

CITY OF DANVILLE, VA



2020

Consolidated Annual Performance and Evaluation Report (CAPER)

Fiscal Year 2020
(July 1, 2020 – June 30, 2021)



CR-05 - Goals and Outcomes

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

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

One of the goals for the 2020 fiscal year of the Housing and Community Development division of the City of Danville was to make home ownership available to low-mod income persons, and to rehabilitate homes to make them both livable and safe. With these initiatives in mind, we promoted the following programs. However, the last half of 2019 brought problems that could not have been foreseen. Beginning in February and March 2020, a pandemic known as COVID-19 created problems that would effect every program that had been put in place. Keeping a roof over the head of most of the population became a major issue for the last five months of the fiscal year, and has extended into the next year. City Hall was closed from March 16, 2020 to June 11, 2020. Many other companies and groups closed down for longer, and services that could be were provided remotely. This has continued into 2021, and many services continued to be done remotely, if possible.

Housing Rehabilitation Program: The City of Danville's Housing Rehabilitation program is available to all households in the city who are within HUD's low/mod income level. The resident must own the property, it must be their main residence, it cannot have any liens or judgements other than a mortgage, and it cannot be rented out or leased. The resident cannot have filed for bankruptcy in the last five years. The program deals with all code related issues such as a leaking roof, heating, plumbing and electrical. A loan in the form of a grant is taken out on the property for five years with a deed of trust held by the City. During this time, the owner must keep insurance on the property and the property taxes must be kept current. They cannot sell or rent the property during the five years. Some people who were to have their homes rehabilitated chose to wait due to the coronavirus. During this time, we were only able to rehab three houses. Other properties were started late in the year, and are being completed in the 2021 year.

Down Payment Assistance: Potential homebuyers in the City of Danville who are low-moderate income are able to receive help with down payment assistance and closing costs in the form of a five year forgivable loan, using CDBG and HOME funding. If using HOME funds, the City offers up to \$10,000. If using CDBG funds, the City offers half of the required down payment required by the lender. Five houses were sold using Down Payment Assistance, during the earlier part of the fiscal year.

The 47 rental units project was cancelled. The new house being built was partially built until the building materials became too expensive to continue. The house will be completed in 2021.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing Objective 1 - Homeowner Rehab	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		1	0	0.00%
Affordable Housing Objective 1 - Homeowner Rehab	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	55	8	14.55%	10	3	30.00%
Affordable Housing Objective 4 - New Construction	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	0		47	0	0.00%

Affordable Housing Objective 4 - New Construction	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	52	1	1.92%	1	0	0.00%
Affordable Housing Objective 5 - Lease/Purchase	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	2	0	0.00%	1	0	0.00%
Affordable Housing Objective 6 - Rental Housing	Affordable Housing	CDBG: \$	Rental units constructed	Household Housing Unit	15	0	0.00%	15	4	26.67%
Affordable Housing Objective 7 - Transitional Hsg.	Affordable Housing	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	50	75	150.00%			
Affordable Housing Objective 7 - Transitional Hsg.	Affordable Housing	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	30	5	16.67%	50	204	408.00%
Affordable Housing Objective 7 - Transitional Hsg.	Affordable Housing	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0		30	58	193.33%
Affordable Housing Objective 7 - Transitional Hsg.	Affordable Housing	CDBG: \$	Other	Other	50	80	160.00%	50	35	70.00%

Affordable Housing Objective 8 - CHDO	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	20	0	0.00%	5	4	80.00%
Affordable Housing Objective 8 - CHDO	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	5	4	80.00%	1	0	0.00%
Affordable Housing Objective 8 - CHDO	Affordable Housing	HOME: \$	Businesses assisted	Businesses Assisted	0	0		1	0	0.00%
Fair Housing	Program Admin	CDBG: \$	Other	Other	40	100	250.00%	100	100	100.00%
Non-Housing Objective 2 - Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	40	1	2.50%			
Non-Housing Objective 2 - Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	100	0	0.00%			
Non-Housing Objective 2 - Public Facilities	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		100	0	0.00%
Program Administration	Program Admin	CDBG: \$ / HOME: \$	Other	Other	5	0	0.00%	1	0	0.00%

