

# **Annual Action Plan**

# City of Fullerton FY 2024-25

Prepared pursuant to 24 CFR Part 91 Draft Review Period: June 17, 2024 – July 17, 2024

> City Council Approval: July 16, 2024 HUD Approval: September 4, 2024

For more information please contact: Dan Valdez, Housing Manager for the City of Fullerton (714) 738-2858

# **Executive Summary**

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

#### 1. Introduction

In 1995, the U.S. Department of Housing and Urban Development (HUD) created the Consolidated Plan (CP) to serve as a planning document and an application for funding under the Community Planning and Development formula grant programs. In April 2012, HUD created new tools for the preparation of the CP to support need-driven, place-based decision making with the purpose of encouraging public participation and improving community and economic development outcomes. HUD's CP tools integrate community needs and market data into new, electronic planning templates for CP preparation and submission. All grantees, like the City of Fullerton ("City"), are required to use HUD's CP submission templates. This requirement helps to make HUD's expectations clear and creates uniformity of CP review across all HUD Field Offices. The templates are part of HUD's Integrated Disbursement Information System (IDIS). The templates follow HUD regulations by grouping housing, homeless, special needs and community development, including economic development.

The City of Fullerton's Five-Year Consolidated Plan (CP) for 2020-24 reflects a unified vision for providing decent housing, addressing homeless issues and taking community development actions as determined by a collaborative effort of the community. The CP sets out to meet three basic goals set by HUD: 1) to provide decent housing; 2) to provide a suitable living environment; and 3) to expand economic opportunities for low/moderate-income people. The CP not only sets goals, but also defines the objectives and performance benchmarks for measuring progress. In addition to identifying the needs of the community and the resources available to address these needs, the CP will assess and evaluate future proposed programs and activities to ensure that the highest identified needs are being addressed.

In addition to preparing a CP every 5 years, the City is required to submit an Annual Action Plan (AAP) for each of the five years covered in the CP. This 2024-25 Annual Action Plan (the "Action Plan" or "Plan" or "AAP") addresses the fifth year of the Five-Year CP. This AAP outlines the proposed funding allocations for Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs for FY 2024-25. HUD's 2024 budget was delayed, allocations were not announced until May 7, 2024 and updated on June 4, 2024. The City anticipates receiving \$1,407,083 in CDBG funding and \$461,693.06 in HOME funding for FY 2024-25.

The AAP has been prepared pursuant to Rule 24 CFR Part 91 and with instructions provided by HUD. Whenever available information used in the narratives relates to 2020 statistics. If 2020 census data is

not available, then the most current information is being reported. The information, presented both through narrative and required HUD CP tables, originates from a variety of sources including:

- 2020 Census
- American Community Survey (ACS Data Estimates)
- Orange County 2020-24 Consolidated Plan
- City of Fullerton, Housing Element
- Southern California Association of Governments (SCAG)
- 2015-19 Comprehensive Housing Affordability Strategy (CHAS) HUD (Released 9/9/22)
- Orange County 2024 Point in Time Survey
- 2020 Fullerton Homeless Plan Committee Strategic Plan for Addressing Homelessness

#### 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.

This CP and AAP are products of extensive public outreach, multiple public hearings and consultation with numerous agencies, groups and organizations involved in the development of affordable housing, the creation of job opportunities for low-income residents and/or the provision of services to children, elderly persons, persons with disabilities and homeless persons.

The CP includes an assessment of Fullerton's current housing supply, the demand and corresponding need for affordable housing and community development. The CP also includes the City's strategies for addressing these needs. The specific needs identified in Fullerton's CP include the housing and shelter needs of the homeless and special needs populations as well as the needs of the low- and moderate-income families for decent, safe and affordable housing, social services and economic opportunities. The City makes every effort to address the needs identified in the CP by providing funding for public services, economic development, affordable housing and housing rehabilitation, code enforcement, and improvements of public facilities and infrastructure.

#### 3. Evaluation of past performance

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

In the past, the City's performance has been satisfactory and superior in some cases. However, since the COVID-19 pandemic, several of the agencies providing services were forced to close their doors temporarily and projects were put on hold or terminated completely. Even after the mask mandate was lifted, the City has seen programs struggle while slowly reopening. In addition, since the pandemic, the nation has seen many job positions remain unfilled.

#### 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Community Development Citizens' Committee (CDCC): This five-member committee reviews all the yearly CDBG applications and makes recommendations to the City Council regarding the distribution of CDBG funds. The members are appointed by each of the five City Council members.

The committee carefully reviews each request and recommends funding to services which are needed the most. Because CDBG funds are such a large part of the CP and AAP, the CDCC also reviews the CP and is kept updated of the status by City staff.

Public Review: In an effort to broaden citizen participation in the development of the AAP, a public hearing was held on January 23, 2024, at 6:30 p.m. In addition, four CDCC meetings followed for review and allocation of the CDBG funds. Meetings were held on January 30, February 13, and February 27. The final meeting was postponed until HUD announced the 2024 allocations and held on June 5, 2024. On July 16, 2024, a public hearing was conducted during the meeting of the City Council where the Draft 2024-25 One-Year Action Plan was reviewed. All notices for the meetings and hearings were advertised and/or posted.

A formal review of the Draft was available for public comment beginning June 17, 2024, and ended July 17, 2024. A Public Notice and brief summary were published in the *Fullerton News Tribune* on June 20, 2024. In addition, hard copy drafts were available at City Hall and at the Library, and the draft was posted on the City's website.

The Action Plan was presented to the City Council at a noticed public hearing on July 16, 2024. (Copies of the minutes of all meetings can be found on the City website at www.cityoffullerton.com.)

#### 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.

All public comments related to the AAP are included in the final version of this draft.

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

All comments received in response to the Action Plan draft were accepted and are included. No comments will be rejected.

#### 7. Summary

The City of Fullerton's Five-Year CP reflects a unified vision to provide decent housing and a suitable living environment and other community development actions as determined by the City's collaborative effort.

In order to meet the identified needs of the community and provide benefits to low/moderate-income individuals and families over the next five years, financial assistance and the support of the community will be directed toward the following areas:

- Development of affordable housing, including housing for special needs and veterans
- Rehabilitation of substandard housing
- Assistance to the homeless or those at-risk of becoming homeless
- Assistance to non-profit organizations that provide public services
- Support of Fair Housing Practices
- Economic Development (Job creation and retention)
- Provide for public infrastructure
- Neighborhood Revitalization
- Code Enforcement
- COVID-19 (or other natural disasters)

# 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 | FULLER | TON  | Community and | d Economic Develop Depart, Housing Div |
| HOME Administrator | FULLER | TON  | Community and | d Economic Develop Depart, Housing Div |

Table 1 – Responsible Agencies

#### **Narrative (optional)**

Within the City of Fullerton's Community and Economic Development Department, the Housing Manager is responsible for the preparation of the CP/AAP and is responsible for the administration of the CDBG and HOME programs. A full-time Housing Manager was hired in February 2024 to fill the vacant position.

#### **Consolidated Plan Public Contact Information**

Daniel Valdez Housing Manager 303 W. Commonwealth Avenue Fullerton, CA 92832 (714) 738-2858

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

#### 1. Introduction

The City of Fullerton has consulted with numerous organizations regarding input into the preparation of the AAP. Most of the organizations consulted were related to homelessness activities, public services, and affordable housing opportunities. The participation process also consisted of public notices, public meetings, a 30-day comment period, and two public hearings. These consultations included discussions related to the following:

Homelessness, persons living with HIV/AIDS, persons with disabilities and special needs, housing rehabilitation including lead-based paint hazards, public assistance recipients, housing stock – affordable housing, assisted housing residents, fair housing, capital improvement projects (i.e., streets, sidewalks, park improvements), code enforcement, elderly population, youth population, economic development, neighborhood revitalization, and plan for natural disasters.

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))

To help coordinate various programs in the past, the City has participated in the countywide Be-Well OC, Orange County Continuum of Care meetings and subcommittee meetings, Commission to End Homelessness and Orange County Homeless Issues Task Force, the Orange County Housing Authority, and the Orange County Affordable Housing Clearinghouse (a consortium of lending institutions). The City is also a member of both the Orange County Housing Trust and the Orange County Financial Trust, which both focus on creating affordable housing. Because of COVID, many of the meetings became virtual and some are still being held virtually, The City will continue to participate in the various task forces and interagency committees to strengthen the housing assistance delivery system.

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.

The City of Fullerton is actively participating with the Orange County Continuum of Care (CoC) with regards to the homeless population and works with the OC North Service Planning Area (SPA) Task Force, a County designated area. Through this participation, the City can ensure barriers created by regional institutional structures that address the needs of the homeless are identified and addressed through the coordinated use of limited funds.

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

In 2011, the Emergency Solutions Grant (ESG) Program replaced the Emergency Shelter Grants Program and expanded the eligible activities to include homelessness prevention and rapid re-housing components (both previously eligible under the Homelessness Prevention and Rapid Re-Housing HPRP stimulus grant).

The City of Fullerton does not receive ESG funds but supports the County's plans.

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 | Agency/Group/Organization   | ACCESSIBLE SPACE INC. (ASI)  |
|---|---|--|
|   | Agency/Group/Organization Type  | Housing  |
|   | What section of the Plan was addressed by Consultation?   | Non-Homeless Special Needs   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Accessible Space (Harbor View Terrace Apartments) provides housing for special needs residents. The Fullerton complex provides 24 units for residents with brain injuries. No funding was requested in 2024-2025 for Harbor View Terrace Apartments. |
| 2 | Agency/Group/Organization   | Action Alliance Foundation   |
|   | Agency/Group/Organization Type  | Housing<br>Services-homeless   |
|   | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless<br>Homelessness Needs - Veterans   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Action Alliance provides shelter for homeless adults who suffer from substance abuse. Action Alliance applied for CDBG funding for two years, but funding was not recommended in 2023-24 or 2024-25.   |
| 3 | Agency/Group/Organization   | BOYS AND GIRLS CLUB OF FULLERTON   |
|   | Agency/Group/Organization Type  | Services-Children  |
|   | What section of the Plan was addressed by Consultation?   | Public Service - Youth   |

|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Boys and Girls Club of Fullerton provides after-school program activities for low/moderate-income Fullerton youth at four sites in the City. The agency applied for and was approved 2024-25 funding.  |
|---|---|--|
| 4 | Agency/Group/Organization   | The Bridge Boxing Club   |
|   | Agency/Group/Organization Type  | Services-Children  |
|   | What section of the Plan was addressed by Consultation?   | Public Service - Youth   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Bridge Boxing Club provides instructional fundamentals of boxing for at-risk youth. This is the first year this agency has requested CDBG funds. No funding was recommended in 2024-25.  |
| 5 | Agency/Group/Organization   | CARE Housing Services  |
|   | Agency/Group/Organization Type  | Housing Services - Housing Services-Persons with Disabilities Services-homeless  |
|   | What section of the Plan was addressed by Consultation?   | Public Housing Needs Homeless Needs - Chronically homeless Non-Homeless Special Needs  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Care Housing Services provides a social services program at the Fullerton City Lights SRO. The social services program includes assistance to the very-low-income residents of the 134-unit complex. Before moving to the SRO, many were either homeless or at-risk of becoming homeless and several are afflicted with mental health issues. The agency applied for and was approved 2024-25 funding. |

| 6 | Agency/Group/Organization   | Community SeniorServ, Inc.  |
|---|---|---|
|   | Agency/Group/Organization Type  | Services-Elderly Persons  |
|   | What section of the Plan was addressed by Consultation?   | Public Service - Elderly  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Community SeniorServ provides services to elderly individuals in Fullerton through their lunch program at the Fullerton Community Center. The Lunch Cafe Meals Program assists in the alleviation of poor nutrition for the low-income population. The agency applied for and was approved 2024-25 funding.                                       |
| 7 | Agency/Group/Organization   | Easterseals Southern California   |
|   | Agency/Group/Organization Type  | Services-Children Services-Persons with Disabilities Services-Health  |
|   | What section of the Plan was addressed by Consultation?   | Public Services - Youth   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Easterseals provides many services to children with various disabilities.  Easterseals applied to Fullerton for 2022-2023 funding to provide direct services to children suffering with autism. Children would have to travel to Irvine to receive services. The agency was contacted but did not participate in applying for 2023 or 2024 funds. |
| 8 | Agency/Group/Organization   | Fair Housing Foundation   |
|   | Agency/Group/Organization Type  | Service-Fair Housing  |
|   | What section of the Plan was addressed by Consultation?   | Fair Housing Services   |

|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The City contracts with the Fair Housing Foundation to provide fair housing services to the City of Fullerton. Fair Housing Foundation applied for and was approved 2024-25 funding to continue providing services to the City.   |
|----|---|---|
| 9  | Agency/Group/Organization   | Fullerton Collaborative   |
|    | Agency/Group/Organization Type  | Services-homeless   |
|    | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Economic Development Education   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Fullerton Collaborative Homeless Subcommittee is a group of local service providers who have voluntarily joined together to better serve residents of Fullerton who are without housing. Members include representatives from non-profit organizations, the faith-based community, hospitals, local government, Chamber of Commerce, and others interested in helping come up with solutions. Fullerton's Housing Division participates in the Collaborative meetings. The agency was contacted but did not participate in applying for 2024 funding. |
| 10 | Agency/Group/Organization   | Global Operations & Development/Giving Children Hope  |
|    | Agency/Group/Organization Type  | Services-Children Services-homeless   |
|    | What section of the Plan was addressed by Consultation?   | Homeless Needs - Families with children Public Service Nutrition  |

|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Giving Children Hope administers the We've Got Your Back program for school children that are homeless or at-risk of becoming homeless by providing backpacks filled with nutritious food each weekend during the school year. The agency was contacted but did not participate in applying for 2024-25 funds.  |
|----|---|---|
| 11 | Agency/Group/Organization   | Hart Community Homes, Inc.  |
|    | Agency/Group/Organization Type  | Services - Housing Services-Employment  |
|    | What section of the Plan was addressed by Consultation?   | Public Service - Job Training   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Hart provides job training that can lead to job retention in the food industry for youth leaving the foster care system. Training includes food prep, serving, bussing tables, agriculture, and catering support. The agency recently acquired a new apartment complex near the Monkey Business Cafe to provide housing for the youth. The agency applied for and was approved 2024-25 funding. |
| 12 | Agency/Group/Organization   | Homeless Interventions Services of Orange County (HIS-OC)   |
|    | Agency/Group/Organization Type  | Services-homeless   |
|    | What section of the Plan was addressed by Consultation?   | Public Service - Homeless Outreach  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | HIS-OC provides outreach to the homeless population living in the streets. HIS-OC collaborates with the Hope Center, a homeless navigation center, and local law enforcement to provide referrals and assistance to the homeless population. This program very much mimics the City's Homeless Case Manager Program. This is the first time HIS-OC has applied for CDBG funds and was awarded.  |

| 4.2 |   | JONA B. J. CUGA   |
|-----|---|---|
| 13  | Agency/Group/Organization                           | ICNA Relief USA   |
|     | Agency/Group/Organization Type                      | Services-Health   |
|     |   | Health Agency   |
|     | What section of the Plan was addressed by           | Public Service - Medical  |
|     | Consultation?                                       |   |
|     | Briefly describe how the                            | ICNA Relief USA Programs operates a clinic that provides free medical and dental  |
|     | Agency/Group/Organization was consulted. What       | care for low/moderate-income residents. The agency did not request 2023 or        |
|     | are the anticipated outcomes of the consultation or | 2024 funding to provide medical services.   |
|     | areas for improved coordination?                    |   |
| 14  | Agency/Group/Organization                           | Illumination Foundation   |
|     | Agency/Group/Organization Type                      | Services-homeless   |
|     | What section of the Plan was addressed by           | Homeless Needs - Chronically homeless   |
|     | Consultation?                                       | Homeless Needs - Families with children   |
|     |   | Homelessness Needs - Veterans   |
|     |   | Homelessness Needs - Unaccompanied youth  |
|     |   | Homelessness Strategy   |
|     |   | Medical   |
|     | Briefly describe how the                            | The Illumination Foundation provides services for the most vulnerable homeless    |
|     | Agency/Group/Organization was consulted. What       | adults and children in order to disrupt the cycle of homelessness. The City       |
|     | are the anticipated outcomes of the consultation or | partnered with Illumination Foundation in developing a 150-bed Homeless           |
|     | areas for improved coordination?                    | Navigation Center and Recuperative Care Facility in Fullerton and other programs. |
|     |   | Illumination Foundation continues to operate the navigation/recuperative care     |
|     |   | facility. The City continues to work with Illumination Foundation in addressing   |
|     |   | homeless needs. City staff toured the navigation operation and works closely with |
|     |   | this agency through the Hope Center. The agency did not apply for 2024-25         |
|     |   | funding.  |

| 15 | Agency/Group/Organization                           | Lutheran Social Services of Southern Californa                                    |
|----|---|---|
|    | Agency/Group/Organization Type                      | Services - Housing  |
|    |   | Services-Children   |
|    |   | Services-Elderly Persons  |
|    |   | Services-Victims of Domestic Violence   |
|    |   | Services-homeless   |
|    |   | Services - Victims  |
|    | What section of the Plan was addressed by           | Housing Need Assessment   |
|    | Consultation?                                       | Homeless Needs - Families with children   |
|    |   | Homelessness Strategy   |
|    |   | Non-Homeless Special Needs  |
|    | Briefly describe how the                            | Lutheran Social Services provides domestic violence victims with outreach,        |
|    | Agency/Group/Organization was consulted. What       | screening, case-management, and social services. The agency applied for and was   |
|    | are the anticipated outcomes of the consultation or | approved 2024-25 funding.   |
|    | areas for improved coordination?                    |   |
| 16 | Agency/Group/Organization                           | MEALS ON WHEELS   |
|    | Agency/Group/Organization Type                      | Services-Elderly Persons  |
|    | What section of the Plan was addressed by           | Public Service - Elderly  |
|    | Consultation?                                       |   |
|    | Briefly describe how the                            | Meals on Wheels provides home-delivered meals to frail, house bound, elderly      |
|    | Agency/Group/Organization was consulted. What       | residents. It was noted during COVID that the number of clients increased. The    |
|    | are the anticipated outcomes of the consultation or | agency has consistently been funded with CDBG funds, but because the agency is    |
|    | areas for improved coordination?                    | heavily reliant on volunteers, they did not submit a request for funding in 2024. |
| 17 | Agency/Group/Organization                           | MERCY HOUSE TRANSITIONAL LIVING CENTERS   |
|    | Agency/Group/Organization Type                      | Services-homeless   |

|    | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy   |
|----|---|--|
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Mercy House Living Centers operates a 200-bed emergency shelter and offers services for the homeless. The facility is located in Anaheim but serves a wider area including Fullerton. The agency applied for and was approved 2024-25 funding.   |
| 18 | Agency/Group/Organization   | MOMS Orange County   |
|    | Agency/Group/Organization Type  | Services-Children Services-Health Health Agency  |
|    | What section of the Plan was addressed by Consultation?   | Public Service - Health  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | MOMS equips parents for healthy parenting and parent-child bonding through one-on-one sessions during pregnancy through the first twelve months of the baby's life. Moms was funded in 2023-24 but could not collect the required statistical data. They applied again in 2024-25 but were not funded. |
| 19 | Agency/Group/Organization   | Orange County Fair Housing Council   |
|    | Agency/Group/Organization Type  | Service-Fair Housing   |
|    | What section of the Plan was addressed by Consultation?   | Fair Housing Services  |

