

**2016 CDBG
ANNUAL ACTION
PLAN**

**City of
Dothan, Alabama**

July 2016

Executive Summary

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

1. Introduction

The mission of the City of Dothan's Community Development Program is to utilize available federal, state and local resources to serve low and moderate income residents of Dothan by addressing housing and economic development needs. In developing goals for the 5-Year Consolidated Plan, the number one priority identified was decent, safe, sanitary and affordable housing availability for low and moderate income citizens.

Community Development Block Grant (CDBG) funding in the Five-Year Consolidated Plan (2015-2019) will be used to maintain existing affordable housing stock, promote affordable housing development, provide economic development opportunities, improve infrastructure and facilities in low income neighborhoods; and support programs and services which provide a suitable living environment for extremely low, very low and low income households.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Housing: In order to provide decent housing for Dothan residents, the City will improve the availability, affordability and sustainability of housing by pursuing the following goals: 1) Implement and support an Emergency Housing Repair and Weatherization Program through subrecipients to maintain and preserve the structural integrity of the affordable housing stock. In the five-year period, the City plans to assist 100-200 households. 2) Implement a Fast Track Development Review Process and explore ways to create new affordable housing stock through encouraging developers to apply for Low Income Housing Tax Credits to meet the needs of the working poor, elderly, frail elderly and persons with disabilities. 3) Encourage new transitional housing and shelter opportunities for the homeless and those at risk of becoming homeless through federal funding sources.

Public Facilities and Infrastructure: In order to provide a suitable living environment, the City will improve the sustainability and accessibility of public facilities by doing the following: Install and enhance public facilities which focus on providing assistance to low income citizens and families.

Public Services: In order to enhance a suitable living environment, the City will support the availability and accessibility of public services: Support and enhance public services which focus on providing basic services to low income citizens and families in the 5-year period using up to 15% of CDBG funding. The emphasis in the 2016 Annual Action Plan will be youth education and mentoring programs, job training services and programs that benefit disadvantaged citizens.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Infrastructure projects can take two or more CDBG funding cycles with the planning, engineering and contracting process. These projects generally do not provide the type of direct benefit to improve low and moderate income persons and households quality of life. Over time, the City hopes to shift emphasis from primarily infrastructure and more recently public facilities improvements, to include more direct funding for housing and economic development. The strategy shift will depend on support from the City Commission and the CDBG recommendations to the City Commission from the Community Development Advisory Board. Direct assistance for housing and economic development might also require greater CDBG staff resources as housing and economic development projects can be more complex, require more time to implement and monitor.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The 2016 Annual Action Plan was developed through citizen participation. The process offers numerous opportunities for public input, comment and review. In particular, opportunities were provided for the exchange of ideas and information with social service agencies, program consumers, interested citizens, elected officials and City staff. The concerns raised and solutions suggested in these meetings became the basis for the needs, strategies, and programs in the Annual Action Plan

The Advisory Board consists of 11 citizens with diverse experiences and backgrounds. The Advisory Board has participated in the planning process by receiving input from City Commissioners on community needs and leading the discussion at the public meetings. The Advisory Board makes funding recommendation on CDBG projects to the City Commission through the Competitive Process.

The City developed a “Competitive Process” approach in the allocation of CDBG resources, in place of the informal process that has been used in the past. The process involved the submission of a formal application by all parties interested in receiving CDBG. Applicants (non-profit, for-profit, local government and others) are able to apply for CDBG assistance. Each applicant is judged on a set of shared criteria and individual interviews for the allocation of the City’s CDBG resources to meet priority community needs

In addition to the six meetings for the Consolidated Plan, staff met with all of the CDBG applicants to get their five-years goals for project developments. There are three distinct applications available for submission in the Competitive Process, depending on the specific request for CDBG funding. For example, social service agencies complete the Public Service Application, housing providers complete the Housing Application and local government or community organizations interested in roadway/drainage or neighborhood facility improvements complete the Infrastructure and Community Facility Application. In this way, like projects are evaluated against each other and across the board.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The City has not received an public comments concerning the Annual Action Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

The City has not received an public comments concerning the Annual Action Plan.

7. Summary

The entire Annual Action Plan was developed with the assistance, support and active participation of social service agencies in the community. The information gathering process allowed the City to engage with community agencies, the Advisory Board and to receive comments at public hearings from citizens. The views, concerns and assessments of social service agencies and the consumers they represent have shaped the creation of the 2016 Annual Action Plan and Consolidated Plan.

A final draft of the 2016 Annual Action Plan was prepared by City staff and made available for a thirty-day public comment period that began on June 13 and will end on July 14, 2016. The final plan will include comments received during the public comment period, and will be presented to the City Commission for approval on Tuesday, July 19, 2016.

Upon completion, the 2016 Annual Action Plan will be distributed to agencies and local units of government and made available on the City's website for reievw.

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

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	DOTHAN	Planning and Development Department

Table 1 – Responsible Agencies

Narrative (optional)

None.

Consolidated Plan Public Contact Information

City of Dothan, Planning and Development Department, 126 North Andrews Street, Dothan, AL 36301

Todd McDonald, Director (334) 615-4411

Maurice Head, CDBG Administrator (334) 615-4417

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

1. Introduction

Many private businesses, faith-based organizations and non-profit developers are coordinating with or supporting the effort of public agencies to provide human services and job opportunities throughout Dothan for families and individuals at risk of becoming homeless families and the chronically homeless. Based on the goals and objectives in the Consolidated Plan, the City is prepared to support application for assistance by faith-based organizations, public agencies and other entities which serve the goals set forth in the Consolidated Plan and 2016 Annual Action Plan.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City has a long and amiable relationship with the Housing Authority and works closely with the agency on a day to day basis so our respective activities complement each other. In addition, the City, Housing Authority and private and public housing entities, several governmental health, mental health and service agency meet monthly through the Southeast Alabama Homeless Coalition (SEACH) to discuss Homeless issues.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

As mentioned prior, the City participates with the Southeast Alabama Coalition for the Homeless, A Continuum of Care organization. The City provide technical assistance to any homeless organization interested in applying for CDBG funding and accessing other City resources and information.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

