services for Targeted Populations	\$302,554.00 (CDBG)	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	224	Persons Assisted

Table 6 - Goals Summary Information continued						
Goal Name	Start/ End Year	Priority Needs Addressed	Allocation	Goal Outcome Indicator	Annual Goal	Unit of Measurement
Acquire/Construct/Rehabilitate Public Facilities and Infrastructure for Targeted Populations	2017	Increase Housing and Supportive Services for Targeted Populations	\$893,378.00 (CDBG)	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	14,000	Persons Assisted
Provide Funding, Support, or Technical Assistance to Agencies Meeting the Public Services Needs of the County	2017	Increase the Capacity of Public Facilities and Public Services	\$566,202.00 (CDBG)	Public service activities other than Low/Moderate Income Housing Benefit	1,880	Persons Assisted
Improve Existing Deteriorated Public Facilities and Infrastructure	2017	Increase the Capacity of Public Facilities and Public Services	\$2,085,646 (CDBG)	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	19,806	Persons Assisted
Support Economic Development Projects	2017	Provide Funding and Technical Assistance for Economic Development Activities	\$124,116 (CDBG)	Businesses assisted and/or jobs created	100	Businesses assisted and/or jobs created
Affirmatively Further Fair Housing Activities	2017	Affirmatively Further Fair Housing Choice	\$15,000 (CDBG)	Public service activities for Low/Moderate Income Housing Benefit	150	Persons Assisted

Estimation of the Number of Extremely Low-Income, Low-Income, and Moderate-Income Families to Whom the Jurisdiction Will Provide Affordable Housing as Defined by HOME 91.215(b).

In 2017, \$240,000.00 in HOME funds will be allocated to the Homestretch Downpayment Assistance program. The award will provide 32 LMI first-time homebuyers with zero-interest, deferred payment loans of \$7,500.00 to offset the downpayment and closing costs associated with the purchase of eligible Gwinnett County properties.

Atlanta Neighborhood Development Partnership (ANDP), a certified Gwinnett County CHDO, will be awarded CHDO Reserve funding of \$491,686.00 and \$50,000.00 in CHDO Operating HOME funds. With the awards, ANDP will acquire and rehabilitate four properties which will be sold to income-eligible homebuyers.

Lawrenceville Housing Corporation (LHC) will receive \$491,687.00 in 2017 HOME funding to acquire and rehabilitate four properties, which will be sold to income-eligible homebuyers.

Habitat for Humanity will use \$100,000.00 in HOME funds to purchase vacant lots in Gwinnett County. Four property lots will be purchased building 8 single-family homes to be sold to low-income homebuyers.

Projects

AP-35 - Projects - 91.220(d)

In 2017, Gwinnett County will allocate funding to a total of 32 projects. While the majority will provide a direct benefit to LMI persons, four will provide an area benefit to identified Census Tracts located within municipalities that participate in Gwinnett's Urban County CDBG program.

Per HUD regulations, no more than 20% of the total CDBG award can be allocated to Planning and Administration. In 2017, Gwinnett County will allocate \$500,000.00, (10% of the total CDBG award), administration and planning.

HUD allows no more than 15% (\$762,916.95) of the CDBG award to be used for Public Services projects. In 2017, Gwinnett County will allocate \$606,558.00, (12% of the total CDBG award), to Public Services projects.

HUD's HOME regulations allows no more than 10% of the total HOME award to be used for Administration costs. In 2017, Gwinnett County will allocate \$152,597.00, (10% of the total HOME award) administration and planning.

Per HUD regulations, no more than 7.5% of the total ESG award can be used for Planning and Administration. In 2017, Gwinnett County will allocate \$35,042.00, (7.5% of the total award) administration and planning.

A detailed listing of 2017 projects is provided in Table 7 on pages 28 and 29.

Table 7 – Project Information				
Project #	Project Name	Funding Award		
	Community Development Block Grant (CDBG)			
1	Gwinnett County Grant Administration	\$2,493.07		
1	Administration: Gwinnett County Grant Admin.	\$306,162.59		
2	Gwinnett County Homeowner Housing Rehabilitation Program	\$350,000.00		
3	Gwinnett County Housing Services Delivery Costs	\$100,000.00		
4	Gwinnett County Housing: WFN CDBG Rehab Administration	\$117,877.97		
5	Gwinnett County Housing: WFN Housing Admin. Services – DPA	\$73,466.37		
6	City of Norcross Infrastructure Improvements: Water/Sewer Improvements – Everglades Trail	\$300,000.00		
7	Boys and Girls Club Lawrenceville Infrastructure Improvements: Youth Centers	\$269,274.00		
	City of Buford Infrastructure Improvements: Sidewalk Construction- Washington Street	\$190,000.00		
9	City of Dacula Infrastructure Improvements: Sidewalk Construction – Maxey Street	\$257,815.00		
	Gwinnett County Dept. of Transportation Infrastructure Improvements: Harbins/Pirkle Rd.	\$750,000.00		
10	Lawrenceville Housing Authority Infrastructure Improvements: Public Housing	\$298,775.00		
11	Sheltering Arms Building Renovation: Childcare Centers	\$37,393.00		
	Action Ministries Operating Costs: Rapid Re-Housing Program	\$35,000.00		
	ClearPoint Credit Counseling Solutions Operating Costs: Homeless Support Program	\$39,056.00		
	Families First Operating Costs: Gwindale Permanency Cooperative	\$25,000.00		
12	Lawrenceville Housing Corporation Operating Costs: Pathway Home (Rental Housing) Program	\$44,200.00		
	The Salvation Army Operating Costs: Home Sweet Home Gwinnett/Family Emergency Services	\$39,000.00		
13	Hi-Hope Service Center Operating Costs: Day Services	\$50,000.00		
13	Creative Enterprises Operating Costs: Job Placement & Employment Services	\$46,600.00		
14	Georgia Law Center on Homelessness & Poverty Operating Costs: Legal Services	\$30,000.00		
15	Partnership Against Domestic Violence Operating Costs: Gwinnett County Domestic Violence Shelter	\$20,000.00		
	Africa's Children Fund Operating Costs: Abused/Neglected Children	\$36,000.00		
16	Catholic Charities Operating Costs: Bilingual Housing Counseling	\$40,000.00		
	Center for Pan Asian Community Services Operating Costs: Housing Counseling	\$35,000.00		
17	Catholic Charities Operating Costs: Fair Housing Education	\$15,000.00		
20	Annandale at Suwanee, Inc. Building Renovation: Patricia Brown Center	\$302,554.00		
20	Hope Clinic Building Rennovation: Retaining Wall Construction and Parking Lot Replacement	\$106,250.00		
29	North Gwinnett Cooperative: Building Acquisition	\$893,378.00		

30	Goodwill of North Georgia Economic Development : Microenterprise Development	\$24,116.00	
31	Gwinnett County Ecomonic Development Actvities	\$100,000.00	
	Annandale at Suwanee Equipment Purchase: Security System	\$69,207.00	
32	Hi-Hope Service Center, Inc. Equipment Purchase: Van	\$52,995.00	
	Special Olympics Georgia Equipment Purchase: Athletic Equipment for Multi-Purpose Center	\$29,500.00	
	TOTAL CDBG AWARD	\$5,086,113.00	
	HOME Investment Partnerships Program (HOME)		
1	Gwinnett County Program Administration	\$152,597.00	
21	Atlanta Neighborhood Development Partnership - CHDO Operating	\$50,000.00	
23	Atlanta Neighborhood Development Partnership - CHDO Reserve: Acquisition, Rehabilitation, Disposition of Single-Family Homes		
25	Gwinnett Habitat for Humanity: Land Acquisition		
23	Lawrenceville Housing Corporation: Acquisition/Rehabilitation/Diposition of Single-Family Homes	\$491,687.00	
27	Gwinnett County Homestretch Downpayment Assistance Program		
	TOTAL HOME AWARD	\$1,525,970.00	
	Emergency Solutions Grant (ESG)		
1	Gwinnett County Program Administration	\$35,042.00	
	Emergency Shelter	\$267,991.00	
26	Homelessness Prevention	\$64,200.00	
	Rapid Re-Housing	\$100,000.00	
	TOTAL ESG AWARD	\$467,233.00	
	GRAND TOTAL	\$7,079,316.00	

Gwinnett County identified eight strategic priorities in the 2015-2019 Consolidated Plan:

- (1) Increase Access to Affordable Housing;
- (2) Increase Housing Options for Homeless and At Risk of Homelessness;
- (3) Reduce Substandard Housing;
- (4) Increase Housing and Supportive Services for Targeted Populations;
- (5) Advance Public Improvements through Neighborhood Public Facilities
- (6) Increase Access to Public Services Improving upon Suitable Living Environments
- (7) Support Local Economic Development Activities
- (8) Affirmatively Further Fair Housing Choice

Gwinnett County prioritizes its allocations by ensuring that all proposed projects align with at least one of its strategic priorities and target areas of greatest need with the county's borders. Additionally, projects must directly benefit LMI persons or households. This can be accomplished in the following ways:

- **Area Benefit**: Projects can target a Census Tract identified as low-income by US Census Data. Five of the projects allocated funding in 2017 will provide an Area Benefit; or,
- **<u>Direct Benefit</u>**: At least 51% of project beneficiaries must meet the FY 2017 income limits or belong to a presumed benefit group. Subrecipients must document the income and/or presumed benefit status of every reported beneficiary.