Public Service Objective 1 - Education	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	234	156.00%	234	234	100.00%
Public Service Objective 2 - Recreation Activities	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	115	115	100.00%	15	85	566.67%
Public Service Objective 3 - Housing Counseling	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		5	5	100.00%
Public Service Objective 3 - Housing Counseling	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	5	20.00%			
Public Service Objective 4 - Legal Aid	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50	58	116.00%	10	58	580.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME
White	86	1
Black or African American	829	19
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	915	20
Hispanic	2	0
Not Hispanic	913	20

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

Narrative

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	903,978	771,762
HOME	public - federal	293,342	406,671

Table 3 - Resources Made Available

Narrative

We received \$879,978 CDBG allocation with an estimated \$24,000 in Program Income, and we received \$268,342 HOME allocation with an estimated \$25,000 in Program Income.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG Area Benefit	8	1	Block Groups Eligible for Area Benefit
Citywide	92	99	Non-CDBG Area Benefit for Individual Benefit and Administration

Table 4 – Identify the geographic distribution and location of investments

Narrative

Our funds are spent within the City limits of the City of Danville.

Leveraging

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

N/A

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
11,165	68,053	79,218	0	0

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	300	600
Number of Non-Homeless households to be provided affordable housing units	15	8
Number of Special-Needs households to be provided affordable housing units	0	0
Total	315	608

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	4	3
Number of households supported through Acquisition of Existing Units	0	0
Total	4	3

Table 12 – Number of Households Supported

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

Due to COVID -19, more homeless were helped than in previous years. We knew the numbers would be much higher than the year before. Temporary Shelter helped 200 people over the year. Haven helped around 130 households. Legal Aid helped around 100 households to stay in their homes. CDBG-CV money was used to keep 1,003 individuals, or approximately 300 households, in their homes.

Rental Assistance through rehabilitating properties was provided by our CHDO - Southside. Problems included not have workers to do the rehab work and very high costs for materials.

The City Housing division usually rehabilitates 20 homes a year for homeowners, but the lack of workers and the costs for materials cut back on the number of homes rehabbed. Also, people who had applied to have work done postponed the work due to COVID.

Discuss how these outcomes will impact future annual action plans.

Information on when COVID will get to the point where workers are available, and when the high costs of materials is not available. Hopefully in the future, people will be working and we can afford to build new homes and rehabilitate homes for homeowners as we have done in the past.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	61	0
Low-income	300	5
Moderate-income	0	0
Total	361	5

Table 13 – Number of Households Served

Narrative Information

We have been helping many more people in the last year due to COVID causing loss of jobs or hours being cut leaving people with no or very little income.

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

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

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

The Danville/Martinsville Continuum of Care, the coalition of homeless service agencies, conducts annual surveys of homeless individuals, including unsheltered persons. Several HUD subrecipients and the Danville Social Services, helps with the surveys and agency activities are geared towards information received in response to HUD programs.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Pittsylvania County Community Action Program helps Ex-Offenders connect with their families, receive help in training and employment, and helps them find housing. The Haven of the Dan has an emergency help line 24/7 to help victims of abuse or violence with temporary shelter and help finding employment and permanent housing that is safe. The Danville/Martinsville COC also shelters the homeless. The Danville Social Services division finds temporary shelter for families with children. Legal Aid helps families keep their homes through working with banks, landlords and the Court systems. COVID-CV funds were used to help pay rent and mortgage costs, which in turn helped the people in the business of providing shelter to keep their bills paid.

