

Consolidated annual performance evaluation report  
**CAPER 2020**

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## 

## Executive Summary

## 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 proposed and executed throughout the program year.*

Under the federal regulations found in 24 CFR 570, the City of Anniston has prepared this Consolidated Annual Performance and Evaluation Report (CAPER) from October 1, 2020, to September 30, 2021. The CAPER presents the County's progress in carrying out projects and activities under the Program Year (PY) 2020 Annual Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) funds received from the United States Department of Housing and Urban Development (HUD) to principally benefit low-to-moderate-income individuals in the City.

The 2020 CAPER describes and evaluates how the City invested formula funds from HUD to meet affordable housing and community development needs. This annual report also provides a general assessment of the City's progress in addressing the priorities and objectives contained in its Five-Year 2018-2022 Consolidated Plan (Con Plan). The 2020 CAPER and other pertinent documents may be accessed through the City's website at <http://www.annistonal.gov/pages/?pageID=56>.

The City of Anniston continues to make progress with CDBG and HOME funds by increasing affordable housing assistance for low and moderate-income persons and allocating CDBG to local nonprofit organizations to provide essential social services for the homeless, LMI persons, and non-homeless special needs population and HOME funds for sustainability of affordable rental housing. The City of Anniston identified the following goals during PY2020:

1. Provide decent and affordable housing and supportive services for low and moderate-income families
2. Improve public facilities and/or infrastructure
3. Eliminate slums and blight

The City of Anniston received **$554,171.00** in CDBG funding and **$404,132.00** in HOME funding. The City expended a total of **$469,742.96** for the following CDBG eligible activities: single-family rehabilitation ($78,485.11), facility improvements ($79,100.16), public service activities ($112,157.69), clearance and demolition activities in low mod areas ($200,000) and general administration ($100,021.04). The City expended a total of **$749,169.44** in HOME funds for the following eligible activities: Tenant-Based Rental Assistance ($17,357.46), New construction of affordable rental housing: ($658,592.50); Rental Rehabilitation ($27,575.00), and planning and administration ($45,644.48).

**City of Anniston Public Service Activities related to COVID**

The City of Anniston expended additional public service funding in COVID-related rental assistance activities and food delivery. Additionally, the 15% Public Service cap has been waived by HUD.

Per the Page 42 of the HUD Notice of Program Rules: III.B.5.(f)(iii) Public Services Cap. The CARES Act provides that notwithstanding section 105(a)(8) of the HCD Act (42 U.S.C. 5305(a)(8)), there shall be no per centum limitation for the use of funds for public services activities to prevent, prepare for, and respond to coronavirus. The CARES Act provides this flexibility for all CDBG-CV funds and CDBG funds appropriated in fiscal years 2019 and 2020 to the extent that grantees use these funds to carry out public service activities to prevent, prepare for, and respond to coronavirus.

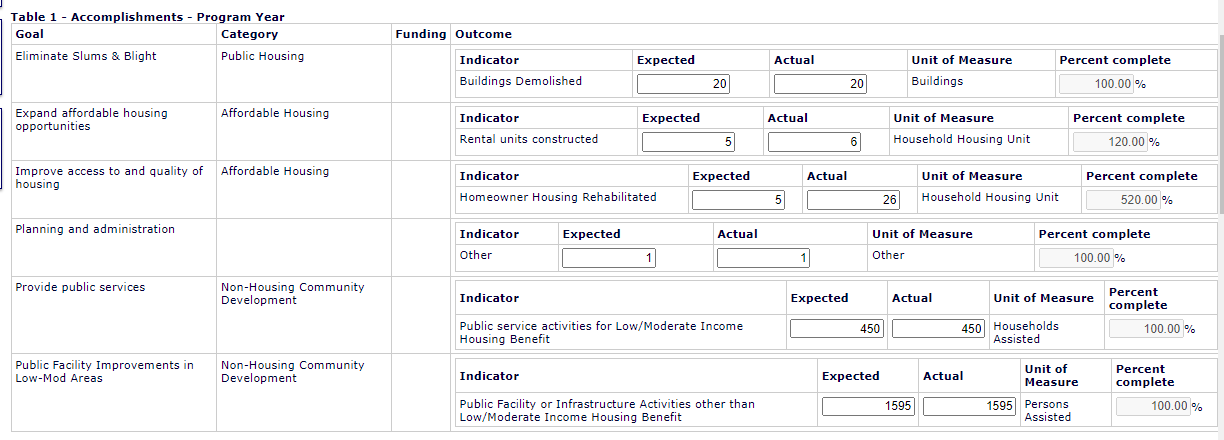
* **2020 CDBG Allocation - $554,099.00**
* **15% Public Service Cap -$83,114.85**

