

CR-05 - Goals and Outcomes

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

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

The City of Newport News' Consolidated Plan: FY 2015 – FY 2019 constitutes a strategic plan for addressing housing and community development needs in the city. The Plan provides a comprehensive analysis of the needs of residents and sets out specific goals, strategies, and outcomes which are used to guide the expenditure of funds to address the identified needs over a five year period. The City's Consolidated Annual Performance and Evaluation Report (CAPER) is the third year of implementation of the Consolidated Plan. It summarizes the accomplishments resulting in the use of Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Program funds for the period July 1, 2017 to June 30, 2018. Program activities summarized herein reflect the allocation of critical resources used to address locally defined affordable housing and community development needs for the applicable period.

As part of PY16 action plan goals, the rehabilitation of 196 rental units belonging to the Oyster Point/ Brighton communities were completed during PY17. Therefore, these numbers are being carried forward even though they are not specifically addressed as an annual goal in this CAPER.

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
Enhance Youth Development	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13005	9003	69.23%	2550	3230	126.67%

Expand Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	25	15	60.00%	5	0	0.00%
Homeless Intervention & Special Populations Hsg	Homeless Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0			0	
Homeless Intervention & Special Populations Hsg	Homeless Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1195	937	78.41%	691	317	45.88%
Homeless Intervention & Special Populations Hsg	Homeless Non-Homeless Special Needs	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	2695	1532	56.85%	539	516	95.73%
Homeless Intervention & Special Populations Hsg	Homeless Non-Homeless Special Needs	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	1735	717	41.33%	179	177	98.88%
Homeless Intervention & Special Populations Hsg	Homeless Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0				

Housing Preservation & Neighborhood Revitalization	Affordable Housing	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Housing Preservation & Neighborhood Revitalization	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	545	326	59.82%			
Housing Preservation & Neighborhood Revitalization	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	105	73	69.52%	42	24	57.14%
Housing Preservation & Neighborhood Revitalization	Affordable Housing	CDBG: \$ / HOME: \$	Buildings Demolished	Buildings	145	31	21.38%	26	8	30.77%
Housing Preservation & Neighborhood Revitalization	Affordable Housing	CDBG: \$ / HOME: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
Increase Affordable Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	10		100	10	10.00%
Increase Affordable Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	10	20	200.00%	2	3	150.00%

Increase Affordable Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%			
Increase Affordable Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	25	25	100.00%	5	9	180.00%
Increase Community Services Programming	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4985	1807	36.25%	691	373	53.98%
Increase Community Services Programming	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	
Increase Community Services Programming	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	

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.

Utilization and disbursement of CDBG funds considered the identified overall goals and priorities cited in the five-year plan noted below:

Housing preservation and neighborhood revitalization,

Expansion of economic development,

Homeless intervention and special needs population assistance,

Increasing affordable housing units,

Reduce homelessness,

Enhance youth development

Housing preservation was advanced via ongoing CDBG rehabilitation programs known as Open House and Emergency Repair. These programs help improve the aging housing stock of income eligible persons by providing handicap accessibility improvements and HVAC and other critical renovations. For the past program year, the number of rehab projects expected to be completed fell short of the annual target of 42 with a total of 24 single family homes improved.

Neighborhood revitalization was accomplished by continued elimination of old and dilapidated structures throughout the Southeast Community via CDBG funded Codes demolition program. The annual target was 26 and the actual structures demolished totaled 8 this year. Progress in this program area is often limited by resources, manpower and limited contractors in the geographic area that specializes in small residential demolitions.

Economic development for new and existing businesses was an option through the continuation of our CDBG funded commercial loan program; which is available to small businesses committed to hiring lower-to-moderate income persons as a condition for receiving assistance. Although no new loans occurred this year, businesses assisted in prior years continue to provide jobs to low and moderate income workers.

Assistance with homeless intervention and special needs housing was accomplished through CDBG funds provided to several nonprofit organizations to provide various services such as showering facilities, counseling to maintain housing or to help operations of temporary programs to get homeless persons off the street and potentially connected to services. The number of persons expected to be assisted in these multiple programs was 1409 annually while the actual number of clients assisted this program year was 1392 reflecting over 63% of the 5 year goal in three program years.

Increasing affordable housing unit access to lower income persons was accomplished mainly through the HOME program with down payment assistance to first-time homebuyers and development/construction of new affordable housing. 22 families were assisted this program year reflecting 63% of the 35 expected to receive assistance over the course of the 5 year plan.

Youth development and enrichment was broadened through programs at local nonprofit organizations this year assisting 3230 youth, exceeding the annual target of 2550 youth. The combined three years of the Consolidated Plan is higher than the expected goal for the time period. Additionally, several other nonprofit organizations were funded with CDBG dollars and were able to assist an additional 401 persons with non-housing community needs.

All of the areas noted above were high priority categories in our Consolidated Plan with most of our goals and objectives met and exceeded, with the exception of one area. Failing to meet annual goals can be contributed to a combination of insufficient resources, insufficient personnel to oversee the programs and certain market conditions beyond our control.

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	426	26
Black or African American	3,780	269
Asian	12	4
American Indian or American Native	13	2
Native Hawaiian or Other Pacific Islander	7	0
Total	4,238	301
Hispanic	92	0
Not Hispanic	4,146	301

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

Narrative

Based on the racial and ethnic composition of the CDBG & HOME assisted families listed above; 9.16% were White, 82.01% were Black or African-American, 0.324% were Asian, 0.401% were American Indian or American Native, and 0.142% were Native Hawaiian or Other Pacific Islander.

The data in IDIS for racial and ethnic composition of families and persons assisted with CDBG & HOME funds does not included the following six (6) racial/ethnic group catagories. These catagories are needed to encompass the total number of families and persons who were served under the CDBG & HOME programs during fiscal year 2017-2018.

1. American Indian/Alaskan Native (0.263%)
2. Asian & White (0.081%)
3. Black/African American & White (2.03%)
4. American Indian/Alaskan Native & White (0.061%)
5. American Indan/ Alaskan Native & Black/ African American (0.182%)
6. Other Multi-Racial (5.71%)

CDBG funds were used to serve a total of 4,636 families and persons in FY 2017-2018 over a variety of

races and ethnicities. The HOME program was able to assist a total of 301 families during FY 2017-2018 program year.

Attached is Table 2.1, which identifies the number of families and persons served.

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	CDBG	2,966,095	1,428,385
HOME	HOME	726,530	752,146
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

CDBG

Unexpended CDBG funds were available in the amount of \$1,530,752.58 from the prior year to be included and made available for use with the current entitlement grant in the amount of \$1,122,384. Additionally, program income of \$312,958.90 allowed total resources total resources to be available of \$2,966,095.48. Of this amount, \$1,428,385 was spent on CDBG eligible activities.

HOME

In partnership, the City and the Newport News Redevelopment & Housing Authority continued their strong commitment to affordable housing in the City of Newport News. Affordable rental housing and homeownership opportunities were created in FY 2017-2018.