As identified in the county's 2015 Analysis of Impediments to Fair Housing Choice, obstacles to addressing the underserved needs of Gwinnett County residents include:

- (1) A Lack of Affordable Housing Supply;
- (2) Accessibility and Mobility Issues;
- (3) Restrictive Zoning Laws;
- (4) Resident Viewpoint on Affordable Housing;
- (5) Deficiency of Fair Housing Education; and,
- (6) Underserved Populations.

AP-38 Projects Summary

Table 8 - Project Summary Information				
Community Development Block Grant (CDBG)				
Project #1	Gwinnett County Grant Administration			
Description	The CDBG program administration funds project oversight, reporting, and			
_	monitoring as required by HUD.			
Funding Requested	N/A			
2017 Funding Allocation	\$2,496.07			
Goal Name	Provide the Administrative Structure for the Planning, Implementation and			
don Name	Management of the CDBG program.			
Target Areas	Gwinnett County			
Priority Needs Addressed	Provide Overall Program Administration			
Annual Goal	N/A			
Project #1	Administration: Gwinnett County Grant Administration			
	Overall planning and administration of the CDBG and HOME Programs by			
Description	Gwinnett County Department of Financial Services and a contracted Program			
2 comption	Management Firm, WFN Consulting Inc., that performs Program			
	Administration duties.			
Funding Requested	N/A			
2017 Funding Allocation	\$306,162.59			
Goal Name	Provide the Administrative Structure for the Planning, Implementation and			
doai Naille	Management of the CDBG and HOME Programs.			
Target Areas	Gwinnett County			
Priority Needs Addressed	Provide Overall Program Administration			
Annual Goal	N/A			
Project #2	Gwinnett County Homeowner Housing Rehabilitation			
	Additional funding for the Homeowner Housing Rehabilitation Program is			
Description	necessary to meet the program's pending obligations and address the			
	continued demand for the program.			
Funding Requested	N/A			
2017 Funding Allocation	\$350,000.00			
Goal Name	Rehabilitation of Existing Housing			
Target Areas	Gwinnett County			
Priority Needs Addressed	Reduce Substandard Housing			
Annual Goal	17 Housing/Household Units			

Table 8 - Project Summary Information continued					
Project #3	Gwinnett County Housing Services Delivery Costs				
Description	The County's Homeowner Rehabilitation Program along with the HOME funded Homestretch Downpayment Assistance Program contains service delivery costs directly related to carrying out the programs' activities.				
Funding Requested	N/A				
2017 Funding Allocation	\$100,000.00				
Goal Name	Rehabilitation of Existing Housing; Acquire/Construct/Rehab Housing and Rental Housing for Targeted Populations; Acquisition/Rehabilitation/Disposition of Single Family Units and Rental Housing				
Target Areas	Gwinnett County				
Priority Needs Addressed	Reduce Substandard Housing; increase Access to Affordable Housing; Increase Housing and Supportive Services for Targeted Populations				
Annual Goal	N/A				
Project #4	Gwinnett County Housing: WFN CDBG Rehab Administration				
Description	Overall Management of the CDBG Homeowner Housing Rehabilitation Program.				
Funding Requested	N/A				
2017 Funding Allocation	\$117,877.97				
Goal Name	Provide the Administrative Structure for the Planning, Implementation and Management of the CDBG and HOME Programs.				
Target Areas	Gwinnett County				
Priority Needs Addressed	Provide Overall Program Administration				
Annual Goal	N/A				
Project #5	Gwinnett County Housing: WFN Housing Admin. Services - DPA				
Description	Overall Administration of the Homestretch Downpayment Assistance Program				
Funding Requested	N/A				
2017 Funding Allocation	\$73,466.37				
Goal Name	Provide the Administrative Structure for the Planning, Implementation and Management of the CDBG and HOME Programs.				
Target Areas	Gwinnett County				
Priority Needs Addressed	Provide Overall Program Administration				
Annual Goal	N/A				

Table 8 - Project Summary Information continued				
Project #6	City of Norcross Infrastructure Improvements: Water/Sewer			
Troject no	Improvements			
Description	The City of Norcross will construct a stormwater sewer culvert over			
Description	Everglades Trail.			
Funding Requested	\$300,000.00			
2017 Funding Allocation	\$300,000.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
Target Areas	City of Norcross			
Priority Needs Addressed	Increase the Capacity of Public Facilities			
Annual Goal	800 Households Assisted			
Project #7	Boys and Girls Clubs of Metro Atlanta Infrastructure Improvements			
Description	The Lawerenceville club athletic field will be renovated for outdoor recreation			
_	activities.			
Funding Requested	\$462,000.00			
2017 Funding Allocation	\$269,274.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
Target Areas	City of Lawrenceville			
Priority Needs Addressed	Increase the Capacity of Public Facilities			
Annual Goal	365 Households Assisted			
Project #9	City of Buford Infrastructure Improvements: Sidewalk Construction-			
Trojece ii 5	Washington St.			
	The City of Buford will construct 1,000 linear feet of sidewalk, curb and gutter			
Description	from the intersection of Washington St. and Bona Rd. to the intersection of			
	Washington St. and Shadburn St.			
Funding Requested	\$190,000.00			
2017 Funding Allocation	\$190,000.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
Target Areas	City of Buford			
Priority Needs Addressed	Increase the Capacity of Public Facilities			
Annual Goal	100 Households Assisted			
Project #9	City of Dacula Infrastructure Improvements: Sidewalk/Street			
220,000 2	Improvement			
Description	The City of Dacula will construct 1,620 linear feet of sidewalk and road			
-	repaving for the entire length of Maxey St.			
Funding Requested	\$257,815.00			
2017 Funding Allocation	\$257,815.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
I	City of Dacula			
Target Areas				
Priority Needs Addressed Annual Goal	Increase the capacity of Public Facilities 51 Households Assisted			

Table 8 – Project Summary Information continued				
Project #9	Gwinnett County Department of Transportation Instrastructure Improvements: Sidewalk Construction—Harbins/Pirkle Rd.			
Description	The Gwinnett County Department of Transportation will construct 12,880 linear feet of sidewalk along Harbins/Pirkle Rd.			
Funding Requested	\$1,782,900.00			
2017 Funding Allocation	\$750,000.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
Target Areas	City of Norcross			
Priority Needs Addressed	Increase the capacity of Public Facilities			
Annual Goal	14,522 Households Assisted			
D :	Lawrenceville Housing Authority Infrastructure Improvements: Public			
Project #10	Housing			
Description	The Lawrenceville Housing Authority will install new windows and hot water			
_	heaters in public housing units.			
Funding Requested	\$298,775.00			
2017 Funding Allocation	\$298,775.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
Target Areas	City of Lawrenceville			
Priority Needs Addressed	Increase the capacity of Public Facilities			
Annual Goal	436 Households Assisted			
Project #11	Sheltering Arms Building Renovation: Childcare Centers			
Description	This project will install a security/classroom observation system and panic exit bars on outside doors at the Lillian Webb and Norcross centers.			
Funding Requested	\$37,393.00			
2017 Funding Allocation	\$37,393.00			
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure			
Target Areas	City of Lawrenceville and Norcross			
Priority Needs Addressed	Increase the capacity of Public Facilities			
Annual Goal	393 Households Assisted			
Project #12	Action Ministries Operating Costs: Rapid Rehousing Program			
Description	Action Ministries will use Operating Funds to administer a Rapid Re-Housing Program. The program will provide financial assistance and case management with a focus on Veterans.			
Funding Requested	\$35,000.00			
2017 Funding Allocation	\$35,000.00			
	Financial Assistance (Equipment and Operating Costs) for Agencies Serving			
Goal Name	Targeted Populations			
Target Areas	Gwinnett County			
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations			
Annual Goal	38 Households Assisted			
-				

Table 8 - Project Summary Information continued				
Project #12	Clearpoint Credit Solutions: Operating Costs			
Description	ClearPoint will use funding to continue its Homeless Support Program at five partner sites in Gwinnett County. Low-income participants will receive budget and credit counseling customized to address identified financial concerns.			
Funding Requested	\$51,000.00			
2017 Funding Allocation	\$39,056.00			
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations			
Target Areas	Gwinnett County			
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations			
Annual Goal	251 Persons Assisted			
Project #12	Families First: Operating Costs - Gwindale Permanency Cooperative			
Description	Families First will use Operating Funds to administer a permanent placement program for foster teens.			
Funding Requested	\$44,445.00			
2016 Funding Allocation	\$25,000.00			
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations			
Target Areas	Gwinnett County			
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations			
Annual Goal	6 Persons Assisted			
Project #12	Lawrenceville Housing Corporation: Operating Costs - Pathway Home (Rental Housing) Program			
Description	LHC will enhance their Pathways HOME program, which provides low-income families with affordable housing in Gwinnett. In addition to the creation of a case management position, funding will support youth programming, childcare and transportation assistance, mental health support and financial counseling services.			
Funding Requested	\$87,500.00			
2017 Funding Allocation	\$44,200.00			
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations			
Target Areas	Gwinnett County			
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations			
Annual Goal	250 Persons Assisted			