For the past three years, the City has been trying to identify a homeless provider to apply for ESG funding. However, with the State's short deadline to apply for funding and limited funding for training and travel to distance sites like Mobile, the consultation in this area is still in progress.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction’s consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	<p>Agency/Group/Organization Type</p>	<p>Wiregrass Habitat for Humanity</p> <p>Housing Services - Housing Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services - Victims Health Agency Other government - County Business Leaders Civic Leaders Business and Civic Leaders Neighborhood Organization</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Market Analysis Anti-poverty Strategy Lead-based Paint Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The entire Consolidated Plan was developed with the assistance, support and active participation of social service agencies, the public and private sectors and the community at large. Comments at public meetings and participation in the information gathering was obtained from consultation of community involvement. The City of Dothan Community Development Advisory Board has played a significant role in crafting the plan with their varied prospective representing the many interest in the Dothan community. But most importantly, the views, concerns, and assessments of social service agencies and the consumers they represent have shaped the creation of the Consolidated Plan.</p>

2	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Hawk Houston Boys and Girls Club</p> <p>Services-Children Services-homeless Services-Education Services - Victims Child Welfare Agency Civic Leaders Neighborhood Organization</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Anti-poverty Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	
3	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Boys and Girls Club of the Wiregrass</p> <p>Services-Children Services-Persons with Disabilities Services-Education Health Agency Child Welfare Agency Business and Civic Leaders</p> <p>Non-Homeless Special Needs Anti-poverty Strategy</p>
	<p>What section of the Plan was addressed by Consultation?</p>	

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	
4	<p>Agency/Group/Organization</p>	Girls, Inc
	<p>Agency/Group/Organization Type</p>	<p>Services-Children Services-Persons with Disabilities Services-Victims of Domestic Violence Services-Health Services-Education Child Welfare Agency Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	Anti-poverty Strategy
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	

5	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Alfred Saliba Family Services Center</p> <p>Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Services - Victims Health Agency Child Welfare Agency Business Leaders Civic Leaders Business and Civic Leaders</p>
	<p>What section of the Plan was addressed by Consultation?</p>	<p>Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy</p>
	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	

6	<p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Wise Center</p> <p>Services-Children</p> <p>Services-Persons with Disabilities</p> <p>Services-Victims of Domestic Violence</p> <p>Services-homeless</p> <p>Services-Health</p> <p>Services-Education</p> <p>Services - Victims</p> <p>Health Agency</p> <p>Civic Leaders</p> <p>Business and Civic Leaders</p>
7	<p>What section of the Plan was addressed by Consultation?</p> <p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p> <p>Agency/Group/Organization</p> <p>Agency/Group/Organization Type</p>	<p>Non-Homeless Special Needs</p> <p>Anti-poverty Strategy</p> <p>The Ordinary People Society</p> <p>Services-Persons with Disabilities</p> <p>Services-homeless</p> <p>Services - Victims</p> <p>Civic Leaders</p> <p>Business and Civic Leaders</p>

<p>What section of the Plan was addressed by Consultation?</p>	<p>Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs</p>
<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p></p>

Identify any Agency Types not consulted and provide rationale for not consulting

There were no agencies not attempted to consult with for input.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care		

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

None.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The Annual Action Plan was developed through citizen participation. The process offers numerous opportunities for public input, comment and review. In particular, opportunities were provided for the exchange of ideas and information with social service agencies, program consumers, interested citizens, elected officials and City staff. The concerns raised and solutions suggested in these meetings became the basis for the needs, strategies, and programs of the Annual Action Plan.

From January 2016 through May 2016, two public meetings/hearings and one focus meeting were held to discuss the needs of low income residents and housing issues. Letter of invitation to participate were sent to more than 100 social service agencies, advocacy groups, churches, civic and neighborhood groups and local businesses.

The public meetings were held at the Bullah Baptist Church and City of Dothan Civic Center Complex. The meetings were generally well attended by a wide cross section of the community.

The issues raised at these meetings, in addition to supporting data from local information sources were the basis from which staff and the Community Development Advisory Board (Citizen Advisory Board) developed strategies and priorities for meeting the identified needs.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Hearing	Minorities Non-targeted/broad community	The greatest concerns of attendees were more after school programs for children and affordable housing.			

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c) (1, 2)

Introduction

The City of Dothan expects to receive approximately \$2,500,000 of Community Development Block Grant in the 2015-2019 Consolidated Plan period. The Consolidated Plan identifies housing and non-housing needs over a five year period.

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1			Expected Amount Available Remainder of ConPlan \$	Narrative Description	
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$			Total: \$
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	433,055	0	145,008	578,063	1,300,000	

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City owns some scattered sites that might be appropriate for affordable housing. A review of those sites and their appropriateness will be explore during the 5-year plan.

Discussion

The City has established a citizen-oriented method for allocating CDBG funds through a Community Development Advisory Board. This Advisory Board makes recommendations to the City Commission. As funding becomes available, annually, the Advisory Board hears proposals from numerous local organizations and the City departments as well. Once the presentations are heard the Advisory Board evaluates the proposals based on benefit and need to the community, feasibility of proposals, leveraging of resources and the history and capacity of the organizations.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Emergency Housing Repair Program	2015	2019	Affordable Housing		Affordable Housing	CDBG: \$80,000	Homeowner Housing Rehabilitated: 25 Household Housing Unit
2	Weatherization Program	2015	2019	Affordable Housing		Affordable Housing		Homeowner Housing Rehabilitated: 5 Household Housing Unit
3	Public Service	2015	2019	Non-Housing Community Development		Social Services	CDBG: \$64,958	Public service activities for Low/Moderate Income Housing Benefit: 2000 Households Assisted Homelessness Prevention: 5 Persons Assisted
4	Infrastructure in Low Income Neighborhoods	2015	2019	Non-Housing Community Development		Infrastructure Improvements	CDBG: \$120,030	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 800 Persons Assisted
5	Public Facilities	2015	2019	Non-Housing Community Development		Public Facilities	CDBG: \$161,456	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 5000 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
6	Employment Training	2015	2019	Non-Homeless Special Needs Non-Housing Community Development		Economic Development	CDBG: \$23,000	Jobs created/retained: 3 Jobs
7	Facade Improvements for Downtown	2015	2019	Non-Housing Community Development		Economic Development	CDBG: \$9,008	Facade treatment/business building rehabilitation: 2 Business

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Emergency Housing Repair Program
	Goal Description	This funding will be provided through the reprogramming of CDBG funding from previously completed projects with remaining balances.
2	Goal Name	Weatherization Program
	Goal Description	The funding for this goal will be through the reprogramming of CDBG funding from previously completed projects with remaining balances.
3	Goal Name	Public Service
	Goal Description	
4	Goal Name	Infrastructure in Low Income Neighborhoods
	Goal Description	

5	Goal Name	Public Facilities
	Goal Description	
6	Goal Name	Employment Training
	Goal Description	This funding will be provided through the reprogramming of CDBG funding from previously completed projects with remaining balances.
7	Goal Name	Facade Improvements for Downtown
	Goal Description	This funding will be provided through the reprogramming of CDBG funding from previously completed projects with remaining balances.

