

CITY OF POMONA

2019-2020 ANNUAL ACTION PLAN

City of Pomona Developing into a Greater Future



Presented to: The United States Department of Housing and Urban Development

Prepared by: City of Pomona Neighborhood Services Department (HUD)

505 S. Garey Avenue Pomona, CA 91769

Adopted By City Council on May 6, 2019

Benita DeFrank, Neighborhood Services Director

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Executive Summary

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

1. Introduction

The City of Pomona's One Year Action Plan for Fiscal Year (FY) 2019-2020 includes the activities the City will undertake to address its priority needs and local objectives as outlined in its approved 2018-2023 Consolidated Plan. These activities will be addressed using funds received during the (FY) 2019-2020 program year under the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG) Programs. This Action Plan is a yearly funding plan.

The primary purpose of CDBG funds is to benefit persons who earn less than 80% of the area median income (AMI) or reside in an eligible area. Eligible low to moderate income areas were determined by the 2010 Census. Eligible activities include, but are not limited to, public service activities, infrastructure improvements, park improvements, code enforcement and housing improvement programs.

HOME funds are used for the preservation and creation of affordable housing. Eligible activities include:

- Single-Family Housing Rehabilitation
- Multi-Family Housing Rehabilitation
- First-Time Home Buyer Programs
- Tenant-Based Rental Assistance.

ESG funds are used to assist people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. ESG funds may be used for five program components: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and HMIS; as well as administrative activities.

Activities detailed in the Plan meet one of the following objectives:

- Benefit low to moderate-income persons;
- Aid in the prevention or elimination of slums or blight;
- Meet community development needs having a particular urgency;
- Create or preserve affordable housing (HOME); and,

- Provide services, shelter, and housing assistance to the homeless and support data collection, recordkeeping, input and management into the Homeless Management Information System (HMIS).

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.

Goal 1: PROMOTE Fair Housing Opportunity, **Objective 1:** Further Fair Housing Efforts, **Outcome:** Availability/accessibility/affordability of decent housing for low-income persons

Goal 2: EXPAND Affordable Housing Supply, **Objective 1:** Increase affordable housing opportunities through CHDOs, **Outcome:** Affordability of decent housing to low-income persons, **Objective 2:** Increase affordable housing opportunities to first-time homebuyers, **Outcome:** Affordability of decent housing to low-income persons, **Objective 3:** Increase the supply of affordable housing through acquisition and rehabilitation, **Outcome:** Availability/accessibility decent housing to low-income persons,

Goal 3: CREATE and Preserve Affordable Housing, **Objective 1:** Preserve existing housing stock through single-family housing rehabilitation, **Outcome:** Availability/accessibility of decent housing to low-income persons, **Objective 2:** Preserve at-risk housing stock and slum/blight through Mobile Home Rehabilitation, **Outcome:** Availability/accessibility of decent housing to low-income persons, **Objective 3:** Preserve rental housing stock through multi-family housing rehabilitation, **Outcome:** Affordability of decent housing to low-income persons, **Objective 4:** Increase affordable rental housing opportunities through rental assistance, **Outcome:** Affordability of decent housing to low-income persons. **Objective 5:** Reduce the number of housing units with lead-based paint hazards, **Outcome:** Availability/accessibility decent housing to low-income persons, **Objective 6:** Improve access to housing through housing services and counseling, **Outcome:** Availability/accessibility of services for a suitable living environment for low-income persons,

Goal 4: SUPPORT Homeless Service Activities, **Objective 1:** Increase access to housing for the homeless through rapid re-housing, **Outcome:** Avail./Access. of decent housing to low-income persons, **Objective 2:** Increase access to housing through rental assistance/homeless prevention activities, **Outcome:** Avail./Access. of decent housing to low-income persons, **Objective 3:** Improve access to homeless statistical data (HMIS), **Outcome:** Avail./Access. of data on suitable living environment for low-income persons, **Objective 4:** Improve access to homeless essential services through street outreach, **Outcome:** Avail./Access. of services for a suitable living environment for low-income persons, **Objective 5:** Encourage linkage of emergency shelters to permanent housing, **Outcome:** Avail./Access. of shelter services for a suitable living environment for low-income persons,

Goals 5 to 9

Goal 5: PLANNING and Program Administration, **Objective 1:** Provide administration/management of grant funds and program delivery, **Outcome:** Avail./Access. of services for a suitable living environment for low-income persons, **Goal 6:** NEIGHBORHOOD Preservation and Eliminate Blighted Conditions, **Objective 1:** Restore and preserve properties of special historic value, **Outcome:** Sustainability of decent housing for low-income persons, **Objective 2:** Conduct code enforcement in targeted areas to prevent slum/blighted conditions, **Outcome:** Sustainability of decent housing to low-income persons, **Goal 7:** SUPPORT Activities that Assist with Basic Needs and Provide Quality Services, **Objective 1:** Improve public safety through crime prevention oriented policing, **Outcome:** Avail./Access. of services for a suitable living environment for low-income persons, **Goal 8:** IMPROVE Infrastructure and Public Facilities, **Objective 1:** Improve overall infrastructure of low-to-moderate income neighborhoods, **Outcome:** Avail./Access. of improved public infrastructure for a suitable living environment for low-income persons, **Objective 2:** Improve recreational and community facilities located in low-to-moderate income neighborhoods, **Outcome:** Avail./Access. of improved parks/neighborhood facilities for a suitable living environment for low-income persons, **Objective 3:** Improve ADA accessibility throughout the City **Outcome:** Avail./Access. of improved ADA access for a suitable living environment for low-income persons **Objective 4:** Improve access to public services for special needs population (youth and families), **Outcome:** Avail./Access. of services for a suitable living environment for low-income persons, **Goal 9:** EXPAND Economic Opportunities/Employment Training, **Objective 24:** Increase economic opportunities that create or expand job opportunities, **Outcome:** Affordability of economic opportunities of jobs for low-income persons

3. Evaluation of past performance

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

The City of Pomona is completing its first year (FY 2018-2019) of its current Consolidated Plan period (FY 2018-2023) and has met or exceeded most of the goals set forth to ensure decent housing, a suitable living environment and economic opportunities. (See Appendix C – Summary of Objectives and Activities Planned for FY 19-20).

The City continues to carry out its programs as identified in its approved Consolidated Plan. To date, the City has pursued all resources indicated in the Consolidated Plan and allocated those resources to complete programming outlined in annual Action Plans. The City has provided all requested

certifications as required by HUD, and have been fair and impartial to entities applying for federal funds to assist in program implementation. The City has not hindered Consolidated Plan implementation through either willful action or through inaction.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Action Plan Development : Citizens were invited to provide input into development of the Action Plan, including identification of priority needs and setting goals and objectives, through one or more of the following mechanisms: community meetings/stakeholder focus groups, community needs survey, request for funding proposals (RFPs), public comment period and public hearing process.

On October 4, 2018, a Community Needs Survey was made available to Pomona residents to solicit community input. The survey was placed on the City's website for online completion, and hard copies were delivered to thirteen community service centers. In addition, the survey was made available at four community meetings. Outreach efforts to promote the online survey included: mailing postcards to over 43,500 households, informing residents of community meetings/forums and requesting their input via the Community Needs Survey. Additional outreach modes included: posting of survey on the citywide Nixle-system, Facebook, Twitter and in La Voz and Inland Valley Daily Bulletin Newspapers. Survey responses were accepted through January 31, 2019. As a result of outreach efforts, approximately 545 surveys were received. The results of the survey are incorporated in the Action Plan.

Public Hearings and/or Meetings: Public hearings provide a major source of citizen input on proposed programs and activities. Two public hearing were held in order to address housing and community development needs

Public Notification: To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, notices were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing

Evaluation/Review and Comment: Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from April 1, 2019 through May 1, 2019. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix E for a copy of the public notice)

Access to Information/Availability to the Public: As required by Federal regulations, the Action Plan was made available at the following locations: City Hall Clerk's Office – 2nd Floor; Neighborhood Services Department – Housing Division- 1st Floor; City of Pomona Library, Resources Desk, 625 South Garey Avenue, Pomona, CA, 91766; and the City of Pomona Website.

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.

April 1, 2019 Public Hearing

SEE APPENDIX D – Public Comments

May 6, 2019 Public Hearing

SEE APPENDIX D – Public Comments

Comments from Community Needs Survey & Community Meetings

SEE APPENDIX D – Public Comments

Comments Received During 30-Day Comment Period

No formal written comments were received to date.

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

No formal written comments were received to date. All comments will be accepted and included in the Annual Action Plan. Based on priority needs, stakeholder feedback and funding availability, activities mentioned in comments may be funded during FY 2019-2020.