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

The City of Danville has teamed up with the Danville/Martinsville Continuum of Care to set up an Eviction Diversion Program to prevent low income families from being evicted. The City also works with local agencies to fund efforts when eviction has taken place. The Temporary Shelter and Neighbors Helping Neighbors programs at Social Services in Danville help provide temporary housing and help paying utilities. The CDBG funds assist youth programs such as College Bound, Big Brothers Big Sisters, and Head Start. The Ex-Offenders program receives money to help get housing and jobs for those who are coming out of various correction programs.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to

permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The House of Hope provides shelter and food to the homeless for up to 90 days. They help their "guests" get medical aid, jobs, training and help finding permanent homse, if they want this help.

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

Actions taken to address the needs of public housing

The City of Danville has purchased a building that is being used by the Danville Redevelopment and Housing Authority named "The Center for Housing Education". This Center offers the Homebuyers Gold Club, which is an eight week class teaching potential homebuyers the entire process of buying an affordable home and maintaining financial stability, Pre-Purchase counseling, a Post-Purchase Workshop which covers home maintenance and financial management, Fair Housing training, Down Payment Assistance, and a Lease Purchase program. If families need housing for the short-term, they are referred to the Danville Redevelopment and Housing Authority to apply for public housing. The Danville Housing Authority is a separate public facility, and provides services to citizens for public housing and housing choice vouchers.

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

In partnership with the Danville Redevelopment and Housing Authority, all residents are encouraged to consider home ownership and are then required to attend 8 hours of homeownership counseling. The training is provided at the Center for Housing Education.

Actions taken to provide assistance to troubled PHAs

The City will provide assistance to any PHA's by lending guidance to DRHA to specify goals and identify key tasks to reach each goal.

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

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

The City has a master plan for revitalization to the downtown area, and plans for several neighborhoods. There are no obvious public policies that serve as barriers to affordable housing. The City continuously seeks opportunities for public input into restrictive policies and procedures. The Community Development Department, along with planners, have monthly Land Bank meetings to discuss land use, tax issues related to land, and any issues with codes and violations of the codes.

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

The City continues to establish activities and programs that assist low to moderate income families. Many of these activities are carried on at the many parks in the city and at the Community Market, where booths are set up to provide information about programs in the city, provide entertainment for the children, and food and drinks. The information offered concerns health programs, low cost fresh foods, and entertainment. Every year in May, the Make Danville Shine program offers free dumpsters and clean up supplies for people to clean up their properties and neighborhoods. It lasts through the month. The City also provides training and outreach to underserved populations to encourage home ownership and training in the maintenance of properties. The Community Development Housing division also sponsors Fair Housing training to local realtors, housing providers, landlords, and staff, including rules and regulations under the Virginia Residential Landlord Tenant Act, and E.O. 12892.

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

Through the Community Development Housing division's rehabilitation program, lead testing is done in all homes built before 1978 as a part of the rehabilitation program. Every year in May, the City sponsors the Make Danville Shine program to empower each community to clean up, paint-up, and fix-up the neighborhoods to make them healthier, as well as to improve the individual properties. During this time, the rehabilitation program and other programs are promoted to encourage the division to help LMI families to have work done to their homes to make them safer and healthier for the residents.

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

Programs such as Neighbors Helping Neighbors and the Temporary Shelter are given funding to help LMI families. We are supporting the Habitat for Humanity to provide homeownership assistance and with

housing and budgeting counseling. A requirement of the CDBG and HOME funded Down Payment Assistance program is counseling services which help families to plan for their finances and improve their financial standing. The Ex-Offenders program offers employment counseling as well as help finding employment and a place to live. In addition, the families living in poverty are provided with information and referrals to social and economic services that can make an impact on their financial situations.

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

The City staff is encouraged to take homeowner counseling courses and for planning. The staff continues to seek professional development by attending HUD sponsored classes, webinars, seminars and various training options. They also take training for WISER and HEROS training to keep up to date with environmental issues. Additional training includes training in SPEARS, Davis-Bacon, other Federal Labor trainings, Monitoring, CDBG and HOME trainings, and Fair Housing. All training that will benefit the department and division is made available.

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

The Housing division works in coordination with Social Services and funds some of their programming to assist LMI households in the City, as well as funding various sub-recipient programs. The City staff meets regularly with Social Services and public/private housing organizations as a networking tool to discuss issues and plan strategies. Fair Housing training programs also bring together various housing organizations in the city.