|    | Briefly describe how the<br>Agency/Group/Organization was consulted. What<br>are the anticipated outcomes of the consultation or<br>areas for improved coordination? | OC Fair Housing Council provides required fair housing services. The agency was contacted but did not participate in applying for 2023 or 2024 funds.  |
|----|--|--|
| 20 | Agency/Group/Organization  | ORANGE COUNTY HEALTH CARE AGENCY   |
|    | Agency/Group/Organization Type   | Services-homeless Services-Health Other government - County  |
|    | What section of the Plan was addressed by Consultation?  | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Health   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?          | The City of Fullerton works with the Orange County Health Care Agency as it specifically relates to the population with mental illness and substance abuse. Mental health clinician staff ride along with the Fullerton Police Department's Homeless Liaison Officers to assess individuals for resources and services. In addition, mental health outreach and engagement work with our homeless offering services. The City does not provide funding to this agency. |

| 21 | Agency/Group/Organization   | Orange County Housing Authority  |
|----|---|--|
|    | Agency/Group/Organization Type  | Housing PHA Services-Children Services-homeless Other government - County  |
|    | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The City of Fullerton works directly with the Orange County Housing Authority (OCHA) regarding Section 8 vouchers, family self-sufficiency, family unification, and veteran's affairs supportive housing. The City participates in OCHA's Cities Advisory Committee which meets on a quarterly basis. Since 2021-22, OCHA started holding virtual quarterly meetings because of COVID. The City does not provide funding to this agency. |
| 22 | Agency/Group/Organization   | OC United  |
|    | Agency/Group/Organization Type  What section of the Plan was addressed by  Consultation?  | Services - Neighborhood Cleanup  Neighborhood Cleanup  |

|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | OC United provides clean-up and other services throughout the City. Services include cleaning up debris from yards, building rehabilitation (painting, etc.), and other services for those who cannot help themselves. Agency applied for 2024-25 CDBG funding but was not funded.   |
|----|---|--|
| 23 | Agency/Group/Organization   | Pathways of Hope, aka FIES   |
|    | Agency/Group/Organization Type  | Housing Services - Housing Services-homeless   |
|    | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Pathways continues to provide shelter and resources for the homeless population and operates a food bank for homeless and at-risk residents. In addition to the food bank, Pathways maintains homeless shelters and transitional housing apartments. The agency has produced several homeless reports. The City continues to support Pathways' goals. The agency applied for and was approved 2024-25 funding. |
| 24 | Agency/Group/Organization   | Radiant Health Centers (Previously Aids Services Foundation)   |
|    | Agency/Group/Organization Type  | Services-Persons with HIV/AIDS Services-Health   |
|    | What section of the Plan was addressed by Consultation?   | Non-Homeless Special Needs Public Service - Nutrition  |

|    |   | <del>-</del>  |
|----|---|---|
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Radiant Health Centers provides services to residents living with HIV/AIDS through the Nutrition Services Program. The objectives of the program are to prevent hunger, provide high-quality nutritious food, enhance effectiveness of medical treatment, and serve as a gateway to other services. Unfortunately, services are provided out of the Irvine facility. The agency was contacted but did not participate in applying for 2023 or 2024 funds. |
| 25 | Agency/Group/Organization   | Recovery Road   |
|    | Agency/Group/Organization Type  | Housing Services-homeless   |
|    | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homeless - Recovering Addicts   |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Recovery Road, Inc. provides a variety of services to the homeless population who suffer from addiction. This program has been in existence for one year and this is the first time they have applied for CDBG funds. Funds were not approved for 2024-25.  |
| 26 | Agency/Group/Organization   | St. Jude Neighborhood Health Centers  |
|    | Agency/Group/Organization Type  | Services-Health<br>Health Agency  |
|    | What section of the Plan was addressed by Consultation?   | Public Services - Health  |
|    | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | St. Jude has opened a clinic in the Richman Park area to provide low-cost affordable healthcare to uninsured patients. A grant of \$20,000 was approved in 2023-24, but the agency was not able to provide eligible services. The agency did not apply for 2024 funds.  |

| 27 | Agency/Group/Organization                           | StandUp For Kids - Orange County  |
|----|---|---|
| 21 |   |   |
|    | Agency/Group/Organization Type                      | Services-homeless   |
|    | What section of the Plan was addressed by           | Homeless Needs - Young Adults   |
|    | Consultation?                                       |   |
|    | Briefly describe how the                            | The Journey to Self-Sufficiency program provides basic life skills for young            |
|    | Agency/Group/Organization was consulted. What       | homeless clients 18 - 24. This is the first year this agency has applied for CDBG       |
|    | are the anticipated outcomes of the consultation or | funds. The program applied for 2024-25 funding but was not funded.                      |
|    | areas for improved coordination?                    |   |
| 28 | Agency/Group/Organization                           | WTLC  |
|    | Agency/Group/Organization Type                      | Services - Housing  |
|    |   | Services-Children   |
|    |   | Services-Victims of Domestic Violence   |
|    |   | Services-homeless   |
|    |   | Services-Health   |
|    |   | Services-Education  |
|    |   | Services-Employment   |
|    |   | Services - Victims  |
|    | What section of the Plan was addressed by           | Homeless Needs - Families with children   |
|    | Consultation?                                       | Homeless - Victims of Domestic Violence   |
|    | Briefly describe how the                            | WTLC is transitioning to Radiant Futures. Their main goal is to end the cycle of        |
|    | Agency/Group/Organization was consulted. What       | violence and exploitation. The City staff will be touring their facility and looking to |
|    | are the anticipated outcomes of the consultation or | working closely with the agency in the future. WTLC has not requested CDBG              |
|    | areas for improved coordination?                    | funds in many years.  |
| 29 | Agency/Group/Organization                           | Wound Walk  |
|    | Agency/Group/Organization Type                      | Services-homeless   |
|    |   | Services-Health   |

|    | What section of the Plan was addressed by           | Homeless Needs - Chronically homeless   |  |  |  |  |
|----|---|---|--|--|--|--|
|    | Consultation?                                       | Homeless Needs - Families with children   |  |  |  |  |
|    |   | Homelessness Needs - Veterans   |  |  |  |  |
|    |   | Homelessness Needs - Unaccompanied youth  |  |  |  |  |
|    |   | Public Services - Health Services   |  |  |  |  |
|    | Briefly describe how the                            | Wound Walk provides medical assistance to those living on the streets and         |  |  |  |  |
|    | Agency/Group/Organization was consulted. What       | provides other resources when applicable. The agency was contacted but did not    |  |  |  |  |
|    | are the anticipated outcomes of the consultation or | participate in applying for 2023 or 2024 funds.                                   |  |  |  |  |
|    | areas for improved coordination?                    |   |  |  |  |  |
| 30 | Agency/Group/Organization                           | YMCA of Orange County   |  |  |  |  |
|    | Agency/Group/Organization Type                      | Services-Children   |  |  |  |  |
|    | What section of the Plan was addressed by           | Public Service - Youth  |  |  |  |  |
|    | Consultation?                                       |   |  |  |  |  |
|    | Briefly describe how the                            | YMCA of Orange County provides after-school enrichment program services for       |  |  |  |  |
|    | Agency/Group/Organization was consulted. What       | low/moderate-income children in the Richman Park area. This free program          |  |  |  |  |
|    | are the anticipated outcomes of the consultation or | provides a safe, structured environment that includes such activities as academic |  |  |  |  |
|    | areas for improved coordination?                    | assistance, personal life skills development, and leadership development. The     |  |  |  |  |
|    |   | agency applied for and was approved 2024-25 funding.                              |  |  |  |  |
| 31 | Agency/Group/Organization                           | Hope Center of Orange County  |  |  |  |  |
|    | Agency/Group/Organization Type                      | Services-homeless   |  |  |  |  |
|    | What section of the Plan was addressed by           | Homeless Needs - Chronically homeless   |  |  |  |  |
|    | Consultation?                                       | Homeless Needs - Families with children   |  |  |  |  |
|    |   | Homelessness Needs - Veterans   |  |  |  |  |
|    |   | Homelessness Needs - Unaccompanied youth  |  |  |  |  |
|    |   | Homelessness Strategy   |  |  |  |  |

| Briefly describe how the                            |
|---|
| Agency/Group/Organization was consulted. What       |
| are the anticipated outcomes of the consultation or |
| areas for improved coordination?                    |
|   |

The Hope Center of OC was opened in September of 2022 with the use of CDBG-CV funds. The homeless hub houses homeless case managers (HCM) from various local cities and Fullerton Police Department homeless liaison officers (HLO). In 2024 Fullerton hired a full time Housing Manager and Homeless Case Manager who are both very closely involved with the Hope Center. Fullerton's HCM is stationed at the Hope Center.

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

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

| Name of Plan                  | Lead<br>Organization  | How do the goals of your Strategic Plan overlap with the goals of each plan?   |
|-------------------------------|-----------------------|--|
| Continuum of Care             | County of Orange      | The CoC goals are consistent with Fullerton's 5-Year CP goals as it relates to homelessness.  Specifically, regional collaboration around funding and resources such as year-round shelters.   |
| Homeless Plan<br>Committee    | City of Fullerton     | The Fullerton Homeless Plan Committee recommendations are consistent with the Fullerton CP goals as it relates to homelessness. The Fullerton Homeless Plan Committee was formed to help give direction to the City on its plan to address homelessness. |
| North SPA Task<br>Force       | City of Buena<br>Park | The North Spa Task Force meetings align with the Fullerton CP goals as it relates to homelessness.  The goal of the meetings is for North SPA leaders to discuss shelters and other collaborative efforts.   |
| Public Safety<br>Collabortive | City of Fullerton     | The Public Safety Collaborative goals are consistent with the Fullerton CP goals as it relates to homelessness. The Task Force contributes funding to support local homeless outreach.   |

| Name of Plan                                   | Lead<br>Organization | How do the goals of your Strategic Plan overlap with the goals of each plan?  |
|--|----------------------|---|
| Fullerton General<br>Plan - Housing<br>Element | City of Fullerton    | As part of the City's General Plan (The Fullerton Plan) various goals and policies have been established that are consistent with the Fullerton CP. These include goals and policies related to providing 1) safe housing; 2) housing ranging in cost; 3) extremely-low, very-low, low-, and moderate-income housing; 4) homes for families; support for CHDO projects; 6) affordable housing on surplus City-owned properties; 7) affordable housing acquisition and rehabilitation projects; and 8) owner-occupied housing rehabilitation projects. |
| Fullerton Economic Development Element         | City of Fullerton    | As part of the City's General Plan various goals and policies have been established that are consistent with the Fullerton CP, including pursuing/using grants for job creation/retention.  |

Table 3 – Other local / regional / federal planning efforts

# Narrative (optional)

N/A

# **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

In an effort to broaden citizen participation in the development of the AAP, the City held public hearing meetings on January 23 and July 16, 2024. In addition, four meetings of the CDCC were held to review and make recommendations concerning the allocation of the City's CDBG funds. These meetings were held on January 30, February 13, February 27, and June 5, 2024. All notices for the meetings and hearings were advertised and/or posted. All meetings were streamed, televised, and placed on the City's website.

A formal review of the Draft available for public comment began on June 17, 2024 and ended July 17 2024. A Public Notice and brief summary were published in the Fullerton News Tribune, La Opinion, and Korea Daily on June 20, 2024. In addition, notices were posted and copies of the Draft were made available.

The 2024-25 AAP was presented to the City Council at a noticed Public Hearing on July 16, 2024. (Copies of the minutes of all meetings can be found on the City website at www.cityoffullerton.com).

The City mailed notices regarding the public meetings related to the AAP to individuals and organizations interested in housing and community issues. This list included non-profit and social service agencies, as well as interested parties, and CDCC members. Citizens were also encouraged to submit input and comments on the AAP Draft through mailing as well as the above-mentioned meetings.

# **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          | Newspaper Ad     | Public Service<br>Agencies | October 5, 2023: Publication in the Fullerton Tribune advertising that CDBG funding would be available and a meeting explaining eligibility would be held for interested public service agencies. | No comments were received.   | N/A  |                     |
| 2          | Public Meeting   | Public Service<br>Agencies | October 17, 2023: Mandatory meeting held for public service agencies interested in 2024-25 CDBG funding.  | No comments were received.   | N/A  |                     |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of            | Summary of          | Summary of comments | URL (If     |
|------------|------------------|--------------------|-----------------------|---------------------|---------------------|-------------|
|            |                  |                    | response/attendance   | comments received   | not accepted        | applicable) |
|            |                  |                    |                       |                     | and reasons         |             |
| 3          |                  |                    | January 4, 2024:      |                     |                     |             |
|            |                  | Non-English        | Notice of Public      |                     |                     |             |
|            |                  | Speaking - Specify | Hearing, funding      |                     |                     |             |
|            |                  | other language:    | available, and CDCC   |                     |                     |             |
|            | Nowspaper Ad     | Korean, Spanish    | meetings. Notice was  | No comments were    | N/A                 |             |
|            | Newspaper Ad     |                    | printed in the        | received.           | IN/A                |             |
|            |                  | Non-               | Fullerton Tribune,    |                     |                     |             |
|            |                  | targeted/broad     | Korea Daily, and La   |                     |                     |             |
|            |                  | community          | Opinion; and posted   |                     |                     |             |
|            |                  |                    | on the City Website.  |                     |                     |             |
|            |                  |                    | January 23, 2024: The |                     |                     |             |
|            |                  |                    | CDCC Public Hearing   |                     |                     |             |
|            |                  |                    | meeting included an   | Curtis Gamble       |                     |             |
|            |                  |                    | overview of CDBG,     | spoke about         |                     |             |
|            |                  | Non-               | CDBG-CV, HOME and     | funding agencies    |                     |             |
| 4          | Public Hearing   | targeted/broad     | HOME-ARP funding.     | that provide        | N/A                 |             |
|            |                  | community          | The meeting included  | homeless services   |                     |             |
|            |                  |                    | a review of all non-  | and various housing |                     |             |
|            |                  |                    | profit applications   | options.            |                     |             |
|            |                  |                    | and the 2022-23       |                     |                     |             |
|            |                  |                    | CAPER.                |                     |                     |             |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of            | Summary of            | Summary of comments | URL (If     |
|------------|------------------|--------------------|-----------------------|-----------------------|---------------------|-------------|
|            |                  |                    | response/attendance   | comments received     | not accepted        | applicable) |
|            |                  |                    |                       |                       | and reasons         |             |
|            |                  |                    | January 30, 2024:     |                       |                     |             |
|            |                  |                    | CDCC meeting          |                       |                     |             |
|            |                  |                    | included              |                       |                     |             |
|            |                  |                    | presentations by      |                       |                     |             |
|            |                  |                    | non-profit applicants |                       |                     |             |
|            |                  |                    | for the purpose of    |                       |                     |             |
|            |                  |                    | receiving CDBG        | Curtis Gamble         |                     |             |
|            |                  |                    | funding. The          | spoke about           |                     |             |
|            |                  | Nan                | attendees included    | distributing funding  |                     |             |
| _          | D. Idlanda di    | Non-               | the following         | to agencies that will | 21/2                |             |
| 5          | Public Meeting   | targeted/broad     | organizations: Boys & | provide housing       | N/A                 |             |
|            |                  | community          | Girls Club of         | services to the       |                     |             |
|            |                  |                    | Fullerton; The Bridge | homeless              |                     |             |
|            |                  |                    | Boxing Club; CARE     | community.            |                     |             |
|            |                  |                    | Housing Services;     |                       |                     |             |
|            |                  |                    | Community             |                       |                     |             |
|            |                  |                    | SeniorServ; Hart      |                       |                     |             |
|            |                  | Community Homes;   |                       |                       |                     |             |
|            |                  |                    | HIS-OC; and Lutheran  |                       |                     |             |
|            |                  |                    | Social Services       |                       |                     |             |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance     | Summary of comments received | Summary of comments not accepted | URL (If applicable) |
|------------|------------------|--------------------|------------------------------------|------------------------------|----------------------------------|---------------------|
|            |                  |                    |                                    |                              | and reasons                      | 1,1,1               |
|            |                  |                    | February 13, 2024:<br>CDCC meeting |                              |                                  |                     |
|            |                  |                    | included presentations by          |                              |                                  |                     |
|            |                  |                    | non-profit applicants              | Curtis Gamble                |                                  |                     |
|            |                  |                    | for the purpose of                 | spoke about                  |                                  |                     |
|            |                  | Non-               | receiving CDBG                     | distributing funding         |                                  |                     |
| 6          | Public Meeting   | targeted/broad     | funding. The                       | to agencies that will        | N/A                              |                     |
| U          | r ublic Weeting  | community          | attendees included                 | provide housing              | IN/A                             |                     |
|            |                  | Community          | the following                      | services to the              |                                  |                     |
|            |                  |                    | organizations: Mercy               | homeless                     |                                  |                     |
|            |                  |                    | House; MOMS;                       | community.                   |                                  |                     |
|            |                  |                    | Pathways of Hope;                  |                              |                                  |                     |
|            |                  | Recovery Road;     |                                    |                              |                                  |                     |
|            |                  |                    | StandUp for Kids; and              |                              |                                  |                     |
|            |                  |                    | YMCA of OC.                        |                              |                                  |                     |

| 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) |
|------------|------------------|-------------------------------------|--|--|--|---------------------|
| 7          | Public Meeting   | Non-<br>targeted/broad<br>community | February 27, 2024: CDCC meeting included presentations by one non-profit and all City applicants for the purpose of receiving CDBG funding. The attendees included the following program requests: Fair Housing Foundation, Special Code Enforcement, Union Pacific Park Improvements; Housing Administration; and Housing Rehabilitation. | Curtis Gamble spoke about providing homeless services through the city and other agencies to the homeless community. | N/A  |                     |
| 8          | Public Meeting   | Non-<br>targeted/broad<br>community | June 5, 2024: CDCC meeting, the committee approved recommendations to be presented to the City Council.  | Curtis Gamble spoke about housing resources and tiny homes as an alternate to conventional housing.                  | N/A  |                     |

| Sort Order | Mode of Outreach | Target of Outreach   | Summary of             | Summary of        | Summary of comments | URL (If     |
|------------|------------------|----------------------|------------------------|-------------------|---------------------|-------------|
|            |                  |                      | response/attendance    | comments received | not accepted        | applicable) |
|            |                  |                      |                        |                   | and reasons         |             |
|            |                  |                      | June 20, 2024: A       |                   |                     |             |
|            |                  |                      | public notice was      |                   |                     |             |
|            |                  |                      | published              |                   |                     |             |
|            |                  |                      | announcing the         |                   |                     |             |
|            |                  |                      | availability of the    |                   |                     |             |
|            |                  |                      | Draft FY 2024-25 in    |                   |                     |             |
|            |                  |                      | the Fullerton News     |                   |                     |             |
|            |                  |                      | Tribune, posted on     |                   |                     |             |
|            |                  |                      | the City Website, and  |                   |                     |             |
|            |                  | Non-                 | a hard copy was        |                   |                     |             |
| 9          | Newspaper Ad     | targeted/broad       | available at the       | No comments were  | N/A                 |             |
| 5          | Newspaper Au     | community            | Library. The Draft was | received.         | N/A                 |             |
|            |                  | Community            | available for a 30-day |                   |                     |             |
|            |                  |                      | public review and      |                   |                     |             |
|            |                  |                      | comment period. The    |                   |                     |             |
|            |                  |                      | public notice also     |                   |                     |             |
|            |                  |                      | included an            |                   |                     |             |
|            |                  |                      | announcement of a      |                   |                     |             |
|            |                  | public hearing to be |                        |                   |                     |             |
|            |                  |                      | held before the        |                   |                     |             |
|            |                  |                      | Fullerton City Council |                   |                     |             |
|            |                  |                      | on July 16, 2024.      |                   |                     |             |

| 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) |
|------------|------------------|-------------------------------------|--|--|--|---------------------|
| 10         | Public Hearing   | Non-<br>targeted/broad<br>community | A City Council Public Hearing was held on July 16, 2024. A PowerPoint presentation addressing the FY 2024-25 AAP was introduced during the public hearing. | Curtis Gamble spoke in favor of the Council's decisions and commented on housing issues.Jennifer Lowell thanked the Council for their decision to increase the CARE Housing grant. | N/A  |                     |

Table 4 – Citizen Participation Outreach

# **Expected Resources**

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

#### Introduction

The City is anticipating that it will be eligible to receive Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) grant funds. Programs and activities are intended to primarily benefit very-low and low-income households and individuals, including neighborhoods with high-concentrations of low-income residents, as well as the City as a whole.