7. Summary

In conclusion, the Citizen Participation component of the Consolidated Plan requires major outreach to citizens and other stakeholders. The City of Pomona makes every effort to reach the greatest number of persons possible to solicit input on community development and housing needs. All public comments received were incorporated in the Action Plan.

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	POMONA	Neighborhood Services Dept.	
HOPWA Administrator		N/A	
HOME Administrator	POMONA	Neighborhood Services Dept.	
ESG Administrator	POMONA	Neighborhood Services Dept.	
HOPWA-C Administrator		City of Pomona - Community Development Dept.	

Table 1 – Responsible Agencies

Narrative (optional)

A completed Action Plan describes the lead agency responsible for overseeing the development and implementation of the plan. It also includes a summary of the citizen participation process, public comments, and efforts made to broaden public participation in preparing the plan. The City of Pomona’s Neighborhood Services Department is the lead agency in the development and implementation of the Action Plan.

Consolidated Plan Public Contact Information

For questions regarding the City of Pomona's 2019-2020 Annual Action Plan, the contact person is:

Beverly Johnson, Housing Services Manager

City of Pomona

Neighborhood Services Department

Pomona, CA 91769

(909) 620-2433

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

1. Introduction

The Action Plan development is a result of consultation with a wide spectrum of public and private agencies. A summary of the jurisdiction's methods used to enhance coordination between public and private agencies included hosting stakeholder focus groups that included a broad range of internal departments, external agencies, and non-profit service provider organizations. In addition, the City held public hearings, conducted one-on-one personal interviews, and telephone interviews with key stakeholders.

During the pre-submission phase, the City consulted with several agencies to determine community needs, gaps and asset inventory. A public notice was published informing Citizens, Community-Based Organizations, City Departments and the business community of the Action Plan Development process and requirements for submitting project proposals. A Needs Assessment Survey was also distributed to receive community input.

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(l))

In FY 19-20, the City will undertake the following activities to enhance coordination between public and private agencies:

- Continue to be a member of the San Gabriel Valley Consortium on Homelessness
- Continue to work the Greater Los Angeles Continuum of Care on regional homeless issues;
- Continue to facilitate the Pomona Continuum of Care meetings and activities;
- Coordinate with Pomona's Promise Board;
- Continue to work with the Pomona Housing Authority to ensure consistency between Consolidated Planning and Authority Planning requirements;
- Coordinate with the Housing Authority to place chronically homeless individuals into permanent supportive housing with Shelter Plus Care Vouchers;
- Continue to promote fair housing;
- Coordinate with the Police Department in the provision of services related to crime prevention, code enforcement and community policing;
- Coordinate with the Public Works Department in the provision of infrastructure delivery; and
- Coordinate with the Community Services Department and external agencies in the provision of public services. Coordinate to collaborate with the Los Angeles County Childhood Lead Poisoning Prevention Branch, the East Valley Community Health Center and Park Tree Community Health

Center for referrals of pre-1978 housing units where children under six years of age have been found to have elevated blood lead levels. Continue to collaborate with the Southern California Association of Governments (SCAG) to assess regional housing needs as stated in the adopted Housing Element.

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 Pomona is within the Greater Los Angeles Continuum of Care (COC # 600). The Los Angeles Homeless Services Authority (LAHSA) is the lead agency for the Continuum. The City attends quarterly COC meetings, Entitlement Cities Meetings, and is a regional representative on the LAHSA Coordinating Council. The City also attends the LAHSA Commission meetings regularly and makes presentations to the Commission on the City's Consolidated Plan, Annual Action Plan and City specific homeless data, issues, challenges and successful efforts. At the quarterly COC Meetings, the City gains information and provides feedback and input to LAHSA's inquiries and plans. The City also participates in the County of Los Angeles Homeless Initiative strategic planning process.

The City participated in the 2005, 2007, 2009, 2011, 2015, 2016, 2017, 2018 and 2019 Point in Time Homeless Counts. The City hosts the deployment sites, provides the deployment site coordinator, and recruits and trains volunteers. The City ensures that bed inventory data is provided for the Point in Time count. In collaboration with LAHSA, the City conducts a demographic survey to provide demographic and subpopulations data at the City level. For planning purposes, the homeless population is also asked about their housing preferences.

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

The City will continue to participate in meetings conducted by the Los Angeles Homeless Services Authority, the LA CoC lead agency, specific to implementation of the Emergency Solutions Grant. The city provides data and input to the CoC ESG planning process. The LA CoC, has adopted a Coordinated Entry System (CES), the Homeless Family Solutions System and the Youth CES. The City of Pomona Homeless Outreach Program is a regional host site for the LA COC Coordinated Entry System (CES) for

this program. A City of Pomona representative sits on the Los Angeles CoC Coordinating Council and the Regional Homeless Advisory Board.

The City gathers input from the local Pomona Continuum of Care Coalition (PCOCC). This coalition of about 60 local service providers, residents and homeless individuals includes faith-based groups, non-profit organizations, shelters and transitional housing providers, and state, county and City departments that provide assistance for homeless persons. The City provides community information and feedback presentations at the PCOCC meetings. The City also sends out a survey to the entire community annually to gather community input specific to prioritization of services and housing for the homeless and those at risk of homelessness. The PCOCC hosts an annual Community Input Meeting for the Annual Action Plan.

Each year, the City conducts a Request for Proposals workshop for the ESG funding. The City specifically addresses the requirements for participating in HMIS for ESG grant awardees. Grantees are encouraged to apply for funding for HMIS within the proposal for request for funding for the other ESG components.

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	Neighborhood Partnership Housing Services, Inc. (NPHS)
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	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 Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
2	Agency/Group/Organization	HOUSING RIGHTS CENTER
	Agency/Group/Organization Type	Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	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 Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
3	Agency/Group/Organization	INLAND FAIR HOUSING MEDIATION BOARD
	Agency/Group/Organization Type	Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	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 Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.

4	Agency/Group/Organization	Los Angeles Housing Services Authority (LAHSA)
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment 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?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
5	Agency/Group/Organization	INLAND VALLEY HOPE PARTNERS
	Agency/Group/Organization Type	Services-Health Public Services
	What section of the Plan was addressed by Consultation?	Public Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
6	Agency/Group/Organization	House of Ruth
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Public Services
	What section of the Plan was addressed by Consultation?	Public Services

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feed back on community needs and create partnerships with agencies to meet those needs.
7	Agency/Group/Organization	Pomona Continuum of Care Coalition
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment 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?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
8	Agency/Group/Organization	POMONA UNIFIED SCHOOL DISTRICT
	Agency/Group/Organization Type	Social Service
	What section of the Plan was addressed by Consultation?	Public Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.

9	Agency/Group/Organization	Assistance League of Pomona Valley
	Agency/Group/Organization Type	Services-Health Public Service
	What section of the Plan was addressed by Consultation?	Public Service
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
10	Agency/Group/Organization	Claremont After-School Programs, Inc.
	Agency/Group/Organization Type	Services-Children Services-Education
	What section of the Plan was addressed by Consultation?	Public Service
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
11	Agency/Group/Organization	Lincoln Ave. Reform Church
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.

12	Agency/Group/Organization	City of Pomona
	Agency/Group/Organization Type	Other government - Local Police, Public Works, Housing
	What section of the Plan was addressed by Consultation?	Housing, homelessness, infrastructure, economic development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
13	Agency/Group/Organization	Los Angeles County Department of Public Health-Division of HIV and STD Program
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Social Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
14	Agency/Group/Organization	EAST SAN GABRIEL VALLEY HOMELESS COALITION
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Public Housing Needs 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?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
15	Agency/Group/Organization	Pomona Housing Authority
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
16	Agency/Group/Organization	Volunteers of America Los Angeles
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment 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?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.

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

There were no agencies that were not consulted.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Los Angeles Homeless Services Authority (LAHSA)	LAHSA's Homeless Services goals and initiatives coincide with the City's Consolidated Plan and Annual Action Plan goals.
Pomona Continuum of Care	City of Pomona	Homeless Services goals and initiatives coincide with the City's Consolidated Plan and Annual Action Plan goals.
Housing Element	City of Pomona	Zoning updates to include SB2 provisions coincide with the City's Consolidated Plan and Annual Action Plan goals.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Two bullet points have been added to AP-10 (prompt #1) to include the following Agencies:

- Los Angeles County Childhood Lead Poisoning Prevention Branch, the East Valley and Park Tree Community Health Centers
- Southern California Association of Governments (SCAG)

In future Action Plans, the City will consider delineating public comments generated by census track and block groups.

AP-12 Participation – 91.105, 91.200(c)

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

The following is a summary of the Citizen Participation Plan Process for development of the Action Plan:

Action Plan Development - Citizens were invited to provide input into development of the Action Plan, including identification of priority needs and setting goals and objectives, through one or more of the following mechanisms: community meetings/stakeholder focus groups, community needs survey, request for funding proposals (RFPs), public comment period and public hearing process.