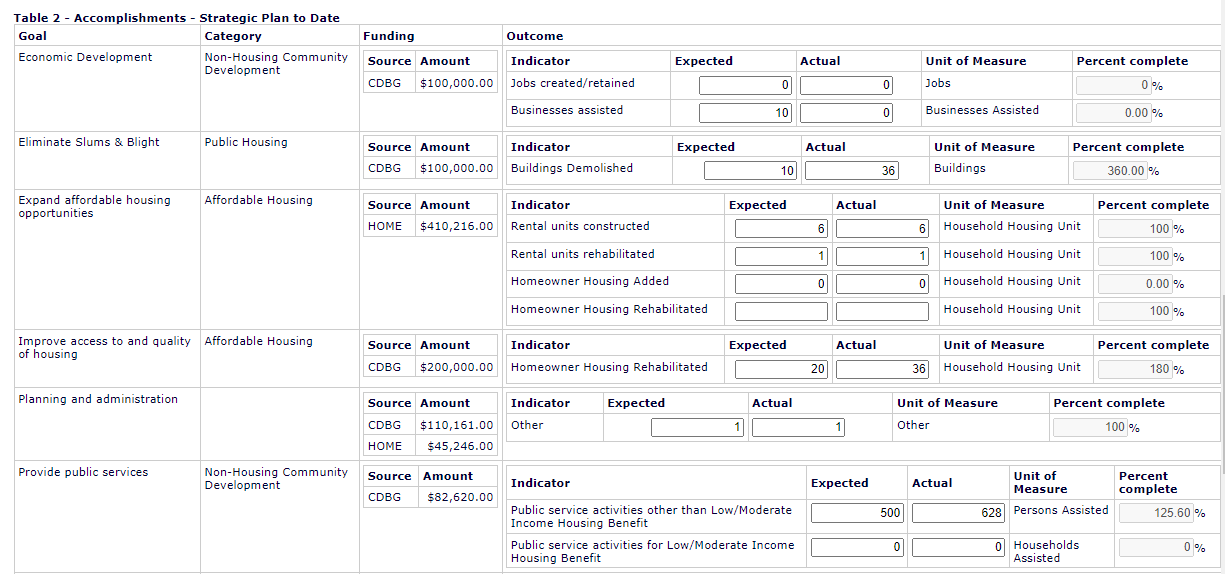
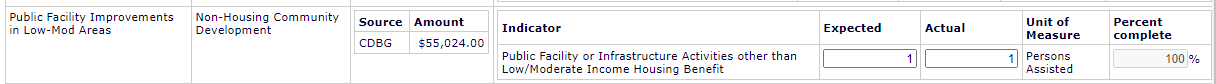
* 2020 Public Service Disbursements -$112,157.69
* 2020 Expenses related to COVID - $31.490.59



**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.



**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.**

The City of Anniston's Community Development Department maintains partnerships with local nonprofits providing essential services for low-income households and other City departments to assess progress, provide extensions where necessary, and reallocate unused funds where necessary. The City continues to meet our stated goals and objectives from the Action Plan and the Consolidated Plan. During FY2020, the City accomplished the following activities:

Demolished 36 vacant and abandoned housing units

Employed six youth from low-income households for job training and mentorships

Implemented homeowner rehabilitation program and assisted 26 low-income households

Provided financial assistance to St. Micheal’s to improve health care services for low-income households

Provided financial assistance to Community Enabler Developer for emergency food assistance and school supplies.

Provided financial assistance to World Changers to assist five low-income homeowners with housing rehabilitation.

Provided financial assistance to Interfaith Ministries for emergency rental subsidies, utility assistance, and identification services.