CDBG: For fiscal year 2024-25, the City of Fullerton anticipates receiving \$1,407,083 in CDBG (an increase of \$18,201 from 2023-24) in addition, the City anticipates \$150,000 in carried forward funds from the Revolving Loan Account as well as \$26,304 in previously allocated funds for a total of \$1,583,387.

HOME: For Fiscal year 2024-25 the City anticipates receiving \$461,693.06 in HOME funds (a decrease of \$84,836.94 from FY 2023-24). In addition, the City anticipates there will be \$120,000 in Program income (\$90,000 in home improvement loans and \$30,000 in down payment

assistance loans being paid back) and \$1,363,025 in unexpended carried over development funds, for a total of \$1,944,718.06.

# **Anticipated Resources**

| Program | Source      | Uses of Funds   | Expected Amount Available Year 1 |                          | ear 1                          | Expected     | Narrative Description            |   |
|---------|-------------|-----------------|----------------------------------|--------------------------|--------------------------------|--------------|----------------------------------|---|
|         | of<br>Funds |                 | Annual<br>Allocation:<br>\$      | Program<br>Income:<br>\$ | Prior Year<br>Resources:<br>\$ | Total:<br>\$ | Amount<br>Available<br>Remainder |   |
|         |             |                 |                                  | ·                        |                                |              | of ConPlan<br>ទំ                 |   |
| CDBG    | public -    | Acquisition     |                                  |                          |                                |              | ,                                | The amount of resources available         |
|         | federal     | Admin and       |                                  |                          |                                |              |                                  | includes reallocated CDBG funds from      |
|         |             | Planning        |                                  |                          |                                |              |                                  | previous years (\$26,304) and predicted   |
|         |             | Economic        |                                  |                          |                                |              |                                  | revolving loan funds (\$150,000). Primary |
|         |             | Development     |                                  |                          |                                |              |                                  | focus will include admin and planning,    |
|         |             | Housing         |                                  |                          |                                |              |                                  | housing rehabilitation grants & loans,    |
|         |             | Public          |                                  |                          |                                |              |                                  | code enforcement, public improvements,    |
|         |             | Improvements    |                                  |                          |                                |              |                                  | and public services.                      |
|         |             | Public Services | 1,407,083                        | 150,000                  | 26,304                         | 1,583,387    | 1,583,387                        |   |

| Program | Source      | Uses of Funds    | Expected Amount Available Year 1 |                 |                          |              | Expected             | Narrative Description                    |
|---------|-------------|------------------|----------------------------------|-----------------|--------------------------|--------------|----------------------|--|
|         | of<br>Funds |                  | Annual Allocation:               | Program Income: | Prior Year<br>Resources: | Total:<br>\$ | Amount<br>Available  |  |
|         |             |                  | \$                               | \$              | \$                       |              | Remainder of ConPlan |  |
|         |             |                  |                                  |                 |                          |              | \$                   |  |
| HOME    | public -    | Acquisition      |                                  |                 |                          |              |                      | The amount of resources available        |
|         | federal     | Homebuyer        |                                  |                 |                          |              |                      | includes unexpended HOME                 |
|         |             | assistance       |                                  |                 |                          |              |                      | funds/program income from previous       |
|         |             | Homeowner        |                                  |                 |                          |              |                      | years. Primary focus will include multi- |
|         |             | rehab            |                                  |                 |                          |              |                      | family rental acquisition/rehab,         |
|         |             | Multifamily      |                                  |                 |                          |              |                      | homeowner rehabilitation (family and     |
|         |             | rental new       |                                  |                 |                          |              |                      | seniors), and homeless prevention        |
|         |             | construction     |                                  |                 |                          |              |                      | through the tenant based rental          |
|         |             | Multifamily      |                                  |                 |                          |              |                      | assistance. Prior year resources will be |
|         |             | rental rehab     |                                  |                 |                          |              |                      | reconciled between City and HUD          |
|         |             | New              |                                  |                 |                          |              |                      | accounts.                                |
|         |             | construction for |                                  |                 |                          |              |                      |  |
|         |             | ownership        |                                  |                 |                          |              |                      |  |
|         |             | TBRA             | 461,693                          | 120,000         | 1,363,025                | 1,944,718    | 1,944,718            |  |

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

CDBG and HOME funds will first be provided for programs that have no other funding available. Funds will also be used as gap funding to assure that eligible programs/projects may go forward. With the lack of other funding sources the match requirement will be met as much as possible, but will heavily rely on previously identified match funding.

# 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 of Fullerton reviewed all City and former Redevelopment Agency property. The City Council in 2020 designated three parcels as surplus and will be making them available for affordable housing. The first property 1600 W. Commonwealth was released and staff is currently working with Meta Housing Corporation to develop the Pointe Common 65-affordable units project to assist extremely-low- to low-income. HOME funds will be used to provide gap financing in an amount not to exceed one million dollars. The next two sites will be released for proposal in 2024-25. As part of the update to the Housing Element of The Fullerton Plan (commonly known as the City's General Plan) an inventory of land suitable for residential development will be created. In the last Housing Element cycle there were three surplus sites within the City that were available for potential residential development of affordable housing.

#### Discussion

The City intends to apply for program year 2024-25 CDBG and HOME grant funds (see Appendix for grant applications and certifications) and intends to utilize those funds to assist in the development of rental and ownership units affordable to very low- and low-income households.

## **Annual Goals and Objectives**

## **AP-20 Annual Goals and Objectives**

## **Goals Summary Information**

| Sort<br>Order | Goal Name          | Start            | End              | Category      | Geographic       | Needs Addressed    | Funding   | Goal Outcome Indicator               |
|---------------|--------------------|------------------|------------------|---------------|------------------|--------------------|-----------|--------------------------------------|
| 1             | Rehabilitation of  | <b>Year</b> 2020 | <b>Year</b> 2024 | Affordable    | Area<br>Citywide | Housing            | CDBG:     | Rental units rehabilitated: 49       |
| 1             |                    | 2020             | 2024             |               | Citywide         | Rehabilitation     |           |                                      |
|               | Substandard        |                  |                  | Housing       |                  |                    | \$609,000 | Household Housing Unit               |
|               | Housing Units      |                  |                  |               |                  | Program            |           |                                      |
| 2             | Development of     | 2020             | 2024             | Affordable    | Citywide         | Development of     | HOME:     | Rental units constructed: 12         |
|               | Affordable         |                  |                  | Housing       |                  | Affordable Housing | \$69,254  | Household Housing Unit               |
|               | Housing            |                  |                  |               |                  |                    |           | Homeowner Housing Rehabilitated:     |
|               |                    |                  |                  |               |                  |                    |           | 25 Household Housing Unit            |
| 4             | Provide Support to | 2020             | 2024             | Homeless      | Citywide         | Public Services    | CDBG:     | Public service activities other than |
|               | Non-Profit         |                  |                  | Non-Homeless  |                  | Assistance to the  | \$211,062 | Low/Moderate Income Housing          |
|               | Agencies           |                  |                  | Special Needs |                  | Homeless,          |           | Benefit: 615 Persons Assisted        |
|               |                    |                  |                  | Non-Housing   |                  | Homeless           |           | Homelessness Prevention: 470         |
|               |                    |                  |                  | Community     |                  | Prevention         |           | Persons Assisted                     |
|               |                    |                  |                  | Development   |                  |                    |           |                                      |
| 5             | Job Creation and   | 2020             | 2024             | Economic      | Citywide         | Job creation and   | CDBG: \$0 | Jobs created/retained: 0 Jobs        |
|               | Retention          |                  |                  | Development   |                  | retention          |           |                                      |
|               |                    |                  |                  | Opportunities |                  |                    |           |                                      |
| 6             | Fair Housing       | 2020             | 2024             | Fair Housing  | Citywide         | Fair Housing       | CDBG:     | Other: 225 Other                     |
|               |                    |                  |                  |               |                  |                    | \$20,000  |                                      |

| Sort  | Goal Name        | Start | End  | Category         | Geographic | Needs Addressed   | Funding   | Goal Outcome Indicator           |
|-------|------------------|-------|------|------------------|------------|-------------------|-----------|----------------------------------|
| Order |                  | Year  | Year |                  | Area       |                   |           |                                  |
| 7     | Neighborhood     | 2020  | 2024 | Affordable       | Citywide   | Public            | CDBG:     | Housing Code                     |
|       | Revitalization   |       |      | Housing          |            | Infrastructure    | \$485,549 | Enforcement/Foreclosed Property  |
|       |                  |       |      | Non-Housing      |            | Code Enforcement  |           | Care: 150 Household Housing Unit |
|       |                  |       |      | Community        |            |                   |           | Other: 1 Other                   |
|       |                  |       |      | Development      |            |                   |           |                                  |
| 8     | Natural Disaster | 2020  | 2024 | Natural Disaster | Citywide   | Natural Disaster  | CDBG: \$0 | Other: 0 Other                   |
| 9     | Homeless         | 2020  | 2024 | Homeless         | Citywide   | Assistance to the | CDBG:     | Homelessness Prevention: 470     |
|       | Prevention,      |       |      |                  |            | Homeless,         | \$130,062 | Persons Assisted                 |
|       | Emergency        |       |      |                  |            | Homeless          |           |                                  |
|       | Shelters         |       |      |                  |            | Prevention        |           |                                  |

Table 6 – Goals Summary

## **Goal Descriptions**

| 1 | Goal Name           | Rehabilitation of Substandard Housing Units  |
|---|---------------------|--|
|   | Goal<br>Description | Housing rehabilitation for low- and moderate-income households.  |
| 2 | Goal Name           | Development of Affordable Housing  |
|   | Goal<br>Description | Acquisition/rehab or new construction of new affordable rental housing units.                                  |
| 4 | Goal Name           | Provide Support to Non-Profit Agencies   |
|   | Goal<br>Description | Direct CDBG assistance to non-profits providing programs to address identified needs in the Consolidated Plan. |

| 5 | <b>Goal Name</b>    | Job Creation and Retention   |
|---|---------------------|--|
|   | Goal<br>Description | No applications were received for economic development or job creation/retention programs this fiscal year.  |
| 6 | Goal Name           | Fair Housing   |
|   | Goal<br>Description | As required through CDBG, the City provides fair housing services by contracting with a fair housing agency.   |
| 7 | Goal Name           | Neighborhood Revitalization  |
|   | Goal<br>Description | Capital improvement projects and neighborhood improvements are a high priority. Other is identified as 1 (park) public facility improvement project. |
|   |                     | Code Enforcements numbers are also reported here.  |
|   |                     | Projects are limited to CDBG-eligible census tracts.   |
| 8 | Goal Name           | Natural Disaster   |
|   | Goal<br>Description | Natural Disaster is included in the Action Plan in case of a natural disaster that needs to be addressed.  |
| 9 | Goal Name           | Homeless Prevention, Emergency Shelters  |
|   | Goal<br>Description | Direct CDBG funding to homeless programs.  |

## **Projects**

## AP-35 Projects – 91.220(d)

### Introduction

The City has participated in the CDBG Program for over 40 years and is applying for \$1,407,083 in FY 2024. Additionally, the City anticipates receiving \$150,000 in loan repayments. If appropriate, funds will be returned to the home improvement program.

The City recognizes that housing/community development needs must be met. In order to meet these needs, the City has allocated CDBG funds in various areas of need. The allocations have provided a mechanism to eliminate deficiencies in the existing housing stock and public improvements, while meeting the public service needs of the community. Priorities in the City are given to infrastructure and agencies providing needed social services. Because of the limited 15% public services allocation cap, the City cannot fund all of the needed social programs. The City received fifteen public service applications requesting CDBG funding. Of those, the CDCC recommended funding nine (most approved programs did not receive full request).

In compliance with federal regulations, all CDBG funded projects meet the requirements of the Housing and Community Development Act as amended. In order to comply with the primary objectives of the Act, all projects meet at least one of the following objectives: 1) benefit low/moderate-income families; 2) aid in the prevention or elimination of slums or blight; or 3) meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community where other financial resources are not available to meet such needs.

The HOME Program is a flexible grant program, which provides formula and competitive grants to participating jurisdictions and community housing development organizations (CHDOs); allowing these entities to determine, with program regulations, the best use of these funds. All HOME funds are to assist households at 80% of median income and below.

The City is a long-time participant in the HOME program (since 1992) and is applying for \$461,693.06 in HOME funds in FY 2024. This includes \$46,169 to be allocated for administration (10% maximum allowable), \$69,254 (15% minimum) to be allocated for CHDO Reserves and the remaining \$346,270.06 to be allocated for development of affordable housing. In addition, there is approximately \$180,000 available in unspent administration funds. There is an additional \$1,563,025 available for development

costs to be used for acquisition/rehab, new construction, and TBRA programs.

### **Projects**

| #  | Project Name                                   |
|----|--|
| 1  | Public Facility Improvements                   |
| 2  | Fair Housing Services                          |
| 3  | HOME CHDO Allocation                           |
| 4  | Homeless Prevention Program                    |
| 5  | Housing Program Administration                 |
| 6  | HOME Improvement Project                       |
| 7  | Residential/Acquisition/Rehabilitation Program |
| 8  | Senior Services                                |
| 9  | Special Needs Services                         |
| 10 | Youth Services                                 |
| 11 | Code Enforcement                               |

**Table 7 - Project Information** 

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

The CDCC determined the amount of funds requested, the number of people proposed to assist, the activity and the per person costs based on CP priorities. Due to the limited amount of funds available (and the 15% cap for Public Services) not all non-profits who applied were recommended for funding, and all but one of the public service agencies that were recommended for funding were recommended to receive an amount less than the full amount of their request.

Housing rehabilitation activities through the City's Home Improvement Program will also be continued with these funds for single-family/mobile home rehab. An additional \$600,000 (HOME funds) will be allocated to the housing rehabilitation program in 2024-25 if the submitted market analysis (Attachment C) is approved by HUD. As of FY 93, a 25% non-federal match is required when rehabilitation activities are undertaken with HOME funds. When HOME Program funds are used in any project designated for renters, HOME rent levels are imposed on that project. While this maintains affordable rents in rehabilitated units, it imposes a mandated rent level for a specific "affordability period". This covenant may not be attractive to some investors, restricting the pool of projects with long-term viability.

## **AP-38 Project Summary**

**Project Summary Information** 

| 1 | Project Name  | Public Facility Improvements   |
|---|---|--|
|   | Target Area   | Citywide   |
|   | Goals Supported   | Neighborhood Revitalization  |
|   | Needs Addressed   | Public Infrastructure  |
|   | Funding   | CDBG: \$355,549  |
|   | Description   | Improve City of Fullerton public facilities and infrastructure to benefit low- and moderate-income residents by improving streets, alleys, and parks in CDBG-eligible areas.                                       |
|   | Target Date   | 6/30/2025  |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 8,265 households will benefit from the park project.   |
|   | Location Description  | Union Pacific Park (113.003, 113.001, 112.001, 116.016, 116.011, 116.023)  |
|   | Planned Activities  | Union Pacific Park improvements to include walkway and sport court rehabilitation, ADA compliance upgrades, trail repair, and other related work.  |
| 2 | Project Name  | Fair Housing Services  |
|   | Target Area   | Citywide   |
|   | Goals Supported   | Fair Housing   |
|   | Needs Addressed   | Fair Housing   |
|   | Funding   | CDBG: \$20,000   |
|   | Description   | Affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination, and landlord-tenant mediation services to be allocated to the Fair Housing Foundation. |
|   | Target Date   | 6/30/2025  |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 225 households will be assisted.   |

|   | Location<br>Description   | Citywide  |
|---|---|---|
|   | Planned Activities  | The Fair Housing Foundation (FHF) is dedicated to eliminating discrimination in housing and promoting equal access to housing choices for everyone. FHF offers a comprehensive Fair Housing Program that exceeds the HUD and CDBG requirement to affirmatively further fair housing and includes the following: 1) discrimination complaint counseling, intake, investigations, and resolutions; 2) education and outreach activities; 3) general housing (landlord/tenant) counseling, mediations, and assistance; and 4) affirmatively further fair housing activities.                           |
| 3 | Project Name  | HOME CHDO Allocation  |
|   | Target Area   | Citywide  |
|   | Goals Supported   | Development of Affordable Housing   |
|   | Needs Addressed   | Development of Affordable Housing   |
|   | Funding   | HOME: \$69,254  |
|   | Description   | Fifteen percent of HOME funds must be set aside for Community Housing Community Organization (CHDO). The City anticipates receiving \$461,693.06 in HOME funds for FY 2024-25 of which a minimum of 15 percent (\$69,0254) is to be used on CHDO related projects. In addition to the FY 24-24 CHDO allocation, the City has CHDO carryover and HOME entitlement allocations of \$1,363,025. This funding may be used for program/projects that include acquisition, rehabilitation, TBRA, or new construction. The City anticipates working with HUD to redirect CHDO funds to general HOME funds. |
|   | Target Date   | 6/30/2027   |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 25 new affordable units will be developed.  |
|   | Location<br>Description   | Location has not been identified. Project may be anywhere within the City boundaries. City-owned surplus properties will be considered.   |
|   | Planned Activities  | CHDO funds will be used to acquire and/or rehab single-family and/or multi-family projects in the City of Fullerton. If projects are not identified, the City will work with HUD to move CHDO funds to general HOME funds.  |

|   |   | T   |
|---|---|---|
| 4 | Project Name  | Homeless Prevention Program   |
|   | Target Area   | Citywide  |
|   | Goals Supported   | Provide Support to Non-Profit Agencies  |
|   | Needs Addressed   | Public Services Assistance to the Homeless, Homeless Prevention   |
|   | Funding   | CDBG: \$131,062   |
|   | Description   | Support of continuum of care services in Orange County to prevent and eliminate homelessness including, but not limited to; homelessness prevention programs, mental health care and addiction recovery, and emergency shelter programs and transitional housing. |
|   | Target Date   | 6/30/2025   |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 670 persons will benefit from the CDBG projects.  |
|   | Location Description  | Citywide  |
|   | Planned Activities  | The CDCC recommended the following allocations:   |
|   |   | Mercy Housing – CDBG funds \$10,000 for the operation of Bridges at Kraemer Place (100 persons)   |
|   |   | CARE Housing – CDBG funds \$18,000 to provide services to those living at Fullerton City Lights (145 persons) - City Council increased allocation to \$43,000.  |
|   |   | Pathways of Hope – CDBG funds \$20,000 to provide navigation services to the homeless (210 persons)   |
|   |   | Hart Community Homes - CDBG funds \$40,000 to provide job training to youth coming out of the foster care system (15 persons)   |
|   |   | Homeless Interventions Services – Orange County (HIS-OC) – CDBG funds \$43,062 to provide street outreach to the homeless population ( 200 persons) - City Council decreased allocation to \$18,043.  |
| 5 | Project Name  | Housing Program Administration  |
|   | Target Area   | Citywide  |