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

The City will provide affordable housing and/or rehabilitation services to approximately 40-50 households during the program year.

AP-35 Projects – 91.220(d)

Introduction

The City allocates CDBG funding through a “Competitive Process”. It is an open application process for organizations to apply for CDBG funds. This year’s CDBG application period was from Monday, January 25 to Thursday, March 24, 2016. The Competitive Process uses an eleven member citizen’s board (Community Development Advisory Board) to screen applications and make recommendations on project funding to the City Commission. The Advisory Board met on Monday and Tuesday, April 25 and April 26 to interview applicants applying for CDBG funding. They also met again on Thursday April 28 to formulate recommendations for the City Commission.

#	Project Name
1	Alfred Saliba Family Service Center - Job Training
2	Boys and Girls Club of the Wiregrass -Tutoring
3	Girls, Inc.
4	Exchange Center
5	Healthy You, Inc. - Genesis II
6	Hawk Houston Boys and Girls Club -Improvements
7	Human Resource Development Corporation -Improvements
8	Young Junior Building -Improvements
9	Boys and Girls Club of the Wiregrass -HVAC
10	Dubois Institute/Aunt Katie's Community Garden - Improvements
11	Alexander Drive Sidewalk
12	2016 Planning, Oversight and Administration

Table 8 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Projects

AP-38 Projects Summary Project Summary Information

Table 9 – Project Summary

1	<p>Project Name</p> <p>Alfred Saliba Family Service Center - Job Training</p>
	<p>Target Area</p> <p>Public Service</p>
	<p>Goals Supported</p> <p>Social Services</p>
	<p>Funding</p> <p>CDBG: \$20,000</p>
	<p>Description</p> <p>CDBG funding will be used to support the operations of the organization's Career Development Center to assist low and moderate income persons with job training.</p>
	<p>Target Date</p> <p>9/30/2017</p>
	<p>Estimate the number and type of families that will benefit from the proposed activities</p> <p>The individuals that will benefit from this program are low income, unskilled workers, without the necessary job training to compete for employment. There will be 100 to 140 individuals participating in the job training program.</p>
	<p>Location Description</p> <p>The activity will take place at 301 Lafayette Street, Dothan, AL 36301.</p>
	<p>Planned Activities</p> <p>There will be three to four six-week training sessions over the course of a year.</p>
2	<p>Project Name</p> <p>Boys and Girls Club of the Wiregrass - Tutoring</p>
	<p>Target Area</p> <p>Public Service</p>
	<p>Goals Supported</p>

	Needs Addressed	Social Services
	Funding	CDBG: \$12,000
	Description	CDBG funds will be used to support the operations of the organization's youth program for low and moderate income students.
	Target Date	6/6/2016
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	
3	Project Name	Girls, Inc.
	Target Area	
	Goals Supported	Public Service
	Needs Addressed	Social Services
	Funding	CDBG: \$7,500
	Description	CDBG funds will be used to support the operations of the organization's school youth program for low and moderate income students.
	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	The program will provide after school outreach to foster mentoring and other services to approximately 800 students.
	Location Description	The program will take place in the City of Dothan schools: Cloverdale Elementary, Jerry Lee Faine Elementary, Girard Elementary, Grandview Elementary, Morris Slingluff Elementary and Selma Elementary School.

4	Planned Activities Educational programming with girls in K-5th on topic such as self-esteem, bullying prevention, self-control and conflict resolution for girls attending six of the Title 1 elementary schools.	Exchange Center
	Project Name	Exchange Center
	Target Area	
	Goals Supported	Public Service
	Needs Addressed	Social Services
	Funding	CDBG: \$10,000
	Description	CDBG funds will be used to support the operations of the organization's mentoring and counseling program for low and moderate income families and children with household abuse issues.
	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 35 low income individuals will benefit from the Child Abuse Prevention Parent Aid Program.
	Location Description	The Exchange Center, administrator of the Parent Aid Program, is located at 102 Morgan Street, Dothan, AL 36301.
	Planned Activities	The program provides mentoring that works with parents who are at-risk of abusing to replace abusive patterns of behavior with effective skills of non-violent parenting.
5	Project Name	Healthy You, Inc. - Genesis II
	Target Area	
	Goals Supported	Public Service
	Needs Addressed	Social Services
	Funding	CDBG: \$15,458

Description	CDBG funds will be used to support the operations of the organizations's program to provide supportive services to women, in some cases homeless women, to be successful in reentry to the community from incarceration.
Target Date	9/30/2016
Estimate the number and type of families that will benefit from the proposed activities	The program will provide supportive services for 50 formerly incarcerated women to reenter society in the Dothan community.
Location Description	The program is located at 113 N. Herring Street, Dothan, AL 36303.
Planned Activities	The program provides case management services, including housing assistance, employment and educational assistance, assistance obtaining legal documents, clothing, food, prescription, and links to social services.
Project Name	Hawk Houston Boys and Girls Club -Improvements
Target Area	
Goals Supported	Public Facilities
Needs Addressed	Public Facilities
Funding	CDBG: \$45,000
Description	CDBG funds will be used to make building improvements to this facility that serve a low income population and is in a low income neighborhood.
Target Date	9/30/2017
Estimate the number and type of families that will benefit from the proposed activities	Approximatley 850 low income members of the Hawk-Houston Boys and Girls Club will benefit from the exterior upgrades to the facility,
Location Description	The facility is located at 329 Chickasaw Street, Dothan, AL 36303.

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	Planned Activities	Replace rotten fascia and soffit around building, replace and install gutters to remove water, provide security doors and light and repaint the building.
7	Project Name Target Area Goals Supported Needs Addressed Funding Description Target Date	Human Resource Development Corporation -Improvements Public Facilities Public Facilities CDBG: \$22,000 CDBG funds will be used to make building improvements to this facility for accessibility purposes and other related improvements. 9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities Location Description Planned Activities	Approximately 553 low income, mostly elderly, residents will benefit from the upgrades of the Human Resource Development Corporation building. The facility is located at 601 North Saint Andrews Street, Dothan, AL 36303. Make improvements to the building to comply with ADA requirements and other upgrades.
8	Project Name Target Area Goals Supported Needs Addressed Funding Description	Young Junior Building -Improvements Public Facilities Public Facilities CDBG: \$55,456 CDBG funds will be used to make building improvements to address building code issues and make this historical structure more functional for the Alfred Saliba family Services Center, the main tenant of the building.