Specific programs during the year included:

HOMEbuilder /HOMEbuyer(DPA) - HOME funded, deed restricted funds reserved to provide down payment, closing costs and gap financing to eligible buyers in the City of Newport News (9 DPA units for the program year)

HOMEVestor-Home funded, financing for the development/redevelopment of rental housing (278 rental units and 10 new rental units completed for the program year)

HOMEcare - HOME funded, deed restricted below market interest rate loans and grants for the rehabilitation of owner occupied homes city wide. (1 units for the program year)

Community Housing Development Organizations (CHDO)- Construction of single family or multi-family housing. (3 units for the program year)

The amount expended during the program year is based on the drawdowns completed in the FY 2017-2018. The amount also includes prior year(s) program income.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

Narrative

The primary target area, the Southeast Redevelopment Area, is where the majority of CDBG & HOME funding is utilized. It is the oldest part of the City where both residential and commercial structures are in need of rehabilitation. This is also where the majority of lower-to-moderate income persons reside.

In 2016, the City and NNRHA were awarded a \$500,000 Choice Neighborhoods Initiative (CNI) Planning Grant from HUD to help determine how to revitalize and transform a portion of the Southeast Community. This Plan will enable the City and Authority to facilitate critical improvements in neighborhood assets, housing, services and schools.

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.

Many projects and programs that are awarded funding under the CDBG and HOME programs require funds from other sources to make them viable. CDBG and HOME funds can be leveraged with other Federal, state, local and private funds to increase the impact of the funds. Both of these programs provide crucial sources of funding that help the City work toward meeting the goals and objectives of the Consolidated Plan: FY2015-19.

The City of Newport News and NNRHA have continued to be successful in leveraging public and private funds. During FY 2017-2018, HOME funds were leveraged with Low Income Housing Tax Credits, permanent debt, developer contributions and Capital Funds to develop, preserve and improve affordable rental housing properties throughout the city. In addition, HOME funds continued to be used by Habitat for Humanities for the construction of new homes for low and moderate income families in the City's southeast community as well as NNRHA providing down payment assistance to borrowers Citywide. This private investment continues to encourage new commercial investment and the generation of new tax revenue to the locality.

Some examples of programs and projects that have leveraged funds for housing and community development activities are as follows:

- Brennan Pointe II is leveraging \$1,177,920 in project based vouchers and is expected to be completed late 2018.
- Down payment and closing cost assistance used as leverage provided through the HOME programs enable low and moderate income purchasers to secure private money mortgages to acquire available homes Citywide. During the program year, a total of nine families received assistance.
- The CDBG funded NNUDAG program facilitates private debt financing for projects meeting job generating prerequisites for low and moderate income individuals by providing gap financing in a secondary position to make such transactions possible. This ability and willingness to assume an inferior position on projects is the primary ingredient to encourage leverage in these instances and oftentimes is the only way in which these deals are able to proceed.

Match

During the past fiscal year, Habitat for Humanity Peninsula and Greater Williamsburg, a Community Housing Development Organization (CHDO), has continued its contribution to the matching requirement through the completion of 2 new affordable homes constructed with both public and private funds for eligible first time homebuyers.

Following the completion and closing of permanent financing on Oyster point/Brighton and Cypress Terrace apartments, this years total match exceeds annual requirements.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	7,006,101
2. Match contributed during current Federal fiscal year	1,721,127
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	8,727,228
4. Match liability for current Federal fiscal year	70,131
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	8,657,097

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
CHDO-1030 28th Street	09/11/2017	21,100	0	0	0	8,016	0	29,116
CHDO-1125 34th Street	09/11/2017	21,100	0	0	0	8,016	0	29,116
City Match	09/22/2017	100,000	0	0	0	0	0	100,000
Cypress Terrace	06/16/2017	0	551,734	0	0	0	0	551,734
Oyster Point/Brighton	06/16/2017	0	1,011,160	0	0	0	0	1,011,160

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 \$
84,905	203,002	69,208	0	218,700

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	2,609,153	0	0	0	0	2,609,153
Number	5	0	0	0	0	5
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	2,609,153	0	2,609,153			
Number	5	0	5			
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	0	0
Number of Non-Homeless households to be provided affordable housing units	149	324
Number of Special-Needs households to be provided affordable housing units	0	0
Total	149	324

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	5	288
Number of households supported through The Production of New Units	102	12
Number of households supported through Rehab of Existing Units	42	24
Number of households supported through Acquisition of Existing Units	0	0
Total	149	324

Table 12 – Number of Households Supported

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

The objective of PY2017-2018 was to support a total of 149 households with incomes below 80% AMI. The actual numbers exceeded annual expectations, in part because of the completion of Oyster Point and Brighton and Cypress Terrace Rental Assistance Demonstration (RAD conversions and 801 Main street (Newport News Seniors, LLC). These project were originally scheduled to be completed during PY2016-2017. Completion of these projects will make up for the previous year shortfall.

While overall numbers exceeded annual expectations, the number of new units did fall short. This is due to a delay in attaining both construction and permanent financing on 67 units located at Whittaker Place Apartments (formally Whittaker Hospital). This project is expected to be completed by early 2019.

The development of 23 new construction single family homes in Jefferson Park has also continued to be delayed pending stakeholder review.

Discuss how these outcomes will impact future annual action plans.

With the completion of Whittaker Hospital, future CAPER goals will likely show excess in goal indicators for the production of new units.

It is also unlikely that a resolution will be found prior to the completion of the PY2018-2019 CAPER for the issues impeding the development of single family homes located in Jefferson Park. The development schedule for this project will likely be shifted to PY 2019-2020 and beyond.

With the completion of the aforementioned projects and shifting of project schedules, it is likely that overall expected goal numbers for the Consolidated Plan will level off.

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	18	285
Low-income	5	6
Moderate-income	0	10
Total	23	301

Table 13 – Number of Households Served

Narrative Information

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 2018 Point in Time Count (PTC) was conducted across the six (6) jurisdictions that comprise the Greater Virginia Peninsula Homelessness Consortium (GVPHC). The 24-hour Count fulfilled requirements of the US Department of Housing and Urban Development (HUD), and occurred on the evening of January 23, 2018 (sheltered) and the morning of January 24, 2018 (unsheltered). For the 2018 Count, 34% of surveys were collected via the mobile app, 58% came from HMIS, and 8% were observations.

Overall, 439 persons were identified as experiencing homelessness during the 2018 PTC, while 512 persons were counted in 2017. The 2018 Count represents a 14% decrease compared to 2017; the total number of persons identified decreased as outreach coverage expanded. At the same time, approximately 16% of the persons identified this year were also counted in 2017; of those, 87% were in the same situation both years, 9% moved in a positive direction (i.e., unsheltered to sheltered, or Emergency Shelter to Transitional Housing), and 4% moved in a negative direction (i.e., from sheltered to unsheltered).

With 369 person counted in shelter this year, the shelter count decreased by 15% from the previous year. The unsheltered count on the morning of January 24th identified 70 persons – a 13% decrease compared to 2017. Of those identified during the count, 181 persons were homeless in Newport News, a 19% decrease in homelessness compared to the 223 persons counted as homeless during the 2017 count. This includes 45 unsheltered persons counted in Newport News, compared to 38 unsheltered persons counted in the 2017 PTC.

Since 2011, the number of persons identified during the PTC in the jurisdictions comprising the GVPHC has decreased by 40%, from 736 persons identified in 2011, to 439 persons in 2018. In that same time frame, the CoC has implemented a number of best practices that have contributed to decreasing the number of people who become homeless and the length of time they experience homelessness, such as: Implementation of the Coordinated Entry System; Regional Housing Crisis Hotline for centralized intake; Standardized Diversion Assessment; Vulnerability Index and Service Prioritization and Decision Assistance Tool (VI-SPDAT) for assessment; Service Coordination and Assessment Network (SCAAN) for prioritizing the most vulnerable and referral to services; Housing First model, Fair Housing, Non-discrimination, and lowering barriers to housing across the Continuum; Increased partnership with the Newport News Police Department (NNPD); Increase participation and coverage in the Homeless Management Information System (HMIS).