| Goals Supported   | Rehabilitation of Substandard Housing Units Development of Affordable Housing Provide Support to Non-Profit Agencies Job Creation and Retention Neighborhood Revitalization Fair Housing Natural Disaster  |
|---|--|
| Needs Addressed   | Housing Rehabilitation Program Development of Affordable Housing Public Services Assistance to the Homeless, Homeless Prevention Job creation and retention Public Infrastructure Fair Housing Code Enforcement Natural Disaster   |
| Funding   | CDBG: \$257,776<br>HOME: \$46,169  |
| Description   | Fullerton Community and Economic Development Department funds include operation and staff costs. CDBG administration costs are capped at 20% of the CDBG annual allocation. Allowable administration total is \$281,416 (Fair Housing Services are included as administrative costs.). Housing administration includes general management, oversight, and coordination of CDBG funds and the Community Development Citizens' Committee. Housing Administration also includes preparation of all CDBG reports, legal and consulting costs, and staff costs. Fullerton Community and Economic Development Department also administers the HOME Program and includes operation and staff costs. The HOME allocation for FY 2024-25 is \$461,693.06. HOME citation 92.207 allows administration costs up to 10% of the HOME allocation (\$46,169) annually and unspent funds can be carried forward from previous years. |
| Target Date   | 6/30/2025  |
| Estimate the number and type of families that will benefit from the proposed activities | Not applicable.  |

|   | Location<br>Description   | Citywide   |
|---|---|--|
|   | Planned Activities  | Administration CDBG Program - CDBG funding \$277,776 (includes Fair Housing Services).   |
|   |   | Administration HOME Program - HOME funding \$46,169 (FY 2024).  Previous years' remaining administration funding will be expended prior to spending the 2024 funds.  |
| 6 | <b>Project Name</b>   | HOME Improvement Project   |
|   | Target Area   | Citywide   |
|   | Goals Supported   | Rehabilitation of Substandard Housing Units Neighborhood Revitalization  |
|   | Needs Addressed   | Housing Rehabilitation Program   |
|   | Funding   | CDBG: \$609,000<br>HOME: \$900,000   |
|   | Description   | Preservation of the quality of existing affordable housing stock occupied by low- and moderate-income households.  |
|   | Target Date   | 6/30/2027  |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 15 households will benefit from the proposed project.  |
|   | Location Description  | Citywide   |
|   | Planned Activities  | Home Improvement (Loans and Grants) - CDBG funding \$609,000 (Anticipated Revolving Loan Fund \$150,000; \$459,000 entitlement funds). Unexpended funds as of June 30, 2024 from rehab programs will be carried over into the new program year. To make the Block Improvement Grant (BIG) more attractive and try to incentivize Code Enforcement clients, changes were made to the program. |
|   |   | If Market Analysis is approved, HOME funds of \$600,000 will be allocated to the Home Improvement Program in 2024 and an additional \$300,000.06 will be earmarked for the program in future years.  |
| 7 | Project Name  | Residential/Acquisition/Rehabilitation Program   |
|   | Target Area   | Citywide   |

| Goals Supported   | Rehabilitation of Substandard Housing Units Development of Affordable Housing Neighborhood Revitalization   |
|---|---|
| Needs Addressed   | Development of Affordable Housing   |
| Funding   | HOME: \$929,295   |
| Description   | In partnership with housing developers, the City intends to leverage HOME funds in support of the development of new rental housing units affordable to households earning less than 30, 60, or 80 percent of the area median income including units reserved to residents with special needs. Projects will be funded with HOME funds through a combination of acquisition and new construction or rehabilitation of existing properties. (Project #6 - Home Improvement Program for single-family owner-occupied units and mobile homes). These funds will be combined with the previous and current CHDO allocation and previous HOME general funds. The \$346,270.06 represents the new HOME funds for 2024-25. It is planned that \$600,000 of HOME funds will be allocated to the home improvement program in 2024-2025 if HUD approves the attached market analysis (Attachment C) to be used to determine the after-rehab value. The 2024-25 HOME allocation includes an additional \$.06 that cannot be reflected in the expected resources. |
| Target Date   | 6/30/2028   |
| Estimate the number and type of families that will benefit from the proposed activities | Approximately 25 households will benefit from future affordable rental housing projects.  Approximately 25 household will benefit from future TBRA programs.  |
| Location<br>Description   | Locations have not been determined.   |
| Planned Activities  | The City is working with HUD to increase the allowed after-rehab value in order to use HOME funds for the Housing Rehab Program. If the after-rehab value is increased, HOME funds of \$600,000 will be allocated to the program in 2024 and an additional \$300,000.06 will be allocated in future years. Additional dollars will be used for acquisition of residential properties for future rehabilitation or construction of new affordable rental units. TBRA programs may also be implemented or continued as needed. (\$929,295 will be set aside for these projects.)  |
| Project Name  | Senior Services   |
|   |   |

| 8 | Target Area   | Citywide   |
|---|---|--|
|   | Goals Supported   | Provide Support to Non-Profit Agencies   |
|   | Needs Addressed   | Public Services  |
|   | Funding   | CDBG: \$10,000   |
|   | Description   | Provide seniors with quality supportive services, alleviate poor nutrition, enhance the physical and mental well-being of the elderly so they can live as independently as possible. |
|   | Target Date   | 6/30/2025  |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 280 seniors will benefit from the program.   |
|   | Location<br>Description   | Citywide   |
|   | Planned Activities  | Community SeniorServ (also known as Meals on Wheels Orange County) -<br>Lunch Cafe Program provides lunches for seniors at the Fullerton<br>Community Center. (280 seniors)          |
| 9 | Project Name  | Special Needs Services   |
|   | Target Area   | Citywide   |
|   | Goals Supported   | Provide Support to Non-Profit Agencies   |
|   | Needs Addressed   | Public Services  |
|   | Funding   | CDBG: \$10,000   |
|   | Description   | Provide special needs services including, but not limited to, those dealing with disabilities, domestic violence, substance abuse, and HIV/Aids.                                     |
|   | Target Date   | 6/30/2025  |
|   | Estimate the number and type of families that will benefit from the proposed activities | Approximately 60 domestic violence victims/persons will benefit from the program in addition to their approximately 30 children.   |
|   | Location Description  | Citywide   |

|             | Planned Activities  | Lutheran Social Services - Victim Intervention will provide assistance to victims of domestic violence through assistance for rent and utilities, moving costs, hotel/motel vouchers, therapy, food, clothing, hygiene kits, bus passes, counseling, case management, housing navigation, life skills training, advocacy, and supportive services. |
|-------------|---|--|
| 10          | Project Name  | Youth Services   |
|             | Target Area   | Citywide   |
|             | Goals Supported   | Provide Support to Non-Profit Agencies   |
|             | Needs Addressed   | Public Services  |
| Funding (   |   | CDBG: \$60,000   |
|             | Description   | Provide services including, but not limited to, after-school care, summer school, and weekend nutritional programs.  |
| Target Date |   | 6/30/2025  |
|             | Estimate the number and type of families that will benefit from the proposed activities | Approximately 275 youth will benefit from this program.  |
|             | Location<br>Description   | Citywide   |
|             | Planned Activities  | Boys and Girls Club - After-School Program (250 persons). CDBG funding \$45,000; YMCA of Orange County - Maple YMCA Youth Achievers Program (25 persons). CDBG funding \$15,000  |
| 11          | Project Name  | Code Enforcement   |
|             | Target Area   | Citywide   |
|             | Goals Supported   | Neighborhood Revitalization  |
|             | Needs Addressed   | Code Enforcement   |
|             | Funding   | CDBG: \$130,000  |
|             | Description   | Code Enforcement activities are provided to revitalize deteriorating neighborhoods by working in conjunction with other programs such as capital improvement programs and housing rehabilitation.  |
|             | Target Date   | 6/30/2025  |

| Estimate the number and type of families that will benefit from the proposed activities | Special code enforcement of City-identified deteriorated neighborhoods to improve the living situations of the residents. It is estimated that 150 households will benefit from this program.     |
|---|---|
| Location Description  | Identified eligible CDBG census tracts.   |
| Planned Activities  | Special code enforcement of City-identified deteriorated neighborhoods to improve the living situations of the residents.   |
|   | This program is limited to the 12 CDBG-eligible census tracts identified by City Council (116.022, 18.011, 111.023, 16.011, 18.012, 116.014, 116.016, 18.025, 116.012, 18.024, 117.115, 116.015). |

## 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

All CDBG funds will be directed toward activities benefitting low/moderate-income residents citywide or within CDBG-eligible areas.

Based on the Strategic Plan included in the CP, the City will continue to allocate 100 percent of its non-administrative CDBG and HOME funds for program year 2024-25 to projects and activities that benefit eligible low/moderate-income residents. All programs will meet the HUD requirements/ regulations related to the funding programs.

### **Geographic Distribution**

| Target Area | Percentage of Funds |
|-------------|---------------------|
| Citywide    | 100                 |

**Table 8 - Geographic Distribution** 

### Rationale for the priorities for allocating investments geographically

Programs will be open to residents citywide who fall under the low/moderate-income guidelines or fall under an assumed category. Any funds used in a specific area are following the CDBG guidelines that prohibit funding those projects outside of a CDBG eligible area.

#### Discussion

The City's priority is to meet the needs of the community by allocating funds to community development, housing, and programs to low-income individuals needing assistance.

## **Affordable Housing**

## AP-55 Affordable Housing – 91.220(g)

#### Introduction

Since 1990, the City has been involved in the development/rehabilitation of over 919 affordable rental units and 45 affordable ownership units, as well as providing assistance to 212 households helping them become first-time homeowners. Since the elimination of the Redevelopment Agency Housing Set-Aside funds, the production of affordable housing has been primarily from two funding sources HOME Investment Partnerships funds and the 2010 Housing Bond. Because of the lack of CHDOs, the City is working with HUD to transfer HOME CHDO funds to general HOME funds. As housing costs continue to increase, it has been reported that the number of affordable units needed has increased since the COVID-19 pandemic.

It is anticipated that \$1,229,555 in HOME funds, will be expended for an acquisition/rehabilitation project (37 units). In addition, \$800,000 was approved in 2023-24 to operate a HOME TBRA program that will assist a minimum of 45 households. These funds will carry over to 2024-25 to continue the two-year program. Funding includes unallocated carried forward entitlement funds previously held for development CHDO reserve, and program income.

There are approximately \$500,000 remaining of the \$28.9 million 2010 Housing Bond proceeds for development. The City will entertain combining the remaining funds with HOME funds to develop an affordable housing project in the City.

| One Year Goals for the Number of Households to be Supported |       |  |
|---|-------|--|
| Homeless  | 478   |  |
| Non-Homeless  | 1,902 |  |
| Special-Needs   | 60    |  |
| Total   | 2,440 |  |

Table 9 - One Year Goals for Affordable Housing by Support Requirement

| One Year Goals for the Number of Households Supported Through |       |  |
|---|-------|--|
| Rental Assistance   | 1,902 |  |
| The Production of New Units                                   | 65    |  |
| Rehab of Existing Units                                       | 25    |  |
| Acquisition of Existing Units                                 | 25    |  |
| Total   | 2,017 |  |

Table 10 - One Year Goals for Affordable Housing by Support Type

### Discussion

Homeless – It is anticipated that 478 individuals will be supported by emergency or transitional shelter partnerships with homeless service providers. This includes 210 shelter units and 8 transitional beds through Pathways of Hope (currently investigating the possibility to convert to permanent affordable housing); 60 domestic violence victims and their children to receive emergency services from Lutheran Social Services; 100 to be sheltered by Mercy House at Bridges at Kraemer Place; 100 homeless will receive assistance by City's Homeless Case Management Services; and in partnership with the North SPA (Fullerton provided 30% of the development and operating costs for the Navigation Centers developed in Buena Park and Placentia) the City will have access to 30% of the beds (approximately 75 beds). Fullerton's Navigation Center was completed in 2020-21 adding an additional 150 beds. Funds from HOME-ARP will assist additional homeless and other vulnerable persons. The City began identifying partnership agencies in 2023 and actual programs will be implemented late 2024-25. The chart above does not reflect assistance provided with HOME-ARP.

Non-Homeless/Rental Assistance - A total of 1,884 units are included in Fullerton's affordable housing portfolio. Including 707 rental units that were constructed with federal, State or local funds, and/or development concessions (reflected above) and density bonuses (751). This also includes completed homeownership units (58) as well as those constructed by Habitat for Humanity (12) in the Richman Park area. The Tenant Based Rental Assistance (TBRA) program funded in 2023, provides rental assistance for seniors and disabled individuals living in mobile homes, as well as citywide programs for senior veterans and renters who are paying over 30 - 50% of their income into housing (45). The rental assistance number also includes 329 households who receive vouchers/assistance from OCHA. There are an additional 212 households who received Down Payment Assistance to purchase homes through the City's First Time Homebuyer Program.

Special-Needs -A total of 346 units are available to those with special-needs. This includes those living in single room occupancy projects that provide wrap around social services (134 households); Harbor View Terrace that contains 25 units for residents with brain injuries; and Fullerton Heights with 24 units for Mental Health Services Act tenants. Non-CDBG-funded programs include Radiant Health Centers' nutrition and food services for those living with HIV (33 persons); meals for home-bound elderly by Meals on Wheels Fullerton; and Council on Aging Ombudsman services for 130 seniors to ensure they are receiving proper care in assisted living facilities.

Production of New Units – Pointe Common (referred to in previous Action Plans as 1600 W. Commonwealth /Meta Housing Corporation) – Groundbreaking will take place in July 2024 for the development of 65-new affordable units. A maximum of \$1 million in HOME funds has been allocated to this project.

Rehab of Existing Units - The City anticipates completing 30 rehabilitation projects/25 households in FY

2024. Properties will be owned and occupied by low/moderate-income persons. In 2023, CDBG funds were allocated to Harbor View Terrace apartments to replace the existing roof. The project will be completed in 2024 and benefit 24 affordable households with special needs residents. The after-rehab value is being reviewed and \$600,00 will be added to the City's home improvement program if the market analysis is approved.

Acquisition of Existing Units - The City will investigate the acquisition of an existing multi-family property and rehabilitate it for low/moderate-income families or develop currently City-owned property providing new units. It is estimated that 25 units may be purchased and rehabilitated. Location unidentified.

## AP-60 Public Housing - 91.220(h)

#### Introduction

The Orange County Housing Authority (OCHA) administers the Section 8/Housing Choice Voucher Program within the City of Fullerton. This assistance program is tenant-based rather than project-based. Each tenant may take their assistance and rent any unit within the County that meets the Section 8 Housing Quality Standards and meets the household's family size requirements. As of January 10, 2024, OCHA was providing 329 Section 8 vouchers to Fullerton residents, of which, 76 were families, 56 disabled and 197 elderly. This data includes regular Housing Choice Vouchers, Family Unification Program (FUP), Family Self-Sufficiency (FSS), non-elderly disabled program, and Veterans Affairs Supportive Housing (VASH) program. There are no Fullerton non-elderly disabled households being assisted at this time.

The goal of the FSS program is to identify and remove economic barriers and make each household independent of the housing authority within a five-year period. Through the FSS program, a network of employers, social service agencies, and educational institutions is developed to provide each participating household with job skills and social services to: 1) Increase the household's income; 2) Make the household self-sufficient; and 3) Eliminate the household's need for rental assistance. The participating household signs an agreement to work over a five-year period toward becoming self-sufficient. In exchange for the household's commitment and work, the Housing Authority evaluates the household's specific needs and determines factors that are detrimental to the family's self-sufficiency.

The FUP program helps reunite families that have been separated by court order. Children have been taken into custody and placed in foster homes because families cannot provide adequate housing. The program operates with the same criteria required for Section 8, but families are given a priority status to avoid the four-five year waiting list.

The VASH program provides permanent housing subsidies and case management services to homeless veterans with mental and addictive disorders through a collaboration of the Department of Housing and Urban Development and Veteran Affairs.

In addition, the County provides portability-in vouchers and Continuum of Care assistance.

The City will continue to support the OCHA as they serve the needs of low-income households in Fullerton including the programs as described above.

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

There are no public housing units owned by the City, County, State or Federal government located

within the City of Fullerton.

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

There are no public housing units owned by the City, County, State or Federal government located within the City of Fullerton.

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

Not applicable.

### Discussion

The City will continue to support the OCHA as they serve the needs of low-income households including the Section 8 Voucher Program, Family Self-Sufficiency Program, Family Unification Program and the HUD-VASH as described above.

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

The County of Orange's 2024 Sheltered Point-In-Time Count took place the week of January 22, 2024. A total of 7,322 individuals (an increase of 1,604 from the previous count in 2022) were experiencing homelessness in Orange County. The County of Orange Continuum of Care has divided the County into three Service Planning Areas (SPA) – Fullerton is part of the North SPA. The PIT Count of 7,322 homeless provided that there were 3,227 individuals in North SPA and 434 homeless individuals (an increase of 162) in Fullerton.

The 2024 Unsheltered Count process canvassed the 800 square mile County jurisdiction. The established methodology process used adequately counted all homeless individuals and ensured duplication of numbers was avoided.

Pursuant to HUD regulations and to address the rise in homelessness the County created a System of Care. The System of Care in Orange County is a collaboration of multiple County and local government entities who bring all their resources together to provide customized care to the individual. It is about care of the individual, not just achieving program benchmarks. The County of Orange has five components to its System of Care with programs that can be customized to fit the needs of the individual and help prevent them from becoming homeless or help them find a home. The five components of the system are behavioral health, health care, housing, community corrections, and public social services.

The City of Fullerton, in coordination with the greater Orange County area, has made a commitment to addressing homelessness. In July 2019, a City Council Ad Hoc Homelessness Task Force developed a coordinated and collaborative response to homelessness in Fullerton. The Fullerton Homeless Plan Committee (FHPC) was comprised of residents, service providers, faith leaders, business community, hospitals, and colleges. The culmination of the FHPC's work was the development of a Strategic Plan for Addressing Homelessness in Fullerton. The plan's comprehensive recommendations addressed shelter, permanent housing, prevention, diversion, public safety, outreach and regional collaboration needs. The City reports the plan's status bi-annually at public meetings.

# 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 continues to support through CDBG funding allocations to various non-profit organizations that provide homeless services including Mercy House (homeless shelter), Pathways of Hope (transitional housing, life skills training), Lutheran Social Services of Southern California (victims of domestic violence,

at-risk of homelessness) and the Women's Transitional Living Center (victims of domestic violence, at-risk of homeless).

The City's Homeless Case Manager provides homeless outreach, case management and shelter referral to homeless persons in the City. The City has exited over 535 individuals from the street according to HUD's standards. Orange County Health Care Agency provides linkage to mental health services and refers homeless into emergency shelters. St. Jude Medical Center assists homeless individuals who visit the Emergency Room through their Community Care Navigators who provide case management and linkage to services when needed to help prevent another visit. Chrysalis provides job training and opportunities to individuals who walk-in or are connected to the emergency shelters. OC United's "Jobs for Life" program is offered at emergency shelters as a life skills and job readiness class. The City in partnership with Illumination Foundation and Pathways of Hope operated a Safe Parking Program for 11 months (ended 12/30/2020) to help meet the needs of homeless individuals living in their cars. All of these partner agencies are assisting Fullerton in reducing homelessness. By filling the Housing Manager position, programs funded by HOME-ARP will be implemented in 2024-25 to address the homeless population and those at risk of becoming homeless.

The City implemented a Homeless Case Manager program that employs an outreach coordinator to ensure the City's homeless residents are receiving individualized care. The now full-time position was filled in the third quarter of 2023-24 and is stationed at the Hope Center. The position works with the County's Continuum of Care, which was not occurring with City Net. The City provided CDBG-CV funds for the construction costs of Project HOPE (Homeless Outreach Proactive Engagement). The Hope Center opened in 2022 and provides a hub for Homeless Case Managers, Mental Health Specialists, paramedics and social workers working together to provide whole person care. Additionally, in 2024-25, HOME-ARP funds will be used to assist the homeless and at risk of homelessness populations.