Table 8 - Project Summary Information continued		
Project #12	The Salvation Army: Operating Costs – Home Sweet Home Gwinnett/Family Emergency Services	
Description	The Salvation Army will utilize funding to finance operating costs of their emergency and transitional housing programs.	
Funding Requested	\$443,255.00	
2017 Funding	\$39,000.00	
Annual Goals	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Goal Outcome Indicator	97 Persons Assisted	
Project #13	Hi-Hope Service Center: Operating Costs - Community Access Program	
Description	Hi-Hope Service Center will expand their capacity to serve the developmentally disabled population of Gwinnett County by using Operating Funds to support the weekday Community Access Program—combating isolation, stagnation and devaluation in this special needs population.	
Funding Requested	\$211,980.00	
2017 Funding	\$50,000.00	
Annual Goals	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Goal Outcome Indicator	2 Persons Assisted	
Project #13	Creative Enterprises: Operating Costs- Job Placement and Employment Services	
Description	Creative Enterprises will use Operating Funds to administer a job training program for disabled individuals.	
Funding Requested	\$196,502.00	
2017 Funding	\$46,600.00	
Annual Goals	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Goal Outcome Indicator	6 Persons Assisted	

Table 8 – Project Summary Information continued		
Project #14	Georgia Law Center on Homelessness & Poverty: Operating Costs - Legal Services	
Description	The GLCH will use funds to support their legal aid program which addressing the legal needs of low-income Gwinnett County residents including fair	
Eunding Doguested	housing disputes.	
Funding Requested	\$60,000.00	
2017 Funding Allocation	\$30,000.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	70 Persons Assisted	
Project #15	Partnership Against Domestic Violence: Operating Costs - Gwinnett County Domestic Violence Shelter	
Description	Operation of the largest domestic violence shelter in the Georgia-Gwinnett Safe House- requires round-the-clock staffing to ensure the safety of residents and their children. CDBG funds will provide salaries for three existing positions for project year 2017.	
Funding Requested	\$67,500.00	
2017 Funding Allocation	\$20,000.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	100 Persons Assisted	
Project #15	Africa's Children's Fund: Operating Costs - Therapeutic Intervention Program for Abused/Neglected Children	
Description	Africa Children's Fund will use Operating Funds to provide services via their Therapeutic Intervention Program (TIP). Continued programming will address the psychosocial needs of Gwinnett County neglected/abused children and their families.	
Funding Requested	\$87,000.00	
2017 Funding Allocation	\$36,000.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	60 Persons Assisted	

Table 8 – Project Summary Information continued		
Project #16	Catholic Charities of the Archdiocese of Atlanta: Operating Costs -	
Troject II To	Bilingual Housing Counseling	
	Catholic Charities is HUD-certified to provide bilingual housing counseling	
	services in Gwinnett County. Funding will go toward expanded provision of	
Description	services at multiple sites throughout the county, five days per week. The	
	agency targets low-income families, with a special focus on immigrants and	
	refugees.	
Funding Requested	\$50,000.00	
2017 Funding Allocation	\$40,000.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving	
Goal Name	Targeted Populations.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	175 Persons Assisted	
Project #16	Center for Pan Asian Community Services: Operating Costs - Housing	
Floject #10	Counseling	
	Funding will be used to support housing and foreclosure prevention	
Description	counseling, homebuyer workshops, and Fair Housing activities targeting the	
	Asian and Pacific Islander population of Gwinnett County.	
Funding Requested	\$60,000.00	
2017 Funding Allocation	\$35,000.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving	
doar Name	Targeted Populations.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	102 Persons Assisted	
Project #17	Catholic Charities of the Archdiocese of Atlanta: Fair Housing	
	Catholic Charities will administer a new project that will provide outreach,	
Description	education, and training on Fair Housing to Gwinnett County's immigrants and	
Description	refugees, as well as to property owners and community agencies that serve	
	the population.	
Funding Requested	\$15,000.00	
2017 Funding Allocation	\$15,000.00	
Goal Name	Affirmatively Further Fair Housing Activities	
Target Areas	Gwinnett County	
Priority Needs Addressed	Affirmatively Further Fair Housing Choice	
Annual Goal	150 Households Assisted	

Table 8 – Project Summary Information <i>continued</i>		
Project #20	Annandale at Suwanee: Building Renovation-Patricia Brown Center	
Description	Annandale will renovate its 27,500 sq.ft. programs center, serving 224 persons with classrooms, recreation, galleries and sensory environments for disabled individuals.	
Funding Requested	\$302,554.00	
2017 Funding Allocation	\$302,554.00	
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase the capacity of Public Facilities	
Annual Goal	224 Households Assisted	
Project #29	North Gwinnett Cooperative: Building Acquisition-Client Service Center	
Description	North Gwinnett Cooperative will acquire and appropriately equip a property to accommodate its growing caseload of low-income individuals needing supportive services.	
Funding Requested	\$1,603,000.00	
2017 Funding Allocation	\$893,378.00	
Goal Name	Improve Existing Deteriorated Public Facilities and Infrastructure	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase the capacity of Public Facilities	
Annual Goal	14,000 Households Assisted	
Project #30	Goodwill of North Georgia: Operating Costs-Goodbiz	
Description	GNG will use Operating Funds to administer their GoodBiz microenterprise development program. GoodBiz will act as a small business incubator, creating jobs and other economic opportunities.	
Funding Requested	\$35,000.00	
2016 Funding Allocation	\$24,116.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	18 Persons Assisted	

Table 8 - Project Summary Information continued		
Project #31	Gwinnett County Economic Development	
Description	Gwinnett County will provide microenterprise technical assistance for people to develop businesses.	
Funding Requested	n/a	
2017 Funding Allocation	\$100,000.00	
Goal Name	Provide Funding and Technical Assistance for Economic Development Activities	
Target Areas	Countywide	
Priority Needs Addressed	Provide Funding and Technical Assistance for Economic Development Activities	
Annual Goal	100 Businesses assisted and/or jobs created	
Project #32	Annandale at Suwanee: Equipment Purchase-Security System	
Description	Annual will purchase a campus security system, adding safety features for disabled residents.	
Funding Requested	\$69,207.00	
2017 Funding Allocation	\$69,207.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	224 Persons Assisted	
Project #32	Hi-Hope Service Center, Inc.: Equipment Purchase-Van	
Description	Funds will support the purchase of a van for transportation services related to programming for disabled individuals.	
Funding Requested	\$75,310.00	
2017 Funding Allocation	\$52,995.00	
Goal Name	Financial Assistance (Equipment and Operating Costs) for Agencies Serving Targeted Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing and Supportive Services for Targeted Populations	
Annual Goal	53 Households Assisted	

Table 8 – Project Summary Information <i>continued</i>		
HOME Investment Partnerships Program (HOME)		
Project #1	Gwinnett County Grants Administration	
Description	The HOME program administration funds project oversight, reporting, and	
Description	monitoring as required by HUD.	
Funding Requested	N/A	
2017 Funding Allocation	\$152,597.00	
Goal Name	Provide the Administrative Structure for the Planning, Implementation and	
doar wante	Management of the HOME program.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Providing Overall Program Administration	
Annual Goal	N/A	
Project #21	Community Housing Development Organization: Operating	
Description	Funding will provide operating costs for Gwinnett's sole CHDO.	
Funding Requested	\$50,000.00	
2017 Funding Allocation	\$50,000.00	
Goal Name	Acquisition/Rehabilitation/Disposition of Single-Family Units	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Access to Affordable Housing; Affirmatively Further Fair Housing	
Thority Needs Addressed	Choice	
Annual Goal	N/A	
	•	
Project #23	Community Housing Development Organization: Reserve	
Project #23	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in	
Project #23 Description	Community Housing Development Organization: Reserve	
Project #23 Description Funding Requested	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in	
Project #23 Description Funding Requested 2017 Funding Allocation	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County.	
Project #23 Description Funding Requested	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A	
Project #23 Description Funding Requested 2017 Funding Allocation	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas	ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes	
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Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program.	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description Funding Requested	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program. \$900,000.00	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description Funding Requested 2017 Funding Allocation	ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program. \$900,000.00 \$491,687.00	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description Funding Requested 2017 Funding Allocation Goal Name	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program. \$900,000.00 \$491,687.00 Acquisition/Rehabilitation/Disposition of Single-Family Units	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description Funding Requested 2017 Funding Allocation	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program. \$900,000.00 \$491,687.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program. \$900,000.00 \$491,687.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing	
Project #23 Description Funding Requested 2017 Funding Allocation Goal Name Target Areas Priority Needs Addressed Annual Goal Project #23 Description Funding Requested 2017 Funding Allocation Goal Name	Community Housing Development Organization: Reserve ANDP will acquire and rehabilitate scattered-site single-family homes in Gwinnett County. N/A \$491,686.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County Increase Access to Affordable Housing; Affirmatively Further Fair Housing Choice 4 Housing/Household Units Lawrenceville Housing Corporation: Single-Family Homes LHC will acquire and rehabilitate single family homes to be offered for sale to participants of the organization's Welcome Home Program. \$900,000.00 \$491,687.00 Acquisition/Rehabilitation/Disposition of Single-Family Units Gwinnett County	