The GVPHC's Coordinated Entry System (CES) utilizes the Regional Housing Crisis Hotline as an access

point where a household in need of assistance initiates contact with the CES. From April 2017 to March 2018 the Hotline received over 43,000 calls from more than 22,000 households. Over 7,800 households were callers from the Peninsula, with 14,076 calls. Newport News calls made up 48% (or 7,373) of the total calls received by the Hotline from the Peninsula and 48% (or 4,078) of the total number of callers. The Hotline keeps a log of over 400 community related housing resources. The GVPHC recognizes that a Hotline is not the most accessible for the community's chronically homeless and unsheltered population and is working with local outreach providers and the NNPD to develop a process to quickly engage and assess unsheltered homeless persons through increased coverage at local meal sites, day centers and other community attractions. The GVPHC is also working with the NNPD to provide immediate access to shelter and a complete assessment for homeless persons encountered by the police.

Addressing the emergency shelter and transitional housing needs of homeless persons

The GVPHC has 250, year round, Emergency Shelter beds for single adults and families, including programs designated for domestic violence survivors and veterans. The GVPHC also hosts 250 seasonal beds between the months of October through March of each year. Of the 439 persons identified as homeless during the 2018 PTC, 369 persons were sheltered, including all 41 families identified during the count. Of the 369 persons sheltered during the PTC, 49% of the sheltered population was sheltered in Newport News on the evening of the count. Persons experiencing homelessness in Newport News currently have options for shelter placement in five emergency shelter programs and two transitional housing program for a total of 145 year round beds and 125 seasonal winter shelter beds. All CoC and Emergency Service Grant Funded year-round shelter bed vacancies are filled by the Regional Housing Crisis Hotline. The Hotline also refers clients to winter shelter, which is open to any household experiencing homelessness that night. Beds for year-round programs are prioritized based on vulnerability, to include homeless status, length of time homeless, age of children, medical condition(s), etc. Emergency shelters are all "housing-focused" and work to decrease lengths of stay, increase exits to housing, and improve housing stability.

PORT winter shelter consistently exceeds 500 persons during the 20-week period of operation. The winter shelter programs provide a continuum of comprehensive services to homeless men, women and children, during the area's harshest months. Without the vital service a very large percent of the area's homeless population may not have received shelter, medical attention or housing stabilization services during the coldest months of the year. The GVPHC has increased coverage and dedicated RRH resources for winter shelters to increase the number of persons housed during the winter shelter season and reduce the overall number of homeless persons.

The GVPHC also continues work to reduce barriers to housing and prioritizes households and individuals based on vulnerability, regardless of household size, composition, gender, age, sexual orientation or mobility limitations. Program gaps and barriers are reduced through collaboration with partner agencies and advocacy on behalf of the client. Menchville House in Newport News will accept single father and intact households and has accessible rooms for clients with mobility limitations, in addition to large rooms for families with five or more children. If these rooms are full, shelters contact community

partners who may have rooms available for large or intact families, or they are placed using hotel/motel vouchers in adjoining rooms or suites. Shelters also accept referrals based on gender identification. Large families can be accommodated through Rapid Re-Housing programs or through emergency shelter. The GVPHC Hotline Committee and Leadership Team work closely with the Hotline to identify the service needs of callers and reviews yearly HMIS data of area emergency shelters and established prioritization of homeless prevention for persons that are formerly homeless, persons with a disability, and large households.

The City of Newport News acquired a site at the intersection of 75th and Warwick (formerly a U.S. Marine Corps Reserve Center) and has reopened the site to serve the City's homeless population as a day shelter. The day shelter is operated by Vounteers of America, and serves both adults and children. Services include medical attention, employment counseling, housing search and support from other support providers. Additionally, clients have access to basic needs and amenities such as food, clothing, showers, washer and dryers, mail and phone service.

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 Newport News Impact Thursday event is catered towards families in the N.N School system meeting HUDs literal definition of homelessness or the McKinney-Vento Definition. The literal homeless definition includes households sleeping in their vehicle, at shelter, abandoned buildings, parks or other public spaces. The McKinney-Vento Act definition includes households sharing housing with another person or household due to loss of housing or households paying to stay in hotels and motels. At the Impact Thursday event literally homeless households or households at imminent risk of homelessness are able to connect directly with services to prevent, divert, or end homelessness. Households that are identified as literally homeless during the Impact event are connected to an outreach worker and are able to access the CoC Coordinated Entry System.

2017 data revealed an increase in request for emergency shelter among households staying in hotels during the summer months as a result of rate increases. In response, the CoC shifted resources and prioritized prevention funds for persons staying in hotels. The CoC's prevention funds are limited to persons that fall below the 30% AMI, therefore the CoC works with the Newport News Department of Human Services to identify other limited sources of funding to assist persons that fall outside of the 30% AMI income requirement.

The Veterans Affairs (VA) Medical Center and the Community Services Boards are the only publicly-funded health care facilities within the CoC. The VA Medical Center has several programs in place to ensure a homeless patient is not discharged into homelessness, providing transitional and permanent

supportive housing, case management and hospice care. The VA manages a Grant Per Diem program with local housing providers as well as a HUD-VASH program with local Redevelopment and Housing Authorities to ensure affordable housing options and support services for homeless veterans (individuals or families).

Additionally, each year the Virginia Department of Behavioral Health and Developmental Services develop a Performance Contract binding each other to the expectations of Discharge Protocols for Community Services Boards and State Hospitals. This protocol holds the state and HNNCSB accountable for planning of housing and residential services upon discharge from state mental health facilities and includes specific protocols when discharge to shelter or other temporary housing is unavoidable. Persons with public or assisted housing at entry to hospitals are assisted in maintaining housing for return home once released. Some persons needing more assistance in community living are discharged to one of the many Adult Homes/Adult Living Facilities in the area. Other options utilized include: HNNCSB operated or partner housing programs, reuniting with family, boarding homes, rooms for rent, and low income housing opportunities.

The Virginia Department of Corrections (DOC) coordinates community releases with SCAAN to lower potential criminal justice system recidivism rates and ensure stable transitions into the community. Any available local resources or a contract Community Residential Program (halfway house) is used if the inmate meets admission criteria and limited emergency assistance funds are used for those that do not meet admission criteria. Correctional Counselors are required to do a home plan for each inmate as soon as he or she is in the system. The Newport News City Jail along with the HNNCSB has integrated a diversion program for individuals exiting an institutional setting to actively place them into a more appropriate community based treatment setting.

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

To maintain lengths of stay below 30 days and promote housing stability, emergency shelters assess households and refer to SCAAN within seven days for RRH assistance. Emergency shelter providers deliver all case management services for households while in shelter and provide housing stabilization case management services for all households assisted through RRH. Outreach workers have scheduled days at area winter shelters, and complete VI-SPDATs on individuals who need access to services. VI-SPDATs are then presented at SCAAN; those needing Rapid Re-Housing find a unit and are placed into housing within approximately 7-14 days.