Community Needs Survey - A Community Needs Survey was made available to Pomona residents to solicit community input. The survey was placed on the City's website for online completion, and hard copies were delivered to thirteen (13) community service centers for input. In addition, the survey was made available at four (4) community meetings. Outreach efforts to promote the online survey included: mailing postcards to over 43,500 households, informing residents of community meetings and requesting their input via the Community Needs Survey. Additional notification regarding the availability of the survey was posted on the citywide Facebook, Twitter, Instagram and Inland Valley Daily Bulletin Newspaper. Survey responses were accepted through January 31, 2019. As a result of outreach efforts, approximately 545 surveys have been received.

Public Hearings and/or Meetings - Public hearings provide a major source of citizen input on proposed programs and activities. The City conducted two public hearings in order to address housing and community development needs. Public hearings will be held before the proposed Annual Plan was adopted.

Public Notification - All notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

Evaluation/Review and Comment - Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from April 1, 2019 through May 1, 2019. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix E for a copy of the public notice)

Access to Information/Availability to the Public - As required by Federal regulations, the Action Plan was made available at the following locations: City Hall Clerk’s Office, Neighborhood Services Department and the Pomona Library.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non-targeted/broad community 10/9/18,11/13/18,12/4/18, 1/15/19	See appendix D	See appendix D	N/a	
2	Public Hearing	Non-targeted/broad community 4/1/19	See appendix D	See appendix D	n/a	
3	Public Hearing	Non-targeted/broad community 5/6/19	See appendix D	See appendix D	n/a	

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)
4	Survey	Non-targeted/broad community Residents	545 total survey responses	See appendix D	n/a	
5	Newspaper Ad	Non-targeted/broad community Residents	See appendix D	See appendix D	n/a	
6	Internet Outreach	Non-targeted/broad community Residents and Stakeholders	See appendix D	See appendix D	n/a	http://www.ci.pomona.ca.us/
7	City Postcard Mailing	Non-targeted/broad community Residents	See appendix D	See appendix D	n/a	
8	Social Media	Non-targeted/broad community Residents & Stakeholders	See appendix D	See appendix D	n/a	
9	Fall Recreation Brochure	Non-targeted/broad community Residents	See appendix D	See appendix D	n/a	

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	Presentations	Non-targeted/broad community 10/9/18,11/13/18,12/4/18, 1/15/19	See appendix D	See appendix D	n/a	
11	Tabling Events	Non-targeted/broad community Residents and Stakeholders	See appendix D	See appendix D	n/a	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The FY 2019-20 Entitlement Program allocations, along with requested Program Income and Carryover Fund allocations and are indicated below:
(Use of Funds and Anticipated Outcomes are identified in Appendix C: Summary of Objectives and Activities Planned for FY 19-20)

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,076,396	357,792	0	2,434,188	0	A HUD formula based program that annually allocates funds for a wide range of community development activities such as affordable housing, anti-poverty programs, and infrastructure development.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	778,285	355,223	1,007,208	2,140,716	0	A HUD formula based program that annually allocates funds to support affordable housing.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	183,894	0	0	183,894	0	A HUD formula based program that annually allocates funds to support programs to rehabilitate and operate emergency shelters and transitional shelters, provide essential social services, and prevent homelessness.

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

The following represents descriptions of the Federal resources available during FY 19-20:

Community Development Block Grant (CDBG): CDBG funds are awarded to cities on a formula basis to develop viable urban communities by providing decent housing, a suitable living environment, and expanded economic opportunities to low-to-moderate income persons.

HOME Investment Partnership Act (HOME): HOME funds are awarded to cities on a formula basis and can be used for various housing activities that assist low-to-moderate income households. These activities include new construction, acquisition, rehabilitation, homebuyer assistance,

tenant-based rental assistance and program planning/administration.

LEAD HAZARD CONTROL AND HEALTHY HOMES: The Lead Hazard Control and Healthy Homes program is designed to eliminate lead based paint hazards in privately owned housing that were constructed prior to 1978, giving preference to units with children aged 6 years and below. In conjunction with lead, it further aims to minimize other risks to health and safety to housing occupants such as falls, carbon monoxide poisoning, pests, and entry by intruders. The City of Pomona received \$1,276,489 in Lead Hazard Control and \$400,000 in Healthy Homes supplement funding. These funds will be used to implement the City's Lead Education Awareness Control and Healthy Homes Program (LEAC+HH) from November 2016 through October 2019. The City intends to apply for additional funding in the 2019-2023 Lead Hazard Control and Healthy Homes NOFA.

Emergency Solutions Grants (ESG): These funds are awarded to cities on a formula basis to assist individuals and families to quickly regain stability in permanent housing after experiencing homelessness and to prevent homelessness. For Fiscal Year 2019-2020, the City will receive \$181,281 in ESG funds for those currently homeless.

Continuum of Care (Formerly Supportive Housing Program (SHP): These program funds assist individuals and families experiencing homelessness and to provide the services needed to help such individuals & families move into transitional and permanent supportive housing, with the goal of long term stability and self-sufficiency.

Match Funds

HOME Match: Federal regulations require a 25% match, but the City anticipates a 100% match reduction for FY 19-20 based on HUD's designation of Federally-distressed areas.

ESG Match: Federal regulations require a 100% match for all funds. The City will ensure the match for funds utilized by the City. Subrecipient agencies will be required to provide a dollar for dollar match.

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

Not applicable

Discussion

Other Federal Resources:

Housing Choice Voucher Program (Formerly known as Section 8 Rental Assistance): The Pomona Housing Authority, through its oversight of the Housing Choice Voucher (HCV) rental assistance program, is entitled to administer a maximum of 982 housing choice vouchers, administer Port-In vouchers, and a Shelter Plus Care grant. Very low-income families choose and lease safe, decent, and affordable privately-owned rental housing, including single-family homes, townhouses, and apartments.

Housing Choice Voucher – Family Self Sufficiency (FSS) Program: FSS is a program that enables HUD-assisted families to increase their earned income and reduce their dependency on welfare assistance and rental subsidies. This is accomplished by setting goals and creating a plan for the family, in addition to providing individual case management and mentoring.

Non-Federal Resources/Leveraging

In addition to the Federal resources indicated, the City uses a variety of mechanisms to leverage additional resources. In street reconstruction, other funds besides CDBG are used to fulfill the requirements of the City’s pavement management program, such as Gas Tax. In public services, funds are either received as part of the program operation or CDBG funds are used with other forms of funding. In recreation facilities and other construction, the City leverages funds from a variety of sources, such as Parks and Recreation Bond funds. The following represents descriptions of non-Federal resources that support housing and community development needs.

General Funds

The General Operating fund of the City used to account for all the general revenue of the City not specifically levied or collected for other City funds. Major revenue sources include property taxes, utility users and sales taxes, and motor vehicle in-lieu fees.

Gas Tax Funds

The State Gas Tax is revenue received by the City from the State of California. These funds can be used for either street maintenance or construction.

CalHOME

These are State funds designed to reduce blight, health and safety code violations, provide decent, safe and sanitary housing and established a suitable living environment.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Promote Fair Housing Opportunity	2018	2022	Fair Housing	CITY OF POMONA - CITYWIDE	Fair Housing	CDBG: \$31,700	Public service activities for Low/Moderate Income Housing Benefit: 300 Households Assisted
2	Expand Affordable Housing Supply	2018	2022	Affordable Housing	CITY OF POMONA - CITYWIDE	Housing	HOME: \$320,666	Homeowner Housing Added: 1 Household Housing Unit
3	Create and Preserve Affordable Housing	2018	2022	Affordable Housing	CITY OF POMONA - CITYWIDE	Housing	CDBG: \$75,000 HOME: \$1,153,416	Public service activities for Low/Moderate Income Housing Benefit: 10 Households Assisted Homeowner Housing Rehabilitated: 27 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Support Homeless Activities	2018	2022	Homeless	CITY OF POMONA - CITYWIDE	Homelessness	CDBG: \$46,869 HOME: \$248,284 ESG: \$183,894	Tenant-based rental assistance / Rapid Rehousing: 38 Households Assisted Homeless Person Overnight Shelter: 113 Persons Assisted Other: 1 Other
5	Planning and Program Administration	2018	2022	Program Administration	CITY OF POMONA - CITYWIDE	Administration	CDBG: \$486,837 HOME: \$118,350	Other: 1 Other
6	Neighborhood Preservation/Eliminate Blight	2018	2022	Code Enforcement	CITY OF POMONA - CITYWIDE	Code Enforcement	CDBG: \$468,536	Housing Code Enforcement/Foreclosed Property Care: 400 Household Housing Unit
7	Provide Quality Public Services	2018	2022	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Public Services	CDBG: \$232,890	Public service activities other than Low/Moderate Income Housing Benefit: 1474 Persons Assisted
8	Improve Public Infrastructure and Facilities	2018	2022	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Infrastructure and Public Facilities Improvements	CDBG: \$850,746	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 101000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
9	Expand Economic Opportunities/Section 108 Payments	2018	2022	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Economic Development/Repayment of Section 108 Loan	CDBG: \$11,000 HOME: \$300,000	Homeowner Housing Added: 3 Household Housing Unit Businesses assisted: 1 Businesses Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Promote Fair Housing Opportunity
	Goal Description	Fair Housing Services including tenant/landlord mediation services
2	Goal Name	Expand Affordable Housing Supply
	Goal Description	Development of new housing; CHDO developments; Homebuyer assistance
3	Goal Name	Create and Preserve Affordable Housing
	Goal Description	Create and preserve affordable housing through; tenant-based rental assistance; single-family and multi-family housing rehabilitation; mobile home rehabilitation; elimination of lead-based paint based hazards and housing services.
4	Goal Name	Support Homeless Activities
	Goal Description	Activities that assist those that are homeless or at risk of homelessness: Street Outreach, Emergency Shelter Operations, Homeless Prevention, and Homeless Management Information Systems (HMIS)