## 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 | 173 | 2 |
| Black or African American | 455 | 5 |
| Asian | 0 | 0 |
| American Indian or American Native | 0 | 0 |
| Native Hawaiian or Other Pacific Islander | 0 | 0 |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| **Total** | **628** | **7** |

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Hispanic | 27 | 0 |
| Not Hispanic | 601 | 7 |

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

**Narrative**

The table above lists the numbers of beneficiaries by race and ethnicity assisted with HUD-Funded programs in 2020. The numbers reported for ethnicity do not reflect the exact count as the total number reported by race. The variances could be attributed to the refusal of information, errors at intake or unwillingness to share information about ethnicity and race.

## 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 | 564,099 | $469,742.96 |
| HOME | public – federal | 434,026 | $749,169.44 |

Table 3 - Resources Made Available

**Narrative**

The City of Anniston received **$564,099.00** in CDBG funding for 2020 and **$434,026.00** in HOME funding. The amounts in Table 3 reflect the amount of funding available for CDBG and HOME in 2020.

**Expenditure of Program Funds**

* CDBG IDIS Report PR26: $469,742.96 in CDBG funds was expended in 2020.
* HOME IDIS Report PR23: $749,169.44 in HOME funds was expended in 2020.
* IDIS Report PR56: 1.48 Expenditure Ratio in 2020.

**Identify the geographic distribution and location of investments**

|  |  |  |  |
| --- | --- | --- | --- |
| **Target Area** | **Planned Percentage of Allocation** | **Actual Percentage of Allocation** | **Narrative Description** |
| West Anniston Revitalization | 0% | 0% | No funds were allocated in 2020. |

Table 4 – Identify the geographic distribution and location of investments

**Narrative**

The City distributes funding based on its geographic regions with populations needing affordable housing options to allocate CDBG and HOME resources to assist various communities throughout Anniston and Calhoun County.

**Leveraging**

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

Although the CDBG program does not require matching funds, CDBG funds are typically leveraged through various private and public sources for the CDBG projects undertaken in 2020. Subrecipients that received CDBG funding also received funding from federal, state, local, and other resources.

HOME funds were leveraged through the use of gap financing.

Developers identified and secured primary funding sources before allocations were awarded. These HOME funds were leveraged and matched with private lenders, sponsorship contributions from individuals, churches, clubs, and businesses; local public housing authority funding; in-kind donations; and private donations. In FY2020, the City of Anniston was granted a match reduction waiver due to fiscal distress, severe fiscal distress, and Presidential disaster declarations. The City of Anniston satisfied both of the HUD distress criteria: local Jurisdiction is determined to be in severe fiscal distress and receives a 100 percent reduction of the match. As such, the City of Anniston did not have a matching liability in FY2020, per HUD IDIS Report PR33.

| **Fiscal Year Summary – HOME Match** | |
| --- | --- |
| 1. Excess match from prior Federal fiscal year | $0.00 |
| 2. Match contributed during current Federal fiscal year | $0.00 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2) | $0.00 |
| 4. Match liability for current Federal fiscal year | $0.00 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | $0.00 |

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** |
| $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

| **Program Income** – Enter the program amounts for the reporting period | | | | |
| --- | --- | --- | --- | --- |
| **Balance on hand at beginning of reporting period $** | **Amount received during reporting period**  **$** | **Total amount expended during reporting period**  **$** | **Amount expended for TBRA**  **$** | **Balance on hand at end of reporting period**  **$** |
| $43,921.26 | $15,566.10 | $53,562.80 | $7,641.54 | $7,924.56 |

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** | | | | | | |
|  |  |  |  |  |  |  |
| Number | 14 |  |  | 4 | 3 |  |
| Dollar Amount | $ 374,278.82 |  |  | $46,028.32 | $22,953.00 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sub-Contracts** | | | | | | |
|  |  |  |  |  |  |  |
| Number |  |  |  |  |  |  |
| Dollar Amount |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Total** | **Women Business Enterprises** | **Male** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Contracts** | | | |
|  |  |  |  |
| Number |  |  |  |
| Dollar Amount |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Sub-Contracts** | | | |
|  |  |  |  |
| Number |  |  |  |
| Dollar Amount |  |  |  |

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 |  |  |  |  |  |  |
| Dollar Amount |  |  |  |  |  |  |