Table 8 – Project Summary Information continued		
Project #25	Gwinnett Habitat for Humanity: Land Acquisition	
Description	Habitat will acquire and develop land to serve as sites for homes to be	
	developed and sold to low-income first-time homebuyers.	
Funding Requested	\$100,000.00	
2016 Funding Allocation	\$100,000.00	
Goal Name	Acquisition/Rehabilitation/Disposition of Single-Family Units	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Access to Affordable Housing; Affirmatively Further Fair Housing	
1 Hority Needs Addressed	Choice	
Annual Goal	4 Housing Lots; 8 Housing Units	
Project #27	Gwinnett County Homestretch Downpayment Assistance Program	
	Gwinnett County will provide deferred payment, 0% interest loans in the	
Description	amount of \$7,500.00 to income-eligible first-time homebuyers to offset	
	downpayment and closing costs of eligible Gwinnett County properties.	
Funding Requested	N/A	
2017 Funding Allocation	\$240,000.00	
Goal Name	Provide Downpayment Assistance	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Access to Affordable Housing	
Annual Goal	32 Households Assisted	
	Emergency Solutions Grant (ESG)	
Project #1	Gwinnett County Grants Administration	
B	The ESG program administration funds project oversight, reporting, and	
Description	monitoring as required by HUD.	
Funding Requested	N/A	
2017 Funding Allocation	\$35,042.00	
	Provide the Administrative Structure for the Planning, Implementation and	
Goal Name	Management of the ESG program.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Providing Overall Program Administration	
Annual Goal	N/A	
Project #26	Emergency Shelter	
	Funding will provide for the provision of emergency shelter services.	
	Subrecipients are: Another Chance of Atlanta, (\$26,819.00); Center for Pan	
Description	Asian Community Services (\$40,586); Norcross Cooperative Ministry	
	(\$50,000.00); Partnership Against Domestic Violence, (\$35,586.00); Rainbow	
	Village, (\$60,000.00), The Salvation Army, (\$12,000.00) and Viewpoint Health	
	(\$12,000.00).	
Funding Requested	\$496,566.00	
2017 Funding Allocation	\$267,991.00	
	Provide Support for Emergency Housing and Supportive Services for the	
Goal Name	Homeless	
	11011101000	

Table 8- Project Summary Information continued	
Target Areas Gwinnett County	
Priority Needs Addressed Increase Housing Options for Homeless and At Risk of Homelessness	
Annual Goal	530 Persons Assisted

Project #26	Homelessness Prevention	
	Funding will support the provision of homelessness prevention activities. Latin	
Description	American Association will receive \$14,200.00 and Norcross Cooperative	
	Ministry will receive \$50,000.00.	
Funding Requested	\$180,737.00	
2017 Funding Allocation	\$64,200.00	
Goal Name	Provide Funding to Increase Permanent Supportive Housing to Homeless and	
Goal Name	At Risk of Homelessness Populations	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing Options for Homeless and At Risk of Homelessness	
Annual Goal	55 Persons Assisted	
Project #26	Rapid Re-Housing	
	Funding will support the provision of Rapid Re-Housing activities: Action	
Description	Ministries, Inc. (\$60,000.00), Project Community Connections Inc. (\$15,000.00)	
	and The Salavation Army (\$25,000.00).	
Funding Requested	\$182,000.00	
2017 Funding Allocation	\$100,00.00	
Carl Name	Provide Funding to Increase Permanent Supportive Housing to Homeless and	
Goal Name	At Risk of Homelessness Populations.	
Target Areas	Gwinnett County	
Priority Needs Addressed	Increase Housing Options for Homeless and At Risk of Homelessness	
Annual Goal	70 Persons Assisted	

AP-50 Geographic Distribution – 91.220(f)

Historically, Gwinnett County allocates a large portion of its HUD entitlement grants to areas where LMI persons are concentrated. These areas include the I-85 corridor (running north from DeKalb County to Hall County, encompassing I-85 and Buford Highway, and particularly the area in the vicinity of the City of Norcross) and the City of Lawrenceville and surrounding areas (see Figure 1 on page 48). Norcross and Lawrenceville have dense minority populations (see Figure 2 on page 49). The 2009-2013 American Community Survey reports that nearly one in four (25%) Gwinnett County residents were born in another country, (total population estimate is 825,911 – foreign-born person estimate is 205,479 or 24.8%).

Four projects funded in 2017 will target identified Census Tracts (see Table 8 on pages 31 through 45 for detailed project information). The remaining 28 projects will operate countywide. However, due to the concentration of LMI persons in the Norcross and Lawrenceville areas, it is expected that many of the persons/households assisted with 2017 funds will be located in these regions of Gwinnett County.

Rationale for the Priorities for Allocating Investments Geographically

Gwinnett County is an urban county that covers over 437 square miles, providing the LMI population more room to spread out as compared to urban cities. The county relies on widely accepted data such as the American Community Survey, HUD LMI summary data, and Federal Financial Institutions Examinations Council (FFIEC) data to determine areas throughout the community where concentrations of LMI communities exist. Program resources are allocated countywide based on low-mod areas which often coincide with areas of minority concentration.

Figure 3 on page 50 depicts the location of subrecipient included in the Annual Action Plan 2017. The map reflects the geographic distribution of services throughout Gwinnett County in relation to commission districts. While most proposed projects provide countywide services, the county proposes to fund projects in each commission district to benefit LMI residents and protected classes.

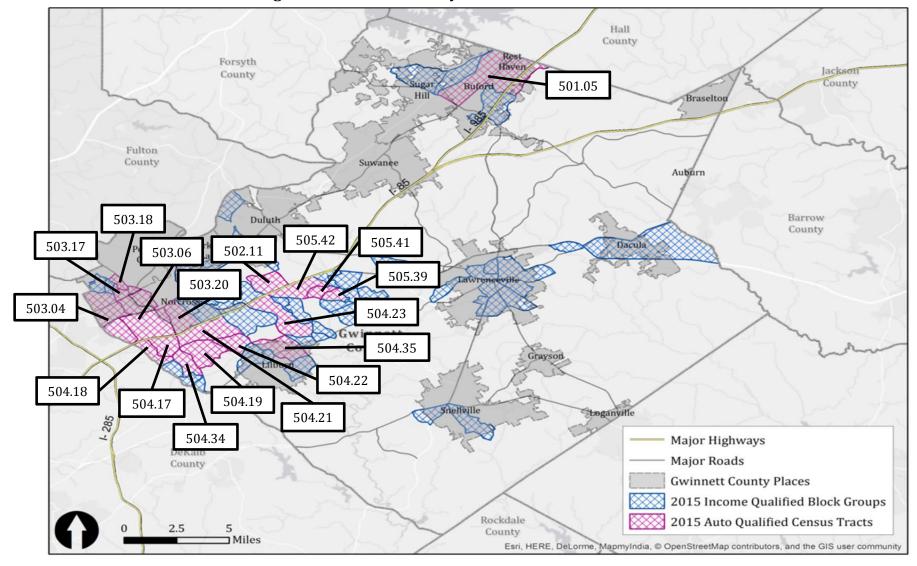


Figure 1 - Gwinnett County Low-Mod Income Census Tracts

As shown in Figure 1, the majority of low-mod income Census Tracts in Gwinnett County are located in Norcross, Buford, and Lawrenceville. The same areas also have concentrated minority populations (see Figure 2 on page 48). These Census Tracts are defined as LMI areas based on HUD's determination.