The City also supports emergency shelter/navigation beds for Fullerton homeless individuals at Buena Park 150 beds and Placentia 100 beds Shelters and Fullerton/Illumination Foundation 90 emergency beds and 60 Recuperative Care beds. In addition, Bridges at Kraemer Place provides 200-shelter beds.

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

The City Council adopted Resolution No. 2019-32, declaring a shelter crisis, and provided direction to seek funding to lessen the incidence of homelessness. The City of Fullerton has a partnership with Illumination Foundation that established a 150-bed facility in Fullerton that not only provides navigation center beds with wrap-around services but also provides recuperative care beds, which provides care for homeless patients after a hospital stay or emergency room visit.

The City also supports three other emergency shelter/navigation beds for Fullerton homeless individuals at Buena Park (150 beds), Placentia (80 beds), and the Orange County Bridges at Kraemer (200 shelter

beds).

The City currently has one transitional housing project with Pathways of Hope and is seeking out additional opportunities. However, Pathways of Hope is looking to transition this project to permanent affordable housing.

The newly hired Housing Manager and Homeless Case Manager are reaching out to local agencies who provide emergency and transitional programs in order to have a better understanding of what is provided and what is needed. In addition, local cities have been contacted to see what best practices have been used to provide services so that Fullerton may provide the best service available. HOME-ARP funds will soon be available for local non-profits to implement new or expand their current programs.

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

The City has a partnership with Illumination Foundation that established a 150-bed facility in Fullerton that not only provides navigation center beds with wrap-around services but also provides recuperative care beds, which provide care for homeless patients after a hospital stay or emergency room visit. Bridges at Kraemer Place operated by Mercy House is a 200-bed year-round shelter for single adults in North Orange County. Bridges is a 24-hour emergency homeless shelter facility in the City of Anaheim that is ADA Accessible and serves homeless single men and single women in the North Orange County area. The shelter's primary focus is assisting program participants with creating a housing plan, making connections to housing resources and ending their homelessness as soon as possible. The City of Fullerton assisted in funding the shelter and is allowed access for Fullerton homeless clients. The City also financially supports emergency shelter/navigation beds for Fullerton homeless individuals at the Buena Park 150-bed navigation center and Placentia 100-bed shelter that provides comprehensive housing services.

The City allocated CDBG-CV and HOME funds in the amount of \$910,000 to Emergency Rental Assistance and TBRA in 2019-20 and continued using HOME funds for TBRA to keep our most vulnerable housed. Again in 2022-23, additional HOME funding of \$300,000 was allocated to the TBRA program. In 2023-24, the City allocated \$800,000 for a new TBRA program. Seniors in mobile homes received \$300,000 and a citywide program for renters will receive \$500,000.

The City in partnership with Illumination Foundation and Pathways of Hope started a Safe Parking Pilot

program. The Safe Parking Pilot Program provided Fullerton families or individuals who dwell in their vehicles with a safe place to park and sleep at night. In addition, case managers were assigned to program participants to connect them with supportive services and other resources via the Coordinated Entry System (CES). The program was terminated in December 2020.

In 2018, the City entered into an agreement with City Net to provide homeless outreach and case management services. City Net worked closely with the City's Homeless Liaison Officers (HLOs). When a homeless individual connected with City Net, they had an opportunity to receive shelter referrals, case management, and other resource referrals needed to assist them into some type of housing. The Agreement with City Net terminated and the City hired two part-time Homeless Case Managers and began the construction of Project HOPE (Homeless Outreach and Proactive Engagement) program. The Homeless Case Manager program was changed in 2023-24 to one full-time versus two part-time positions to provide consistency and retain staff. This position was filled in the last quarter of 2023-24.

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 works with non-profit agencies to assist those that are being discharged from publicly funded institutions and health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions. If clients are coming from corrections programs there is coordination between two (2) dedicated Homeless Liaison Officers in the police department, with health care staff and those in other county agencies help maintain good lines of communication and coordinated services.

For those receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs, outreach workers are assigned to work in Fullerton and are direct connections between homeless individuals and the necessary services to keep them in their housing and or to get them off the streets. The Homeless Case Manager and/or Homeless Liaison Officers do outreach with OC Health Care Agency clinicians, Orange County Mental Health outreach workers, and Comprehensive Health Assessment Teams for Homeless and Crisis Assessment and Psychiatric Emergency Response team (CAT/PERT), to assess individuals for services several times a week.

In addition, City staff has held meetings with the above-mentioned agencies' staff to ensure coordinating efforts are in place. In some cases, staff from the different agencies have gone out in

groups to ensure the needs of all are being identified.

The Homeless Case Manager position was created to allow the City to have a presence at all meetings with the County, non-profits, faith-based groups and other cities. This includes attending the Continuum of Care Housing Meetings and all other relevant meetings. The City works with all non-profit organizations and others interested in developing solutions.

The City has numerous churches that provide assistance to keep those in-need housed and fed. This includes rental assistance, utility assistance and food pantries. Pathways of Hope provides shelter and resources for families at-risk of homelessness by offering a life skills training program in money management, job search, parenting and developing better interpersonal skills. All of these services are related directly to improving a family's economic status to bring them above poverty.

In previous years, the City Council allocated \$850,000 in Federal HOME Funds to reinstitute the City's Tenant-Based Rental Assistance Program (TBRA) focusing on rental assistance for seniors in mobile home parks at Rancho La Paz and Rancho Fullerton mobile home parks and Veterans citywide. The program is a homelessness prevention program as seniors and veterans are often on a fixed income and are some of the most vulnerable to becoming homeless should rents increase or they experience an unanticipated expense.

The Illumination Foundation is operating a shelter that provides a variety of services to people experiencing homelessness. The facility provides 60-beds for recuperative care and 90 navigation beds. Wrap-around services will include counseling (mental health/substance abuse), medical care, food assistance, job training and coordinated entry into a countywide system to place people in permanent housing.

### Discussion

The City's goals to address homelessness include, preventing homelessness; providing outreach to those who are homeless and at-risk of becoming homeless; improving the efficiency of the emergency shelter and access system; strengthening regional collaboration; developing permanent housing options linked to a range of supportive services; ensuring that people have the right resources, programs and services to remain housed; improve data systems to provide timely, accurate data that can be used to define need for housing and related services and measure important outcomes; developing the systems and organizational structures to provide oversight and accountability; and advocating for social policy and systemic changes necessary to succeed.

The Homelessness Task Force developed a Plan to coordinate a collaborative response to homelessness in Fullerton. The comprehensive recommendations addressed shelter, permanent housing, prevention, diversion, public safety, outreach and regional collaboration needs.

Currently the City is working with Meta Housing to develop an affordable apartment complex that will

be one hundred percent affordable consisting of 65 units. Pointe Common is scheduled to break ground in early 2024-25.

With the hiring of a full-time Housing Manager and a full-time Homeless Case Manager, along with the new HOME-ARP activities, efforts to help the homeless population will be noticeably increased.

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

#### Introduction:

As the basis for a comprehensive strategy aimed at preserving and expanding housing opportunities, the City has identified Policy Theme Areas (as described in the City's Housing Element) to provide policy guidance for the Five-Year CP and this FY 2024-25 Action Plan. The Policy Program describes the specific policy actions necessary to address present and future housing needs, meet the specific requirements of State law and the housing needs as expressed by input from the community through participation in planning workshops and public meetings.

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

- Policy: Housing Availability & Affordability Provide programs that address the supply of housing for all segments of the population that will help to ensure that the City's current residents and workforce will have the opportunity to live in the City.
- Policy: Land Use, Location & Linkages Programs that provide opportunities for the development of job centers and key amenities adjacent to residential areas.
- Policy: Revitalization & Infill Policies to maximize the potential of underutilized areas in the City
  while ensuring compatibility and connections with surrounding areas. There are very few areas
  of vacant land within the City.
- Policy: Special Needs Programs that target universal design concepts and mixed-income housing development to expand housing options for those with special needs.
- Policy: Government Constraints Assure activities that grant incentives and concessions.
- Policy: Resource Efficient Design Promote environmental and energy efficiency in both existing and future housing stock.
- Policy: Funding & Partnership: Seek alternative sources of funding by maximizing partnerships with other public, private and non-profit entities.
- Policy: Education and Civic Engagement Conduct outreach to all segments of the population on housing-related topics.

### **Discussion:**

The City shall continue to monitor entitlement and plan check procedures for affordable housing developments to determine if the procedures pose a potential impediment to affordable housing. Based on the findings, the City shall develop programs and procedures to identify methods by which extremely- low, very-low and low- income housing developments could be processed in a more expeditious manner. The City has designated three parcels as surplus for affordable housing to be constructed. The City closed escrow with Meta Housing to develop an all affordable 65-unit rental

| project at 1600 W. Commonwealth (Pointe Common). The other two properties will be developed in the future. |
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## **AP-85 Other Actions – 91.220(k)**

#### Introduction:

As described in the following sections, other actions the City of Fullerton has taken to address the needs of the community include actions:

1) To address obstacles to meeting underserved needs; 2) Planned to foster and maintain affordable housing; 3) Planned to reduce lead-based paint hazards; 4) Planned to reduce the number of poverty-level families; 5) Planned to develop institutional structure; 6) Planned to address the impediments to fair housing choice; and 7) Planned to enhance coordination between public and private housing and social services agencies.

### Actions planned to address obstacles to meeting underserved needs

The ability to substantially meet the needs of the underserved is limited due to lack of financial resources available to adequately address such needs. Many private non-profit organizations within the City are working toward meeting the various needs of the homeless population. However, additional federal and local resources are needed in order to better address this regional issue. The City will actively pursue grants that can help meet the needs of the underserved.

The City has previously received HPRP funds to help address the homeless issue. However, these funds were limited to assisting only a small population of the homeless community. Recipients of these funds had to show that they would be able to be self-sufficient within a short time period. There are no longer funds for this program. The City has received almost \$2 million in HOME-ARP funding and will use these funds to assist the underserved, primarily the home homeless and victims of domestic violence.

## Actions planned to foster and maintain affordable housing

The ability to substantially meet the needs of the underserved is limited due to lack of financial resources available to adequately address such needs. Many private non-profit organizations within the City are working toward meeting the various needs of the homeless population. However, additional federal and local resources are needed in order to better address this regional issue. The City will actively pursue grants that can help meet the needs of the underserved.

The City has previously received HPRP funds to help address the homeless issue. However, these funds were limited to assisting only a small population of the homeless community. Recipients of these funds had to show that they would be able to be self-sufficient within a short time period. There are no longer funds for this program. The City has received almost \$2 million in HOME-ARP funding that will provide housing assistance and supportive services to the four populations identified under the program guidelines. HOME funds of \$1 million have been directed to Pointe Common (previously referred to as 1600 W. Commonwealth), the most recent all affordable housing project that will be developed in 2024-

25. Ground breaking is scheduled to take place in July 2024 for the new affordable 65 rental units.

Now that the pandemic restrictions have been lifted, annual inspections of all the City involved affordable housing units will resume. In some cases, depending on the nature of the facility, inspections will be more frequent than annually. The 2024-25 budget includes a full-time housing inspector who will be assigned to housing rehabilitation, HOME construction projects, and inspections of affordable housing units.

### Actions planned to reduce lead-based paint hazards

Although production of lead-based paint was stopped in 1978, it can still pose a serious health risk to today's families. The number of units in Fullerton that could contain lead-based paint hazards is estimated at 23,000. According to the State of California's Childhood Lead Poisoning Prevention Branch, there were 12 individual children living in Fullerton in 2022 that had elevated levels (BLLs of 4.5+) at the time of their blood lead test. Of the 12 children, all were between the ages of birth-6 years old. In addition, there were no cases in the birth-6 age group with a Fullerton address that received a Public Health Nurse (PHN) home visit or an Environmental Investigation (EI) by a registered environmental health specialist. In an effort to reduce the risk of lead poisoning, Congress mandated new regulations that became effective on September 15, 2000. These regulations implemented several major changes in the requirements of federal programs that fund housing. The City has a grant program to address the lead issue. The City has carefully reviewed the regulation and has made adjustments to existing programs to meet the mandates. The City has made every effort to confirm that its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K and R.

The overall goal of the City regarding lead-based paint hazards reduction is to significantly reduce or eliminate lead-based paint hazards and prevent lead poisoning in children under age seven. The long-term strategy to sharply reduce childhood lead poisoning includes the development and integration of comprehensive health, environmental and housing programs that can effectively address lead hazards in the City.

The Home Improvement Program offered by the City has always included lead-based paint abatement as an eligible rehabilitation cost. Federal CDBG and HOME funds are used for lead hazard reduction activities, including testing and risk assessment. The City will continue to educate tenants and homeowners in writing about the dangers of lead and will promote the available lead programs. Homeowners are now made aware of the dangers of lead during their introduction to the City's housing rehabilitation program.

As of October 1995, all sales and rental transactions of housing units built prior to 1978 must include lead-based paint notification to the prospective purchaser or renter. The City supplied additional notification to buyers that participated in the City's home ownership programs. Tenant turnover presents a similar opportunity to evaluate and reduce lead-based paint hazards, possibly in conjunction with certification of occupancy permit programs. Since units must be vacated prior to commencing

**Annual Action Plan** 

many lead hazard reduction activities, targeting vacant housing will eliminate costs for relocation of residents. Approximately 30% of all rental-housing units turn over annually. Programs targeted specifically to at-risk units at turnover could have a significant impact over time.

Due to Fullerton's aging housing stock and in compliance with California State Law, the home improvement program will include asbestos testing. Asbestos remediation will be handled similar to the City's lead-based paint grant program. Testing costs will be charged to Housing Administration and remediation grants will be provided (up to \$20,000 per property).

### Actions planned to reduce the number of poverty-level families

The Anti-Poverty Strategy requires taking into account factors affecting poverty over which the jurisdiction has control. Poverty thresholds are revised annually to allow for changes in the cost of living as reflected in the Consumer Price Index. As reported by the U.S. Department of Health and Human Services (HHS) January 19, 2023, the federal poverty guideline for a family of four persons is \$30,000.

According to the US Census Bureau (2020 census/updated to 2022 statistics), 12.3% of all total individuals in Fullerton were below the poverty level. Some of these households are currently assisted by General Relief (GR), Aid to Families with Dependent Children (AFDC), and the emergency assistance programs identified at work in the County and through the homeless and at-risk network services. There are few structured programs, usually administered at the County level, targeting households in poverty and assisting these households in improving their long-term financial and social positions, eventually bringing them out of poverty.

## Actions planned to develop institutional structure

Institutional structures involved in the delivery of housing assistance in the City include the City's Community and Economic Development Department, the City's Community Development Citizens' Committee, the Orange County Housing Authority, the County of Orange, and the U.S. Department of Housing and Urban Development, as well as a variety of profit and non-profit housing organizations.

Up until February 1, 2012, the Community and Economic Development Department, Housing Division (Housing), and the Redevelopment Agency (Agency) worked together on affordable housing program policy and development in the City of Fullerton. Housing administers the CDBG housing rehabilitation and discretionary grant program moneys, and federal HOME funds. Until the Agency was dissolved in 2012, the Agency along with Housing had developed housing programs for spending the 20% Redevelopment Set-aside Funds. Housing currently works in conjunction with Planning in regard to the Density Bonus Program. With the dissolution of the Agency, only Housing is responsible for coordinating all housing related activities within the City of Fullerton Departments with all federal, State and regional agencies and with non-profit and community-based housing organizations.

The City will continue to work in partnership with the North Orange County Collaborative Task Force
Annual Action Plan

and with the North SPA that includes 13 cities on various task forces and interagency committees to identify gaps and duplication of services that will help strengthen the housing assistance delivery system for creation of affordable housing units, permanent supportive housing units, and emergency and transitional beds.

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

The City works with the Orange County Housing Authority, Orange County Housing Financial Trust and the North Orange County Chamber of Commerce to coordinate services. The majority of the members are lenders and non-profit agencies who deal with housing. Members include representatives from the offices of local senators, the Fair Housing Foundation, Neighborhood Housing Services of Orange County, and other organizations active in affordable housing.

The City refers residents to the Affordable Housing Clearinghouse (AHC) which has monthly seminars/workshops related to the following: 1) financing housing for low-income, very-low-income, and special needs population; 2) provide education on housing opportunities, issues and needs; and 3) provide a forum for communication, partnerships, and innovative solutions addressing community needs. AHC is a network of lenders, community groups, and public agencies dedicated to the creation of quality affordable housing.

On July 2, 2019, the City Council established an ad hoc Homelessness Task Force in order to develop a coordinated and collaborative response to homelessness in Fullerton. The Task Force, retitled the Fullerton Homeless Plan Committee (FHPC), was comprised of residents, service providers, faith leaders, business community, hospitals, and colleges. The culmination of the FHPC's work was the development of a Strategic Plan for Addressing Homelessness in Fullerton. The plan's comprehensive recommendations addressed shelter, permanent housing, prevention, diversion, public safety, outreach and regional collaboration needs.

Staff also attends a monthly homeless meeting to network and brainstorm to identify potential services and locations where services for the underserved population could be located to make the largest impact in the City through the Fullerton Collaborative. The Housing Manager, City Manager, and Police Chief participate in the North Service Planning Area (SPA) Task Force where leaders discuss shelters and other collaborative efforts.

Finally, as stated above, the City will continue to work in partnership with the North Orange County Public Safety Task Force cities, and the North SPA cities, service providers, mental health, behavioral health, and health care workers as well as other stakeholders to help strengthen relationships between

public and private housing and social service agencies.

### **Discussion:**

The City of Fullerton will continue to meet with public and assisted housing providers and private and governmental health, mental health, and service agencies to use all available resources to their maximum levels of effectiveness to provide for all Fullerton residents. Meetings between these parties will occur regularly throughout the fiscal year to review, award, and monitor the progress of various programs to discuss cooperative ventures as they present themselves. City staff meets regularly with those organizations mentioned in this Action Plan to carry out affordable and supportive housing programs and in order to monitor the progress of those organizations that receive City funding to conduct their programs. With the current hiring of the Housing Manager and Homeless Case Manager, communications with other agencies will become more consistent.

## **Program Specific Requirements**

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

#### Introduction:

All projects/activities will be in accordance with CDBG and HOME requirements. Program income will be utilized as quickly as possible.

## 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 ne program year and that has not yet been reprogrammed | ext<br>0 |
|---|----------|
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year  | •        |
| 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 CDDC Day Street   |          |
| 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   |          |
| ·   |          |

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

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

The City will not use any other forms of investment beyond those identified in Section 92.205

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including the following: atypical loans, grant instruments or non-conforming loan guarantees.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Although the City will not implement any HOME-assisted homebuyer activities in FY 2024-25, the City in the past has implemented this type of activity. The City's Downpayment Assistance Program (DAP) using HOME funds was implemented until 2003 and now involves only repayment of the original DAP loans (\$45,000/loan). The repayment of a DAP loan began 15 years after acquisition of a property and consists of 15-year repayment term (\$250/month) beginning in Year 16 with zero percent interest. In addition, the DAP loan is repayable upon the sale or transfer of the property. The resale or recapture of funds for the City of Fullerton is based upon the resale and recapture guidelines outlined in §92.254.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

A period of affordability is established per HOME rule §92.254(a) (4) for all homebuyer housing. As stated above the City no longer implements the DAP program; however, the existing or outstanding HOME-related DAP loans are still subject to the affordability requirements established per §92.254(a) (4) which include the following:

A Period of Affordability under Resale Provisions – under resale, the City relies on §92.254(a)(5)(i) of the HOME rule that states that the period of affordability is based upon the total amount of HOME funds invested in the housing (meaning the total HOME funds expended for the unit determines the applicable affordability period. Any HOME program income used to assist the project is included when determining the period of affordability under a resale provision.