5	Goal Name	Planning and Program Administration
	Goal Description	General program administration, oversight and monitoring
6	Goal Name	Neighborhood Preservation/Eliminate Blight
	Goal Description	Activities that aid in neighborhood preservation, including Code Enforcement; Historic Preservation, etc
7	Goal Name	Provide Quality Public Services
	Goal Description	Social public services, including but not limited to: recreational, educational, health and anti-crime activities
8	Goal Name	Improve Public Infrastructure and Facilities
	Goal Description	Improvements to public infrastructure (streets, alleys, sidewalks, etc.) and public facilities (park, community centers, etc.)
9	Goal Name	Expand Economic Opportunities/Section 108 Payments
	Goal Description	Job creation, expansion, retention and business assistance

Projects

AP-35 Projects – 91.220(d)

Introduction

The following represent a summary of the projects /activities to be undertaken during FY 2019-2020 utilizing Federal CDBG, HOME, and ESG funds:

Projects

#	Project Name
1	CDBG ADMINISTRATION (2019)
2	ASSISTANCE LEAGUE OF POMONA VALLEY - DENTAL PROGRAM
3	ASSISTANCE LEAGUE OF POMONA VALLEY - OPERATION SCHOOL BELL
4	CLAREMONT AFTER SCHOOL PROGRAM - PASS
5	HOUSE OF RUTH, INC.: WALK-IN COUNSELING PROJECT
6	FAIR HOUSING SERVICES - HOUSING RIGHTS CENTER
7	FAIR HOUSING SERVICES - INLAND FAIR HOUSING MEDIATION BOARD
8	FOOTHILL FAMILY SHELTER
9	INLAND VALLEY HOPE PARTNERS - BETA FOOD CENTER
10	LINCOLN AVENUE CHURCH: AFTER SCHOOL PROGRAM
11	POMONA HOPE --YEAR-ROUND w/POMONA HOPE
12	POMONA UNIFIED SCHOOL DISTRICT - JROTC LEADERSHIP PROGRAM
13	YOUTH AND FAMILY CLUB OF POMONA VALLEY
14	CS - CITYWIDE - YOUTH WRITING CAMP
15	CS - YOUTH EMPLOYMENT PROGRAM
16	CS - YOUTH ORCHESTRA PROGRAM - PHILADELPHIA PARK
17	CS - ENRICHMENT ACTIVITIES FOR THE ELDERLY
18	CS - RECREATION PROGRAM - D1
19	CS - RECREATION PROGRAM - D2
20	CS - RECREATION PROGRAM - D3
21	CS - RECREATION PROGRAM - D4
22	CS - RECREATION PROGRAM - D5
23	CS - RECREATION PROGRAM - D6
24	PD - COMMUNITY PROBLEM ORIENTED POLICINNG (CPOP)
25	NSD - HOUSING IMPROVEMENT PROGRAM (HIP)
26	NSD - CDBG HOMELESS SERVICES

#	Project Name
27	NSD - HOUSING SERVICES PROGRAM
28	DSD - CODE ENFORCEMENT/COMPLIANCE
29	PW - ADA PATH OF TRAVEL PROJECT#68555
30	PW - ALLEY IMPROVEMENTS PROJECT #68556
31	PW - STREET IMPROVEMENTS PROJECT #67925
32	PW - STREETLIGHT IMPROVEMENT PROJECT #68565
33	PW - EMERGENCY SHELTER ANNEX / WATER UTILITY ACCESS PROJECT# 71053
34	NSD - SECTION 108 LOAN PROJECT #62192
35	HESG - PROJECTS
36	HOME PROGRAM ADMINISTRATION (2019)
37	HOME: COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
38	HOME: SINGLE-FAMILY HOUSING REHABILITATION
39	HOME: TENANT BASED RENTAL ASSISTANCE (TBRA)
40	HOME: FIRST-TIME HOMEBUYER PROGRAM

Table 7 - Project Information

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

Approximately forty-three percent (43%) of CDBG will be targeted to projects that are within target areas/CDBG-eligible areas, including: Community Oriented Policing, Code Enforcement, and Infrastructure/Public Facilities Improvements. Remaining funds will benefit low-income residents citywide. One Hundred percent (100%) of CDBG funds will be dedicated to projects that benefit low-income residents citywide.

The City of Pomona continues to expended CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services to meet underserved needs.

Per your comments please let us know if headquarters provides guidance.

AP-38 Project Summary
Project Summary Information

1	Project Name	CDBG ADMINISTRATION (2019)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Planning and Program Administration
	Needs Addressed	Administration
	Funding	CDBG: \$486,838
	Description	General management and program oversight
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Programs will be implemented citywide and the city's population of 155,370 will benefit as a whole.
	Location Description	Citywide - City of Pomona, CA
	Planned Activities	CDBG programs management and oversight
2	Project Name	ASSISTANCE LEAGUE OF POMONA VALLEY - DENTAL PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$11,300
	Description	Funds to be used for dental treatments to 76 low income youth in the City of Pomona.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 76 low-income youth.
	Location Description	655 North Palomares, Pomona, CA 91766
	Planned Activities	Dental Assistance
3	Project Name	ASSISTANCE LEAGUE OF POMONA VALLEY - OPERATION SCHOOL BELL
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services

	Funding	CDBG: \$13,100
	Description	Funds to provide 1000 youth with jeans, pants or other gently used clothing that are needed to enhance self-esteem and promote learning while in school.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1000 low-income youth.
	Location Description	655 North Palomares Avenue, Pomona, CA 91766
	Planned Activities	Assistance with Clothing to enhance self-esteem and promote learning in school
4	Project Name	CLAREMONT AFTER SCHOOL PROGRAM - PASS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$4,025
	Description	Provide 3 after school homework assistance, enrichment, recreation, nutrition and transportation for the Claremont Unified School District students that live in Pomona.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 3 low-income youth.
	Location Description	1111 N. Mountain Avenue, Claremont, CA 91711
	Planned Activities	Afterschool Education and Recreation activities
5	Project Name	HOUSE OF RUTH, INC.: WALK-IN COUNSELING PROJECT
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,250