This year, out of the 439 people counted during the 2018 PTC, 13% reported having a Serious Mental Illness (SMI), 4% had a substance abuse problem, and 14% were considered chronically homeless. 58 persons identified themselves as veterans; this number represents a 15% decrease when compared to 2017, when 68 veterans were reported. 6% of the population reported having experienced Domestic Violence, and less than 1% had HIV/AIDS. 72% were single adults, and 28% were persons in households with children. Less than 1% were parenting youth, and 5% were unaccompanied youth (between the ages of 18-24).

In 2018, the number of chronic persons counted in Newport News increased while the total number of chronic persons across the Continuum decreased from the previous year, with 34 chronic persons counted in Newport News in 2018 compared to the 29 chronic persons counted in 2017. The GVPHC has realized a 57% decrease in the number of Chronically Homeless Individuals counted since 2011; the number of Chronic Families has remained fairly constant. 79% of the persons identified as chronic in 2018 were sheltered the night of the Count. 41% of the Count's chronic population were also identified on the CoC's housing registry and are working on a plan for obtaining housing.

Since 2011, the GVPHC has realized a 74% decrease in the number of Veterans counted during the PTC. On Veterans Day 2015, the state of Virginia declared that the United States Interagency Council on Homelessness (USICH) had certified that the GVPHC and the Commonwealth of Virginia had reached the goal to functionally end Veteran's homelessness. The GVPHC will continue to work to connect Veterans who are disengaged, displaced, or at risk of homelessness, with resources to promote housing stability. Similarly, the numbers of persons with SMI and SA problems have also steadily decreased since 2011. The SMI population has decreased by 71%, and the SA population has decreased by 90%. The numbers of Domestic Violence Survivors and Persons with HIV/AIDS has held steady over the years. The CoC maintains their commitment to these special populations with two Domestic Violence Shelters, the HOPWA program provided by the LGBT Life Center, the Cooperative Agreement to Benefit Homeless Individuals (CABHI) grant offered by the Substance Abuse and Mental Health Services Administration (SAMHSA), along with existing programs and services provided by the Departments of Human Services and CSB.

Youth services assist foster care youths ages 14-21 in developing the skills necessary to make the transition from foster care to independent living. Newport News Department of Human Services coordinates transition plans for each youth aging out of foster care. Transition plans report that, upon emancipation, youth are enrolled in job training programs, higher education, remain with their foster family or even sometimes return to their biological family. Service teams meet each month and work with local housing resource agencies to identify housing in proximity to employment and/or education. Key staff within social services ensures these youth are not discharged into homelessness and they report these issues with partner agencies, as well as at the monthly Commission on Homelessness meeting.

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

Actions taken to address the needs of public housing

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

The Family Self-Sufficiency (FSS) Program coordinated by NNRHA promotes self-sufficiency among participating families in the Section 8 Housing Choice Voucher Program and Public Housing residents. The purpose of the program is to leverage public and private sector services and resources to enable participating FSS families achieve economic independence, and to become independent of assisted housing and its supportive services.

FSS participants, through workshops and classes, are provided instruction on financial literacy, credit building, credit repair, and budgeting; participants are also referred to training programs as needed to enable them to become self-reliant as they transition to their goals for self-sufficiency.

FSS Participant Families

FSS Participant Families: Section 8 Program 63, Public Housing 38. Total FSS Participants 101.

The HCV Voucher Program (*)

Designed to expand homeownership opportunities for current Housing Choice Voucher participants. This program assists participants in the purchase of their first home and helps families with monthly mortgage payments and other homeownership expenses through the housing choice voucher.

Accomplishments

HCV Voucher Homeownership 53, HCV FSS 69, PH FSS 55. Totaling 177.

Actions taken to provide assistance to troubled PHAs

Actions taken to reduce the number of poverty-level families

Coordinated Services are with the partnering agencies listed below to assist families in becoming self-sufficient.

1. Newport News Department of Human Services
2. Public Library
3. Peninsula Council for Workforce Development D. Virginia Employment Commission
4. NNRHA FSS program.
5. Peninsula Worklink
6. Newport News Public Schools
7. Newport News District Health Department
8. Catholic Charities
9. Hampton Roads Community Action Plan
10. Thomas Nelson Community College
11. BB & T
12. Bayport Credit Union
13. Always There Home Health Care

Action taken to enhance coordination between public and private housing and social service agencies

1. Virginia Employment Commission (VEC)
2. Consumer Credit Counseling
3. Newport News Department of Human Services
4. Catholic Charities
5. NNRHA Community Development Department
6. Habitat for Humanity Peninsula
7. City of Newport News Departments of Planning and Development H. BB&T
8. Bayport Credit Union

9. Odyssey Community Services
10. Virginia Department of Health
11. Peninsula Agency on Aging
12. Legal Aid Society of Eastern Virginia
13. JenCare
14. Foster Grandparent Program
15. Hampton-Newport News Community Services Board
16. Allways There Home Health Care
17. Thomas Nelson Community College
18. Eastern Virginia Adult Counseling
19. Virginia Cooperative Extension
20. Family & Youth Counseling Service Foundation
21. American Heart Association
22. From Start to Finish

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 Newport News and the NNRHA continued efforts to address barriers to affordable housing throughout the funding year 2017-2018.

In collaboration, both the City and NNRHA were actively engaged with Hampton Roads Community Housing Resource Board (HRCHRB) and the seven Hampton Roads entitlement cities to effectively address the requirements of the Affirmatively Furthering Fair Housing rule thereby reducing barriers to housing caused by unfair housing practices.

The City has not passed amendments to long standing zoning ordinances that effects the development of 25 foot lots located in the Neighborhood Conservation Districts or in reducing minimum set-back requirements. Reviewing these potential impediments to affordable housing will remain a priority in the coming year.

In reducing the financial barrier to affordable housing caused by the inability of many first time homebuyers to meet their lender's down payment Requirements and/or other up front fees, the City and NNRHA continued offering financial support through the Down Payment Assistance (DPA) program. This past year, over 12 families that may not have been previously capable of financing a new home are now first time home owners.

Another financial barrier to affordable housing, resulting from low to moderate income homeowners inability to finance routine maintenance and repairs to their home, was reduced by providing grants, deferred payment loans, and/ or low interest loans to homeowners to allow renovations necessary to hire contractors to make the homes livable, safe and decent.

Due to continued setbacks associated with funding and regulatory compliance the addition of single family homes slated for construction in the Jefferson Park area have not occurred. This project is under re-evaluation. NNRHA and the City continue to explore options to allow development by the next reporting cycle.

By leveraging both public and private dollars 2 new construction affordable homes were developed through an ongoing partnership with Habitat for Humanity Peninsula and Greater Williamsburg.

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

Assessments conducted at the NNRHA Family Investment Center to identify the following individual needs.

- A. One-on-One and follow-up case management to set goals and assist with public housing residents meeting short/long term goals.
- B. Assign job-placement manager and coordinator as coaches and mentors to address the needs.
- C. Act as a resource center to provide resources for the entire family.
- D. Partner with outside organizations to assist with human services.

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

In PY 2017-2018, inspections by NNRHA lead certified staff continued to be conducted during Housing Quality Standards (HQS) and rehabilitation. In these instances, each homeowner and tenant was given EPA’s pamphlet “Protect Your Family from Lead in Your Home” and information pertaining to the recognition of lead hazards in their homes.