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 |

|  |  |  |
| --- | --- | --- |
|  | **Number** | **Cost** |
| Parcels Acquired |  |  |
| Businesses Displaced |  |  |
| Nonprofit Organizations Displaced |  |  |
| Households Temporarily Relocated, not Displaced |  |  |

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

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 | 25 | 25 |
| Number of Non-Homeless households to be provided affordable housing units | 55 | 55 |
| Number of Special-Needs households to be provided affordable housing units | 10 | 10 |
| **Total** | **90** | **90** |

Table 11 – Number of Households

|  | One-Year Goal | Actual |
| --- | --- | --- |
| Number of households supported through Rental Assistance | 30 | 30 |
| Number of households supported through The Production of New Units | 5 | 7 |
| Number of households supported through Rehab of Existing Units | 5 | 26 |
| Number of households supported through Acquisition of Existing Units | 5 | 1 |
| **Total** | **45** | **64** |

Table 12 – Number of Households Supported

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

The lack of quality affordable housing choices can impede fair housing to foster decent, safe, and affordable housing. The City of Anniston will continue to collaborate and partner with local nonprofit housing developers, for-profit builders, the Anniston Housing Authority, and the residents of the City to measure the needs, discuss the issues and find solutions to problems of the Anniston housing market. Through these programs, the City of Anniston will work to foster and maintain decent and affordable housing for low-income residents of Anniston through rehabilitation programs and new construction projects.

**Discuss how these outcomes will impact future annual action plans.**

The outcomes of the annual goals, as stated in the Annual Action Plan/Consolidated Plan, are aimed at creating the opportunity for adequate, affordable housing for extremely low-to-moderate income persons, minor home repair, rehabilitation of single-family housing, provision of rental assistance, new construction, and development of partnerships.

**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 | 345 | 2 |
| Low-income | 283 | 5 |
| Moderate-income | 0 | 0 |
| **Total** | **628** | **7** |

Table 13 – Number of Households Served

## 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:**

The City of Anniston works closely and frequently with the Homeless Coalition of Northeast Alabama (HCNEA) and many of the Continuum of Care's members to address service needs and enhance coordination among local service providers to address homelessness and the priority needs of homeless individuals and families, including homeless subpopulations. The Homeless Coalition of Northeast Alabama (HCNEA) and area service providers work collaboratively in the community to provide comprehensive mainstream services for residents of the City of Anniston and other areas. This partnership includes collaborative efforts of a variety of community groups, government agencies, and a coalition of several homeless service providers.

These organizations provide many services to their clientele, including but not limited to counseling, case management, life skills training, financial literacy classes, and victim advocacy, all of which help residents to develop the skills and knowledge to transition into permanent supportive housing or independent living and to maintain steady employment. The ultimate goal of providing supportive services is self-sufficiency.

In January 2020, the City of Anniston conducted a Point-In-Time Survey count of the City's homeless population. The count identified 120 homeless persons in total, 27 of whom were sheltered, and 92 were unsheltered. The following characteristics were found in the homeless population:

* Chronically Homeless: 39 persons; representing 33% of the homeless population
* Homeless Unaccompanied Youth (Under 25) 19 individuals or about 15.8% percent of the homeless population.
* A total of 2 Homeless Unaccompanied Children (Under 18) represents 1.6% of the total homeless population.
* Unaccompanied Young Adults (18-24) was 13 or 11% of the homeless population
* Homeless Veterans was 0, representing 0% of the homeless population.

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

Developing housing for homeless individuals is one of the most challenging aspects of affordable housing. Chronically homeless individuals need physical and mental health services and housing, which makes it extremely difficult for local providers to house homeless persons with the assurance that they will receive needed services in a timely and sufficient manner. In 2019, the City of Anniston utilized CDBG funding to assist nonprofits in providing emergency rental assistance and transitional housing to homeless or at-risk homelessness households.

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

The City provides ESG funding for essential services and operations of emergency shelters, including domestic violence shelters and transitional housing facilities. The City also addresses this need by providing vouchers for emergency stays at local hotels or motels. The County supports increasing housing options and self‐sufficiency for the homeless and at risk of homelessness by providing emergency housing and supportive services for homeless families and individuals, including those recently released from institutions.