	Description	Provide walk-in counseling and case management to 100 battered women and their children.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 low-income persons.
	Location Description	599 North Main Street, Pomona, CA 91768
	Planned Activities	Counseling and Case Management
6	Project Name	FAIR HOUSING SERVICES - HOUSING RIGHTS CENTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Promote Fair Housing Opportunity
	Needs Addressed	Fair Housing
	Funding	CDBG: \$20,700
	Description	Provide fair housing services which include counseling, mediation, and general housing services to 220 persons.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 220 low-income persons.
	Location Description	3255 Wilshire Blvd., Suite 1150, Los Angeles, CA 90010
	Planned Activities	Fair Housing Counseling, Tenant-land Mediation and other Fair Housing Services
7	Project Name	FAIR HOUSING SERVICES - INLAND FAIR HOUSING MEDIATION BOARD
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Promote Fair Housing Opportunity
	Needs Addressed	Fair Housing
	Funding	CDBG: \$11,000
	Description	Provide fair housing services which include counseling, mediation, and general housing services to 100 persons.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 240 low-income persons.
	Location Description	1500 South Haven Avenue, Suite 100, Ontario, CA 91761
	Planned Activities	Fair Housing counseling, tenant-landlord mediation and other fair housing services.
8	Project Name	FOOTHILL FAMILY SHELTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$2,100
	Description	Provide 13 persons emergency shelter with essential services
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 13 low-income persons.
	Location Description	1501 W. Ninth Street, Suite D Upland, CA 91786
Planned Activities	Provide a fully furnished apartment for approximately 13 homeless adults and children for 120 days, weekly counseling, case management meetings and employment services.	
9	Project Name	INLAND VALLEY HOPE PARTNERS - BETA FOOD CENTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$4,100
	Description	Provide 257 low income persons with five day, 15-meal supply of basic staple food items, per client.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 257 low income persons
	Location Description	1753 Park Avenue Pomona, CA 91768
	Planned Activities	Provide 15-day meal supply of staple foods to low-income persons
10	Project Name	LINCOLN AVENUE CHURCH: AFTER SCHOOL PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$4,750
	Description	Provide tutoring program to 25 low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 25 low-income youth.
	Location Description	1511 Lincoln Avenue Pomona, CA 91767
	Planned Activities	Afterschool education and recreation activities
11	Project Name	POMONA HOPE --YEAR-ROUND w/POMONA HOPE
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$4,500
	Description	Program will provide 10 students K-12 with support in a safe environment to develop their academic potential, life skills and personal character
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Program will provide 10 students K-12 with support in a safe environment to develop their academic potential, life skills and personal character
	Location Description	401 Gibbs Street, Pomona, CA 91767
	Planned Activities	Provide 10 youth with academic support
12	Project Name	POMONA UNIFIED SCHOOL DISTRICT - JROTC LEADERSHIP PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,750
	Description	Provide leadership skill development, social and academic discipline to over 100 low-income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 low-income youth.
	Location Description	800 S. Garey Avenue, Pomona, CA 91768
	Planned Activities	Leadership and Empowerment Program Activities
13	Project Name	YOUTH AND FAMILY CLUB OF POMONA VALLEY
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$4,500
	Description	Provide tutoring program to low-income youth
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10 low-income youth.
	Location Description	1420 South Garey Avenue, Pomona, CA 91766

	Planned Activities	Afterschool education and recreation activities
14	Project Name	CS - CITYWIDE - YOUTH WRITING CAMP
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$9,904
	Description	Provide a summer youth writing program for 20 low income youth
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 low-income youth.
	Location Description	
	Planned Activities	Provide a summer writing camp program for 20 low income youth
15	Project Name	CS - YOUTH EMPLOYMENT PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$8,500
	Description	Provide a summer youth employment program for 2 low income youth in the City of Pomona.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 2 low-income youth.
	Location Description	
	Planned Activities	Pre-employment classes and entry level work assignments
16	Project Name	CS - YOUTH ORCHESTRA PROGRAM - PHILADELPHIA PARK
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services

	Funding	CDBG: \$12,306
	Description	Provide a music program for 10 low-income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10 low-income youth.
	Location Description	600 Philadelphia Street, Pomona, CA 91766
	Planned Activities	Music lessons and performances
17	Project Name	CS - ENRICHMENT ACTIVITIES FOR THE ELDERLY
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,861
	Description	Provide enrichment and cultural activities to 60 seniors
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 60 low-income persons.
	Location Description	
	Planned Activities	Provide enrichment and cultural activities to 60 seniors
18	Project Name	CS - RECREATION PROGRAM - D1
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$14,047
	Description	Provide afterschool recreation and education program to 49 low income youth.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 49 low-income youth.
	Location Description	
	Planned Activities	After school educational and recreational activities
19	Project Name	CS - RECREATION PROGRAM - D2
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$13,215
	Description	Provide afterschool recreation and education program to 30 low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 30 low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
20	Project Name	CS - RECREATION PROGRAM - D3
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$8,500
	Description	Provide afterschool recreation and education program to 30 low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 30 low-income youth.
	Location Description	

	Planned Activities	Afterschool educational and recreational activities
21	Project Name	CS - RECREATION PROGRAM - D4
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$2,000
	Description	Provide afterschool recreation and education program to 7 low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 7 low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
22	Project Name	CS - RECREATION PROGRAM - D5
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,710
	Description	Provide afterschool recreation and education program to 20 low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
23	Project Name	CS - RECREATION PROGRAM - D6
	Target Area	CITY OF POMONA - CITYWIDE

	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$12,952
	Description	Provide afterschool recreation and education program to 40 low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 40 low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
24	Project Name	PD - COMMUNITY PROBLEM ORIENTED POLICINNG (CPOP)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$78,980
	Description	Provide enhanced community-based policing program citywide to 101,200 low income persons.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Provide enhanced community-based policing program citywide to 101,200 low income persons.
	Location Description	
	Planned Activities	Anti-crime awareness activities
25	Project Name	NSD - HOUSING IMPROVEMENT PROGRAM (HIP)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Housing
	Funding	CDBG: \$75,000

	Description	Create & preserve and maintain existing affordable housing units for 10 low-income households.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10 low-income households.
	Location Description	
	Planned Activities	Homeowner Housing improvements/rehabilitation
26	Project Name	NSD - CDBG HOMELESS SERVICES
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$44,769
	Description	Homeless services at the City's year round emergency shelter
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 100 low-income persons.
	Location Description	1400 W. Mission Blvd., Pomona, CA 97168
	Planned Activities	Homeless Emergency Shelter Operation Activities
27	Project Name	NSD - HOUSING SERVICES PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Housing Services
	Funding	CDBG: \$83,220
	Description	Funds used for housing services and counseling to 75 households done in connection with the HOME Program.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 75 low-income persons.
	Location Description	
	Planned Activities	Housing counseling and other services done in connection with HOME Program activities
28	Project Name	DSD - CODE ENFORCEMENT/COMPLIANCE
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Neighborhood Preservation/Eliminate Blight
	Needs Addressed	Code Enforcement
	Funding	CDBG: \$468,536
	Description	Provide coordinated and targeted code inspections for violations and health/safety hazards.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 400 housing units will be inspected citywide in eligible areas.
	Location Description	505 South Garey Avenue, Pomona, CA 91766
	Planned Activities	Inspections for code violations and health/safety hazards
29	Project Name	PW - ADA PATH OF TRAVEL PROJECT#68555
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$299,659
	Description	To make ADA access improvements throughout the city
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,200 low-income persons.
	Location Description	

	Planned Activities	Infrastructure improvements
30	Project Name	PW - ALLEY IMPROVEMENTS PROJECT #68556
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$153,477
	Description	To provide alley improvements in low-income eligible areas throughout the City.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,200 low-income persons.
	Location Description	
	Planned Activities	Infrastructure improvements
31	Project Name	PW - STREET IMPROVEMENTS PROJECT #67925
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$147,389
	Description	Improve Public Infrastructure and Facilities
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,200 low-income persons.
	Location Description	
	Planned Activities	Infrastructure Improvements
32	Project Name	PW - STREETLIGHT IMPROVEMENT PROJECT #68565
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements

	Funding	CDBG: \$111,376
	Description	Infrastructure Improvements
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,200 low-income persons.
	Location Description	
	Planned Activities	Infrastructure improvements
33	Project Name	PW - EMERGENCY SHELTER ANNEX / WATER UTILITY ACCESS PROJECT# 71053
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$286,234
	Description	The project will help build a parking lot to support the construction and operation of the Centralized Service Center (CSC) (Year-Round Emergency Shelter Facility) and the Emergency Shelter Annex (Annex).
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 2115 low-income persons. CT/BLG: 402801.1 (CENSUS 2019)
	Location Description	1390 E. Mission Blvd., Pomona, CA 91766
	Planned Activities	The project will help build a parking lot to support the construction and operation of the Centralized Service Center (CSC) (Year-Round Emergency Shelter Facility) and the Emergency Shelter Annex (Annex).
34	Project Name	NSD - SECTION 108 LOAN PROJECT #62192
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Economic Opportunities/Section 108 Payments
	Needs Addressed	Economic Development/Repayment of Section 108 Loan

	Funding	CDBG: \$11,000
	Description	Payment of Section 108 loan obligation for Village Car Wash Business Loan
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Repayment of Section 108 Loan for one business assistance loan
	Location Description	505 South Garey Avenue, Pomona, CA 91766
	Planned Activities	Repayment of Section 108 Loan
35	Project Name	HESG - PROJECTS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	ESG: \$183,894
	Description	To support homeless activities through emergency shelter, admin and homeless management information system (HMIS) for 52 persons
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	To support homeless activities through emergency shelter, admin and homeless management information system (HMIS) for 52 persons
	Location Description	1400 E. Mission Blvd., Pomona, CA 91768
	Planned Activities	To support homeless activities through emergency shelter, admin and homeless management information system (HMIS) for 52 persons
36	Project Name	HOME PROGRAM ADMINISTRATION (2019)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Planning and Program Administration
	Needs Addressed	Administration
	Funding	HOME: \$118,350