Lead screenings conducted by NNRHA inspections for lead based paint also continued to be undertaken on properties purchased and rehabilitated under the CDBG, HOME and Neighborhood Stabilization Programs. Where lead based paint was discovered these hazards were mitigated through paint stabilization, lead safe repair work as well as through abatement measures.

The Lead-Safe Housing Rule under the Environmental Protection Agency (EPA) requires inspection for lead-based paint in housing units rehabilitated with federal funds, and NNRHA strictly adheres to these regulations. These EPA guidelines also apply to inspections or testing for houses built before 1978 which are being reviewed by NNRHA for possible rehabilitation assistance through any federally funded program.

NNRHA strictly enforces the application of the EPA rule dated April 22, 2010. This requires the use of lead safe practices and other actions aimed at preventing lead poisoning and applies to contractors performing renovation, repair and painting projects that disturb lead-based paint in homes, child care facilities, and schools built before 1978. Such companies must be Repair, Renovate and Paint Certified and must follow specific work practices to prevent lead contamination. In keeping with this rule NNRHA requires its staff to attend related EPA training and that all new and existing contractors provide documentation that they have been duly certified by EPA to undertake lead abatement work.

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

We coordinate services with the partnering agencies listed below to assist families in becoming self-sufficient.

- A. Newport News Department of Human Services
- B. Public Library

- C. Peninsula Council for Workforce Development
- D. Virginia Employment Commission (VEC)
- E. NNRHA Family Self Sufficiency program
- F. Peninsula Worklink
- G. Newport News Public Schools
- H. Newport News District Health Department
- I. Catholic Charities
- J. Operation Breaking Through Urban League of Hampton Road

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

There is in-depth coordination at all levels of local government between City Staff and NNRHA staff. Such interaction begins at the policy level where City Council members in bi-weekly work sessions are often briefed on City funded and sponsored activities, including CDBG and HOME programs, among other City activities. City management development coordination meetings, headed by the City Manager and an Assistant City Manager have regular attendance from the City Planning Director, the Director of Development, City Codes Director and the NNRHA Executive Director and other staff members as needed. In such meetings operational issues related to ongoing and planned developments are reviewed, obstacles are identified and corrective actions are made as needed.

The annual CDBG focus and funding awards are formulated with the involvement of the CDBG Application Review Committee made up of two City Council persons, and a member from each of the following: the Planning Commission, the Industrial Development Authority and NNRHA. This review committee scrutinizes requests for assistance and holds a separate public meeting where each organization requesting assistance is given the opportunity to present and then explain the merits of their proposal.

Key City, NNRHA staff and heads of many local organizations participate in the Continuum of Care, now the Greater Virginia Peninsula Homelessness Consortium. This entity allows proposed and planned programs and issues of mutual concern in the delivery of services to the neediest persons in the community to be discussed in open monthly meetings. This provides a forum for such efforts to communicate problems and refine procedures to improve the effective and timely service delivery and also tries to prevent gaps. Out of this larger group, subgroups have been formed such as a services resource committee, a housing resource committee and the Service Coordination and Assessment Network (SCAAN); which, all work together to better determine, access and maintain available resources and/or services in the area.

Additional efforts to facilitate the planning and delivery of services include the following entities, which is not necessarily an all-inclusive list: -The Task Force on Aging - headed by an Assistant City Manager meets monthly to identify and address obstacles regarding the delivery of services to seniors in the community. This meeting is also attended by appropriate city department heads and key delivery staff in addition to the NNRHA Executive Director.-Hampton Roads Housing Consortium (HRHC) - HRHC is attended by key representatives from all localities in the region and is dedicated to improving the housing stock across the region. Training, networking, and educational opportunities are provided along with the sponsorship of an annual housing workshop.-Mayors and Chairs Commission on Homelessness - headed by an Assistant City Manager meets monthly with leadership from six (6) regional localities to identify and address issues around homelessness, housing needs, resources, barriers, and collaborative partnership opportunities.-Hampton Roads Community Housing Resource Board (HRCHRB) - The HRCHRB has as its primary mission provision, awareness and education to affirmatively further fair housing and identify areas that need to be addressed.-People to People - invites dialogue and participation from cross generational and varied race volunteers in an effort to promote diversity among different communities with a specific focus on racial, gender and economic equality.-Youth and Gang Violence - The Newport News Youth & Young Adult Gang Violence Initiative is part of the City's Strategic Plan to address public safety. It is locally funded by City Council with oversight from the City Manager's Office. The reduction of violent gang and gang-related crime by youth and young adults is a critical strategic priority for City Council.

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

Government agencies, for-profit and nonprofit organizations all play a part in the provision of affordable housing, community development, and economic development. The City continued to work with these entities to address housing and community development needs.

- A. Virginia Employment Commission (VEC)
- B. Consumer Credit Counseling
- C. Newport News Department of Human Services
- D. Catholic Charities
- E. NNRHA Community Development Department
- F. Habitat for Humanity Peninsula
- G. City of Newport News Departments of Planning and Development

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 Hampton Roads Community Housing Resources Board (HRCHRB), which includes the City of Newport News and the other six entitlement cities in the Hampton Roads region (Hampton, Chesapeake, Norfolk, Portsmouth, Suffolk and Virginia Beach) was responsible for the latest Analysis of Impediments to Fair Housing Choice. The final Analysis of Impediments to Fair Housing Choice was prepared by an outside vendor and delivered to the HRCHRB. The document provided information for the region and for each locality separately and the Newport News section was included in the City's 2012-2013 Action Plan. Observations by the consultant that could be potential impediments to fair housing choice identified in the most recent analysis are noted below:

Lack of comprehensive fair housing policy that addresses integration;

Shortage of larger affordable housing units;

Lower homeownership rates for minorities;

Shortage of accessible housing available for persons with disabilities;

Inadequate inclusion of limited English speaking persons in federally funded services;

Compliance of City's zoning ordinance with Fair Housing Act;

Mortgage loan denials and how minorities were affected;

Foreclosures and how minorities were affected.

The City and NNRHA support fair housing issues on a regional basis through participation in the HRCHRB, through local funding and staff participation. HRCHRB works closely with local, state and federal agencies to promote awareness of fair housing issues in Hampton Roads and helps coordinate and disseminate information to assist each locality with its fair housing plan. The HRCHRB will probably work collaboratively on preparation of the new required Assessment of Fair Housing (AFH). This will be decided in the next program year and will determine how best to facilitate the process.

The City was involved in the following actions associated with the HRCHRB to affirmatively further fair housing. Action: Continued staff and financial support of the HRCHRB. A Newport News representative serves as President. Action: HRCHRB Localities continued reproducing and distributing the Fair Housing Handbook that was originated through the HRCHRB on an as needed basis. Action: The HRCHRB website was updated and revamped with review and input from the seven Hampton Road entitlement cities. Action: Continued participation in the Hampton Roads Housing Consortium (HRHC). Other City and NNRHA action in support of fair housing involved the following: Action: Funded several initiatives committed to developing or rehabilitating rental and single family housing units. Action: Issued Fair Housing month proclamation in April 2018 during HUD recognized Fair Housing Month. Action:

Continued financial support for the development of an affordable single-family housing community spanning several blocks known as Madison Heights.Action: The City and NNRHA participate in the Greater Virginia Peninsula Homelessness Consortium (GVPHC), formerly Continuum of Care.Action: Continued financial support of the HRCAP, formerly OHA with local and CDBG funds.Action: NNRHA and city provided awareness to the community of local affordable housing programs.Action: Supported NNRHA's new, more energy efficient housing design.Action: Continued to utilize City HOME funds to offer first time homebuyer down payment assistance.Action: Continued ongoing discussions with local banking representatives and CPAs to make them aware of the City's various affordable housing and small business loan programs.Action: Continued to try and foster support and partnerships with other affordable housing developers.