	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,502 low income individuals that receive services at the Young Junior Building will benefit from the improvements.
	Location Description	The facility is located at 301 West Lafayette Street, Dothan, AL 36301.
	Planned Activities	The project will involve addressing building code requirements to renovate additional classroom space in the building.
9	Project Name	Boys and Girls Club of the Wiregrass -HVAC
	Target Area	
	Goals Supported	Public Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$14,000
	Description	CDBG funds will be used to make building improvements to this facility to address inadequate or dysfunctional heating and cooling systems.
	Target Date	9/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 262 low and moderate income individuals at the Boys and Girls Club of the Wiregrass will benefit from the building improvements.
	Location Description	The facility is located at 457 South Alice Street, Dothan, AL 36301.
	Planned Activities	The installation of a new heating and cooling system.
10	Project Name	Dubois Institute/Aunt Katie's Community Garden - Improvements
	Target Area	
	Goals Supported	Public Facilities

Needs Addressed	Public Facilities
Funding	CDBG: \$25,000
Description	CDBG funds will be used to make building improvements to address building code violations at Aunt katie's facility.
Target Date	9/30/2017
Estimate the number and type of families that will benefit from the proposed activities	Approximately 750 low income individuals that participates in programs at Aunt katie's Community Garden will benefit from the building improvements.
Location Description	The facility is located at 602 Linden and 654 Chickasaw.
Planned Activities	The improvements address building code upgrades of electrical, plumbing, HVAC and other improvements.
Project Name	Alexander Drive Sidewalk
Target Area	
Goals Supported	Infrastructure in Low Income Neighborhoods
Needs Addressed	Infrastructure Improvements
Funding	CDBG: \$120,030
Description	CDBG funds will be used to install new sidewalks in a low and moderate income neighborhood that improves walkability for the residents and provide safe sidewalks for school age children to use.
Target Date	9/30/2017
Estimate the number and type of families that will benefit from the proposed activities	Approximately 200 low income residents will benefit from the sidewalk project.

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12	<p>Location Description</p> <p>The project is located at the intersection of Alexander Drive and Continental Drive to the intersection of Alexander Drive to Haven Drive connecting to Summit Street.</p> <p>Planned Activities</p> <p>The installation of sidewalk for the safety of residents and school children in the neighborhood.</p>	<p>The project is located at the intersection of Alexander Drive and Continental Drive to the intersection of Alexander Drive to Haven Drive connecting to Summit Street.</p>
	<p>Project Name</p> <p>2016 Planning, Oversight and Administration</p>	<p>The installation of sidewalk for the safety of residents and school children in the neighborhood.</p>
	<p>Target Area</p>	<p>2016 Planning, Oversight and Administration</p>
	<p>Goals Supported</p>	<p>Emergency Housing Repair Program Weatherization Program Public Service Infrastructure in Low Income Neighborhoods Employment Training Public Facilities Facade Improvements for Downtown</p>
	<p>Needs Addressed</p>	<p>Affordable Housing Homeless Facilities Social Services Infrastructure Improvements Public Facilities Economic Development</p>
	<p>Funding</p>	<p>CDBG: \$86,611</p>
	<p>Description</p>	<p>CDBG funds will be used for the operation and administration of the program.</p>
	<p>Target Date</p>	<p>9/30/2017</p>
	<p>Estimate the number and type of families that will benefit from the proposed activities</p>	<p>N/A</p>
	<p>Location Description</p>	<p>Citywide</p>

	Planned Activities	CDBG funds will be used for the general operation of the CDBG program.
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AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Minority concentrations for the purpose of the 2016 Annual Action Plan, are those Census Tracts with an African American population of 51% or greater. Those tracts are as follows:

Concentrations of Low and Moderate Income persons- there are 21,207 or 32.04% low and moderate income (LMI) persons out of a population of 65,496 persons living in the City of Dothan as of the 2010 Census. The Census Tracts shown below represent only that part of a given tract located within the City limits of Dothan, Alabama. Bear in mind that a higher percentage LMI does not necessarily mean that a tract is heavily populated. Tract 406/1, for example, has the highest percentage (77.4%) of LMI persons in the City, but its total number of LMI individuals (520) is smaller than that found for tract 409/2 (1,325) which has a lower percentage (39.43%) for low and moderate income households. Relative need might be greater in a tract with a lower percentage of LMI individuals. However, the City will concentrate CDBG in areas with 51% or more LMI, with respect to the **2014 ACS update**. The low and moderate income Census Tracts (Houston County) concentrations are CT403/3, 404/3, 405/1, 406/1, 406/2, 406/3, 408/3, 410/1, 411/1, 412/1, 412/2, 412/3, 414,3, 415/3, 415/4, and 415/5.

Geographic Distribution

Target Area	Percentage of Funds
Baptist Bottom	17

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City of Dothan will not discriminate against any area of the City based upon geographic considerations. Every effort will, however, be made to target funds into areas which have the greatest need. The greatest need is defined as those areas which have the greatest combination of factors such as percentage of low income households and substandard housing stock. A direct correlation has been seen between high minority concentration, high poverty levels and substandard and deteriorating housing conditions as demonstrated by the Low and moderate income census tracts in Dothan.

Discussion

Approximately 95% of CDBG funds have been allocated for the purpose of benefiting low income households, the vast majority of these households live in Commission Districts 1 and 2.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City of Dothan expects to assist a number of housing projects with CDBG. An estimate of the number of units is listed below within the various sections. Top priority will be given to households under 50% of median income; these are listed as a “HIGH” priority. From the figures below, there will be approximately 40-50 owner housing units assisted through the Emergency Housing Repair and Weatherization Programs in the City of Dothan. The majority of the funding will assist households under 50% of median income. The support for Emergency Housing Repair and Weatherization will come from reprogramming CDBG funds from past years.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	50
Special-Needs	0
Total	50

Table 11 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	50
Acquisition of Existing Units	0
Total	50

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

This year the Community Development Advisory Board, the citizen's entity that makes recommendations to the City Commission, prioritized allocating of CDBG funds to assisting community facilities and infrastructure projects in the community with the most funding allocation.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Dothan Housing Authority is a high performing agency that provide housing and support to its tenants.