**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**

Public systems or institutions (i.e., jails, prisons, hospitals, child welfare, mental health facilities, etc.) often release individuals directly into homelessness. The Homeless Coalition coordinates release between the foster care system, health care, mental health care, and correctional facilities. A centralized intake is in place that seeks to mediate/prevent homelessness whenever possible, reduce the homeless episode for families through rapid rehousing and shelter/transitional housing focused on moving families from homelessness to permanent housing as soon as possible, and permanently house the most vulnerable families, as resources are available.

To assist families in avoiding homelessness, the City of Anniston provided CDBG public services funds to Interfaith Ministries for rent, eviction assistance, temporary housing, utility disconnection assistance, utility reconnections, and utility deposits. With assistance from local housing and service providers, the City has been committed to providing emergency and transitional housing for homeless persons.

**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 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 City coordinates its homeless activities to prevent individuals and families from becoming homeless and help individuals/families regain stability in current housing or permanent housing through local nonprofit organizations.

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

**Actions taken to address the needs of public housing**

The City of Anniston and members of its consortia have four local housing authorities offering services to the community, which allows services to be tailored to the needs of residents. The City does not own or operate any housing units.

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

Public housing residents are encouraged to provide input to their respective PHAs and are also invited to participate in the public engagement processes carried out by the City/Consortium. The City encourages Public Housing residents to learn about their Fair Housing rights and provides HUD Fair Housing materials to interested individuals.

Additionally, all four of Anniston's public housing authorities solicit resident input during the creation of their Annual Agency Plans and other long-range planning documents. They also provide meeting space and technical assistance to their Resident Advisory Boards as issues are identified.

**Actions taken to provide assistance to troubled PHAs**

There are no troubled PHAs in the City of Anniston or the other member cities of the Consortium.

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

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

The City of Anniston recently completed its first Assessment of Fair Housing in December 2017. This assessment is the successor to the former Analysis of Impediments to Fair Housing Choice, which identifies barriers to affordable housing. The City implemented community strategies to increase opportunity measures in R/ECAPs by allocating CDBG funding for home repair and rehabilitation activities in R/ECAP tracts. The City also allocated CDBG and HOME funds for property acquisition and renovation following West Anniston Master Plan. Additionally, the City allocated funding for the demolition of unsafe and blighted structures in R/ECAPs.

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

The primary obstacle to meeting underserved needs is the limited resources available to address identified priorities. In addition, the gap in what households can afford to pay for housing and the price of housing is another obstacle to meeting the needs of the underserved. The City has some affordable housing stock, yet the income level for individual households such as single-parents, elderly disabled, or others of limited economic means is not sufficient to afford even the lowest market-rate units. To shorten the gap between the costs associated with managing a household, community partners used CDBG and HOME resources to address some of these needs. In 2020, the City used HOME funds to construct new rental housing and rehabilitate existing housing.

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

Through its CDBG Homeowner Housing Rehabilitation Program, the City of Anniston requires an initial home inspection by a contracted HUD-certified inspector to test for lead and asbestos. Homeowners are notified if their property tests positive for lead or requires mitigation before completing homeowner rehab activities.

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

The City of Anniston attempted to reduce the number of poverty-level families by providing financial support to agencies that increased employment opportunities, reduced living costs, and increased job training. With the provision of CDBG, CDBG-CV, and HOME funding, low-income families were assisted in becoming independent and self-sufficient. The City-funded agencies that serve children and youth from low-income families provide a foundation for high educational achievement, highly correlated with reduced poverty. This year, this City used funding due to COVID to provide emergency food assistance and school supplies for low-income families. They also used the funding to provide healthcare.

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

The City serves as the grantee and administrative agent for both the CDBG and HOME programs. The programs are housed within the Community Development Department, and the day-to-day management is provided by the Community Development Coordinator, who reports to the City Manager. City personnel provides support for the program's administration from the Finance Department, Engineering Division, Public Works Department, Code Enforcement Division, and Planning Department. Close cooperation among these City departments is essential to efficient program management and effective services for City/ACCHC residents. The City also maintains contacts with experienced Community Development consultants who advise and train staff and assist with preparing plans and reports.