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

Monitoring of CDBG and HOME is ongoing and undertaken at various staff levels by City personnel. NNRHA is the principal organization and under contract with the City, administers CDBG and HOME Program activities in the community. The City's Department of Development headed by the Director of Development is responsible for oversight and liaison with NNRHA in the planning and execution of these programs.

The Business Development Specialist is the City's primary liaison with NNRHA in the planning, execution, assessment and evaluation of CDBG and HOME activities and any other programs funded by HUD. This individual's experience, knowledge of these programs, actual community development operations in targeted areas, knowledge of service providers and available non-profit services greatly facilitate the review of activities and an assessment of planned versus actual accomplishments. This individual, along with another staff person from the City, facilitate bi-weekly meetings between City and NNRHA staff to better focus on ongoing activities and encourage consistent progress toward projected goals.

The daily, but more routine oversight is undertaken in concert with top-level management oversight at the City which begins with the aforementioned bi-weekly Development Coordination Committee meetings headed by the City Manager and an Assistant City Manager, the City Planning Director, the City Director of Development, Director of Codes and the NNRHA Executive Director. In these meetings, along with other development related initiatives, CDBG and HOME planning and development initiatives are reviewed and program/operational adjustments are made as appropriate. Related quarterly performance meetings are also coordinated by the City's Department of Development and attended by the City's Director of Development, the City's Business Development Specialist, NNRHA's Executive Director and Director of Community Development and other key NNRHA and City staff. The primary topic at such meetings is the review of planned versus actual activities and related expenditure of monies along with both local and Federal funding.

NNRHA staff also conducts annual monitoring of CDBG public service funded activities. In addition, NNRHA staff conducted on site inspections of two multi-family affordable housing projects funded with HOME funds.

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 Consolidated Annual Performance and Evaluation Report (CAPER) was made available for citizen review and comment at all public libraries, at the Newport News Department of Development and the NNRHA Administrative Offices and website during the review period which was September 4, 2018 to September 18, 2018.

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.

The Five-Year Plan addresses an array of identified physical and social needs in the City and especially in the Southeast Community where several redevelopment efforts, complemented by locally funded infrastructure projects continue in this revitalization. For this program year, program objectives remained the same and funds were primarily used in the Southeast Community.

Community Development Block Grant funds were used exclusively to address priorities and objectives in the 2017-2018 program year. All expenditures met the broad national objective of eliminating slums and blight (8.59%), or benefiting low and moderate income persons (91.41%). HUD entitlement and competitive funds enabled the City to carry out its housing and community development objective.

On the attached PR26 Financial Summary Report, line 40 Adjustment to Compute Total PA Obligations was included in the amount of \$1,504.30. These funds were incorrectly drawn from the Code Demolition line item. The funds should have been drawn and deducted from the Administration line item. Draw revisions were prepared to correct each line item.

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

No

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

CR-50 - HOME 91.520(d)

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

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

The Authority conducts onsite inspections of HOME-assisted rental units during the required affordability period to determine compliance with HUD property standards in accordance with CFR 92.251. HOME assisted rental projects are inspected once within the first twelve months of operation and then every three (3) years thereafter.

HQS inspections were performed for the below HOME assisted rental properties. All units passed inspection and no discrepancies were found.

Name of Property	Address	Owner/CHDO	Comments/Corrective Action
Lofts of Jefferson	2713 Jefferson Ave.	NNRHA	Passed City HQS
Cypress Terrace	85 Cypress Terrace	NNRHA	Passed City HQS
Newport News Seniors	801 Main St	Newport News Seniors, LLC	Passed City Codes and Compliance
Oyster Point Brighton	550 Blue Point Terrace	Oyster Point Brighton, LLC	Passed City Codes and Compliance
Ada Park	674 Summer Day Court	Ada Park LLC	Passed City Codes and Compliance

Table 14 - HOME on-site inspections conducted from 7/1/2017 to 6/30/2018

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

As a part of the review process, the City requires applicants requesting funds for the development of five (5) or more HOME units to submit an affirmative marketing plan. This plan is reviewed to ensure it specifically targets potential tenants and homebuyers who are least likely to apply for housing, in order to make them aware of affording housing opportunities.

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

For the FY2017-2018 program year \$69,208 was expended in HOME program income funding a total of 3 projects and administrative services.

- \$2,000 of program income was used in the completion OysterPoint/ Brighton and Cypress Terrace RAD conversions rehabilitating housing under the HOME vestor prgram for residents at or below 80% AMI.
- \$24,692 of program income was used to assist in the rehabilitation of one single family home under the HOMEcare program for homeowners at or below 80% AMI.
- The remaining \$42,516 of program income was utilized for administrative purposes.

Table 2.1 of this document provides information on owner characteristics.

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)

Lassiter Courts was awarded LIHTCs for the rehabilitation and RAD conversion of this 100 unit public housing complex, also, applications were submitted requesting LIHTCs for Spratley House.

In conjunction with a previously awarded Choice Neighborhood Initiatives (CNI) planning grant, an application was submitted for a CNI impementation grant during the PY2017-2018 program year. The City of Newport News was one of 6 city finalist nationwide to recieve an estimated \$30 million each. Ultimatly, however, the City did not receive an award this cycle. Taking away from experience from this first application, both the City and NNRHA intend to re-apply for a CNI implementation grant in the upcoming cycle.

Attachment

PR26

	Office of Community Planning and Development	DATE:	08-09-18
	U.S. Department of Housing and Urban Development	TIME:	14:54
	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG Financial Summary Report		
	Program Year 2017 NEWPORT NEWS, VA		

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,530,752.58
02 ENTITLEMENT GRANT	1,122,384.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	312,958.90
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,966,095.48

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,152,314.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,152,314.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	276,070.15
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)	1,428,384.88
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,537,710.60

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	8,573.90
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,044,705.46
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,053,279.36
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	91.41%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2017 PY: 2018 PY: 2019
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,152,314.73
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	1,053,279.36
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	91.41%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	193,185.67
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	21,646.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	6,831.67
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	208,000.00
32 ENTITLEMENT GRANT	1,122,384.00
33 PRIOR YEAR PROGRAM INCOME	291,021.87
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,413,405.87
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.72%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	276,070.15
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	27,795.84
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	25,206.52
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	278,859.47
42 ENTITLEMENT GRANT	1,122,384.00
43 CURRENT YEAR PROGRAM INCOME	312,958.90
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,435,342.90
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.41%



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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2014	58	1859	6087136	Disposition/Property Management	02	LMH	Strategy area	\$61.25
2014	58	1859	6117779	Disposition/Property Management	02	LMH	Strategy area	\$130.57
2014	58	1859	6145520	Disposition/Property Management	02	LMH	Strategy area	\$12.50
2014	58	1859	6164855	Disposition/Property Management	02	LMH	Strategy area	\$8,369.58
					02	Matrix Code		\$8,573.90
Total								\$8,573.90