Period of Affordability under Recapture Provisions – under recapture, the City relies on a period of affordability based upon the direct HOME subsidy provided to the HOME-assisted homebuyer that enabled the homebuyer to purchase the unit. Any program income used to provide direct assistance to the homebuyer is included when determining the period of affordability.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

Not applicable. In 2024-24, the City is not planning to use HOME funds to refinance any of the

existing HOME loans for multi-family projects within the City of Fullerton.

The City follows the following HOME investment and affordability period schedule:

- If under \$15,000, affordability period is 5 years;
- Between \$15,000 and \$40,000, affordability period is 10 years; and
- Over \$40,000, affordability period is 15 years. As part of the City's HOME DAP loan program, the \$45,000 loans require that the unit is to remain affordable for 15 years from the time the unit was acquired. The City uses recapture of HOME funds as a way to ensure the affordability of units acquired with HOME funds. Outstanding DAP loans that fail to complete their affordability period must repay the HOME funds to the City.

Fullerton follows all HOME requirements as related to single- and multi-family housing whether it is for sale or rental properties.

5. If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)).

The City's TBRA Program has been targeted to seniors living in mobile homes. In 2024-25 it will be open to all eligible households living in mobile homes. The second program has been available to veterans renting any eligible unit in Fullerton. However, no veterans have been eligible. The City's HOME-ARP funds will be targeted to first to the homeless and victims of domestic violence populations.

6. If applicable to a planned HOME TBRA activity, a description of how the preference for a specific category of individuals with disabilities (e.g. persons with HIV/AIDS or chronic mental illness) will narrow the gap in benefits and the preference is needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2)(ii) and 91.220(l)(2)(vii)).

N/A

7. If applicable, a description of any preference or limitation for rental housing projects. (See 24 CFR 92.253(d)(3) and CFR 91.220(l)(2)(vii)). Note: Preferences cannot be administered in a manner that limits the opportunities of persons on any basis prohibited by the laws listed under 24 CFR 5.105(a).

N/A

Discussion

The City will provide assistance for all eligible residents when possible. Barriers to assistance with HOME funds have been the after rehab value and the fair market rent limits. The City is working with HUD to review the after rehab values.

## **Attachments**

## **Grantee Unique Appendices**

# **APPENDIX A**

## **PUBLIC PARTICIPATION**

PUBLIC NOTICE
- FULLERTON TRIBUNE

## PUBLIC NOTICE NOTICE OF PUBLIC HEARING CITY OF FULLERTON 2024-25 ANNUAL ACTION PLAN

## TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:

On Monday, June 17, 2024, the City of Fullerton will make available its Draft FY 2024-25 Annual Action Plan (Draft) for public review and comment. The Draft will be available for public review and comment through July 17, 2024.

## PURPOSE

Fullerton anticipates receiving and will be applying for approximately \$1,407,083 of Community Development Block Grant (CDBG) and \$461,693.06 of HOME funds. The FY 2024-25 Annual Action Plan will serve as the formal application to HUD for CDBG and HOME program funding and includes a detailed description of the City's proposed FY 2024-25 CDBG program budget and the programs/activities proposed under the budget. The proposed program budget will fund various programs to assist low- to moderate-income residents including the City's Single-Family Home Rehabilitation Program, Public Service Programs, Code Enforcement, and Capital Improvement projects in eligible census tracts/block groups.

#### PUBLIC COMMENTS

Citizen input is greatly encouraged. All written comments regarding the Draft must be received on or before July 17, 2024, at 5:00 p.m. All comments should be addressed as follows:

City of Fullerton Housing Division Attn: Linda Cordova, Housing Consultant 303 W. Commonwealth Avenue, Basement Fullerton, CA 92832

Or emailed to:

LCordova@cityoffullerton.com

#### PUBLIC HEARING

A public hearing to discuss the FY 2024-25 Annual Action Plan, will be held on July 17, 2024, at 5:30 p.m. before the City of Fullerton City Council at its regular meeting. The public hearing will take place in the City Council Chambers located at 303 W. Commonwealth Avenue, Fullerton, CA 92832. The public is invited to attend and to provide input regarding the FY 2024-25 Annual Action Plan. The final version of the FY 2024-25 Annual Action Plan will be submitted to HUD on or about July 31, 2024.

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Notice ID: bJc4AuyTXxW9M4w856rz
Invoice Text: PUBLIC NOTICE NOTICE

PUBLIC NOTICE NOTICE OF PUBLIC HEARING CITY OF FULLERTON 2024-25 ANNUAL ACTION PLAN TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS: On Monday, June 17, 2024, the City of Fullerton will make available its Draft FY 20 24-25 Annual Action Plan (Draft) for public review and comment. The Draft will be available for public review and comment through July 17, 2024. PURPOSE Fullerton anticipates receiving and will be applying for approximately \$1,407,083 of Community Development Block Grant (CDBG) and \$461,693.06 of HOME funds. The FY 2024-25 Annual Action Plan will serve as the formal application to HUD for CDBG and HOME program funding and includes a detailed description of the City's proposed FY 2024-25 CDBG program budget and the programs/activities proposed under the budget. The proposed program budget will fund various programs to assist low- to moderate-income residents including the City's Single-Family Home Rehabilitation Program, Public Service Programs, Code Enforcement, and Capital Improvement projects in eligible census tracts/block groups. PUBLIC COMMENTS Citizen input is greatly encouraged. All written comments regarding the Draft must be received on or before July 17, 2024, at 5:00 p.m. All comments should be addressed as follows: City of Fullerton Housing Division Attn: Linda Cordova, Housing Consultant 303 W. Commonwealth Avenue, Basement Fullerton, CA 92832 Or emailed to: LCordova@cityoffullerton.com PUBLIC HEARING A public hearing to

discuss the FY 2024-25 Annual Action Plan, will be held on July 16, 2024, at 5:30 p.m. before the City of Fullerton City Council at its regular meeting. The public hearing will take place in the City Council Chambers located at 303 W.

24-25 Annual Action Plan - Page 1 of 2

See Proof on Next Page

## Vews-Tribune. ■

Fullerton News Tribune 1920 Main St. Suite 225 Irvine , California 92614 (714) 796-2209

> 303 West Commonwealth Avenue Fullerton, California 92832

## AFFIDAVIT OF PUBLICATION STATE OF CALIFORNIA

## **County of Orange County**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the Fullerton News Tribune, a newspaper that has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange County, State of California, on February 29, 1952, Case No. A-21215 in and for the City of Irvine , County of Orange County, State of California; that the notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

## 06/20/2024

I certify (or declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct:

Executed at Anaheim, Orange County, California, on Date: Jun 20, 2024.

Mittine Momaldos

Signature

24-25 Annual Action Plan - Page 1 of 2

## PUBLIC NOTICE NOTICE OF PUBLIC HEARING CITY OF FULLERTON 2024-25 ANNUAL ACTION PLAN

#### TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:

On Monday, June 17, 2024, the City of Fullerton will make available its Draft FY 20 24-25 Annual Action Plan (Draft) for public review and comment. The Draft will be available for public review and comment through July 17, 2024.

#### PURPOS

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#### PUBLIC COMMENTS

Citizen input is greatly encouraged. All written comments regarding the Draft must be received on or before July 17, 2024, at 5:00 p.m. All comments should be addressed as follows:

City of Fullerton Housing Division Afth: Linda Cordova, Housing Consultant 303 W. Commonwealth Avenue, Basement Fullerton, CA 92832

Or emailed to:

LCordova@cifyoffullerfon.com

PUBLIC HEARING

A public hearing to discuss the FY 2024-25 Annual Action Plan, will be neld on July 16, 2024, at 5:30 p.m. before the City of Fullerian City Council at its regular meeting. The public hearing will lake place in the City Council Chambers located at 303 W. Commonwealth Avenue, Fullerian, CA 92032. The public is invited to aftend and to provide input regarding the FY 2024-25 Annual Action Plan. The final version of the FY 2024-25 Annual Action Plan will be submitted to HUD on or about July 31, 2024. Fulletian News Tribune
Published: 6/20/24

24-25 Annual Action Plan - Page 2 of 2

# **APPENDIX B**

## **2024-2025 CDBG BUDGET**

| Annual Entitlement FY 2024-25 Reprogrammed Funds Housing Rehab Carryover TOTAL CDBG AVAILABLE |         | 1,407,083<br>\$26,304<br>\$150,000<br>1,583,387 |      |           |       | Service (15%)<br>histration (20% |          |              | \$211,062<br>\$281,416 |
|---|---------|---|------|-----------|-------|----------------------------------|----------|--------------|------------------------|
| PROGRAM NAME  | 23-24 F | Request   | 23-2 | 4 Awarded | 24-   | 25 Request                       | 24-25 Re | commended    |                        |
| PUBLIC SERVICE ACTIVITIES   |         |   | = 3  |           | -     |                                  |          |              |                        |
| Non-Profit Agencies   |         |   |      |           |       |                                  |          |              |                        |
| Action Alliance Foundation - DENIED   |         |   |      |           |       |                                  |          |              |                        |
| Project Hope-Request \$25,000   | \$      | 70,800  | S    |           | \$    | 8.0                              | S        |              |                        |
| Boys & Girls Club of Fullerton  |         |   |      |           |       |                                  |          |              |                        |
| After-School/Youth Development Program  | \$      | 50,000  | \$   | 33,000    | \$    | 50,000                           | S        | 45,000       |                        |
| The Bridge Boxing Club - WITHDREW   |         |   |      |           |       |                                  |          |              |                        |
| The Bridge Boxing Club-Request \$78,000   | S       | +33   | S    |           | S     |                                  | S        | +0           |                        |
| CARE Housing Services, Inc.   |         |   |      |           |       |                                  |          |              |                        |
| Fullerton City Lights Social Services   | \$      | 20,000  | \$   | 15,000    | \$    | 50,000                           | S        | 43,000       |                        |
| Community SeniorServ  | 33      | 3000  |      | 0,440     |       | 2002                             |          | N SPACE      |                        |
| Lunch Café Program  | \$      | 30,000  | S    |           | \$    | 30,000                           | S        | 10,000       |                        |
| Hart Community Homes  |         |   |      |           |       |                                  |          |              |                        |
| Monkey Business Café  | \$      | 45,000  | \$   | 15,000    | \$    | 45,000                           | S        | 40,000       |                        |
| Homeless Intervention Services of OC  | 3.0     |   |      |           | 0.7   | 0.000                            | -77      |              |                        |
| Intensive Street-Based Case Management  | \$      | *   | \$   |           | \$    | 200,000                          | S        | 18,062       |                        |
| Lutheran Social Services of So CA   | 94.     |   |      |           | 20.00 | 200 3300 3300                    | 34.90    | Control Vive |                        |
| Victims Intervention Project  | 5       | 15,000  | \$   | 10,000    | \$    | 20,000                           | S        | 10,000       |                        |
| Meals on Wheels/Fullerton   |         |   |      |           |       |                                  |          |              |                        |
| Maintenance of Meals/Supportive Services  | \$      | 20,000  | \$   | 17,000    | S     |                                  | S        | *            |                        |
| Mercy House Living Centers, Inc.  |         |   |      |           |       |                                  |          |              |                        |
| Bridges at Kraemer Place  | 5       | 15,000  | \$   | 10,000    | 5     | 10,000                           | Ŝ        | 10,000       |                        |
| MOMS Orange Co - 2023 NO STATISTICS   |         |   |      |           |       |                                  |          |              |                        |
| Maternal Child Health Coordination Program -  |         |   |      |           |       |                                  |          |              |                        |
| Request \$10,000  | \$      | 15,000  | \$   | 10,000    | S     | (20)                             | S        | 20           |                        |
| OC United   |         |   |      |           |       |                                  |          |              |                        |
| Love Fullerton  | S       | *   | S    |           | \$    | 30,000                           | S        | -            |                        |
| Pathways of Hope  |         |   |      |           |       |                                  |          |              |                        |
| Regional Homeless Services Coordination   | \$      | 50,000  | 5    | 23,000    | 5     | 50,000                           | S        | 20,000       |                        |
| Recovery Road, Inc.   |         |   |      |           |       |                                  |          |              |                        |
| Recovery Road Food Pantry Project   | S       | - 20  | S    |           | S     | 25,000                           | S        | ¥3           |                        |
| StandUp for Kids  |         |   |      |           |       | 200.00                           |          |              |                        |
| Homeless Youth - Journey to Self-Sufficiency  | S       |   | S    |           | \$    | 21,711                           | S        | *            |                        |
| St. Jude Neighborhood Health Centers  |         |   |      |           |       |                                  |          |              |                        |
| A Healthier Fullerton: Access to Healthcare   | \$      | 40,000  | \$   | 20,000    | S     |                                  | S        |              |                        |
| YMCA OF OC  |         |   |      |           |       |                                  |          |              |                        |
| Richman Center Youth Achievers/Maple  |         |   |      |           |       |                                  |          |              |                        |
| YMCA Youth Achievers Program  | \$      | 15,000  | \$   | 15,000    | \$    | 15,000                           | S        | 15,000       |                        |
| City Programs   |         |   |      |           |       |                                  |          |              |                        |
| Community & Economic Development  |         |   |      |           |       |                                  |          |              |                        |
| Homeless Case Management Services   | \$      | 84,660  | \$   | 40,332    | \$    |                                  | S        |              |                        |
| PUBLIC SERVICE ACTIVITIES SUBTOTAL:   | \$      | 470,460   | \$   | 208,332   | s     | 546,711                          | s        | 211,062      |                        |
|   |         |   |      |           |       |                                  |          |              |                        |
| ADMINISTRATION/FAIR HOUSING   |         |   |      |           |       |                                  |          |              |                        |
| City Programs   |         |   |      |           |       |                                  |          |              |                        |
| Community & Economic Development  | 75      |   | OBO  |           | 333   |                                  |          |              |                        |
| Housing Administration  | \$      | 242,461   | \$   | 242,461   | 5     | 257,776                          | S        | 257,776      |                        |
| Non-Profit Agencies   |         |   |      |           |       |                                  |          |              |                        |
| Fair Housing Foundation   | .00     |   |      |           |       |                                  |          |              |                        |
| Fair Housing Services   | 5       | 20,000  | \$   | 20,000    | \$    | 20,000                           | S        | 20,000       |                        |
| and talk record about the control of the  | 477     |   |      |           |       | - constitution                   |          | 2001173200   |                        |
| ADMINISTRATION SUBTOTAL:  | \$      | 262,461   | \$   | 262,461   | \$    | 277,776                          | S        | 277,776      |                        |
|   |         |   |      |           |       |                                  |          |              |                        |

https://cl.docs.live.net/fdaabcdDab67dcd6i/Documents/2024-2025 Action Plan/Attachments/Final CDBG Budget 051624

| GRAND TOTAL   |     | 2,291,921 |    | 2.043.423 |      | 1,913,487 | 5   | 1,583,387 |
|---|-----|-----------|----|-----------|------|-----------|-----|-----------|
| OTHER ELIGIBLE ACTIVITIES SUBTOTAL                                      | 5   | 805,000   | \$ | 805,000   | \$   | 480,000   | S   | 485,549   |
| Union Pacific Park Improvements   | \$  | *0        | \$ |           | \$   | 350,000   | S   | 355,549   |
| Parks and Recreation  |     |           |    |           | 22   |           |     |           |
| Street Reconstruction - Sudene/Santa Fe<br>(west of Raymond)            | \$  | 325,000   | \$ | 325,000   | \$   | -         | \$  | 27        |
| Public Works  | 150 |           |    | 750.1557  | 7.77 |           | -   |           |
| Valencia Park Improvements  | S   | 350,000   | \$ | 350,000   | \$   |           | S   | *         |
| Public Works  |     | 1201000   |    | 122/222   | -    |           |     |           |
| City Programs Community & Economic Development Special Code Enforcement | s   | 130,000   | \$ | 130,000   | \$   | 130,000   | s   | 130,000   |
| OTHER ELIGIBLE ACTIVITIES   |     |           |    |           |      |           |     |           |
| HOME IMPROVEMENT ADMIN/PROGRAMS<br>SUBTOTAL                             | 5   | 754,000   | 5  | 767,630   | 5    | 609,000   | \$  | 609,000   |
| Loan and Grants (carryover)   | 3   | 150,000   | \$ | 150,000   | \$   | 150,000   | S   | 150,000   |
| Loan and Grants   | 3   | 350,000   | 5  | 363,630   | 3    | 350,000   | S   | 350,000   |
| Home Improvement Program Admin  | 3   | 109,000   | \$ | 109,000   | \$   | 109,000   | S   | 109,000   |
| Community & Economic Development  |     |           |    |           |      |           |     |           |
| City Programs   | 4   | 145,000   | 9  | 140,000   |      | 90        | . 0 | -         |
| Greenview Apartments, Inc. Harbor View Terrace Rehab Project            | s   | 145.000   | e  | 145.000   |      | \$0       | e   | 20        |
| Housing Facilities  |     |           |    |           |      |           |     |           |
| HOME IMPROVEMENTS/HOUSING<br>REHABILITATION                             |     |           |    |           |      |           |     |           |

https://d.docs.live.net/fdaabcdDab87dcd6i/Documents/2024-2025 Action Plan/Attachments/Final CDBG Budget 061624

# **APPENDIX C**

## **HOME - MARKET ANALYSIS**



Monday, July 8, 2024

Aknesa Ananikyan Community Planning and Development Representative U.S. Department of Housing and Urban Development Office of Community Planning and Development 300 N. Los Angeles St., Room 4054 Los Angeles, CA 90012

The City of Fullerton requests approval to increase the Median Porchase Price/After Rehab. Value for the next 12 months. The City requests the new certification be approved effective on or before August 1, 2024.

The City conducted a survey of recent home sales data. As set forth in 24 CFR 92.254(a)(2)(iii)(B), based on a sales volume of less than 250 sales per month, a minimum 3-month report period was surveyed for April 2024, May 2024, and June 2024. The raw data was provided by \$1,045,000.00, for single-tamily, condominium, and town homes. A copy of the raw data is attached for your use.

The methodology used to calculate new values for the City included sorting the data by price, lowest to highest. The median purchase prices were then determined, and the 95% value for was calculated. The median value was based on 233 sales during the duce-month period.

The 95% Homeownership Value Limits for Orange County appear to be as follows: 8765,000.00.

Once the value limits are certified by your office, the City of Fullerton will utilize these limits in its HOME program for the following 12 months. Please let me know if you have any questions or need additional information to certify the new limits.