	Description	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
	Location Description	505 South Garey Avenue, Pomona, CA 91766
	Planned Activities	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
37	Project Name	HOME: COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Economic Opportunities/Section 108 Payments
	Needs Addressed	Housing
	Funding	HOME: \$320,666
	Description	HOME Program Set-Aside of 15% for designated CHDO's.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Assist 1 CHDO Development for low-income household
	Location Description	505 South Garey Avenue, Pomona, CA 91766
	Planned Activities	CHDO Development Eligible Project
38	Project Name	HOME: SINGLE-FAMILY HOUSING REHABILITATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Housing
	Funding	HOME: \$1,153,416
	Description	Funds to preserve and maintain existing affordable housing stock for 27 low income persons through housing rehabilitation.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	funds to preserve and maintain existing affordable housing stock for 27 low income persons through housing rehabilitation.
	Location Description	
	Planned Activities	Funds to preserve and maintain existing affordable housing stock for 27 low income persons through housing rehabilitation.
39	Project Name	HOME: TENANT BASED RENTAL ASSISTANCE (TBRA)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	HOME: \$248,284
	Description	Homeless Prevention Rental Assistance
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Provide rental and/or utility assistance to 38 low-income households
	Location Description	
	Planned Activities	Provide rental and/or utility assistance to 38 low-income households
40	Project Name	HOME: FIRST-TIME HOMEBUYER PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Affordable Housing Supply
	Needs Addressed	Housing
	Funding	HOME: \$300,000
	Description	To provide homebuyer assistance (down payment and/or closing costs assistance) to 3 low-income households
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	To provide homebuyer assistance (down payment and/or closing costs assistance) to 3 low-income households
	Location Description	

	Planned Activities	Outreach citywide and determine applicant's program qualifications and suitability
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AP-50 Geographic Distribution – 91.220(f)

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

The City of Pomona has six (6) Council Districts. CDBG funds are apportioned according to the percentage of low-mod income residents in each district. In addition, the Mayor receives 8.3% of funds split between public service and infrastructure dollars, while citywide projects receive 50% of funds, less the Mayor’s portion.

100% of the funds are allocated to projects that meet the low-income limited clientele, low-mod housing or low-mod area national objective. A summary of the proposed projects indicate that forty-three (43%) of the funding will be distributed to projects in low-mod areas, while the other fifty-seven (57%) will be distributed to projects based on low-mod clientele.

Geographic Distribution

Target Area	Percentage of Funds
CITY OF POMONA - CITYWIDE	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

CDBG funds are expended in each district in accordance with identified priorities/needs. HOME and ESG funds are expended without regard for geographical boundaries.

Discussion

Per your comments please let us know if HQ provides guidance.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

A detailed outline of Annual Goals and Objectives, including Housing Goals are identified the Appendices as: Appendix C: Summary of Objectives and Activities Planned for FY 19-20)

One Year Goals for the Number of Households to be Supported	
Homeless	12
Non-Homeless	1,023
Special-Needs	0
Total	1,035

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	997
The Production of New Units	0
Rehab of Existing Units	38
Acquisition of Existing Units	0
Total	1,035

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

Discussion

The one year goals for tables 9 and 10 were obtained by extracting units **specifically designated** for homeless, non-homeless and special needs population.

The Pomona's Housing Authority's (PHA) Annual Contributions Contract provides funding to assist approximately 997 families through its Section 8 Rental Assistance Program. The PHA will continue to assist the same number of households in the upcoming year. The PHA recently applied and received additional Vouchers to assist Veterans, Homeless and Disabled families.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Pomona does not have any Public Housing. However, the City does have several assisted housing projects that meet affordability gaps, including the following:

- Housing Choice Voucher Program (Formerly Known as Section 8)
- Federally-Assisted Housing Units
- Affordable Rental Housing
- Project Based Vouchers for Veterans

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

Not applicable - The City does not have public housing.

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

Not applicable - The City does not have public housing.

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

Not applicable - The City does not have public housing.

Discussion

No further discussion.

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

Introduction

The needs of homeless and chronic homeless persons range from outreach, case management and referral services to transportation and rental assistance among the many essential services needed to assist with permanent shelter.

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

Outreach and Assessment is provided through the Pomona Homeless Assistance Program and the Pomona Homeless Outreach Team. These programs are funded with Emergency Solutions Grant and COC Program funds and are administered by the City. Several of the local non-profits and the Pomona Police Department Quality of Life Unit have outreach teams specific to the field of endeavor (mental health, substance abuse, HIV/AIDS, etc.).

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency and Crisis shelter are funded through the City with ESG and SHP funds. All programs administered by the City are required to assist clients in developing individual service plan and transition plan before exiting the program.

Also, the City annually hosts a Winter Shelter Program. The City has designated ESG funds annually to support the Winter Shelter Program. Numerous other emergency shelter, transitional living centers, residential detoxification programs, and sober living homes are located in the City of Pomona.

Homelessness prevention the services under this component may include housing relocation and stabilization services as well as short- and medium-term rental assistance to prevent an individual or family from becoming homeless. This program will help individuals and families at-risk of homelessness to maintain their existing housing, transition to new permanent housing or affordable housing units.

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

Chronically homeless families are families with adult heads of household who meet the definition of a chronically homeless individual. If there is no adult in the family, the family would still be considered chronically homeless if a minor head of household meets all the criteria of a chronically homeless individual. A chronically homeless family includes those whose composition has fluctuated while the head of household has been homeless.

Addressing comprehensive layered solutions to chronic homelessness, the City has developed and maintains a complete continuum of care, from outreach and assessment to permanent affordable housing. The Pomona Homeless Outreach Program consists of a mobile team of four outreach workers, a Homeless Services Coordinator, and a City Liaison within Code Compliance that meet chronically homeless persons where they live. They go to these individuals on a regular basis getting to know them, their needs and desires and in the process building trust and rapport. The team has vast connections to service providers within the region and will transport homeless persons to the needed services, benefits and housing. The team assists individuals in filling out paperwork and following up with applications for services.

The Pomona Homeless Outreach Program hosts the LA CoC Coordinated Entry System (CES) in the eastern region of Service Planning Area (SPA) 3. Outreach workers conduct VI-SPDAT surveys that rank the vulnerability of homeless individuals. Homeless families are referred to the Homeless Family Solutions System and unaccompanied youth are referred to the Youth CES. Those ranked with the highest levels of vulnerability and chronic homelessness are prioritized for housing resources through the CES, help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Pomona's Homeless Strategy identifies local and regional planning strategies for coordination among agencies to assist persons that have become homeless or are at risk of being homeless. This coordination includes referrals to an extensive network of private agencies that are a part of the City's Continuum of Care Coalition and referrals to the City's new Hope for Home, Homeless Service Center that opened in December.

During FY 18-19, Emergency Solutions Grant (ESG) funds were used to support shelter operations. Additionally, the City of Pomona will continue to use HOME for the implementation a Tenant-Based Rental Assistance Program and COC funds to rapidly re-house homeless persons. Specifically, those transitioning from prisons, hospitals, and emergency shelters.

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.

Outreach workers conduct VI-SPDAT surveys that rank the vulnerability of homeless individuals. The City of Pomona's Homeless Strategy identifies local and regional planning strategies for coordination among agencies to assist persons that have become homeless or are at risk of being homeless. This coordination includes referrals to an extensive network of private agencies that are a part of the City's Continuum of Care Coalition and referrals to the City's new Hope for Home, Homeless Service Center that opened in December.

Discussion

No further discussion.

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

Introduction:

Currently, the demand for affordable housing in Pomona exceeds the supply, especially for those in the extremely-low income, very-low and moderate-income categories. Barriers to affordable housing include:

1. The reluctance of builders to invest in affordable housing projects. The lack of sufficient financial resources for development of affordable units. The overall relatively slow growth of income versus the rapid increase in population growth and relative increase in housing prices.

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

Affordable Housing Strategies

- Increase the supply of affordable housing through new construction
- Increase the supply of affordable housing through rental assistance
- Increase affordable housing opportunities through homebuyer assistance
- Increase awareness and educate public on fair housing and barriers to fair housing

As a recipient of CDBG funds, the City of Pomona is required to develop a fair housing program whose specific actions and procedures which will have an impact on preventing, reducing or eliminating housing discrimination and other barriers to equal housing choice based on race, color, religion, sex, national origin, ancestry, familial status or physical or mental handicap.

To ensure consistency with the policies and programs recommended by the Consolidated Plan and to ensure continued compliance with the Fair Housing Certification found at 24 CFR 91.225 (a)(1), the completed Assessment of Fair Housing (AFH) Report. The AFH was adopted in August 2017, and assisted the City in analyzing market conditions and potential housing barriers to better determine fair housing goals for the Consolidated Plan period.