Actions planned during the next year to address the needs to public housing

One of the greatest needs for public housing is ensuring there is a safe and secure environment for residents of public housing. The City of Dothan and the Housing Authority plan to continue a program established in 1994 whereby the City furnishes eight police officers primarily dedicated to patrolling Housing Authority properties. The total current cost for providing this service is \$587,857 with the Housing Authority reimbursing the City \$175,000. Also the Dothan Police Department provides initial criminal background information on all applicants and residents of the Housing Authority.

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

The City of Dothan in cooperation with the Housing Authority will strive to encourage residents to become more involved in management. The Housing Authority on numerous occasions has attempted to organize resident councils at various public housing developments with the result being very little participation.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Housing Authority of the City of Dothan is designated as a 'High Performer' and is not troubled.

Discussion

None,

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

Introduction

There is a need for specified actions, projects and programs collectively incorporate outreach/assessment to all categories of homeless and those threatened with homelessness. An overriding concern of all agencies involved with the homeless is the need for additional funding in this category.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The City's limited CDBG resources is funding the Healthy You, Inc. organization this year as our one year goal to end homelessness, in the amount of \$15,485.00 for FY 2016. This organization will assist homeless women reentering society from incarceration. The City will continue to support the Southeast Alabama Homeless Coalition with technical assistance and other resources to develop a coherent strategy and program for addressing homelessness in Dothan.

Addressing the emergency shelter and transitional housing needs of homeless persons

Although no direct funds are allocated for emergency shelter or transitional housing in 2016, efforts were made in 2015 by allocating CDBG funds to help rehabilitate the first transitional housing facility in Dothan.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City of Dothan's primary homeless population have some migratory characteristics. However, the size of this population is undetermined. The generous residents of the City support several entities which serve this population group. The City is working with non-profit organizations to better define homeless population in Dothan.

Helping low-income individuals and families avoid becoming homeless, especially extremely

low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Dothan recognizes that those living in dire circumstances are frequently on the verge of becoming homeless. It is the City’s policy to address the needs of the population groups as a means of preventing homelessness. Other organizations receiving funding for homeless prevention are primarily supported through the private sector including the United Way. The City uses CDBG funds to support the Alfred Saliba Family Service Center that provide many services to this at risk population.

Discussion

The homeless population in Dothan is not well define. The data on the size of the population and demographical characteristics is undocumented. More reliable data on homelessness in Dothan is needed in the future to better address the needs of this group.

One year goals for the number of households to be provided housing through the use of HOPWA for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

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

Introduction

The City recognizes that local and state policies can have an unintended adverse effect on affordable housing development. It is for this reason that the city reviews its local policies annually and updates its development codes every five years or as needed.

Actions it planned 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

Review of state and local policies indicates that no provisions are in effect that might cause concentrations, adversely affect costs, and /or reduce incentives to develop, maintain or improve affordable housing. The status of statutes, ordinances, regulations, and administrative procedures and processes in terms of having an adverse effect on concentrations, costs, and/or incentives to develop, maintain or improve affordable housing will be reviewed in the continued annual update of this Consolidated Plan. This strategy will be amended as appropriate.

Discussion

One policy at the State level that does affect Dothan’s ability to provide affordable housing to households requiring assistance is the Program Description adopted by the Alabama Housing Finance Authority (AHFA) for HOME implementation for non-entitlement areas, and exclude non-entitlement cities from direct access to available resources. Thus HOME-entitlement cities can have access to State resources, which depletes resource availability for non-entitlement areas. Non-entitlement cities are at the “beck and call” of private developers to pursue such resources. Another policy of the AHFA which adversely affects home construction is the fact that AHFA will not allow the use of HOME funds for home-ownership programs. The use of HOME funds with Low Income Housing Tax Credits (LIHTC) precludes the use of HOME funds for this purpose.

AP-85 Other Actions – 91.220(k)

Introduction

The City recognizes the importance of consulting with other agencies to help serve its housing and community development needs. Non-profit agencies play an important role in the provision of affordable housing, supportive housing and social services, and economic development activities. Local agencies and faith-based organizations, with direct public contact have a clear view and understanding of the area's underserved needs and actions required to meet those needs.

Actions planned to address obstacles to meeting underserved needs

It is without question that the City's affordable housing supply must be upgraded to meet the needs of low and moderate income households. State and local policies and community attitude are some of the major factors that can limit affordable housing developments in a community. The City will explore all funding opportunities for housing through the following actions:

1) Aggressively pursue funding for affordable housing from federal, state and private sources to supplement the City efforts to encourage affordable housing production and rehabilitation. 2) Utilize Low Income Housing Tax Credits as incentives for development of affordable housing units, private/public and for-profit/non-profit relationships. 3) Ensure that suitable undeveloped land is zoned for higher densities, particularly medium density multi-family development. 4) Increase awareness about the needs of low income and the availability of services to this population. 5) Though services are available, it is important to recognize that not all needs are being met by the private market, by the City, or by non-profit agencies, and that additional resources are needed to help low-income households. 6) Attempt to address misconceptions and assumptions about low and moderate income households. Attempts to address NIMBY concerns may reduce barriers to housing in areas where fears of high concentrations of "poor People" may be prevalent.

Actions planned to foster and maintain affordable housing

Dothan has an active Emergency Housing Repair Program that has been assisting households for about 7 years. Funds have been used primarily for the repair of owner-occupied units that are owned by low income and elderly persons. Maintaining housing is one of the most cost effective and efficient means of insuring a safe, decent housing stock. The City plans to expand its partnership with Habitat for Humanity to increase production of the Emergency Housing Repair Program and Weatherization Program to serve low and moderate income households of Dothan.

The production of new housing units in Dothan is primarily being done by the private sector producing owner-occupied dwellings and multi-family rental units. One barrier to producing new, affordable housing units, is finding interested developers (non-profit and for-profit) willing to produce affordable housing for the Dothan community. There is only one developer in the last five years that has produced

affordable housing through the “Low-Income Housing Tax Credit” program in Dothan. The City will encourage and provide Development Review Fast Track for developers building affordable housing.

One additional strategy the City will try to implement is acquiring blighted properties, demolish the substandard structures and make the sites suitable for affordable housing, this type of activity may become more attractive and provide the City an opportunity to scatter affordable housing projects throughout the community. It would also allow non-profit or for-profit organizations to custom fit housing to meet family needs, such as size of unit, accessibility, green technology and etc.

Actions planned to reduce lead-based paint hazards

Lead based paint in any home is a risk. Lead poisoning is, however, totally preventable. The 1,900 children living below the poverty level are at the greatest risk since they are far more likely than their peers to live in homes contaminated with lead, generally in the form of lead paint.