Sincerely,

Daniel Valdez Housing Manager

THE EDUCATION COMMUNITY

303 West Commonwealth Avenue, Fullorion, California 92832-1775 (714) 738-5377 - Hax (714) 738-3110 - Web Site: www.cityoffullerion.com

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คลสติรสตรีสติดกระหมายของสาจจากระบบกับกระที่ก็การก็หมาที่ก็เกิดสารสดงสายสมานานานานานานานานานานานานานานานานานานา
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# **APPENDIX D**

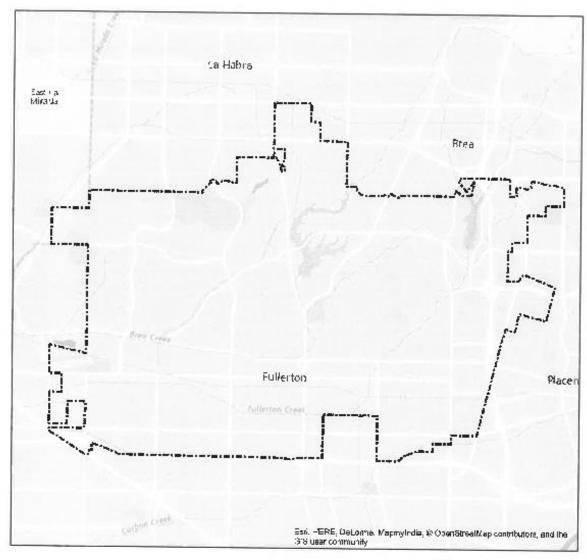
# CDBG / HOME APPLICATIONS AND CERTIFICATIONS

OMB Number: 4040-0004 Expiration Date: 11/30/2025

| Application fo             | r Federal Assista  | ance SF   | -424                 |       |  | 93  |
|----------------------------|--|-----------|----------------------|-------|--|-----|
| * 1. Type of Submit        | ssion:   | * 2. Typ  | e of Application:    |       | If Revision, select appropriate letter(s): | - 8 |
| Preapplication             | on   | ⊠ Ne      |                      | F     |  |     |
| Application                |  |           | entinuation          |       | Other (Specify):                           |     |
|                            | rrected Application  |           | evision              |       |  |     |
| * 3. Date Received         | l;   | 4. Appli  | cant Identifier:     |       |  |     |
| 08/01/2024                 |  | B24MC     | 060504               |       |  |     |
| 5a. Federal Entity I       | Identifier.  |           |                      | _     | 5b. Federal Award Identifier:              |     |
|                            |  |           |                      | 4     |  | 2   |
| State Use Only:            |  |           |                      |       |  |     |
| 6. Date Received to        | ry State:  |           | 7. State Application | on k  | dentifier:                                 |     |
| 8. APPLICANT IN            | FORMATION:   |           |                      |       |  |     |
| * a. Legal Name:           | City of Fuller   | ton       |                      |       |  |     |
| * b. Employen/Taxp         | sayer Identification Nu  | mber (EIN | UTIN):               |       | *c.UEI:                                    | - 8 |
| 95-6000711                 |  |           |                      |       | NUF2A22T9PK8                               |     |
| d. Address:                |  |           |                      |       |  |     |
| * Street1:                 | 303 M. Common  | wealth    | Avenue               |       |  |     |
| Street2:                   |  |           |                      |       |  | 1   |
| * City:                    | Pullerton  |           |                      |       |  | 70  |
| County/Parish:             |  |           |                      |       |  |     |
| * State:                   | CA: Californi  | a         |                      |       |  |     |
| Province:                  |  |           |                      |       |  |     |
| * Country:                 | USA: UNITED S  | TATES     |                      |       |  |     |
| * Zip / Postal Code        |  |           |                      |       |  | _   |
| e. Organizational          | Unit:  |           |                      |       |  |     |
| Department Name:           |  |           |                      | - 100 | Division Name:                             |     |
| Community/Eco              | nomic Developm   | ent       |                      |       | Housing                                    |     |
| f. Name and cont           | tact information of p  | erson to  | be contacted on      | ma    | tters involving this application:          |     |
| Prefix: Mr                 | t.   |           | * First Na           | me:   | Daniel                                     | - 8 |
| Middle Name: A             |  |           |                      |       |  |     |
| * Last Name: 1/2           | aldez  |           |                      |       |  |     |
| Suffix:                    |  |           |                      |       |  |     |
| Title: Housing             | Manager  |           |                      |       |  |     |
| Organizational Affi        | liation:   |           |                      |       |  |     |
|                            |  |           |                      |       |  |     |
| * Telephone Numb           | er (714) 738-28  | 358       |                      |       | Fax Number:                                |     |
| *Email Daniel              | .Valdez@cityoff  | ullerto   | on.com               |       |  |     |
| Part of the Control of the | AND THE PROPERTY OF THE PARTY O |           | 091670670            |       |  | 4.  |

| 9. Type of Applicant 1: Select Applicant Type:  |  |
|---|--|
| C: City or Township Government  |  |
| ype of Applicant 2: Select Applicant Type:  | 549                                      |
|   |  |
| Type of Applicant 3: Select Applicant Type:   | 100                                      |
|   |  |
| Other (specify):  |  |
|   |  |
| 10. Name of Federal Agency:   |  |
| United States Department of Housing and Urban Developme   | ent                                      |
| 11. Catalog of Federal Domestic Assistance Number:  |  |
| 14,218  |  |
| CFDA Title:   |  |
| Community Development Block Grant Program   |  |
|   |  |
|   |  |
|   |  |
| 3. Competition Identification Number:   |  |
| 3. Competition Identification Number:   |  |
| 13. Competition Identification Number:  |  |
| parata de Nederla (1 a 16 a 17 a 18   |  |
| parado de Majoria (1900a esto majorio stando al 1900a milio.<br>La caracterista de la caracterista  |  |
| parata de Nederla (1 a 16 a 17 a 18   |  |
| Title:  |  |
| Id. Areas Affected by Project (Cities, Counties, States, etc.):   | chmont Pulcia Attachmant Visu Attachmant |
| Title:  | chment Defele Attachment View Attachment |
| Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):  Add Atla   | chment Delete Attachment View Attachment |
| Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):   | Program. Request to fund Administration, |
| Id. Areas Affected by Project (Cities, Counties, States, etc.):  Add Atta  15. Descriptive Title of Applicant's Project:  Fiftieth year of Fullerton's participation in the CDBG  Bome Improvements, Fair Housing, Fublic Services/Improv | Program. Request to fund Administration, |

1



ELF! City Boundary

| 18, Congressional Districts Of:  |  |   |  |   |   |        |
|--|--|---|--|---|---|--------|
| s. Applicant Ln-39   |  |   |  | * b. ProgramProject [   | 70-44   |        |
| Mach an edd boral list of Program Project  | Cangressiona Diszi   | ts if medict.   |  |   | <u> </u>  | _      |
|  |  | Add Abach   | hment  | Delete Attach nort  | Viso Alladynant   |        |
| 17. Proposed Project   |  |   |  |   |   |        |
| 2. Star Dans: 03/01/2004   |  |   |  | * h. End Date:  | 06750/2025  |        |
| 18. Estimated Funding (\$):  |  |   |  |   |   |        |
|  |  | 1   |  |   |   |        |
| 'z. Federal  | 1,407.000.00   |   |  |   |   |        |
| b. Applicant   |  |   |  |   |   |        |
| 'c. Siele  |  |   |  |   |   |        |
| *d Local   |  |   |  |   |   |        |
| */ Program Income  |  |   |  |   |   |        |
| O TOTAL  | 1,409,083.00   |   |  |   |   |        |
| 19. le Application Subject to Review I   |  |   | 40.40  |   |   |        |
|  |  |   | do comban  | erion in attachment's   |   |        |
| □ Yes ⊠ No   |  | t "Yes," provib   | de emplan  | stion in etschment)   |   |        |
| _ Yes ⊠ No   |  | ever -  |  |   | V ew Altachmen  | 1      |
| Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  | Hy (1) to the state of a   | And Allech  | himei<br>ed in the                                   | Celese Abacament list of certifications" or   | nd (2) that the state<br>saurances" and sy                      | 109 10 |
| Yes \( \) No  If 'Yes' provice explanation and strack  21. 'By eighing this application, Jicert persist are hous, complete and accurate comply with any resulting terms if I accurate to eliminal, civil, or setaint  \( \) 'The fall of confidentions and accurate  'The fall of confidentions and accurates  | lify (1) to the state of the best of a sept of a word. I am street we possible s. (  | And Allach<br>ments contains<br>my knowledge<br>eware that at<br>U.S. Cude, Tile              | ed in the<br>e. I also<br>ny faloa, 1<br>0g 18, Sec  | Eelete Attachment<br>list of dertifications" a<br>provide the required a<br>left(quas, or froudulent of<br>the 1001)                | nd (2) that the state<br>summers" and ag<br>statements or dains | may    |
| Yes No  If 'Yes' pronce explanation and stach  21. 'By eigning this application, I cert herein are hous, complete and accura comply with any resulting terms If I ac autipact me to efficient, civil. or adminit  *** TAGREE  'The fall of confidentions and accurance appears reliustants   | Hy (1) to the state of the total and the to the best of the seed o | And Atlach ments contains ments contains aware that a U.S. Cude, Til aware to a who to you me | ed in the<br>e. I also<br>no felse. Sec<br>ay ettain | Eelete Attachment<br>list of dertifications" a<br>provide the required a<br>left(quas, or froudulent of<br>the 1001)                | nd (2) that the state<br>summers" and ag<br>statements or dains | may    |
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## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 40/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, Including time for reviewing instructions, searching existing data sources, gathering and maintaining the data neaced, and completing and reviewing the collection of information. Send comments regarding the burden estimate almost any other aspect of this collection of Information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, IXC 20503.

# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please expland the Awarding Agency, Further, cretain Faderal assistance awarding agencies may majure applicants to certify to additional assurances. If such is the base, you will be not field.

As the duly sulf of zed representative of the applicant. I certify that the applicant

- Has the legal authority to apply for hederal assistance, and the institutional, menagorial and financial capability (including funds sufficient to pay the non Encoral share of project costs) to ensure proper planning, management and completion of project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all recents, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the mail property title or other inforced in the site and facilities without point salor and fastructions from the avairding agency. Will record the Faderal evanding agency directives and wit include a curveriant in the title of real proporty arquited in whole or in port with Foderal assistance funds to assure non-disportantion during the useful life of the project.
- Will comply with the requirements of the assistance awarding opency with regard to the draffing, review and approve of construction plans and apportions.
- 5. Will provide and maintain competent and edequate engineering supervision at the construction site to ensure that the complicite work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding egency or \$100.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a turpose that constitutes or prosents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the intergovern montal Personnal Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funced under not till the 19 statutes or regulations specified in Appendix A of OPM's Blandards for a Merit System of Personnal Administration (5 C.F.R. 900, Subpec F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which profititis the use of ead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to (e) Tille VI of the Civi Rights Act of 1964 (P.L. 89 352). which prohibits discrimination on the basis of race color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1686-1660), which archibits discrimination on the issais of sext (c) Section 504 of thre Rehabilitation Act of 1973, as amended (29) U.S.C. §784), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as smended (42 I).S.C. §§6101-6107), which prohibits discrimination on the basis of age, (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nurcisc/Imhation on the basis of and abuse; (f) the Comprehensive A cohol Abuse and Alcoholism Prevention, Treatment and Rehablitation Act of 1970 (P.L. 91 818), as amended, relating to neadlscrim nation on the lassis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee as amended, relating to confidentiality of a cohol and drug abuse patient records; (h) Tille VIII of the Civi Rights Aut of 1968 (42 U.S.C. §§3001 of seq.), 89 amenced, relating to nondiscrimination in the sale, rental or Fnancing of housing: ( ) any other nondiscrimination provisions in the specific statue(5) under which application for Federal assistance is being mode; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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Standard Form 47411 (Rev. 7-97) Press bed by DMB (Insular A-102

- 11. Will comply, or has stready complied, with the requirements of Titles if and iff of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-626) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a rosulf of Federal and federally-assisted programs. These recultraments apply to a linterests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12 Will comply with the provisions of the Haich Act (5 U.S.C. §§1591-1508 and 7324-7328) which limit the political solivities of employees whose principal employment activities are funded in who's or in part with Federa funds.
- 13. Will camply, as applicable, with the provisions of the Davis Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and So(cty Standards Act (40 U.S.C. §5327 333) regarding leber standards for federally-assisted construction subagreen tests.
- 14. Will comply with flood insurance purchase reculrements of Section 102(a) of the Hood Disaster Protection Act of 1973 (P.J. 93 234) which requires recipients in a special flood hazard area to part dipate in the program and to purchase tiked insurance if the total cost of insurable construction and auguistion is \$10.000 or more.
- 15. W. Leamply with environmental standards witich may be prescribed pursuant to the following: (a) institution of environmental following measures under the National Environmental Folloy Act of 1969 (\*) L. 91-190) and Executive Order (EO) 11514; (b) extitication of violating facilities pursuant to EO 11796; (c) prefection of wettance pursuant to EO 11990; (d) evaluation of food hazards in floodobins in (excurdance with EO 11986; (e) sesurance of project consistency with the approved State management program developed under the Chastal Zone Management Aut of 1972 (16 U.S.C. §§1451 of seq.), (f) conformity of

- Will comply with the Wild and Scenic Rivers Act of 1968 (15 U.S.C. §§1271 at seq.) related to protecting components or potential rums method the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Arg of 1986, as amounted (19 U.S.C. §470), EQ 11593 (identification and protoction of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 of seq.).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, 'Audits of States, Local Governments, and Non-Profit Organizations.'
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Traillaking Violinia Protection Act (TVPA) of 2000, as amonded (22 0.8 G, 7164) which probibits grant award reclipients or a sub-recipient from (\*) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award a in effect or (3) Using forced labor in the performance of the award or subawards under the award.

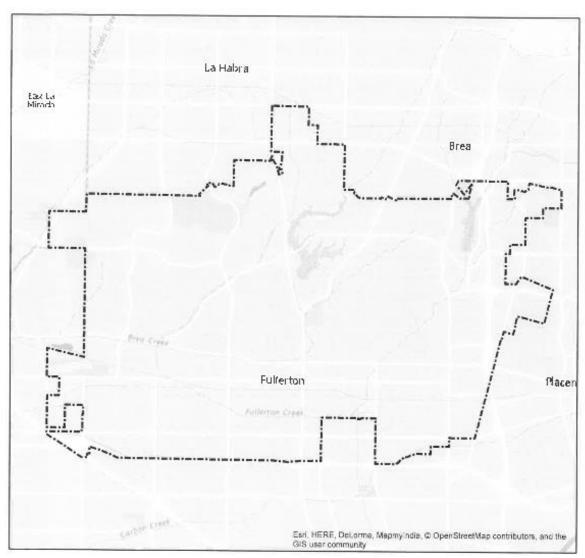
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE          |  |
|---|----------------|--|
| 19 111. 4                                   | City Manager   |  |
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SF-424D (Rev. 7-97) Dack