To encourage the development and conservation of affordable housing, the City has adopted several ordinances:

- **Density Incentives** - City of Pomona utilizes the State's density law to provide up to 35 percent of density bonus to facilitate the development of affordable and senior housing
- **Waiver of Fees** - In addition to the density bonus, the City will facilitate the processing of affordable housing projects by waiving fees, when applicable
- **Relaxed Standards** - Certain development standards may be relaxed if increased density cannot be physically accommodated on the site. The applicant must show that the density bonus cannot be achieved with each waiver before the waiver is allowed:

1) Parking Requirements

2) Private Open Space

3) Common Open Space

4) Specific Plan Amendments: Downtown Pomona and Pomona Corridors

Discussion:

None

AP-85 Other Actions – 91.220(k)

Introduction:

The following proposed actions will be undertaken to address the areas indicated below:

Actions planned to address obstacles to meeting underserved needs

The City of Pomona continues to expended CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services.

Actions planned to foster and maintain affordable housing

- Acquisition/Rehab for resale or rental housing (to provide affordable units)
- Rental Assistance Programs (to bridge the affordability gap)
- First-Time Homebuyer Program (affordability through down payment assistance)
- Housing Rehabilitation Programs (to preserve existing affordable housing stock)

Actions planned to reduce lead-based paint hazards

- Conduct Inspections and Risk Assessments in conjunction with all housing programs affected by Federal Lead-Based Paint regulations at 24 CFR 35, 24 CFR 570.608 and 24 CFR 982.401.

Actions planned to reduce the number of poverty-level families

- Fund public service programs that assist extremely low and low -income persons, including but not limited to employment/training programs, food programs, free or low price health services programs, etc.
- Continue to fund the Housing Choice Voucher (Formerly Known as Section 8) and Family Self-

Sufficiency programs for low-income persons to improve their economic status and lessen need for subsidy

- Continue the Section 3 program that applies to construction projects funded with CDBG funds. The Section 3 program is intended to provide employment opportunities for low-income people and qualified Section 3 businesses

Actions planned to develop institutional structure

The City has an inclusive institutional structure approach that uses a variety of organizations and departments within the City to carry out its housing, homeless, and community development plan. The City continues to streamline and to make improvements to the delivery system to best serve the community through activities and services. As the needs of low to moderate-income residents change, the demand for types of services and programs will also change. This may result in future revisions to the Action Plan through amendments, as necessary.

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Action Plan. The following are potential gaps in the institutional structure that will be approached over the next five year period.

The following are potential gaps in the institutional structure that will be approached over the next five year period.

Gaps in Service Delivery

- Identify need for housing resources available to individuals and households whose needs may not be met within the current program framework;
- Because of the high cost of housing production and construction, look for additional ways to develop units;
- Look at the needs of the senior population and plan for future services;
- Look at the needs of youth and family populations and plan for future programs and services that coincide with the City of Pomona Youth and Family Master Plan.

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

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Consolidated Plan Action Plan.

The City continues to provide the backbone support for the Pomona Continuum of Care Coalition.

Through the Pomona's Promise, the City utilizes a collective impact strategy working with public and private housing and social service agencies and other local systems and residents enhance coordination of efforts.

Continue to coordinate with non-profit providers, community and faith-based organizations, public institutions, community residents, and City Departments to ensure quality services to low-income persons.

Discussion:

Addressing Gaps in Service Delivery

In FY 2019-2020, the City will undertake the following activities to enhance coordination and eliminate gaps in the service system:

- Continue to work with LAHSA, other Entitlement Cities and private sector nonprofits and faith groups on regional homeless issues;
- Maintain the vibrancy and collaboration of the Pomona Continuum of Care Coalition
- Host LA CoC SPA 3 Quarterly Meetings
- Continue work on the Regional Homeless Advisory Committee
- Sit on the San Gabriel Valley Council of Governments Homelessness Committee
- Continue working with Los Angeles County on the implementation of the Homeless Initiative Action Plan
- Continue to work with the Pomona Housing Authority to ensure consistency between Consolidated Planning and Authority Planning requirements;

Grants Administration will access, facilitate and coordinate resource linkages and draw from the sources

of expertise in the community to strengthen existing partnerships and create new collaboratives.

Program Specific Requirements

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

Introduction:

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.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	29,887
5. The amount of income from float-funded activities	0
Total Program Income:	29,887

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

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

The City of Pomona does not use a typical loan or 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:

RECAPTURE

The City of Pomona uses the Recapture Provisions at 24 CFR 92.254 (a)(5)(ii)(A)(5) for its First Time Homebuyer Program. This entails recapturing the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit, as well as any equity realized (“Equity Sharing”) at the time of sale, after deducting the costs of sale and any eligible home improvement costs, in proportion to the amount of the City loan provided. The equity share owed shall be prorated over a 45-year affordability period based on each full year of occupancy and compliance with the terms of the loan agreement.

The HOME First Time Homebuyer Program recapture guidelines further entail the following: no monthly payments, with the loan due and payable when the property is sold, transferred, refinanced with cash out, a change in title occurs, default on loan, failure to use the property as principal residence or at the end of HOME affordability period. Deed restrictions and Covenants ensure the affordability of the units.

In the event of foreclosure, transfer in lieu of foreclosure, or when the net proceeds of sale are insufficient to repay the City loan due, the homebuyer is obligated to repay the net proceeds received by the homebuyer, if any, from the sale of the HOME-assisted property. The net proceeds of sale is the final amount that is given to the homebuyer as a result of a sale after any first mortgage and closing costs are subtracted from the sale price.

RESALE

The City of Pomona uses the resale provisions at 24 CFR 92.254 (a)(5)(i) specifically for its CHDO project involving the acquisition and rehabilitation of foreclosed and/or vacant properties, to be resold to first time homebuyers. To ensure affordability, the resale provisions require that each HOME-assisted unit sold to an eligible homebuyer is made available for subsequent purchase only to another low-income family having incomes at no more than 80% of the Los Angeles county median

income and who will use the HOME-assisted unit as their principal residence. In addition, the price at resale must provide the homeowner a fair return on investment and ensure that the housing will remain affordable to a reasonable range of low-income homebuyers. These provisions are enforced through Homebuyer Covenants, which are recorded against the property.

Fair Return on Investment is defined as the return of the homeowner's original investment plus any eligible capital and curb appeal improvements, less the amount of deferred maintenance that does not meet HUD's Uniform Physical Condition Standards. The difference shall be multiplied by the percentage change in the consumer price index (CPI) between the initial purchase date and the subsequent sale date. The City of Pomona will be using the CPI for the Los Angeles-Riverside-Orange County area as published by the U.S. Department of Labor, Bureau of Labor Statistics.

Reasonable Range of Low-Income Homebuyers refers to subsequent homebuyers having incomes at no more than 80% of the Los Angeles County median income and who pays no more than 30% of the household's gross income for housing cost.

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:

For HOME-funded programs, the applicable affordability periods per HOME investment is provided as follows:

Based on the loan amount of \$100,000, the HOME affordability period for the City's First Time Homebuyer Program is 15 years. In addition, due to California Redevelopment Agency/Housing Successor Agency's requirement, the City of Pomona requires another 30-year affordability period. In the regard, program beneficiaries of the First Time Homebuyer Program must occupy the assisted property for a total of 45 years.

The period of affordability for the CHDO project involving the acquisition and rehabilitation of foreclosed or vacant properties for resale to first time homebuyers is fifteen (15) years. In this regard, the provisions involving a fair return on investment to the original owner, and accessibility of the assisted-unit to a reasonable range of low-income homebuyer only apply during this 15-year period.

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:

The City does not intend to use HOME funds to refinance existing debt secured by multi-family housing that is being rehabilitated with HOME funds. The City's Housing Rehabilitation Program applies only to single-family residences.