The age of our housing stock combined with the concentrations of low and moderate income families in substandard homes and the documented presence of lead based paint in a substantial number of these homes translates to a great need for risk reduction within our neighborhoods. The critical need at this point is to radically and comprehensively increase the level of BLL testing and community education while creating a database. Without these initiatives we will never have an adequate picture of the need or lack of need. The following actions will be attempted to address lead-paint:

Identify partners to help coordinate a public education campaign involving In-depth work on a community-wide basis with particular emphasis on areas of reducing Elevated Blood Lead Level concentrations, working with health care partners in the Dothan community.

Actions planned to reduce the number of poverty-level families

Experience has demonstrated that a flexible approach to economic development is required to capitalize on opportunities and constraints as they evolve. Although the City has no organized economic development department. It has a good working relationship with the Chamber of Commerce, and have capitalize on economic development opportunities as they emerge. In the past two years the City was able to attract Commercial Jet, an aircraft maintenance and customization business, which will provide 485 good paying jobs to Dothan. A training program was developed partnering Dothan’s Commercial Jet along with Alabama Industrial Development Training, the Dothan Area Chamber of Commerce and others in a training course allowing selected applicants to complete a free eight-week training course and receive a job offer from Commercial Jet upon graduation. Graduates of the program will start out at \$14 per hour.

Also, Glasstream Powerboats, a boat manufactory company has expanded in Dothan in the last year and will hire 100 people. The most recent business expansion in Dothan is poultry producer Wayne Farms. The additional of 42,000 square feet to its existing structure will create 500 jobs. The development plans

for Wayne Farm were approved by the Planning Commission on May 20, 2015. The construction is now underway and the project's expected completion date is early 2017.

Finally, the City believes a good paying job is the best cure to aid someone get out of poverty. The Mayor of the City of Dothan has made several trips to China meeting with potential manufacturing companies. Manufacturing continue to be a priority for the City and China is part of the City's economic development strategy and recruitment effort.

Actions planned to develop institutional structure

The City recognizes the importance of consulting with other agencies to help serve its housing and community development needs. Non-profit agencies play an important role in the provision of affordable housing, supportive housing and social services, and economic development activities. Local agencies and faith-based organizations, with direct public contact have a clear view and understanding of the area's housing and human service needs. Such organizations are an essential part of the City's institutional structure and typically serve in one or more of the following capacities: 1) as an eligible organization to receive public and private funds or resources targeted at serving needy populations; 2) as a legally restricted or structured organization by charter to serve lower income or specific need populations; 3) are identified by regulation, program or otherwise allowed to undertake certain governmental programs serving needy populations; or 4) are in daily contact with, represent or advocate on behalf of special populations.

The City of Dothan Community Development Program, as part of the annual CDBG budget process, will attempt to identify areas where duplication of services can be reduced or eliminated. The City has and will continue to work with state, local and private agencies or institutions and neighborhood based non-profit agencies. In a number of instances, the City's coordination and cooperation has paid substantial dividends as follows:

The City hopes to strengthen its partnership with Habitat for Humanity and other housing organizations. The City has actively encouraged the development of new housing organizations. The City of Dothan is working closely with homeless and service providers to develop and expand emergency and transitional housing opportunities.

Actions planned to enhance coordination between public and private housing and social service agencies

The City co-sponsored a Housing Forum with Genesis Housing Development Corporation on March 25, 2015 and invited the Columbus Housing Development Corporation to speak on the progress that has been made in the area of affordable housing development in Columbus. The City of Columbus, Georgia was much like Dothan several years ago, with deteriorating neighborhoods and few options of good quality affordable housing in low and moderate income neighborhoods. Columbus blueprint was

presented to the City, which involved the banking community, private foundation community, non-profit community and City government playing a role in the redevelopment and preservation of low and moderate income neighborhoods where the majority of affordable housing and/or affordable land remains for new development. The first steps are always the most difficult in any process. The City is attempting to coordinate the efforts and roles of those who could participate in neighborhood revitalization. The forum also offered an opportunity for citizens to reflect on affordable housing issues in Dothan.

Discussion

None.

Program Specific Requirements

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

Introduction

The City has no program income that will be available during the 2016 Second Year Action Plan. Furthermore, no program income is anticipated as reference by 24 CFR 91.202(I)(1). The only exception is if the City should make a Section 108 application in a future year.

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

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	95.00%

Discussion

The City of Dothan would greatly benefit from any additional funds, public or private, to supplement the CDBG program.

**NOTICE TO THE PUBLIC – AVAILABILITY OF DRAFT DOCUMENT RELATING
TO THE CITY OF DOTHAN’S 2016 CDBG SECOND
PROGRAM YEAR ACTION PLAN**

The United States Department of Housing and Urban Development requires that in order to receive funding under the Community Development Block Grant (CDBG) program, Entitlement Cities or Urban Counties must prepare a Consolidated Plan. The City of Dothan’s Consolidated Plan was prepared in year 2015 for years 2015-2019 and was previously made available to the public for review, duly adopted by the Dothan City Commission and approved by the United States Department of Housing and Urban Development. The Plan identifies housing and non-housing needs over five-years, assigns priorities for each of these needs, includes a strategy for meeting needs, and sets out an Action Plan establishing funding. Provided below is a summary of the Second Program Year Action Plan for the five year period.

30 Day Comment Period

The public is hereby notified that 30 days following the publication of this notice or until Thursday, July 14, 2016, documents and information relating to the City of Dothan’s 2016 Second Program Year Action Plan will be available for public review and reading at the Houston-Love Memorial Library, and the City Clerk’s Office in the Dothan Municipal Complex. Citizens may review this document during normal business hours Monday through Friday.