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
2014	56	2002	6133894	3212-3214 Washington Avenue	01	LMA	\$99,072.89
2014	56	2002	6140108	3212-3214 Washington Avenue	01	LMA	\$500.00
					01	Matrix Code	\$99,572.89
2013	32	1704	6087136	Disposition/Property Management Program Delivery	02	LMH	\$3,300.33
2013	32	1704	6117779	Disposition/Property Management Program Delivery	02	LMH	\$2,464.70
2013	32	1704	6133894	Disposition/Property Management Program Delivery	02	LMH	\$1,185.61
2013	32	1704	6164855	Disposition/Property Management Program Delivery	02	LMH	\$523.73
					02	Matrix Code	\$7,474.37
2014	41	2003	6141824	1200 Jefferson Avenue	03F	LMA	\$358,043.57
					03F	Matrix Code	\$358,043.57
2016	20	1888	6087136	Clean Comfort-HRCAP	03T	LMC	\$583.95
2017	16	1973	6125821	Clean Comfort-HRCAP	03T	LMC	\$4,664.50
2017	16	1973	6133894	Clean Comfort-HRCAP	03T	LMC	\$1,486.77
2017	16	1973	6145520	Clean Comfort-HRCAP	03T	LMC	\$1,837.24
2017	16	1973	6164855	Clean Comfort-HRCAP	03T	LMC	\$4,161.02
2017	21	1978	6133894	LINK of Hampton Roads	03T	LMC	\$20,000.00
2017	22	1979	6117779	Menchville House Ministries	03T	LMC	\$3,516.72
2017	22	1979	6125821	Menchville House Ministries	03T	LMC	\$1,000.00
2017	22	1979	6133894	Menchville House Ministries	03T	LMC	\$3,700.00
2017	22	1979	6145520	Menchville House Ministries	03T	LMC	\$1,000.00
2017	22	1979	6164855	Menchville House Ministries	03T	LMC	\$783.28
					03T	Matrix Code	\$42,733.48
2016	28	1895	6087136	Peninsul Agency on Aging	05A	LMC	\$1,003.50
2017	23	1980	6117779	Peninsula Agency on Aging	05A	LMC	\$6,153.00
2017	23	1980	6133894	Peninsula Agency on Aging	05A	LMC	\$3,675.00
2017	23	1980	6145520	Peninsula Agency on Aging	05A	LMC	\$1,452.50
2017	23	1980	6164855	Peninsula Agency on Aging	05A	LMC	\$2,639.00
					05A	Matrix Code	\$14,923.00
2016	25	1892	6087136	In-Agape Family Life & Educational Center	05D	LMC	\$3,466.57
2017	18	1975	6117779	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$40,405.86
2017	18	1975	6125821	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$15,935.83
2017	18	1975	6133894	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$10,522.73
2017	18	1975	6164855	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$4,362.28
2017	20	1977	6117779	In-Agape Family Life & Educational Center	05D	LMC	\$4,376.42
2017	20	1977	6140108	In-Agape Family Life & Educational Center	05D	LMC	\$10,161.00
					05D	Matrix Code	\$89,230.69
2016	17	1896	6087136	Transitions Family Violence Services	05G	LMC	\$1,280.38
2017	14	1981	6125821	Transitions Family Violence Services	05G	LMC	\$2,994.78
2017	14	1981	6140108	Transitions Family Violence Services	05G	LMC	\$9,065.44



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2017
 NEWPORT NEWS, VA

DATE: 08-09-18
 TIME: 14:54
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	14	1981	6145520	Transitions Family Violence Services	05G	LMC	\$2,141.34
2017	14	1981	6164855	Transitions Family Violence Services	05G	LMC	\$9,365.67
					05G	Matrix Code	\$24,847.61
2016	23	1891	6087136	Freedom Outreach Center	05I	LMC	\$497.27
2017	19	1976	6117779	Freedom Outreach Center	05I	LMC	\$5,769.94
2017	19	1976	6125821	Freedom Outreach Center	05I	LMC	\$895.27
2017	19	1976	6133894	Freedom Outreach Center	05I	LMC	\$895.27
2017	19	1976	6145520	Freedom Outreach Center	05I	LMC	\$1,295.28
2017	19	1976	6164855	Freedom Outreach Center	05I	LMC	\$1,790.08
					05I	Matrix Code	\$11,143.11
2017	17	1974	6125821	Housing Counseling - HRCAP	05U	LMC	\$3,364.56
2017	17	1974	6133894	Housing Counseling - HRCAP	05U	LMC	\$603.00
2017	17	1974	6145520	Housing Counseling - HRCAP	05U	LMC	\$1,524.81
2017	17	1974	6164855	Housing Counseling - HRCAP	05U	LMC	\$4,815.41
					05U	Matrix Code	\$10,307.78
2014	53	1951	6087136	1240 37th Street	14A	LMH	\$5,340.00
2014	53	1984	6117779	2212 Orcutt Avenue	14A	LMH	\$4,675.00
2014	53	1984	6125821	2212 Orcutt Avenue	14A	LMH	\$198.00
2015	18	1990	6133894	1217 36th Street	14A	LMH	\$5,675.00
2015	18	1990	6140108	1217 36th Street	14A	LMH	\$228.00
2015	18	1993	6140108	945 Ivy Avenue	14A	LMH	\$5,595.00
2015	18	1993	6164855	945 Ivy Avenue	14A	LMH	\$228.00
2016	15	1948	6087136	5005 Madison Avenue	14A	LMH	\$7,412.37
2016	15	1949	6087136	5933 Andrews Place	14A	LMH	\$7,938.00
2016	15	1954	6087136	630 33rd Street	14A	LMH	\$4,570.00
2016	15	1955	6087136	935 15th Street	14A	LMH	\$3,294.00
2016	15	1956	6087136	57 Cedar Avenue	14A	LMH	\$5,940.00
2016	15	1958	6117779	524 Catalpa Drive	14A	LMH	\$7,600.00
2016	15	1959	6087136	310 Susan Constant Drive	14A	LMH	\$4,874.00
2016	15	1963	6117779	517 Pagewood Drive	14A	LMH	\$8,000.00
2016	15	1964	6117779	214 Tyler Avenue	14A	LMH	\$5,967.00
2016	15	1965	6117779	377 Pine Avenue	14A	LMH	\$7,884.00
2016	15	1983	6117779	188 Old Bridge Road	14A	LMH	\$4,420.00
2016	15	1985	6125821	715 17th Street	14A	LMH	\$7,560.00
2016	15	1985	6140108	715 17th Street	14A	LMH	\$324.00
2016	15	1991	6140108	718 23rd Street	14A	LMH	\$8,000.00
2016	15	1992	6117779	845 32nd Street	14A	LMH	\$7,700.00
2016	15	1997	6140108	1212 31st Street	14A	LMH	\$6,000.00
2016	15	1998	6140108	860 15th Street	14A	LMH	\$8,000.00
2016	15	1999	6164855	1122 31st Street	14A	LMH	\$8,000.00
2016	15	2000	6164855	715 Stacis Lane	14A	LMH	\$7,985.00
2016	15	2001	6145520	16 Burke Avenue	14A	LMH	\$5,548.00
2016	15	2001	6164855	16 Burke Avenue	14A	LMH	\$2,452.00
					14A	Matrix Code	\$151,407.37
2015	15	1811	6087136	Rehabilitation Program Delivery	14H	LMH	\$27,299.72
2016	12	1901	6087136	Rehabilitation Program Delivery	14H	LMH	\$32,952.22
2016	12	1901	6117779	Rehabilitation Program Delivery	14H	LMH	\$9,909.46
2017	11	1971	6117779	Rehabilitation Program Delivery	14H	LMH	\$34,593.31
2017	11	1971	6133894	Rehabilitation Program Delivery	14H	LMH	\$28,630.88
2017	11	1971	6140108	Rehabilitation Program Delivery	14H	LMH	\$16,366.70
2017	11	1971	6164855	Rehabilitation Program Delivery	14H	LMH	\$50,076.13
					14H	Matrix Code	\$199,828.42
2016	11	1898	6087136	Commercial Loan Program Delivery	18A	LMJ	\$1,820.87
2017	10	1968	6117779	Commercial Loan Program Delivery	18A	LMJ	\$5,216.82
2017	10	1968	6125821	Commercial Loan Program Delivery	18A	LMJ	\$2,502.34
2017	10	1968	6133894	Commercial Loan Program Delivery	18A	LMJ	\$6,545.45