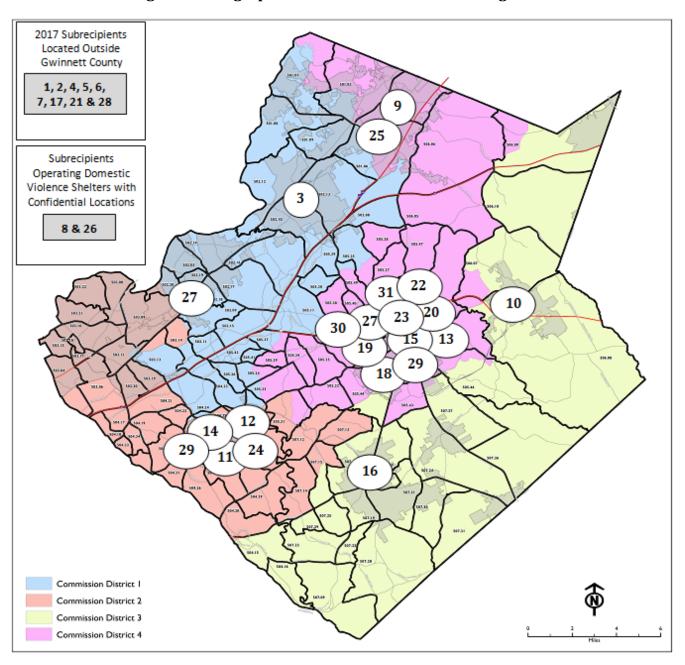
505.28 505.47 502.15 **Minority Population** 516 - 2500 2500 - 5000 5000 - 7500 7500 - 10515 Major Roads Cities

Figure 2 - Gwinnett County Minority Population Map

According to 2010 U.S. Census Data, minorities make up nearly 54% of the Gwinnett's total population. As shown in Figure 2, the Southwestern segment of the county and areas along the major interstate routes are more densely populated by minorities.

Source: U.S. Census Bureau, SF1, July 2010

Figure 3 - Geographic Distribution of 2017 Funding

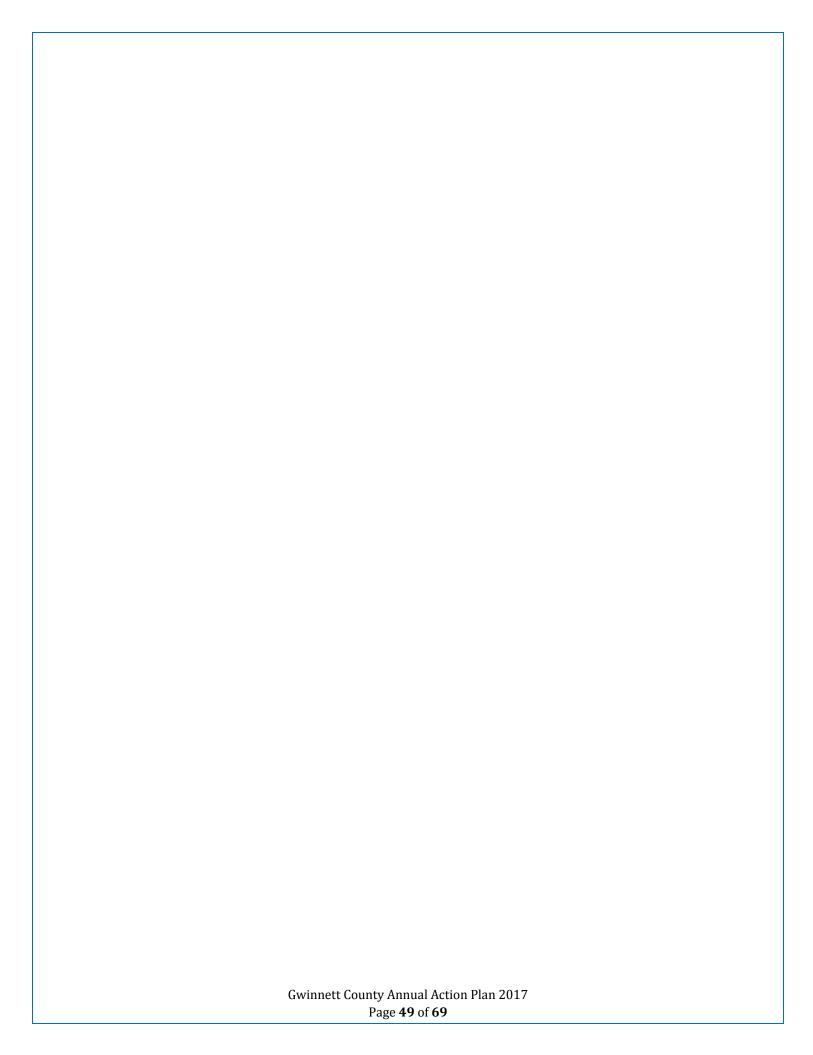


- 1 Action Ministries*
- 4 Another Chance of Atlanta*
- 7 Catholic Charities*
- 10 City of Dacula
- 13 Creative Enterprises
- 16 Goodwill of North Georgia
- 19 Hi-Hope Service Center, Inc.
- 22 Lawrenceville Housing Authority
- 25 North Gwinnett Cooperative
- 28 Special Olympics
- 31 The Salvation Army*

- 2 Africa's Children's Fund*
- 5 Atlanta Neighborhood Dev't. Partnership*
- 8 Center for Pan Asian Community Services**
- 11 City of Norcross
- 14 Families First*
- 17 Gwinnett County Habitat for Humanity*
- 20 Hope Clinic*
- 23 Lawrenceville Housing Corporation*
- **26** Partnership Against Domestic Violence**
- 29 Sheltering Arms*

- 3 Annandale at Suwanee
- 6 Boys and Girls Clubs of Metro Atl.
- 9 City of Buford
- 12 Clearpoint Credit Counseling*
- 15 Georgia Law Center*
- 18 GC Dept. of Transportation*
- 21 Latin American Association *
- 24 Norcross Cooperative Ministry
- 27 Rainbow Village*
- 30 ViewPoint Health*

*Provides Services Countywide **Provides Domestic Violence Services w/ Confidential Location



Affordable Housing

AP-55 Affordable Housing- 91.220 (g)

The lack of an affordable housing supply was identified as a barrier in Gwinnett County's 2015 Analysis of Impediments to Fair Housing Choice. Therefore, increasing access to affordable housing and reducing substandard housing were named Strategic Priorities in the county's 2015-2019 Consolidated Plan.

In 2017, Gwinnett County's affordable housing projects will target LMI persons. The affordable housing supply will be increased by the production of new units, rehabilitation of existing units, and acquisition of new units.

Table 9- One Year Goals for Affordable Housing by Support Requirement One Year Goals for the Number of Households to be Supported		
Homeless 77		
Non-Homeless	118	
Special Needs	0	
Total	195	

Table 10- One Year Goals for Affordable Housing by Support Type	
One Year Goals: Number of Households Supported Through	
Rental Assistance	132
The Production of New Units	8
Rehab of Existing Units 15	
Acquisition of Existing Units	8
Total	163

The following projects identified for 2017 HOME funding will address the affordable housing needs of Gwinnett County.

Acquisition/Rehabilitation/Disposition of Single-Family Homes

Lawrenceville Housing Corporation's (LHC) Welcome Home program will be allocated \$491,687.00 to acquire and rehabilitate four single-family property, which will be sold to low-income homebuyers.

Gwinnett Habitat for Humanity will be allocated \$100,000.00 to purchase vacant land. Eight single-family homes will be constructed on the site and offered for sale to income-eligible first-time homebuyers

Community Housing Development Organization (CHDO) Reserve

Atlanta Neighborhood Development Partnership (ANDP) will be allocated \$491,686.00 (32%) of the total HOME award) to acquire and rehabilitate four Gwinnett County properties, which will be sold to income-eligible homebuyers.

Downpayment Assistance

Gwinnett County will operate the Homestretch Downpayment Assistance Program. Homestretch provides income-eligible first-time homebuyers with a soft second mortgage of \$7,500.00 to pay a portion of closing costs and/or down payment costs associated with the purchase of a home in Gwinnett County. \$240,000.00 will assist 32 families.

Homeowner Housing Rehabilitation

Gwinnett County will use CDBG program funds, supplemented by program income, to assist residents with homes in disrepair. The investment of these CDBG funds helps preserve the county's existing affordable housing stock and home values. The program also addresses energy conservation and weatherization issues and screens properties for hazardous materials (abatement of lead and asbestos is conducted as needed). Homeowner education is a required program component. This program is among the most popular in Gwinnett County, having completed over 225 projects in the last five years. During the most recent application cycle, 7 applications were approved.

AP-60 Public Housing - 91.220(h)

Public Housing was established to provide decent and safe rental housing for eligible low-income families, the elderly, and persons with disabilities. There are currently three public housing authorities (PHAs) operating in Gwinnett County: Lawrenceville Housing Authority, City of Norcross Housing Authority and City of Buford Housing Authority. Combined, these PHAs manage a total of 446 Public Housing units in 18 locations throughout the county. The waiting lists for all three properties are currently closed.

Having access to affordable housing is key to ensuring that low-income residents do not become cost burdened by housing costs, including rent/mortgage and utility bills. "Cost burdened" is defined as spending more than 30% of monthly household income on housing costs, while "severely cost burdened" is defined as spending 50% or more.

Cost burden disproportionately affects lower-income households in Gwinnett County. According to HUD's 2009-2013 Comprehensive Housing Affordability Strategy Data, a total of 97,895 Gwinnett County households that qualify as low-income are cost burdened. Of those, 45% (44,385) qualify as severely cost burdened reporting incomes less than 50% Area Median Income.