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

The City overcomes any impediments by hosting fair housing workshops for residents as well as realtors and private landlords as well as staff. The City requires that the staff of the Community Development department associated with the housing programs and the grants attend all Fair Housing training twice a year. The City has a Fair Housing Board that is consulted and meets a few times each year. Posters are used to promote fair housing and provides literature to include Spanish verbiage. An Analysis of Impediments to Fair Housing Choice was completed May 2021 identifying impediments and listing appropriate remedial actions to be implemented.

CR-40 - Monitoring 91.220 and 91.230

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

We have a monitoring program to ensure our subrecipients and CHDO's are following procedures. We usually monitor by setting up visits and stopping in for visits. With the COVID-19 pandemic, the monitoring will be set up to monitor electronically and by emails and regular mail, until the time when regular monitoring can commence.

All CDBG and HOME projects that have a lien placed against the property have the ownership and occupancy verified annually through bulk mailing and through verifying the utilities are on. This informs the City that the properties remain the primary residence of the funding beneficiary. Insurance on the properties is verified annually as well. The maintenance of the properties is monitored by the Inspections Division and through the complaint system used by neighbors of the properties. Any property appearing to be abandoned is thoroughly researched.

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

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

CR-45 - CDBG 91.520(c)

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

Our program objectives have remained basically the same, the with the onset of the Coronavirus Pandemic, the way we do things has had to change, and money was received to deal with the housing issues and with trying to reduce the spread of the virus. We support the work of our subrecipients and continue to rehabilitate LMI homes to bring them up to code. Changes for the new year will include ways to help and support residents to remain in their homes, to continue to rehabilitate their homes to keep them up to code, and adding a CHDO to help add newer homes to the housing stock.

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

No

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

CR-50 - HOME 91.520(d)

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

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

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

Inspections were completed on the three properties on W. Thomas Street. All three passed inspection and all three have been rented. One property on Church Street was also completed, inspected and rented. There have been no issues to date.

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

The City of Danville utilizes realtors who are trained in Fair Housing, who attend our Fair Housing trainings each year, and who practice Fair Housing. Staff work with counseling programs and agencies in support of homeownership education. Information on these programs are marketed through various sources such as newspaper ads, newsletters, and literature in the libraries and real estate offices, as well as several public programs the City sponsors at the Community Market.

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

Program income during this year was about \$58,640.25. Funds were used for Five rehabs for single family homes and Down Payment Assistance for 5 families. All five families were African American.

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

Not Applicable

Attachment

CAPER Ad

Historical

From the

...at the ... work ...
...in a prepared
... statement. This is ...



NO EXTRA CHARGE for Braids, Weaves or Silk Extensions!

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PUBLIC NOTICE

NOTICE is hereby given that the City of Danville's Community Development Department has prepared the Consolidated Annual Performance Evaluation Report (CAPER) for federal fiscal year 2020 in accordance with Title 1 of the National Affordable Housing Act. The CAPER is intended to report on various activities and services that have been provided to low- and moderate-income persons and areas throughout the City of Danville. A draft copy of the report will be available for review in the offices of Community Development at 427 Patton Street, Room 211 and 207, the Danville Public Library at 511 Patton Street, the Danville Redevelopment and Housing Authority at 135 Jones Crossing, Averett University Library at 244 W. Main Street, Danville School Board Office at 341 Main Street, and Danville Community College at 1008 S. Main Street during normal working hours.

Comments may be submitted to the Department of Community Development, 427 Patton Street, City Hall, Second Floor, Room 207, P.O. Box 3900, Danville, VA 24543.

For additional information, call 1-337-991-1260.

The 15-day public comment period is from October 4, 2021 to October 19, 2021.