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

The City uses multiple strategies to enhance coordination between agencies. This included the allocation of General Fund, Federal, and state dollars to support the provision of services within the covered jurisdictions and ongoing communication and consultation with housing and non-housing service providers, public housing authorities, other local jurisdictions, and public agencies. In the HOME program, the City maintains a productive relationship with its CHDO, Northeast Alabama CDC, and the Housing Development Corporation in producing affordable housing units.

Additionally, the City used general fund funding, which is outsourced and managed by the Community Foundation of Northeast Alabama; resulting in additional leveraged support

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

Barriers to affordable housing were identified in the City's most recent Assessment of Fair Housing. This assessment is the successor to the former Analysis of Impediments to Fair Housing Choice, which identifies. The City implemented community strategies to increase opportunity measures in R/ECAPs by allocating CDBG funding for home repair and rehabilitation activities in R/ECAP tracts. The City also allocated CDBG and HOME funds for property acquisition and renovation following the West Anniston Master Plan. Additionally, the City allocated funding for the demolition of unsafe and blighted structures in R/ECAPs.

## 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**

Each year, the City of Anniston's Community Development Department conducts an annual risk analysis to determine which grant activities are monitored for federal and local compliance. This risk analysis is conducted for every subrecipient expending funding during the program year. All risk analysis scores are averaged; projects that scored above the average are selected for onsite monitoring. Additionally, all new subrecipients and those not been monitored within the prior year are automatically selected, regardless of their risk analysis score. Once the risk analysis evaluation has been completed, monitoring visits are scheduled. Monitoring Compliance Reports and results letters are issued within 30 days of the onsite visit. Subrecipients are required to respond to any concerns or findings within 30 days of their receipt of the results letter. All concerns and findings must be considered closed by the City for the grantee to qualify for funding during the next application cycle.

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

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

The City of Anniston's Citizen Participation Plan meets HUD's requirements referenced at 24 CFR 91.105(b) for citizen participation in all HUD grants programs. The City of Anniston has devised specific actions to encourage increased participation in its housing and community development programs and low- to moderate-income persons.

A draft of the 2020 CAPER was available for public comment for 15 days from Monday, December 1, 2021, through Friday, December 17, 2021. The public notice was published in the Anniston Star, the local legal organ for the City of Anniston. The draft of the 2020 CAPER was made available on the Community Development website at [www.annistonal.gov](http://www.annistonal.gov) in English. The City also notified the public through a wide network of nonprofit organizations to ensure affirmative steps to solicit participation in the CAPER preparation process. All public notices informed residents who may have disabilities and speak limited English to contact our office for special accommodations if necessary. A copy of the advertisement is included in the appendix.

**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.**

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

The City of Anniston has not made any significant changes to the objectives of its CDBG program over the last year. The program focuses on public services, public facilities improvements, slum & blight demolition, and other affordable housing projects.

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

N/A

## CR-50 - HOME 91.520(d)

**Include the results of onsite 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 onsite this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.**

The City conducts onsite inspections of HOME-assisted rental units during the required affordability period to determine compliance with HUD property standards following CFR 92.251. HOME-assisted rental projects with one to four units are inspected every three years, projects from five to 25 units are inspected every two years, and projects with 26 or more units are inspected annually. The City does not own any rental housing.

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

According to 24 CFR Part 92.351, the City of Anniston has adopted affirmative marketing procedures and requirements for HOME-assisted housing containing five (5) or more housing units. The requirements do not apply to families with housing assistance with tenant-based rental assistance provided with HOME funds. These affirmative marketing steps provide information to otherwise eligible persons from all racial, ethnic, and gender groups in the housing market area for housing units purchased, constructed, or 40 rehabilitated under the HOME Program. The City of Anniston will periodically assess its affirmative marketing program to determine its success and make any necessary corrective actions. The assessment of the Affirmative Marketing Procedures will occur at least annually as the City evaluates its housing programs as a part of the preparation of the CAPER.

**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 on-hand is paid out to projects before entitlement funds for new and existing projects.

**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)**

The City has several programs aimed at both fostering and maintaining affordable housing. These programs include but are not limited to: the use of HUD's Housing Choice Voucher program, programs geared towards the maintenance of existing housing stock, programs designed to keep low-to-moderate-income families in their homes, acquisition and rehabilitation programs, anti-poverty programming, and programs to improve social service coordination. (For a detailed listing of program activities, please refer to section CR35-Other Actions).