Actions Planned During the Next Year to Address the Needs of Public Housing

\$298,775.00 in FFY 2017 funding is allocated to the Lawrenceville Housing Authority, replacing windows and hot water heaters in each of Gwinnett County's public housing units. These much needed upgrades maintain the livability of the County's public housing. Gwinnett County PHAs will also independently seek additional funding resources to address public housing needs. PHAs will continue to provide housing assistance and social services to residents, and will maintain efforts to implement additional programs if resources and funding allow.

Gwinnett County's Lawrenceville Housing Corporation operates the Pathway Home Program serving homeless families with children in Gwinnett County. The program was created to address the overwhelming need for affordable housing in Gwinnett County as evidenced by an increase in families living in extended-stay motels homeless children and youth documented by the Homeless Youth and Children Liaison at Gwinnett County public schools. \$44,200 in funding is allocated to operating expenses association with the Pathway Home program.

Actions to Encourage Public Housing Residents to Become More Involved in Management and Participate in Homeownership

Gwinnett's PHAs have taken appropriate steps to encourage resident involvement in management and participate in homeownership. Residential Advisory Boards, which are in place at all three PHAs and allow residents to participate in the management process.

Boards typically address issues related to resident participation in governance, safety and security, community service requirements, summer programs, development plans and job readiness. The PHAs routinely encourage their residents to learn more about the homeownership process. The housing authorities work with community partners to provide job training, employment counseling, case management services, financial planning and homeownership counseling for their residents.

Performance Status of Gwinnett County PHAs

All three PHAs are classified as standard performers.

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

Gwinnett County will allocate \$467,233.00 in Emergency Solutions Grant (ESG) funds to provide Emergency Shelter, Rapid Re-Housing and Homelessness Prevention activities.

Gwinnett County's 2015-2019 Consolidated Plan identifies increasing housing options for homeless and at risk of homelessness as a strategic priority. Long-term objectives include supporting emergency housing and supportive services, providing funding to increase permanent supportive housing, and expanding the use of HMIS.

The 2017 ESG allocation will fund Emergency Shelter services that are projected to assist 530 Gwinnett County residents. The identified projects target homeless individuals and families who lack the resources to independently regain stable housing. Programs are designed to connect clients with the services necessary to ensure their move from emergency shelter to transitional or permanent housing.

FFY 2017 dollars allocated to Rapid Re-Housing and Homelessness Prevention are projected to benefit 125 Gwinnett County residents. The funded projects are designed to help shorten the period of time the client experiences homelessness, improve their ability to secure stable housing, and prevent recurrent homeless episodes.

The following subrecipients have been identified for 2017 ESG funding:

- 1. Action Ministries will receive \$60,000.00 to provide Rapid Re-Housing assistance to 55 Gwinnett County residents, with a special focus on Veterans. Eligible costs include apartment application fees, security and utility deposits.
- 2. Another Chance of Atlanta will receive \$26,819.00 to rent one-bedroom apartments to be used for emergency lodging for single men. A total of 45 persons will be assisted with the 2017 award.
- 3. The Center for Pan Asian Community Services (CPACS) will receive \$40,586.00 to fund the operating costs of Hanna House, a domestic violence shelter that provides emergency shelter, advocacy and case management services to help women rebuild their lives free from violence. CPACS will assist 20 domestic violence survivors with this funding award
- 4. The Latin American Association's (LAA) Homelessness Prevention Program will receive \$14,200.00 to serve 8 persons. LAA will offer short-term financial assistance for rent, mortgage and utility costs, along with housing case management services.
- 5. Norcross Cooperative Ministry (NCM), located in one of the most impoverished areas of the county, will administer receive \$81,000.00 for Emergency Shelter and \$50,000.00 for Homelessness Prevention activities. NCM will assist 70 homeless persons with hotel/motel vouchers as well as case management to help remove

- barriers to housing stability. The organization will also assist 40 persons with emergency financial assistance to pay rent and associated household bills.
- 6. Partnership Against Domestic Violence's (PADV) will receive \$35,586.00 to support the operations of the Gwinnett Shelter, which is the largest domestic violence shelter in the state of Georgia. In addition to receiving safe lodging, 160 women will be provided with comprehensive case management and crisis stabilization services.
- 7. Rainbow Village will receive \$60,000.00 to support their transitional housing program. In 2017, their award-winning housing model will assist 120.
- 8. The Salvation Army will receive \$12,000.00 to provide 10 homeless clients with hotel/motel vouchers. Case Management services will also be provided to those clients in need of additional support to overcome barriers to stable housing. The organization will also receive \$25,000.00 to provide Rapid Re-Housing activities to 10 persons.

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

In its 2015 Analysis of Impediments to Fair Housing Choice, Gwinnett County identified six barriers to affordable housing.

1. A Lack of Affordable Housing Supply

The inventory of affordable housing units in Gwinnett County is not sufficient to meet demand. Tools that might alleviate the housing cost burden, such as Housing Choice Vouchers, are currently inaccessible.

2. Accessibility and Mobility Issues

Low-income residents encounter mobility issues due to limited transportation and accessibility options.

3. Restrictive Zoning Laws

Gwinnett County's 16 municipalities operate their own zoning provisions and codes beyond what is offered in the Unified Development Ordinance. Zoning laws include restrictive accessory structure requirements, varying definitions of what qualifies as a family, differing lot size requirements, and rezoning procedures that are complicated and difficult to understand.

4. Resident Viewpoint on Affordable Housing

While some Gwinnett County residents understand and see the need for the development of affordable housing, others object to affordable housing being located near their homes or businesses.

5. Deficiency of Fair Housing Education

Additional fair housing education is needed to help individuals and property owners understand the requirements and their rights under the Fair Housing Act.

6. Underserved Populations

A portion of Gwinnett County residents, (low-income, homeless, and disabled persons especially), are currently underserved as it pertains to meeting their housing needs.

Actions planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing

Barriers to affordable housing can encompass a wide array of conditions, including banking, finance, and insurance industry regulations; socio-economic situations; neighborhood conditions; public policy legislation; and fair housing enforcement. Gwinnett County will continue to work with local nonprofit agencies, businesses, cities, and state agencies to remove or ameliorate the negative effects of the impediments that serve as barriers to affordable housing.

Barrier: A Lack of Affordable Housing Supply

Gwinnett County will address the need for more decent and affordable housing by continuing to prioritize investment of funds into all of its housing programs. In 2016, Gwinnett will: (1) Increase the preservation of existing affordable housing by the continued funding of the Homeowner Housing Rehabilitation program; (2) Increase the production of affordable housing units through the use of the HOME Investment Partnerships Program; and, (3) Increase the number of nonprofit developers involved in the county's affordable housing programs while strengthening the capacity of those already engaged.

The county will also continue to consider opportunities to support Low Income Housing Tax Credit (LIHTC) projects proposed by developers in the area, either through letters of endorsement and/or the investment of CDBG funds. Gwinnett County will partner with Community Improvement Districts (CID) and the Economic Development Department to discuss the potential for projects within existing Opportunity Zones.

Barrier: Accessibility and Mobility Issues

Many of Gwinnett's major roads and highways were developed for people to travel to and from Atlanta. Most of the major roads in the county run north and south; few roads run east and west. When the county's population began to grow in 1990, so did the number of jobs that were available within the county. This created an issue for residents who needed to get across the county for work.

Mass public transportation has developed slowly in Gwinnett County. Bus route options are currently limited to only five routes; like the road system, bus routes run predominantly north-south and service only the I-85 corridor. Many residents in the southern part of the county, (the cities of Lilburn, Snellville, Loganville, and Grayson), do not have access to public transportation for in-county trips. This is a significant barrier for people with limited access to private transportation.

Gwinnett County will review studies and plans, (such as the Gwinnett County Unified Plan and the Comprehensive Transportation Plan), from other county departments, along with specialized studies that offer alternative solutions to transportation issues, (such as the Gwinnett Place CID and Gwinnett Village CID I-85 Corridor Light Rail Feasibility Study), as they are produced

Barrier: Restrictive Zoning Laws

Gwinnett County is currently initiating a recalibration of its Unified Plan. This recalibration is intended to review zoning laws, development goals, and priorities for the next 15 years. The Community Development Program will participate in this process by attending public hearings and scheduling meetings with Planning and Development staff.

Barrier: Resident Viewpoint on Affordable Housing

One of the biggest obstacles entitlement jurisdictions must overcome when attempting to develop affordable housing is negative perceptions of this type of housing. Opponents often conclude that affordable housing is always subsidized, project based, high-density apartments with unappealing facades that attract crime to the neighborhood. As a result, local residents often oppose affordable housing developments where they live.

To combat the negative attitudes toward various types of fair and affordable housing, the county will continue to fund Fair Housing education activities. In 2017, Catholic Charities will receive \$15,000.00 to administer a Fair Housing education and outreach program.

Barrier: Deficiency of Fair Housing Education

Gwinnett County will assist agencies and organizations that educate citizens and stakeholders in the affordable housing process. Homeowner education programs will continue to be offered throughout the year.

The county will work with nonprofit partners to provide a clearer understanding of affordable housing issues in Gwinnett County, targeting: lenders; realtors; builders and developers; homeowners associations; the general public; local officials; building inspectors; and, civic organizations.