OMB Number: 4040-0004 Expiration Date: 11/30/2025

| Community/Sconomic Development  Mousing  f. Name and contact information of person to be contacted on matters involving this application:  Prefix:   |  |  | 5 (497-283)(6)         |            |  |
|--|--|--|------------------------|------------|--|
| Preapplication   New   Continuation   Corer (Spoothy)  | Application fo   | r Federal Assist   | ance SF-424            |            |  |
| Preapplication   New   Continuation   Corer (Spoothy)  | * 1. Type of Submi   | ission:  | * 2. Type of Applica   | ation:     | * If Revision, select appropriate letter(s):   |
| Application   Continuation   Continu | <u> </u>   |  |                        |            | <u> </u>   |
| Changed/Corrected Application   Revision    "3. Date Received:   | E 7 2327   |  |                        |            | * Other (Specify):   |
| *3 Date Received:   A. Applicant Identifier:   State Use Only:   |  |  |                        | ) B        |  |
| State Use Only:  5a. Federal Entity Identifier:  5b. Federal Award Identifier:  5c. Use Use Conly:  6. Date Received by State:  7 State Application Identifier:  8. APPLICANT INFORMATION:  *a. Legal Name: City of Fullerton  *b. Employer/Taxpayer Identification Number (EINTIN):  83-6000711  6. Address:  *Street:  503 W. Commonwealth Avenue  Street:  Cay:  Fullerton  County/Parish:  State:  CA: California  Province:  *County:  USA: UNITED STATES  *Zip / Postal Code:  Sega32-1775  e. Organizational Unit:  Department Name:  Community/Scononic Development  Marken Aame:  A. Hare and contact Information of person to be contacted on matters involving this application:  Prefix:  Mr. *First Name:  Dani (a)  *First Name:  Dani (a)  Telephone Namber:  (2)11 736-2858  Fax Number:  Telephone Namber:  (2)11 736-2858  Fax Number:   | Changed/Co   | mected Application   | Revision               |            |  |
| State Use Only:  5. Date Received by State:  7. State Application Identifier:  8. APPLICANT INFORMATION:  * Legal Name: City of Pullerton  * Lemployer/Respayer Identification Number (ENVTN):  95-6000731  4. Address:  *Street1:  90. W. Commonwealth Avenue  Street2:  *Cap:  *Cap:  *Pullerton  *County/Parish:  *Co | with a filter was a second to the first and the filter and the fil | t  | 4. Applicant Identific | er.        |  |
| State Use Only:  6. Date Received by State:  7. State Application Identifier:  8. APPLICANT INFORMATION:  *a. Legal Name:  City. of Fullerton  *b. Employer/Taxpayer Identificasion Number (EINTIN):  9s-6000711  4. Address:  *Streett:  903 W. Commonwealth Avenue  Street2:  *Cap:  County/Parish:  State:  CA: California  Province:  *County/Parish:  *County/Parish:  *Department Name:  Department Name:  Construinty/Sconomic Development  Mana and contact Information of person to be contacted on matters involving this application:  Province:  *First Name:  *First Name:    Name and contact Information of person to be contacted on matters involving this application:  Province:  *First Name:    Name and contact Information of person to be contacted on matters involving this application:    Province:  | 08/01/2024   |  | M24MC060510            |            |  |
| State Use Only:  6. Date Received by State:  7. State Application Identifier:  8. APPLICANT INFORMATION:  *a. Legal Name:  City. of Fullerton  *b. Employer/Taxpayer Identificasion Number (EINTIN):  9s-6000711  4. Address:  *Streett:  903 W. Commonwealth Avenue  Street2:  *Cap:  County/Parish:  State:  CA: California  Province:  *County/Parish:  *County/Parish:  *Department Name:  Department Name:  Construinty/Sconomic Development  Mana and contact Information of person to be contacted on matters involving this application:  Province:  *First Name:  *First Name:    Name and contact Information of person to be contacted on matters involving this application:  Province:  *First Name:    Name and contact Information of person to be contacted on matters involving this application:    Province:  | 5a. Federal Entity   | Identifier   |                        |            | Sh. Federal Award Identifier   |
| 8. APPLICANT INFORMATION:  *a Legal Name: City of Fullerton  *b Employen/Tapayar Identification Number (EINTIN):    51   | Car / Cours chag   | - Contract C |                        |            | S. F. COCION MICH CONTROL  |
| 8. APPLICANT INFORMATION:  *a Legal Name: City of Fullerton  *b Employen/Tapayar Identification Number (EINTIN):    51   |  |  |                        | _          |  |
| B. APPLICANT INFORMATION:  *a Legal Name: City of Pullerton  *b. Employer/Taspayer Identification Number (EINTIN):    95-6000711   | State Use Only:  |  |                        |            |  |
| *a Legal Name: City of Fullerton  *b Employer/Taxpayer Identification Number (EINTIN):  93-6000731  d. Address:  *Cute:  NUF2A22T9FK8   d. Address:  *Street2:  *City: Fullerton  County/Parish:  *State: CA: California  Province:  *County: USA: UNITED STATES  *Zp / Postal Code: \$2832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  f. Name and contact Information of person to be contacted on matters involving this application:  Prets: Name: Validez  Suffix: Idea Name: Qualdez  Suffix: Idea Name: Qualdez  Suffix: Idea Name: Qualdez  *Telephone Number: (714) 738-2858  Fax Number:  *Telephone Number: (714) 738-2858  Fax Number:  | 6. Date Received b   | y State:   | 7. State A             | pplication | Identifier:  |
| *a Legal Name: City of Fullerton  *b Employer/Taxpayer Identification Number (EINTIN):  93-6000731  d. Address:  *Cute:  NUF2A22T9FK8   d. Address:  *Street2:  *City: Fullerton  County/Parish:  *State: CA: California  Province:  *County: USA: UNITED STATES  *Zp / Postal Code: \$2832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  f. Name and contact Information of person to be contacted on matters involving this application:  Prets: Name: Validez  Suffix: Idea Name: Qualdez  Suffix: Idea Name: Qualdez  Suffix: Idea Name: Qualdez  *Telephone Number: (714) 738-2858  Fax Number:  *Telephone Number: (714) 738-2858  Fax Number:  | R ARRIGANT IN  | EODMATION:   |                        |            |  |
| *b. Employer/Taxpayper Identification Number (EINTIN):  95-6000711  d. Address:  Address:  *Control   103 W. Commonwealth Avenue    Street2:  *City: Fullerton  County/Parish:  *State: CA: California    Province.  *County: USA: UNITED STATES  *Zp / Postal Code: 9282-1775  e. Organizational Unit:  Department Name:  Community/Economic Development   Rousing    f. Name and contact information of person to be contacted on matters involving this application:  Prefix: ME: *First Name: Daniel  Moddle Name: A  Last Name: Validez  Suffix:  Telephone Number: (714) 736-2858   Fax Number:  | 6. AFFLICANT IN  | FURMATION:   |                        |            |  |
| 95-6000711 NUF2A22T9PK8  d. Address:  *Street2:  *City: Pullerton  County/Parish:  *State: CA: California  Province:  *County: USA: UNITED STATES  *Zip / Postal Code: 92832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  Mousing  f. Name and contact information of person to be contacted on matters involving this application:  Pretix: Mr. First Name: Daniel  A-Last Name: A  Last Name: A  | * a. Legal Name:   | City of Fullers  | ton                    |            |  |
| d. Address:  *Street: 303 W. Commonwealth Avenue  Street:  *Chy: Fullerton  County/Parish:  *State: CA: California  Province:  *County: USA: UNITED STATES  *Zip / Postal Code: \$2832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  Mousing  M. Name and contact information of person to be contacted on matters involving this application:  Prefix: *First Name: Daniel  Mile Name: A  *Last Name: Valdez  Suffix:  Tide: Nousing Manager  Organizational Affiliation:  *Telephone Number: (714) 738-2858  Fax Number:  | * b. Employer/Taxp   | ayer identification Nu   | mber (EIN/TIN);        |            | *c. UEI:   |
| *Street1: 303 W. Commonwealth Avenue  Street2:  *Caly: Pullerton  County/Parish:  *State: CA: California  Province:  *County: USA: UNITED STATES  *Di / Postal Code: 92832-1775  e. Organizational Unit:  Department Name:  Community/Sconomic Development  f. Name and contact information of person to be contacted on matters involving this application:  Prefix: Mr.  | 95-6000711   |  |                        |            | NUF2A22T9FK8   |
| *Street1: 303 W. Commonwealth Avenue  Street2:  *Caly: Pullerton  County/Parish:  *State: CA: California  Province:  *County: USA: UNITED STATES  *Di / Postal Code: 92832-1775  e. Organizational Unit:  Department Name:  Community/Sconomic Development  f. Name and contact information of person to be contacted on matters involving this application:  Prefix: Mr.  | d Address:   |  |                        |            | T.   |
| Street2  * City: Pullerton  County/Peish:  * State: CA: California  Province:  * Country: USA: UNITED STATES  * Zip / Postal Code: \$2832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  If, Name and contact information of person to be contacted on matters involving this application:  Prefix: Its: * First Name: Daniel  Middle Name: A  * Last Name: Valdez  Suffix:  Title: Itousing Manager  Organizational Affisition:  **Telephone Number: [1714] 738-2858  Fax Number: [1815]  | ALCO DE LOCATION   | 7  |                        |            |  |
| * City: Pullerton  County/Parish:  * State: CA: California  Province:  * County: USA: UNITED STATES  * Zip / Postal Code: 92832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  If, Name and contact information of person to be contacted on matters involving this application:  Prefo: Mr. * First Name: Daniel  Middle Name: A  Last Name: Validez  Suffix  Title: Itousing Manager  Organizational Affiliation:  **Telephone Number: (714) 736-2858  Fax Number:   |  | 303 W. Common  | wealth Avenue          |            |  |
| County/Perish:  *State: CA: California  Province:  *Country: USA: UNITED STATES  *Zip / Postal Code: 92832-1775  e. Organizational Unit:  Department Name:  Community/Economic Development  If, Name and contact information of person to be contacted on matters involving this application:  Prefix: ME: *First Name: Danie1  Middle Name: A  Last Name: Valdez  Suffix:  United States Manager  Organizational Affiliation:  *Telephone Number: (714) 738-2858  Fax Number:   | Street2:   |  |                        |            |  |
| *State: CA: California  Province:  *Country: USA: UNITED STATES  *Zip / Postal Code: \$2832-1775  e. Organizational Unit:  Department Name: Division Name:  Community/Economic Development Rousing  f. Name and contact information of person to be contacted on matters involving this application:  Prefix: Mr. *First Name: Daniel  Middle Name: A  Last Name: Validez  Suffix: Title: Housing Manager  Organizational Affiliation:  Telephone Number: (714) 738-2858  Fax Number:  | * City:  | Pullerton  |                        |            |  |
| Province:  *Country: USA: UNITED STATES  *Zip / Postal Code: \$2832-1775  e. Organizational Unit:  Department Name: Division Name:  Community/Sconomic Development Rousing  f. Name and contact information of person to be contacted on matters involving this application:  Prefix: MET. *First Name: Daniel  Middle Name: A  *Last Name: Valdez  Suffix  Division Name: Daniel  *First Name: Daniel  Middle Name: A  *Community/Sconomic Development  *First Name: Daniel  *Telephone Number: (214) 738-2858  Fax Number:   | County/Parish:   |  |                        |            |  |
| *Country: USA: UNITED STATES  *Zip / Postal Code: 92832-1775  e. Organizational Unit:  Department Name: Division Name: Community / Economic Development Rousing  f. Name and contact information of person to be contacted on matters involving this application:  Prefix: Mr. *First Name: Daniel  Middle Name: A  Last Name: Valdez  Suffix: Title: Housing Manager  Organizational Affiliation:  Telephone Number: (714) 736-2858 Fax Number:   | * State:   | CA: Californi  | a                      |            |  |
| *Zip / Postal Code:   92832-1775    e. Organizational Unit:   Department Name:   Division Name:   Rousing    f. Name and contact information of person to be contacted on matters involving this application:   Prefix:  | Province:  |  |                        |            |  |
| *Zip / Postal Code:   92832-1775    e. Organizational Unit:   Department Name:   Division Name:   Rousing    f. Name and contact information of person to be contacted on matters involving this application:   Prefix:  | * Country:   | HSA: INTTED S  | CTATES                 |            |  |
| Peparlment Name:    Division Name:   |  | -  |                        |            |  |
| Department Name:  Community/Sconomic Development  f. Name and contact information of person to be contacted on matters involving this application:  Prefix: Mr. *First Name: Daniel  Middle Name: A  * Last Name: Valdez  Suffix:  Title: Mousing Manager  Organizational Affiliation:  Telephone Number: (714) 738-2858  Fax Number:  |  | -  |                        |            |  |
| Community/Sconomic Development  Mousing  In Name and contact information of person to be contacted on matters involving this application:  Prefix:   | e. Organizational  | Unit:  |                        |            |  |
| First Name: Daniel  Middle Name: A  Last Name: Valdez  Suffix  Title: Housing Manager  Organizational Affiliation:  Telephone Number: (714) 736-2858  Fax Number:  | Department Name:   |  |                        |            | Division Name:   |
| Prefix: Mr. *First Name: Daniel  Middle Name: A  *Last Name: Valdez  Suffix:  Title: Mousing Manager  Organizational Affiliator:  *Telephone Number: (714) 738-2858 Fax Number:  | Community/Eco  | nomic Developme  | ent                    |            | Nousing  |
| Prefix: Mr. *First Name: Daniel  Middle Name: A  *Last Name: Valdez  Suffix:  Title: Mousing Manager  Organizational Affiliator:  *Telephone Number: (714) 738-2858 Fax Number:  | f. Name and cont.  | act information of n   | erson to be contact    | ed on ma   | atters involving this application:   |
| Middle Name: A Last Name: Valdez Suffix  Title: Housing Manager  Organizational Affiliation:  Telephone Number: (714) 736-2858  Fax Number:  |  | out insummed to p  | _                      |            | Service Control of the Control of th |
| Last Name: Valdez Suffix: Housing Manager Organizational Affiliation: Telephone Number: (714) 738-2858 Fax Number:   | [0.1   |  | , P                    | irst Name  | E Daniel   |
| Suffix:   Housing Manager  | Middle Name: A   |  |                        |            |  |
| Title: Housing Manager  Organizational Affiliation:  Telephone Number: (714) 738-2858 Fax Number:  | * Last Name: Va  | ldez   | - AC                   |            |  |
| Organizational Affiliation:  Telephone Number: (714) 738-2858 Fax Number:  | Suffic   |  |                        |            |  |
| Organizational Affiliation:  Telephone Number: (714) 738-2858 Fax Number:  | Title: Housing N   | Manager  |                        |            |  |
| Telephone Number: [714) 738-2858 Fax Number:   | 1  |  |                        |            |  |
|  | Organizational Affili  | ator:  |                        |            |  |
|  |  |  |                        |            |  |
| Email Daniel Valdezacityoffullerton.com  | * Telephone Numbe  | #: (714) 738-28  | 58                     |            | Fax Number:  |
|  | Email Cantel   | Valdermeitunff.  | ullerton con           |            |  |

| * 9. Type of Applicant 1: Select Applicant Type:   |  |
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| C: City or Township Government   |  |
| Type of Applicant 2: Select Applicant Type:  |  |
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| Type of Applicant 3: Select Applicant Type:  |  |
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| * Other (specify):   |  |
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| * 10. Name of Federal Agency:  |  |
| United States Department of Housing and  | Urban Development  |
| 11. Catalog of Federal Domestic Assistance Number  | G .  |
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| Id. Areas Affected by Project (Cities, Counties, State City of Fullerton - Boundary Map.pdf  15. Descriptive Title of Applicant's Project: Thirty-third year of Pullerton's particited internation, Home Improvements, Tenan |  |
| Id. Areas Affected by Project (Cities, Counties, State City of Fullerton - Boundary Map.pdf  15. Descriptive Title of Applicant's Project: Thirty-third year of Fullerton's partici  | Add Attachment  Delete Attachment  View Attachment  Lipation in the HOME Program, Request to fund at Based Rental Assistance, and Affordable Housing |



 $\mathcal{E}_{c,\Gamma}^{d-1}$  City Boundary

| (6, Congressional Districts Of:  | * p. Program/Project (IA 29  |
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| 18. Estimated Funding (\$):  |  |
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| * Program Income   |  |
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| 19. Is Application Subject to Review By Stat   |  |
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## ASSURANCES - CONSTRUCTION PROGRAMS

Ot/8 Number 4040-9009 Extination Date: 07/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining for data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Was lington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these oscurances may not be applicable to your project or program. If you have questions, places contact like Awarding Agency. Further cartain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be not field.

As the duly authorized representative of the applicant: I certify that the applicant.

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including forces sufficient to pay the non-Federal share of project costs) to order proper planning, management and completion of project described in this application.
- Willigive the awarding agency, the Cummoraller General
  of the United States and, if appropriate, the State.
  The right to examine all records, books, gapers, or
  donoments related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agreesy
  directives.
- 3. Will not dispose of modify the use of, or cleange the terms of the real property title or other interest in the site and fact rise without purmission and matrictions from the awarding agency. Will require the Federal awarding agency directives and will include a novenant in the title of root property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the draffling, review and approval of construct on plane and specificalities.
- 5. Will provine and maintain compound and adequate originesting supervision at the construction site to ensure that the complete work conforms with the approved plans and sinch firstions and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish sateguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizations conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Action 1870 (42 U.S.C. §§4728-4763) relating to prescribed sometards of medit systems for programs Linded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Pursumed Administration (5 C.F.R. 900, Subpart F).
- 9 Will comply with the Leac-Based Pant Poisoning Prevention Act (42 U.S.C. §§4801 et sec.) which prohibits the use of lead-based paint in robustruction or rehabilitation of residence structures.
- 10 Will comply with at Federal statutes relating to condiscrimination. These include but are not limited for (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race. color or national origin; (b) Title X of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits distrimination on the basis of sex: (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohib is discriminal on on the pasts of handicaps: (d) the Age Disormination Act of 1975, as amended (42 U.S.C. §§6°C1-5°07), whileh prohibits discrimination on the basis of age: (e) the Drug Abuse Office and Trealment Act of 1972 (Pt. 97-265), as amended relating to nondiscrimination on the basis of drug shuee. (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Renabilitation Act of 1970 (P.L. 91-616), as amenced, relating to noixlise@infinetion on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§29) dd-3 and 290 ee 3), ses amended, relating to confidentiality of elcohol and drug abuse patient records; (n) Title VIII of the Civi Rights Act of 1988 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing: (i) any other nond scrimination provisions in the specific status(x) under which application for Federal assistance is being made; and (j) the requirements of any other nond agrimination statuu(s) which may apply to the application.

Previous Edition Janha

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Standard Form 424D (Rev. 7-97) Prescribed by DMB Clicular A-107

- 10 Will comply, or has already complied, with the requirements of Titles III and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for her end equitable treatment of persona displaced or whose property is acquired as a result of Federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Faceral part cipation in purchases.
- Will comply with the provisions of the Hairh Act (5 U.S.C. §§7501-1538 and 7324-7328) which limit the political activities of employees whose principal employment activities profunded in whole on a part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacen Act (40 U.S.C. §§276a to 276a-r), the Correland Act (40 U.S.C. §276c end 18 U.S.C. §374), and the Contract Work Hours and Safely Standards Act (40 U.S.C. §§227-333) regerding labor standards for federally-assisted construction subagreements.
- 14. Will comply with floxt insurance purchase requirements of Section 102(e) of the Finns Disaster Protection Act of 1973 (P.L. 93-224) which requires reripinits in a special flood hazard area to precipitate in the program and to purchase floxed insurance if the total cost of insurable construction and acquisition te \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality cuntral measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11736; (c) protection of wat ends pursuant to EO 11990; (d) evaluation of Bood hazards in flootyplains in accordance with EO 11996; (c) assurance of protect consistency with the approved State management program developed under the Coastal Zons Management Act of 1972 (16 U.S.C. §§1451 et seq.), (f) conformity of

- Federal anxions to State (Clean Air) implementation Hans under Station 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et aeq.); (g) protection of underground sources of drinking valler under the Safe Drinking Water Act of 1974, as amended (19.1, \$0-523); and, (h) protection of engagement species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1963 (16 til.S.C. §§1271 at seq.) related to protecting components or potential components of the national wild and scenic fivers system.
- Will assist the eventing agency in assuring compliance with Section 156 of the National Historic Preservation Act of 1966, as emenced (16 U.S.C. §470) EO 11593 (intentitication and protection of historic properties) and the Architecturgical and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will cause to be performed the required financial and complience audits in accordance with the Single Audit Ast Amendments of 1990 and OMB Circular No. A-132, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Pedicial laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection And (TVPA) of 2000, as amended (22 J.S.C., 7104) which prohibits grant award recipients or a auth-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex or, during the period of time that the award is in effect or (3) Using Forced leads in the performance of the award or subsayands under the award.

| SIGNATURE OF AUTHORIZED CERTIFYING DEFICIAL | TITLE          |  |
|---|----------------|--|
| 0011.1                                      | C.I' Keirfes.  |  |
| Sunt  |                |  |
| APPLICANT ORGANIZATION                      | DATE SUBMITTED |  |
| city of calleryon                           | 08/61/2020     |  |

SF-424D (Rev. 7-97) Back

#### CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The jorisdiction will affirmatively further fair housing.

Uniform Relocation Act and 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, (42 U.S.C. 4601 4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential unti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOMF programs.

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

- 1. No Federal appropriated finds have been paid or wT 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 enoperative agreement, and the extension, continuation, mnewal, amendment, or mudification of any Federal contract, grant, loan, or concernive agreement;
- 2. 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
- 3. It will require that the language of paragraph 1 and 2 of this auti-hobbying correlication 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 limiting, in accordance with applicable HUD regulations.

Consistency with plan—The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS finals are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 = 1, will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Anthorized Official

08/01/2**0**24

Date

Cia Monagan

Title

Annual Action Plan 2024

## Specific Community Development Block Grant Certifications

The Enrithement Community conffice 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 — his consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBC program (i.e., the development of viable urban communities, by providing decent housing and expanding contents opportunities, primarily for persons of low and moderate (norme) and requirements of 24 CPR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

- I. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so us to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of stoms or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular argency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other tinancial resources are not available (see Optional CDBG Certification).
- 2. Overall Benefit. The suggregate use of CDBG funds, including Section 108 guaranteed bonds, during program year(s) 2024 [a period specified by the grantee 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 serivities that benefit such persons during the designated period.
- 3. Special Assessments, it will not attempt to recover any capital coats of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any immust against properties owned and occupied by persons of low and moderate income, including any for 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 agreesment that relates to the capital costs of public improvements (usgisted 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.

In addition, 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. Enunced 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 cuforcing:

- A policy prohibiting the use of excessive force by law enforcement specific within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. 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 invisdiction.

Compliance with Anti-discrimination laws. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lea(I-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CTR Part 35, Subparts A. B. J, K and R.

| SIMIT                            | 08/01/2024 |
|----------------------------------|------------|
| Signature of Authorized Official | Date       |

## Emergency Solutions Grants Certifications (NOT APPLICABLE)

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation. If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases, where ESG funds are used for renovation, the recipient will maintain the building as a sheller for homeless individuals and families for a minimum of 3 years after the dute the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs — In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ±9G assistance is provided, without regard to a purticular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovarion — Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is sate and sanilary.

Supportive Services — The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, viotim services, courseling, supervision, and other services essertial for achieving independent living), and other Federal State, local, and private assistance available for these individuals.

Matching Funds - The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality—The recipient has established and is implementing procedures to ensure the confidentiality of records perturning to any individual provided family violence prevention or coalment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement — To the maximum extent practicable, the recipient will involve, through employment, columber services, or otherwise, homeless individuals and families in constructing, removating, maintaining, and operating facilities assisted under the ESG program, in orioviding services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan - All activities the recipion undectakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy—The recipient will establish 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, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

| N/A                              |      |
|----------------------------------|------|
| Signature of Authorized Official | Date |
|                                  |      |
|                                  |      |
| Title                            |      |

## Housing Opportunities for Persons With AIDS Certifications (NOT APPLICABLE)

The HOPWA grames certifies than

Activities -- Activities funded under the program will meet argent acods that me not being met by available public and activate sources.

**Building** -- Any building or attricture assisted under that program shall be operated for the purpose specified in the consolidated plant

- 1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
- 2. For a period of ant less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

| N/A                              |      |
|----------------------------------|------|
| Signature of Authorized Official | Date |
|                                  |      |
| Title                            |      |

## APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

## Labbying 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 gach such failure.

## OPTIONAL Community Development Block Grant Certification (NOT APPLICABLE)

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 particular urgency as specified in 24 CFR 570.208(c):

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

| N/A                              |      |
|----------------------------------|------|
| Signature of Authorized Official | Date |
|                                  |      |
| Tille                            |      |

## Specific HOME Certifications

The HOME participating jurisdiction certifics that:

Tonant Bused Rental Assistance – If it plans to provide tenunt-based rental assistance, the tenant-based contal assistance is an essential element of its consolidated plan.

**Flighte Activities and Costs** -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 93.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering — 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 revest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

08/01/2024

Signature of Authorized Official

Date

City Manager

Tide