PR26 corrected

	Office of Community Planning and Development	DATE: 01-21-22
	U.S. Department of Housing and Urban Development	TIME: 14:55
	Integrated Disbursement and Information System	PAGE: 1
	PR25 - CDBG Financial Summary Report	
	Program Year 2020 DANVILLE, VA	

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	757,293.70
02 ENTITLEMENT GRANT	879,978.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	91,178.44
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
05b FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05c FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	(1,335.55)
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,727,114.99
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	696,756.60
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	696,756.60
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	75,005.55
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	771,762.15
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	955,352.84
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	696,756.60
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	696,756.60
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	696,756.60
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	696,756.60
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	100.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	109,356.49
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	21,915.37
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	11,231.86
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	120,040.00
32 ENTITLEMENT GRANT	879,978.00
33 PRIOR YEAR PROGRAM INCOME	39,230.96
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	1,335.55
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	920,544.51
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.04%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	75,005.55
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	39,655.18
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	114,660.73
42 ENTITLEMENT GRANT	879,978.00
43 CURRENT YEAR PROGRAM INCOME	91,178.44
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(1,335.55)
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	969,820.89
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	11.82%



Office of Community Planning and Development
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	21	1321	6451735	Park & Recreational Public Playground 19-20	03F	LWC	\$50,000.00
					03F	Matrix Code	\$50,000.00
2020	16	1327	6472601	Legal Aid FY20-21	05C	LWC	\$1,760.00
2020	16	1327	6494042	Legal Aid FY20-21	05C	LWC	\$3,520.00
2020	16	1327	6529599	Legal Aid FY20-21	05C	LWC	\$1,760.00
					05C	Matrix Code	\$7,040.00
2020	12	1320	6451735	PROJECT DISCOVERY FY20-21	05D	LWC	\$3,378.69
2020	12	1320	6472601	PROJECT DISCOVERY FY20-21	05D	LWC	\$6,839.07
2020	12	1320	6484148	PROJECT DISCOVERY FY20-21	05D	LWC	\$3,256.79
2020	12	1320	6494042	PROJECT DISCOVERY FY20-21	05D	LWC	\$3,524.55
2020	13	1313	6444361	Big Brothers Big Sisters	05D	LWC	\$3,378.69
2020	13	1313	6451735	Big Brothers Big Sisters	05D	LWC	\$461.31
2020	13	1313	6494042	Big Brothers Big Sisters	05D	LWC	\$3,830.00
					05D	Matrix Code	\$24,470.00
2020	17	1335	6529599	Haven of the Dan River FY20-21	05G	LWC	\$5,832.62
					05G	Matrix Code	\$5,832.62
2020	14	1310	6437710	HEAD START FY20-21	05L	LWC	\$8,373.34
2020	14	1310	6444361	HEAD START FY20-21	05L	LWC	\$6,608.76
2020	14	1310	6451735	HEAD START FY20-21	05L	LWC	\$12,357.68
2020	14	1310	6472601	HEAD START FY20-21	05L	LWC	\$7,783.80
2020	14	1310	6494042	HEAD START FY20-21	05L	LWC	\$2,876.42
					05L	Matrix Code	\$38,000.00
2019	7	1292	6437710	Temporary Shelter Program FY19-20	05Q	LWC	\$3,974.74
2019	7	1292	6444361	Temporary Shelter Program FY19-20	05Q	LWC	\$1,696.39
2019	7	1292	6451735	Temporary Shelter Program FY19-20	05Q	LWC	\$2,122.30
2019	7	1292	6472601	Temporary Shelter Program FY19-20	05Q	LWC	\$3,438.43
2020	2	1311	6437710	NEIGHBORS HELPING NEIGHBORS FY 21-22	05Q	LWC	\$15,000.00
2020	19	1326	6472601	Temporary Shelter Program FY20-21	05Q	LWC	\$336.48
2020	19	1326	6484148	Temporary Shelter Program FY20-21	05Q	LWC	\$1,016.76
2020	19	1326	6494042	Temporary Shelter Program FY20-21	05Q	LWC	\$1,160.92
2020	19	1326	6529599	Temporary Shelter Program FY20-21	05Q	LWC	\$2,267.85
					05Q	Matrix Code	\$31,013.87
2020	18	1337	6529599	DRHA Counseling FY20-21	05Y	LWH	\$3,000.00
					05Y	Matrix Code	\$3,000.00
2019	13	1295	6406015	WOODY - 323 KEMPER ROAD	14A	LWH	\$31,750.00
2019	13	1299	6406015	BALLOU - 1345 NORTH MAIN STREET	14A	LWH	\$37,305.67
2019	13	1299	6437710	BALLOU - 1345 NORTH MAIN STREET	14A	LWH	\$5,868.00
2019	13	1299	6444361	BALLOU - 1345 NORTH MAIN STREET	14A	LWH	\$74.33
2020	6	1309	6444361	DIXON - 435 WEST THOMAS	14A	LWH	\$722.00
2020	6	1309	6451735	DIXON - 435 WEST THOMAS	14A	LWH	\$40,305.00
2020	6	1309	6472601	DIXON - 435 WEST THOMAS	14A	LWH	\$650.00
2020	6	1314	6444361	POOLE - 403 HOLBROOK STREET	14A	LWH	\$40,000.00
2020	6	1314	6451735	POOLE - 403 HOLBROOK STREET	14A	LWH	\$42,150.00
2020	6	1314	6494042	POOLE - 403 HOLBROOK STREET	14A	LWH	\$21,800.00
2020	6	1319	6472601	SIGMON - 160 WITHERS ROAD	14A	LWH	\$24,463.67
2020	6	1328	6494042	CANAWAN - 316 RANDOLPH	14A	LWH	\$702.00
					14A	Matrix Code	\$245,790.67
2017	6	1213	6437710	612 HOLBROOK	14G	LWH	\$1,400.00
					14G	Matrix Code	\$1,400.00
2020	6	1303	6406015	Rehab Admin 20-21	14H	LWH	\$23,163.77
2020	6	1303	6437710	Rehab Admin 20-21	14H	LWH	\$75,023.85
2020	6	1303	6444361	Rehab Admin 20-21	14H	LWH	\$39,413.94
2020	6	1303	6451735	Rehab Admin 20-21	14H	LWH	\$30,445.96
2020	6	1303	6472601	Rehab Admin 20-21	14H	LWH	\$48,256.31
2020	6	1303	6484148	Rehab Admin 20-21	14H	LWH	\$20,378.59
2020	6	1303	6494042	Rehab Admin 20-21	14H	LWH	\$27,602.13
2020	6	1303	6529599	Rehab Admin 20-21	14H	LWH	\$25,677.89
2020	6	1303	6540501	Rehab Admin 20-21	14H	LWH	\$245.00
					14H	Matrix Code	\$290,209.44
Total							\$696,756.60