Other outreach efforts will focus on issues such as informing the public about the need for affordable housing and reducing fears and resistance often put forth by neighborhood organizations which anticipate a reduction in their property values if affordable housing is constructed.

In 2017, Gwinnett County will invest an aggregate of \$100,000.00 into projects that provide Gwinnett residents with housing and foreclosure prevention counseling, homebuyer workshops, and fair housing education.

The Community Development Program will facilitate both public and private meetings to educate local officials and interested citizens about the Affirmatively Furthering Fair Housing Final Rule.

Barrier: Underserved Populations

Populations identified as underserved in Gwinnett County are comprised of homeless individuals and families, minority groups, and special needs individuals. In order to identify what can be done to ensure that the needs of the needs of the underserved are met, the county will collaborate with local service providers, the Gwinnett County Coalition for Health and Human Services, and the Georgia Department of Community Affairs Balance of State Continuum of Care to help determine the needs of, and capture data on, underserved populations in Gwinnett County.

One need, already identified, is the lack of translated documents from Gwinnett County. The minority population in Gwinnett County represents 58.8% of the total population. There is a great need to have documents available in a variety of languages in order to serve citizens for whom English is their second language. In 2017, the county will engage with local nonprofit groups for assistance with the translation of documents for outreach to their non-English-speaking clientele.

Other Actions

AP-85 Other Actions- 91.220(k)

Gwinnett County will utilize 2017 funds to continue the provision of the Homestretch Down Payment Assistance, Homeowner Housing Rehabilitation Program, HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG).

Community Development Program staff will host an ESG Subrecipient Meeting to provide an overview of program guidelines and expectations. Subrecipients can also use the meeting as an opportunity to network, share successes and lessons learned, and to discuss best practices for utilizing ESG funding. Technical Assistance will be provided to CDBG and HOME subrecipients as needed.

Actions Planned to Address Obstacles to Meeting Underserved Needs

The county has allocated a portion of CDBG Public Services funding for fair housing education and housing counseling. Continued support will be provided to the collaborative partners administering these program activities. Community Development Program staff will ensure all fair housing education materials are current and compliant with the Affirmatively Furthering Fair Housing Final Rule.

Actions Planned to Foster and Maintain Affordable Housing

The county will actively work to address the need for more decent and affordable housing by continuing to prioritize investment of funds into all of its housing programs. The county will continue to preserve existing affordable housing by allocating \$350,000.00 to the CDBG Homeowner Rehabilitation Program. HOME funding will be invested in numerous affordable housing projects to serve Gwinnett County. An aggregate of \$983,373.00 will be allocated to projects that will produce eight single-family affordable housing units; and \$100,000.00 will be invested in the acquisition of land to be used for eight single-family affordable housing units.

Actions Planned to Reduce Lead-Based Paint Hazards

Properties built prior to 1978 are required to be inspected for lead-based paint hazards. These inspections are completed according to HUD and Environmental Protection Agency (EPA) guidelines. Properties in which lead-based paint is found will be evaluated for abatement/removal of hazardous materials. Work write-ups and cost estimates will include the associated costs.

Actions Planned to Reduce the Number of Poverty-Level Families

Gwinnett County will continue to increase its efforts to implement anti-poverty strategies for the citizens of Gwinnett. In 2017, the county will continue funding for homeowner housing rehabilitation and acquisition/rehabilitation of affordable housing. These strategies can decrease LMI residents' financial burden to maintain suitable living environments.

The county will employ the following strategies to reduce the number of poverty-level families:

- 1. Allocate \$240,000.00 to the Homestretch Downpayment assistance program.
- 2. Allocate \$983,373.00 in HOME funding for affordable housing acquisition and rehabilitation of single-family and rental housing.
- 3. Allocate \$350,000.00 to the Homeowner Housing Rehabilitation program.
- 4. Allocate \$467,233.00 in Emergency Solutions Grant funding to nine Gwinnett County non-profits that provide Emergency Shelter, (\$267,991.00), Rapid Re-Housing, (\$100,000.00), and Homelessness Prevention, (\$64,200.00), programs.
- 5. Support the collaborative efforts of the service providers in Gwinnett County.
- 6. Use enhanced accomplishment data as a criterion in the evaluation of applications for ESG funding.
- 7. Encourage the use of HMIS technology and support its expansion beyond homeless service providers.
- 8. Support efforts to integrate the management of ESG funds with the State of Georgia Balance of State Continuum of Care.
- 9. Participate in the development of a regional social service collaborative to coordinate the work of social service organizations, disseminate news and information, eliminate duplication of efforts, and spearhead community-wide solutions to local needs.
- 10. Review the work of various departments and divisions within Gwinnett County and seek opportunities for collaborations among similar programs that could leverage greater services.

- 11. Support non-profit, private and public service providers that provide housing opportunities for the homeless, those at risk of becoming homeless, and Targeted Populations.
- 12. Promote the use of referral services for the existing Human Service Centers which involves a partnership with many human service agencies in Gwinnett, including job referrals.
- 13. Promote coordination among social service agencies through requiring ESG subrecipients' active participation in the Gwinnett Coalition for Health and Human Services' Emergency Assistance Action Team and Housing Collaborative in an effort to achieve agreement among participating agencies on ways for the county to maximize federal, state, county, and private resources.
- 14. Support any expansion of local transit service and/or for express transit service to Atlanta.
- 15. Support the efforts of local human service organizations to increase job training programs.
- 16. Support the efforts of the Gwinnett County Chamber of Commerce to attract new business and industry to Gwinnett, consistent with the goals and strategies adopted in the Partnership Gwinnett Initiative, which includes adopted aggressive job creation goals, and which is targeting certain segments of the economy for business development/job creation.

Actions Planned to Develop Institutional Structure

Gwinnett County will use the Community Development Program, (under the leadership of the Gwinnett County Department of Financial Services), as the lead agency for program planning, management, coordination and administration of the Community Development Block Grant Program, HOME Investment Partnerships Program, and the Emergency Solutions Grant Program. The Community Development Program is fully staffed and managed by W. Frank Newton, Inc., a program management firm that specializes in HUD Grant Programs and has been managing all facets of Gwinnett County's HUD Programs since 1986.

The Community Development Program will work as the housing and community development liaison between county agencies, local public housing, participating cities, state agencies, and non-profit and community-based organizations.

Actions Planned to Enhance Coordination Between Public and Social Service Agencies

The Gwinnett Community Development Program encourages wrap-around services for clients being served by both social services and housing agencies. Collaborative relationships are being built amongst ESG and HOME funded organizations where referral tracks move clients from homelessness/precariously housed, to emergency shelter/homelessness prevention services to transitional housing & homeownership opportunities.

Gwinnett County also requires ESG subrecipients to actively participate in the Gwinnett County Coalition for Health and Human Services. Lastly, the County participates in the implementation of a coordinated intake system, ensuring that access and the use of wraparound services are supported and monitored in a cooperative, sustainable and systemic manner.

Program-Specific Requirements

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

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

Projects planned with all CDBG funds expected to be available during the year are identified in Table 8 on page 31. The following identifies program income that is available for use that is included in projects to be carried out.

- 1. Gwinnett County anticipates \$50,000 in program income will have been received before the start of FFY 2017. Program income received will be expended for costs associated with the Homeowner Housing Rehabilitation Program.
- 2. Gwinnett County will not receive any proceeds from Section 108 loan guarantees.
- 3. Gwinnett County will not receive any surplus funds from urban renewal settlements.
- 4. Gwinnett County will not receive any income from float-funded activities.

Total Program Income = \$50,000

Other CDBG Requirements

Gwinnett County does not anticipate having any urgent need activities.

HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

Gwinnett County uses no other forms of investment beyond those identified in Section 92.205.

Gwinnett County's guidelines for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254 are as follows:

Gwinnett County utilizes a recapture policy in compliance of 24 CFR 92.254. The affordability period is determined based upon the amount of HOME Investment Partnership Program funds invested into an individual project. HOME Regulations set three minimum tiers of affordability periods.

If a homeowner chooses to sell or use the property for non-eligible HOME Program activities during the Period of Affordability, the full amount of the HOME Program Direct Subsidy shall be recaptured and repaid to Gwinnett County provided that net proceeds are sufficient. If net proceeds are insufficient to repay the total HOME investment due, only the actual net proceeds will be recaptured. In the event that net proceeds are zero (as is usually the case with foreclosure), the recapture provision still applies, but there are no funds to recapture. Recaptured funds shall be returned to the Gwinnett County HOME Trust Fund to reinvest in other affordable housing projects for low- to moderate-income persons.