Document Locations

Roy Driggers Municipal Building
City Clerk’s Office, Room 213
126 North Saint Andrews Street
Dothan, Alabama 36303

Houston-Love Memorial Library
445 North Oates Street
Dothan, Alabama 36303

Second Program Year Action Plan

The City of Dothan’s proposed Action Plan for the 2016-2017 Program year outlines the proposed projects to be undertaken by the City with funds from the CDBG program. The City of Dothan will receive approximately \$433,055 in CDBG funds for the 2016 Program. Outlined below are the projects listed:

Public Facilities/Infrastructure Improvements

Hawk-Houston Boys and Girls Club –Building improve.	\$ 45,000.00
Human Resource Development Corp. –Bld. Improve.	\$ 22,000.00
Young Junior Building –Building Improvements	\$ 55,456.00
Boys and Girls Club of the Wiregrass - HVAC	\$ 14,000.00
Dubois Institute/Aunt Katie’s – Building improve.	\$ 25,000.00
Public Works – Alexander Drive Sidewalk	\$120,030.00

Public Services

Alfred Saliba Family Services Center	\$ 20,000.00
Boys and Girls Club of the Wiregrass	\$ 12,000.00
Exchange Center	\$ 10,000.00
Healthy You, Inc.	\$ 15,458.00
Girls, Inc.	\$ 7,500.00

Planning and Administration:	\$ 86,611.00
Grand Total	\$433,055.00

Citizen Participation

Citizens and groups who wish to comment on the Program Year 2016 Action Plan may make their comments known in writing by sending these comments to:

City of Dothan
Planning and Development Department
ATTN: Maurice I. Head, CDBG Administrator
P. O. Box 2128
Dothan, AL 36302

Comments must be received no later than 4:00 P.M. on Thursday July 14, 2016. The Dothan City Commission is scheduled to approve the 2016 Annual Action Plan on Tuesday, July 19, 2016.

Any citizen who requires special accommodations in order to view or understand these documents, must notify Maurice Head, CDBG Administrator for the City of Dothan at least 48 hours in advance of the special need by telephoning 334-615-4417 or sending the request to the above address.

Mike Schmitz
Mayor, City of Dothan

RESOLUTION NO. 2016-210

WHEREAS, the City of Dothan, Alabama finds that CDBG funds are vital for providing housing assistance, neighborhood improvements, and economic development activities directed to meet the needs of low and moderate income persons, and

WHEREAS, CDBG funds are an essential component in the prevention and elimination of slums and blight and addressing other community development needs having a particular urgency to the community's health, welfare, and safety, and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires all recipients of Community Development Block Grant (CDBG) funds to prepare a Consolidated Plan and an Annual Action Plan in order to receive grant funds, and

WHEREAS, the City of Dothan, Alabama approved and adopted the 2015-2019 Consolidated Plan on July 21, 2015, Resolution Number 2015-191, and

WHEREAS, the City of Dothan has received recommendations from the Community Development Advisory Board in developing the 2016 Year Two Annual Action Plan activities which has been duly prepared and made available for public comment according to HUD guidelines and Federal law, and

WHEREAS, the 2016 Annual Action Plan projects were approved on June 7, 2016, Resolution 2016-149, subject to comments received during a 30 day public comment period and are as follows:

Projects	Funding
PUBLIC SERVICE	
1. Alfred Saliba Family Services – Career Center	\$ 20,000
2. Boys and Girls Club of the Wiregrass –Tutoring	\$ 12,000
3. Exchange Center –Parent Aid	\$ 10,000
4. Healthy You, Inc.	\$ 15,458
5. Girls, Inc. – Child Care	\$ 7,500
<i>Subtotal</i>	<i>\$ 64,958</i>
PUBLIC FACILITY	
1. Hawk-Houston Boys and Girls Club – Building Improvement	\$ 45,000
2. Human Resource Development Corp. –Building Improvement	\$ 22,000
3. Young junior Building –Building Improvement	\$ 55,456
4. Boys and Girls Club of the Wiregrass – HVAC System	\$ 14,000
5. Dubois Institute/ Aunt Katie's Garden – Building Improvement	\$ 25,000
6. Public Works –Alexander Drive Sidewalk	\$120,030
<i>Subtotal</i>	<i>\$281,486</i>
ADMINISTRATION	
Planning, Oversight and Administration	\$ 86,611
GRAND TOTALS	
	\$ 433,055

RESOLUTION NO. 2016-211

WHEREAS, the City of Dothan, Alabama desires to reprogram CDBG Entitlement funds from cost under runs from completed or cancelled projects in FY 2010, FY 2011 and FY 2012 totaling \$145,008.31 to activities supporting the FY 2010-2014 and 2015-2019 Consolidated Plans, identified in the Year 5 (FY 2014) Annual Action Plan and Year 1 (FY 2015) Annual Action Plan, and

WHEREAS, projects identified in the FY 2014 Annual Action Plan are Habitat for Humanity Emergency Housing Repair Program (\$80,000) and the DDRA Façade Improvement Program (\$9,008.31), which require additional funding, and

WHEREAS, projects identified in the FY 2015 Annual Action Plan are Habitat for Humanity Weatherization Program (\$33,000) and the Wiregrass Rehabilitation Center Equipment (\$23,000), which require additional funding, and

WHEREAS, funds from past years can be reprogrammed by local amendment according to the guidelines contained in the Consolidated Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Dothan, Alabama, as follows:

Section 1. That the FY 2010, FY 2011, and FY 2012 Annual Action Plans be locally amended in accordance with terms and conditions of the Consolidated Plan of the City of Dothan.

Section 2. That the amount of \$64,761.20 be transferred from the FY 2010 CDBG Annual Action Plan, various projects in the following amounts:

\$64,760.90	Wilson Street Drainage Project
<u>.30</u>	Habitat for Humanity Weatherization
\$64,761.20	

Section 3. That the amount of \$2,711.11 be transferred from the FY 2011 CDBG Annual Action Plan, various projects in the following amounts:

\$ 2,710.82	Young Junior Building Phase II
<u>.29</u>	Young Junior Building Phase I
\$ 2,711.11	

Section 4. That the amount of \$77,536.00 be transferred from the FY 2012 CDBG Annual Action Plan, various projects in the following amounts:

\$61,048.00	Wilson Street Drainage
\$15,365.00	Montana Street Sidewalk
<u>\$ 1,123.00</u>	Neighborhood Restoration Emergency Home Repair
\$77,536.00	

Section 5. CDBG in 2010 (\$64,761.20), 2011 (\$2,711.11), and 2012 (\$77,536.00) be transferred in the total amount of \$145,008.31, to 2014 and 2015 projects.



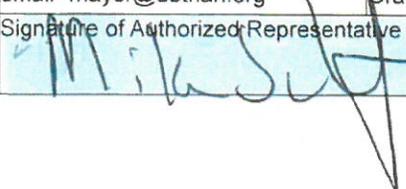
SF 424

The SF 424 is part of the CPMP Annual Action Plan. SF 424 form fields are included in this document. Grantee information is linked from the 1CPMP.xls document of the CPMP tool.

SF 424

Complete the fillable fields (blue cells) in the table below. The other items are pre-filled with values from the Grantee Information Worksheet.