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2020	16	1327	6472601	No	Legal Aid FY20-21	B19MC510023	EN	05C	LWC	\$1,760.00
2020	16	1327	6494042	No	Legal Aid FY20-21	B19MC510023	EN	05C	LWC	\$3,520.00
2020	16	1327	6529599	No	Legal Aid FY20-21	B19MC510023	EN	05C	LWC	\$1,760.00
									Matrix Code	\$7,040.00
2020	12	1320	6451735	No	PROJECT DISCOVERY FY20-21	B19MC510023	EN	05D	LWC	\$3,378.69
2020	12	1320	6472601	No	PROJECT DISCOVERY FY20-21	B19MC510023	EN	05D	LWC	\$6,839.97
2020	12	1320	6484148	No	PROJECT DISCOVERY FY20-21	B19MC510023	EN	05D	LWC	\$3,256.79
2020	12	1320	6494042	No	PROJECT DISCOVERY FY20-21	B19MC510023	EN	05D	LWC	\$3,524.55
2020	13	1313	6444361	No	Big Brothers Big Sisters	B19MC510023	EN	05D	LWC	\$3,378.69
2020	13	1313	6451735	No	Big Brothers Big Sisters	B19MC510023	EN	05D	LWC	\$461.31
2020	13	1313	6494042	No	Big Brothers Big Sisters	B19MC510023	EN	05D	LWC	\$3,630.00
									Matrix Code	\$24,470.00
2020	17	1335	6529599	No	Haven of the Dan River FY20-21	B19MC510023	EN	05G	LWC	\$5,832.62
									Matrix Code	\$5,832.62
2020	14	1310	6437710	No	HEAD START FY20-21	B19MC510023	EN	05L	LWC	\$9,373.34
2020	14	1310	6444361	No	HEAD START FY20-21	B19MC510023	EN	05L	LWC	\$6,606.76
2020	14	1310	6451735	No	HEAD START FY20-21	B19MC510023	EN	05L	LWC	\$12,357.68
2020	14	1310	6472601	No	HEAD START FY20-21	B19MC510023	EN	05L	LWC	\$7,783.80
2020	14	1310	6494042	No	HEAD START FY20-21	B19MC510023	EN	05L	LWC	\$2,876.42
									Matrix Code	\$38,000.00
2019	7	1292	6437710	No	Temporary Shelter Program FY19-20	B19MC510023	EN	05Q	LWC	\$3,974.74
2019	7	1292	6444361	No	Temporary Shelter Program FY19-20	B19MC510023	EN	05Q	LWC	\$1,696.39
2019	7	1292	6451735	No	Temporary Shelter Program FY19-20	B19MC510023	EN	05Q	LWC	\$2,122.30
2019	7	1292	6472601	No	Temporary Shelter Program FY19-20	B19MC510023	EN	05Q	LWC	\$3,438.43
2020	2	1311	6437710	No	NEIGHBORS HELPING NEIGHBORS FY 21-22	B19MC510023	EN	05Q	LWC	\$15,000.00
2020	19	1326	6472601	No	Temporary Shelter Program FY20-21	B19MC510023	EN	05Q	LWC	\$336.48
2020	19	1326	6484148	No	Temporary Shelter Program FY20-21	B19MC510023	EN	05Q	LWC	\$1,016.76
2020	19	1326	6494042	No	Temporary Shelter Program FY20-21	B19MC510023	EN	05Q	LWC	\$1,160.92
2020	19	1326	6529599	No	Temporary Shelter Program FY20-21	B19MC510023	EN	05Q	LWC	\$2,267.85
									Matrix Code	\$31,013.67
2020	18	1337	6529599	No	DRHA Counseling FY20-21	B19MC510023	EN	05Y	LWH	\$3,000.00
									Matrix Code	\$3,000.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$109,356.49
Total										\$109,356.49