Gwinnett County's guidelines for resale or recapture that ensure the affordability of units acquired with HOME funds [see 24 CFR 92.254(a)(4)] are as follows:

Gwinnett County's resale and recapture provisions ensure the affordability of units acquired with HOME funds in several ways. The HOME rule at §92.254(a)(4) establishes the period of affordability for all homebuyer housing. How Gwinnett County calculates the amount of HOME assistance in each unit and therefore the applicable period of affordability varies depending on whether the unit is under resale or recapture provisions.

a. Period of Affordability Under Resale Provisions

Under resale, §92.254(a)(5)(i) of the HOME rule states that the period of affordability is based on the total amount of HOME funds invested in the housing. In other words, the total HOME funds expended for the unit determines the applicable affordability period. Any HOME program income used to assist the project is included when determining the period of affordability under a resale provision.

b. Period of Affordability Under Recapture Provisions

For HOME-assisted homebuyer units under the recapture option, the period of affordability is based upon the HOME-funded Direct Subsidy provided to the homebuyer that enabled the homebuyer to purchase the unit. Any HOME program income used to provide direct assistance to the homebuyer is included when determining the period of affordability.

Table 11 - Resale/Recapture Guidelines	
Total HOME Investment (resale) OR Direct Subsidy (recapture)	Affordability Period
Under \$15,000	5 years
\$15,000 - \$40,000	10 years
Over \$40,000	15 years

Gwinnett County does not intend to use 2017 HOME Program funds to refinance existing debt secured by housing that is rehabilitated with HOME Program funds.

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

Gwinnett County maintains written standards for the provision of eligible activities, which all ESG subrecipients must follow.

The Georgia Balance of State Continuum of Care has not formally developed a coordinated assessment system; however, Gwinnett County, in conjunction with the Balance of State Continuum of Care and the Georgia Department of Community Affairs, utilizes the same ESG forms as a first step toward developing a coordinated outreach and intake system.

ESG Performance Standards

Performance standards provide a measure for Gwinnett County to evaluate the effectiveness of each ESG service provider in the areas of: (a) Targeting those who need assistance most; (b) Reducing the number of people living on the streets or in emergency shelters; (c) Reducing the time people spend homeless; and, (d) Reducing clients' housing barriers or housing stability risks. A complete listing of ESG written standards can be found attached as an appendix.

Gwinnett County will evaluate each ESG service provider's performance based on the following standards:

1. Subrecipients will develop and adhere to priorities for service delivery by need.

- 2. Subrecipients will assist clients in rapid movement to permanent housing from shelters or from the street.
- 3. Subrecipients will ensure that clients have easy access to services (No Wrong Door Approach).
- 4. Subrecipients will provide comprehensive case management to address a spectrum of needs for each client.

Table 12 - Emergency Solutions Grant (ESG) Performance Measures										
ESG Program Component	Performance Measure #1	Applicable Standard Reference*	Target Percentage	Performance Measure #2	Applicable Standard Reference*	Target Percentage				
Emergency Shelter (ES)	Percentage of clients who exit shelter to permanent housing	2	75%	Percentage of clients who exit shelter in less than 90 days	2	90%				
Emergency Shelter: Essential Services	Percentage of eligible clients in ES who are connected with mainstream resources before leaving shelter	3,4	95%	Percentage of clients who have a special need (as identified on Pathways' Special Needs screen) or two or more significant barriers to housing stability	1,4	50%				
Homelessness Prevention	Percentage of clients receiving assistance who remain stably housed three months after assistance ends	2,4	60%	Percentage of clients receiving assistance who are remain stably housed six months after assistance ends	2,4	50%				
Rapid Re-Housing	Percentage of clients receiving assistance who remain stably housed three months after assistance ends	2,4	50%	Percentage of clients receiving assistance who remain stably housed six months after assistance ends	2,4	40%				

^{*}See the 5-year strategic priorities listed in Section AP-05

Monitoring

To ensure that each recipient of CDBG, HOME and ESG funds operates in compliance with applicable federal laws and regulations, the county implements an annual monitoring strategy that reviews subrecipient activities and provides extensive technical assistance to prevent potential compliance issues.

Risk analysis is conducted annually, using a scoring tool that assigns scores based on the following categories: Financial Capacity; Overall Management; Planning Capacity; and, National Objectives. Scores can range between low-risk, (zero to 30 points), moderate-risk, (31 to 50 points), and high-risk, (51 to 100 points). The annual monitoring schedule is based on the number of moderate- and high-risk subrecipients. Subrecipients are automatically identified for monitoring in their first year of receiving funding.

As a general rule, staff conducts on-site monitoring for all moderate- and high-risk subrecipients on an annual basis, typically in the third or fourth quarter of each program year. Conversely, the low-risk subrecipients are monitored on-site every other program year during the same time frame, and desk reviews are conducted throughout the year. Subrecipients' performance expectations, (both timeliness and productivity), are closely monitored throughout the year, in line with the new performance measurement system initiated by HUD.

Gwinnett County CDBG, HOME, and ESG Funding and Protected Classes

As illustrated in Table 13 on page 68, Gwinnett County will address the needs of minorities, people with disabilities, and other protected classes by funding organizations that primarily serve eligible clients who are representative of the protected classes under the Fair Housing Act. The county will utilize funding from the CDBG, HOME, and ESG programs to address the needs of these protected classes.

Table 13 - Protected Class Funding Summary											
					Protected Classes						
Grant	Organization	Clientele Served	Beneficiaries	Race	Color	Familial Status	National Origin	Disability	Sex	Religion	
	Action Ministries	Low-mod income persons	38	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Africa's Children's Fund	Abused/Neglected Children	60	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Annandale at Suwanee	Developmentally Disabled	224	\$0.00	\$0.00	\$0.00	\$0.00	\$371,761.00	\$0.00	\$0.00	
	Boys and Girls Clubs Of Metro Atlanta	Low-mod income persons	365	269,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Catholic Charities of the Archdiocese of Atlanta	Low-mod income persons	325	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Center for Pan Asian Community Services	Low-mod income persons	102	\$17,500.00	\$0.00	\$0.00	\$17,500.00	\$0.00	\$0.00	\$0.00	
	City of Buford	Low-mod income persons	100	\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	City of Dacula	Low-mod income persons	51	\$257,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	City of Norcross	Low-mod income persons	800	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	ClearPoint Credit Counseling Solutions	Low-mod income persons	251	\$39,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Creative Enterprises	Developmentally Disabled	6	\$0.00	\$0.00	\$0.00	\$0.00	\$46,600.00	\$0.00	\$0.00	
	Families First	Low-mod income persons	6	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
36	Georgia Law Center on Homelessness & Poverty	Low-mod income persons	70	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CDBG	Goodwill of North Georgia	Small businesses	18	\$24,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Gwinnett County Dept. of Transportation	Low-mod income persons	14,522	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Gwinnett County Economic Development	Small businesses	100	100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Gwinnett County Homeowner Housing Rehab	Low-mod income persons	17	\$350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Hi-Hope Service Center	Developmentally Disabled	55	\$0.00	\$0.00	\$0.00	\$0.00	\$102,995.00	\$0.00	\$0.00	
	Hope Clinic	Low-mod income persons	394	\$106,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Lawrenceville Housing Authority	Low-mod income persons	436	\$149,387.50	\$0.00	\$149,387.50	\$0.00	\$0.00	\$0.00	\$0.00	
	Lawrenceville Housing Corporation	Low-mod income persons	250	\$44,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	North Gwinnett Cooperative	Low-mod income persons	14,000	\$893,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Partnership Against Domestic Violence	Battered Spouses, Children	100	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Special Olympics Georgia	Developmentally Disabled	27,700	\$0.00	\$0.00	\$0.00	\$0.00	\$29,500.00	\$0.00	\$0.00	
	The Salvation Army	Low-mod income persons	97	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	The Sheltering Arms	Low-mod income persons	393	\$18,696.50	\$0.00	\$18,696.50	\$0.00	\$0.00	\$0.00	\$0.00	
	Atlanta Neighborhood Development Partnership	Low-mod income persons	4	\$541,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AE.	Gwinnett Habitat for Humanity	Low-mod income persons	8	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
номе	Lawrenceville Housing Corporation	Low-mod income persons	4	\$491,687.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Gwinnett County Homestretch DPA Program	Low-mod income persons	27	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ESG	Action Ministries, Inc.	Low-mod income persons	30	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Another Chance of Atlanta	Low-mod income persons	16	\$26,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Center for Pan Asian Community Services	Low-mod income persons	85	\$20,293.00	\$0.00	\$0.00	\$20,293.00	\$0.00	\$0.00	\$0.00	
	Latin American Association	Low-mod income persons	10	\$7,100.00	\$0.00	\$0.00	\$7,100.00	\$0.00	\$0.00	\$0.00	
	Norcross Cooperative Ministry, Inc.	Low-mod income persons	80	\$131,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Partnership Against Domestic Violence	Battered spouses, children	32	\$0.00	\$0.00	\$35,586.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Project Community Connections	Low-mod income persons	18	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Rainbow Village	Low-mod income persons	30	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	The Salvation Army	Low-mod income persons	100	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	View Point Health	Low-mod income persons	10	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTAL	60,994	\$5,447,258.00	\$0.00	\$248,670.00	\$44,893.00	\$550,856.00	\$0.00	\$0.00	
		CENT OF TOTAL	86%	0%	4%	1%	9%	0%	0%		