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2017
 NEWPORT NEWS, VA

DATE: 08-09-18
 TIME: 14:54
 PAGE: 4

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2017	10	1968	6140108	Commercial Loan Program Delivery	18A	LMJ	\$5,825.14	
2017	10	1968	6164855	Commercial Loan Program Delivery	18A	LMJ	\$13,282.55	
						18A	Matrix Code	\$35,193.17
Total							\$1,044,705.46	

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2016	20	1888	6087136	Clean Comfort-HRCAP	03T	LMC	\$583.95	
2017	16	1973	6125821	Clean Comfort-HRCAP	03T	LMC	\$4,664.50	
2017	16	1973	6133894	Clean Comfort-HRCAP	03T	LMC	\$1,486.77	
2017	16	1973	6145520	Clean Comfort-HRCAP	03T	LMC	\$1,837.24	
2017	16	1973	6164855	Clean Comfort-HRCAP	03T	LMC	\$4,161.02	
2017	21	1978	6133894	LINK of Hampton Roads	03T	LMC	\$20,000.00	
2017	22	1979	6117779	Menchville House Ministries	03T	LMC	\$3,516.72	
2017	22	1979	6125821	Menchville House Ministries	03T	LMC	\$1,000.00	
2017	22	1979	6133894	Menchville House Ministries	03T	LMC	\$3,700.00	
2017	22	1979	6145520	Menchville House Ministries	03T	LMC	\$1,000.00	
2017	22	1979	6164855	Menchville House Ministries	03T	LMC	\$783.28	
						03T	Matrix Code	\$42,733.48
2016	28	1895	6087136	Peninsul Agency on Aging	05A	LMC	\$1,003.50	
2017	23	1980	6117779	Peninsula Agency on Aging	05A	LMC	\$6,153.00	
2017	23	1980	6133894	Peninsula Agency on Aging	05A	LMC	\$3,675.00	
2017	23	1980	6145520	Peninsula Agency on Aging	05A	LMC	\$1,452.50	
2017	23	1980	6164855	Peninsula Agency on Aging	05A	LMC	\$2,639.00	
						05A	Matrix Code	\$14,923.00
2016	25	1892	6087136	In-Agape Family Life & Educational Center	05D	LMC	\$3,466.57	
2017	18	1975	6117779	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$40,405.86	
2017	18	1975	6125821	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$15,935.83	
2017	18	1975	6133894	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$10,522.73	
2017	18	1975	6164855	Boys & Girls Clubs of the VA Peninsula	05D	LMC	\$4,362.28	
2017	20	1977	6117779	In-Agape Family Life & Educational Center	05D	LMC	\$4,376.42	
2017	20	1977	6140108	In-Agape Family Life & Educational Center	05D	LMC	\$10,161.00	
						05D	Matrix Code	\$89,230.69
2016	17	1896	6087136	Transitions Family Violence Services	05G	LMC	\$1,280.38	
2017	14	1981	6125821	Transitions Family Violence Services	05G	LMC	\$2,994.78	
2017	14	1981	6140108	Transitions Family Violence Services	05G	LMC	\$9,065.44	
2017	14	1981	6145520	Transitions Family Violence Services	05G	LMC	\$2,141.34	
2017	14	1981	6164855	Transitions Family Violence Services	05G	LMC	\$9,365.67	
						05G	Matrix Code	\$24,847.61
2016	23	1891	6087136	Freedom Outreach Center	05I	LMC	\$497.27	
2017	19	1976	6117779	Freedom Outreach Center	05I	LMC	\$5,769.94	
2017	19	1976	6125821	Freedom Outreach Center	05I	LMC	\$895.27	
2017	19	1976	6133894	Freedom Outreach Center	05I	LMC	\$895.27	
2017	19	1976	6145520	Freedom Outreach Center	05I	LMC	\$1,295.28	
2017	19	1976	6164855	Freedom Outreach Center	05I	LMC	\$1,790.08	
						05I	Matrix Code	\$11,143.11
2017	17	1974	6125821	Housing Counseling - HRCAP	05U	LMC	\$3,364.56	
2017	17	1974	6133894	Housing Counseling - HRCAP	05U	LMC	\$603.00	
2017	17	1974	6145520	Housing Counseling - HRCAP	05U	LMC	\$1,524.81	
2017	17	1974	6164855	Housing Counseling - HRCAP	05U	LMC	\$4,815.41	
						05U	Matrix Code	\$10,307.78
Total							\$193,185.67	



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
2015	11	1794	6087136	Planning	20		\$6,020.00
2016	9	1900	6117779	Planning-NNRHA	20		\$367.10
2017	7	1970	6117779	Planning-NNRHA	20		\$524.00
2017	7	1970	6145520	Planning-NNRHA	20		\$3,796.47
2017	7	1970	6164855	Planning-NNRHA	20		\$710.04
					20	Matrix Code	\$11,417.61
2015	10	1793	6087136	Administration/VNNRHA	21A		\$2,554.90
2016	8	1899	6087136	Administration-NNRHA	21A		\$6,695.57
2016	8	1899	6117779	Administration-NNRHA	21A		\$168.10
2016	10	1897	6087136	Administration-City	21A		\$7,669.08
2017	6	1969	6117779	Administration-NNRHA	21A		\$106,099.09
2017	6	1969	6125821	Administration-NNRHA	21A		\$16,811.90
2017	6	1969	6133894	Administration-NNRHA	21A		\$20,555.78
2017	6	1969	6140108	Administration-NNRHA	21A		\$36,214.13
2017	6	1969	6164855	Administration-NNRHA	21A		\$44,632.90
2017	8	1967	6117779	Administration - City of Newport News	21A		\$6,033.87
2017	8	1967	6125821	Administration - City of Newport News	21A		\$2,869.44
2017	8	1967	6133894	Administration - City of Newport News	21A		\$20.50
2017	8	1967	6164855	Administration - City of Newport News	21A		\$6,327.28
					21A	Matrix Code	\$256,652.54
2017	15	1972	6125821	Fair Housing-HRCAP	21D		\$3,423.05
2017	15	1972	6133894	Fair Housing-HRCAP	21D		\$1,191.24
2017	15	1972	6145520	Fair Housing-HRCAP	21D		\$1,981.56
2017	15	1972	6164855	Fair Housing-HRCAP	21D		\$1,404.15
					21D	Matrix Code	\$8,000.00
Total							\$276,070.15

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City of Newport News

Newport News Redevelopment and

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42

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