Date Submitted	B-16-MC-01-0010	Type of Submission	
Date Received by state	State Identifier	Application	Pre-application
Date Received by HUD	Federal Identifier	<input type="checkbox"/> Construction	<input type="checkbox"/> Construction
		<input checked="" type="checkbox"/> Non Construction	<input type="checkbox"/> Non Construction
Applicant Information			
Dothan, Alabama		AL10624 DOTHAN	
City of Dothan		#072096829	
126 N. St. Andrews Street		Municipality	
Dothan	Alabama	Department of Community Development	
36302	Country U.S.A.	Division	
Employer Identification Number (EIN):		Houston County	
63-6001243		Program Year Start Date: 10/01/2016	
Applicant Type:		Specify Other Type if necessary:	
Local Government: City		Specify Other Type	
Program Funding		U.S. Department of Housing and Urban Development	
Catalogue of Federal Domestic Assistance Numbers; Descriptive Title of Applicant Project(s); Areas Affected by Project(s) (cities, Counties, localities etc.); Estimated Funding			
Community Development Block Grant		14.218 Entitlement Grant	
CDBG Project Titles: Administration, Alfred Saliba Family Services Center, Boys and Girls Club of the Wiregrass, Exchange Center, Healthy You, Inc., Girls Inc., Boys and Girls Club of Hawk-Houston Building Improvements, HRDC Building Improvements, Boys and Girls Club of the Wiregrass HVAC, Dubois institute Building improvements, Young Junior Building Improvements and Alexander Street Sidewalk		Description of Areas Affected by CDBG Project(s): All CDBG Projects are located within the City of Dothan, Alabama.	
\$CDBG Grant Amount: \$433,055	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for CDBG-based Project(s)			
Home Investment Partnerships Program		14.239 HOME	
HOME Project Titles		Description of Areas Affected by HOME Project(s)	
\$HOME Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	

\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOME-based Project(s)			
Housing Opportunities for People with AIDS		14.241 HOPWA	
HOPWA Project Titles		Description of Areas Affected by HOPWA Project(s)	
\$HOPWA Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for HOPWA-based Project(s)			
Emergency Shelter Grants Program		14.231 ESG	
ESG Project Titles		Description of Areas Affected by ESG Project(s)	
\$ESG Grant Amount	\$Additional HUD Grant(s) Leveraged	Describe	
\$Additional Federal Funds Leveraged		\$Additional State Funds Leveraged	
\$Locally Leveraged Funds		\$Grantee Funds Leveraged	
\$Anticipated Program Income		Other (Describe)	
Total Funds Leveraged for ESG-based Project(s)			
Congressional Districts of:		Is application subject to review by state Executive Order 12372 Process?	
Applicant Districts- Alabama 2nd	Project Districts: Alabama 2nd		
Is the applicant delinquent on any federal debt? If "Yes" please include an additional document explaining the situation.		<input type="checkbox"/> Yes	This application was made available to the state EO 12372 process for review on DATE
		<input checked="" type="checkbox"/> No	Program is not covered by EO 12372
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A	Program has not been selected by the state for review
Person to be contacted regarding this application			
Mike Schmitz			
Title- Mayor, City of Dothan, AL	Phone- 334-615-3000	Fax- 334-615-3129	
email- mayor@dothan.org	Grantee Website- www.dothan.org	Todd McDonald, Planning Dir.	
Signature of Authorized Representative		Date Signed	
		7/25/16	



CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- This certification does not apply.
 This certification is applicable.

NON-STATE GOVERNMENT CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about --
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will --
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted --
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

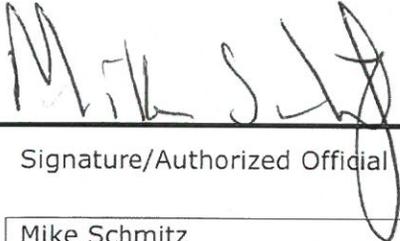
Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

8. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
9. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
10. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



Signature/Authorized Official

7/25/16

Date

Mike Schmitz

Name

Mayor, City of Dothan, Alabama

Title

126 N. Saint Andrews St.

Address

Dothan, AL 36301

City/State/Zip

334-615-3000

Telephone Number

- | |
|--|
| <input type="checkbox"/> This certification does not apply. |
| <input checked="" type="checkbox"/> This certification is applicable. |

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, 2____, 2____, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. Special Assessments - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws -- It will comply with applicable laws.



Signature/Authorized Official

7/25/16

Date

Mike Schmitz

Name

Mayor, City of Dothan, Alabama

Title

126 N. Saint Andrews St.

Address

Dothan, AL 36303

City/State/Zip

334-615-3000

Telephone Number

- This certification does not apply.
 This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

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Signature/Authorized Official	Date
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Name	
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Title	
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Address	
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City/State/Zip	
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Telephone Number	

- This certification does not apply.**
 This certification is applicable.

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

This certification does not apply.
 This certification is applicable.

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

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Signature/Authorized Official	Date
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Name	
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City/State/Zip	
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Telephone Number	

- This certification does not apply.**
 This certification is applicable.

ESG Certifications

I, _____, Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related

authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

Signature/Authorized Official	Date
Name	
Title	
Address	
City/State/Zip	
Telephone Number	

- This certification does not apply.
 This certification is applicable.

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
Roy Driggers Municipal Building	126 N. Saint Andrews St.	Dothan	Houston	AL	36303

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal

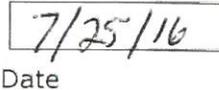
criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

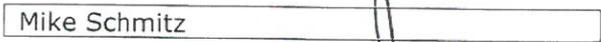
- All "direct charge" employees;
- all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- a. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

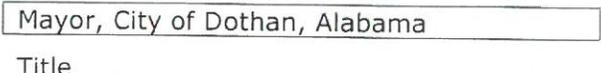
1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan


Signature/Authorized Official

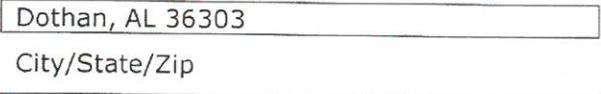

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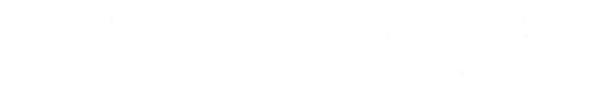
Mike Schmitz
Name


Title

Mayor, City of Dothan, Alabama
Title


Address

126 N. Saint Andrews St.
Address


City/State/Zip

Dothan, AL 36303
City/State/Zip


Telephone Number

334-615-3000
Telephone Number