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	1302	6406015	H&D ADMIN 20-21	21A		\$6,359.91
2020	5	1302	6437710	H&D ADMIN 20-21	21A		\$19,390.03
2020	5	1302	6444361	H&D ADMIN 20-21	21A		\$6,029.83
2020	5	1302	6451735	H&D ADMIN 20-21	21A		\$7,489.81
2020	5	1302	6472601	H&D ADMIN 20-21	21A		\$10,843.34
2020	5	1302	6484148	H&D ADMIN 20-21	21A		\$5,435.37
2020	5	1302	6494042	H&D ADMIN 20-21	21A		\$6,634.96
2020	5	1302	6529599	H&D ADMIN 20-21	21A		\$5,706.16
						Matrix Code	\$67,689.41
2019	14	1279	6437710	Fair Housing FY19-20	21D		\$2,688.92
2019	14	1279	6472601	Fair Housing FY19-20	21D		\$171.81
2020	10	1307	6437710	Fair Housing FY20-21	21D		\$146.50
2020	10	1307	6451735	Fair Housing FY20-21	21D		\$90.34
2020	10	1307	6472601	Fair Housing FY20-21	21D		\$3,187.35
2020	10	1307	6484148	Fair Housing FY20-21	21D		\$733.24
2020	10	1307	6494042	Fair Housing FY20-21	21D		\$44.38
2020	10	1307	6529599	Fair Housing FY20-21	21D		\$53.60
						Matrix Code	\$7,116.14
Total							\$75,005.55