Emergency Solutions Grant (ESG) Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)
 1. Include written standards for providing ESG assistance (may include as attachment) The City of Pomona has developed the following standards for providing assistance to the homeless through its Continuum of Care (COC) and Emergency Solutions Grants (ESG) funds as required by 24 CFR Part 576. And 24 CFR Part 578. These standards represent goals for providing services for the community. **Evaluating eligibility for families and individuals** *Intake and Assessment* Case managers will review client situation, understand eligibility and begin the process of determining homelessness status and necessary services. Any client assessed for potential assistance must meet HUD criteria homeless or at risk or homelessness. Any new client is encouraged to participate in a complete assessment to understand client needs and barriers. The following outlines the individual characteristics of clients qualifying for homelessness prevention or rapid re-housing. **Coordinating services** All subrecipients (shelter, homelessness prevention and rapid re-housing providers) within the City of Pomona Continuum of Care service area are expected to work collaboratively to address the needs of the homeless within the area. To achieve these goals, City of Pomona requires that all subrecipient service providers will:
 - a. Participate in the Pomona Continuum of Care Coalition.
 - b. As the Los Angeles Homeless Services Authority rolls out the centralized and coordinated Assessment (CES) and referral system, all subrecipients and the City of Pomona will participate in the Continuum system.
 - c. Establish a staff member as a point of contact for other case managers and members of the service provider continuum of care. The contact should be a position that sees little turnover and is familiar with organizational resources and up to date on current organizational capacity to accept and serve clients, such as a supervisor or manager. This contact should be able to provide information for other housing case managers on what current programs and resources are available to clients entering into the provider system through their organization. This contact will reduce or eliminate the need for clients to seek out additional assistance based on referrals from any recipient agency.
 - d. Attend training for case managers within the homeless provider system.
 - e. Each subrecipient is expected to send at

least one staff member to Pomona CoC meetings and share all lessons learned with all housing case management staff. City of Pomona, in collaboration with the Pomona Continuum of Care Coalition (PCOCC) and the Los Angeles Homeless Services Authority (LAHSA), will coordinate training for relevant personnel so that clients within the region are receiving the same quality of service across providers. The members of the Continuum will also participate in regular meetings to share best practices and engage in collective problem solving as the community works toward an integrated system for clients.

(Use of Funds and Anticipated Outcomes are identified in Appendix C: Summary of Objectives and Activities Planned for FY 19-20)

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The Los Angeles County Coordinated Entry System (CES) is a critical component of Los Angeles' countywide systemic response to ending homelessness. The City of Pomona participates in this collaborative network that ensures the highest need, most vulnerable households in the community are prioritized for services and that the housing and supportive services in the system are used as efficiently and effectively as possible. The CES Policies and Procedures establishes a set of policies and guiding principles and practices for the Coordinated Entry System (CES) service providers and system partners centered around respect, accountability, consistency, and integration. The CES also coordinates street outreach to people experiencing homelessness and uses an assessment survey to triage and prioritize by vulnerability and needs. Housing Navigators help participants collect required documents, identify housing and accompany participants to housing appointments.

Homeless families access the HFSS through LA County 2-1-1, the County information and referral line. After calling 2-1-1, families are referred to their closest Family Solutions Center (FSC). Families can also be referred directly to the FSC through a partnered homeless shelter or other homeless service provider. Regionally-based Family Solutions Centers (FSC) are the system's primary point of entry. The FSC conducts an assessment to determine the most appropriate housing intervention for a family. Families are connected to services and housing options which help them stay in their local community near friends, family, and other support networks.

Prioritizing and Determining Assistance for either Homeless Prevention (HP) or Rapid Re-Housing (RRH)

Eligibility

There is one major difference between RRH assistance under the ESG Program and the COC program with regard to eligibility. To receive **ESG RRH assistance**, an individual or family must demonstrate at initial evaluation that it is literally homeless (Category 1). To receive COC RRH assistance, individuals and families may be defined as homeless under any of the four categories included in the Homeless Definition Final Rule (Categories 1, 2, 3 or 4).

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The City of Pomona invites local non-profit agencies to submit proposals for funding under the following grants: the Emergency Shelter Grant (ESG), the HOME Investment Partnership Act (HOME), and the Community Development Block Grant (CDBG), a social services component of the Consolidated Plan program. If the agency or organization is applying for two types of service or funding, then two separate proposals are to be submitted via Zoomgrants, the City's online grant management system.

To be considered for funding, an organization must have:

1. 501(c) (3) IRS tax status
2. Be in good standing with the State of California
3. Serve low income residents of Pomona or serve an eligible neighborhood as indicated in the enclosed RFP, and
4. Have a demonstrated ability to deliver the services proposed.

Proposals will be assessed based on content and adherence to HUD national objectives. After the deadline has passed, Staff reviews proposals to determine eligibility and forwards information to Council for all eligible activities. City Council will review proposals and make funding awards.

A. Background

The Request for Proposal (RFP) announces the availability of funding for the Program Year for the Community Development Block Grant (CDBG) and Emergency Solutions Grant Program (ESG).

Programs for the HOME Investment Partnership Act (HOME) are implemented by City staff. All programs are funded and regulated at the federal level by the U.S. Department of Housing and Urban Development (HUD) and administered locally by the City of Pomona, under the auspices of the Community Development Department. The CDBG Program is authorized under Title I of the Housing and Community Development Act of 1974. The regulations implementing the CDBG Program are located in the 24 CFR, Part 570. The regulations implementing the ESG Program are located in the 24 CFR, Part 576 and authorized under The McKinney-Vento Homeless Assistance Act As Amended by S.896 HEARTH Act of 2009Steward B. McKinney Homeless Assistance Act of 1988. The regulations implementing the HOME Program are located in the 24 CFR, Part 92.

The City's objectives of these programs in accordance with national objectives are to: Ensure decent housing, Secure a suitable living environment, Provide economic growth and opportunity, Aid in the elimination of slum and blight, and Respond to an urgent need.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City of Pomona and/or its subrecipients will provide for the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policy-making entity, to the extent that the entity considers and makes policies and decisions regarding any facilities, services, or other assistance that receive funding under Emergency Solutions Grant (ESG).

If the City is unable to meet this board membership requirement, we will instead implement a plan to consult with homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities, services, or other assistance that receive funding under Emergency Solutions Grant (ESG).

Homeless Participation Plan

In order to involve homeless individuals and families, the City and/or its subrecipient will do the following when considering and making policies and decisions in constructing, renovating, maintaining, and operating facilities assisted under ESG, in providing services assisted under ESG, and in providing services for occupants of facilities assisted under ESG:

1. Inclusion and Consultation through the Pomona Continuum of Care Coalition Meetings.

1. Inclusion and Consultation through the Homeless Advisory Committee Meetings
 1. Employment or Volunteer Services of Homeless Persons on ESG funded projects, including those involving the construction, renovation or operating of facilities
5. Describe performance standards for evaluating ESG.
1. A description of services provided during the reporting period
 2. # of persons served
 3. Ethnicity and Race of persons served
 4. Income level of persons served
 5. Female-Headed Household Status
 6. Areas of benefit

Staff use the information submitted to track expenditure percentages and the number of persons benefiting from the activity in order to ensure that activity/program goals are being met and that funds are being spent in a timely manner.

The performance standards provide a measure for the City to evaluate each service provider's effectiveness, such as how well the service provider succeeded at:

- 1) Targeting those who need the assistance most;
- 2) reducing the number of people living on the streets or emergency shelters;
- 3) shortening the time people spend homeless; and
- 4) reducing each program participant's housing barriers or housing stability risks.

Also, in order to successfully record performance outcomes, the CoC system requires that once a household is enrolled in an program, non-domestic violence agencies must complete an initial HUD Intake Assessment within the HMIS system. Performance outcomes are reported to the City using the HMIS generated ESG reports.

Domestic Violence Organizations will provide the same data utilizing their similar data systems.

HOME Partnership Program (HOME)

Revised: 1A "Description of other forms of investment..."

Attached: CHDO provisions incorporated in the "Resale and Recapture Policy and Procedures for the HOME Program Homebuyer Activities"

Appendix A

Applications (SF 424)

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: _____		4. Applicant Identifier: CA62850
5a. Federal Entity Identifier: _____		5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
* a. Legal Name: CITY OF POMONA		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000764		* c. Organizational DUNS: 0741274810000
d. Address:		
* Street1: 505 South Garey Avenue		
Street2: _____		
* City: Pomona		
County/Parish: Los Angeles		
* State: CA: California		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 91766		
e. Organizational Unit:		
Department Name: Neighborhood Services		Division Name: Housing
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.		* First Name: Beverly
Middle Name: _____		
* Last Name: Johnson		
Suffix: _____		
Title: Housing Services Manager		
Organizational Affiliation: _____		
* Telephone Number: (909) 620-2433		Fax Number: (909) 620-4567
* Email: beverly_johnson@ci.pomona.ca.us		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant - Entitlement

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

CDBG administration; CDBG public service programs/activities; CDBG non-public service projects

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,076,396.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="357,792.00"/>
* g. TOTAL	<input type="text" value="2,434,188.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

Community Development Block Grant

OMB Approval No. 0348-0042

ASSURANCES - CONSTRUCTION PROGRAMS

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 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), Washington, 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 assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, 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 real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (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 IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.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 nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis 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 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons 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 Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, 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 Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control 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 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. 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."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Pomona	DATE SUBMITTED May 6, 2019

Application for Federal Assistance SF-424								
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application			* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision			* If Revision, select appropriate letter(s): [] * Other (Specify): []		
* 3. Date Received: []			4. Applicant Identifier: CA62850					
5a. Federal Entity Identifier: []			5b. Federal Award Identifier: []					
State Use Only:								
6. Date Received by State: []			7. State Application Identifier: []					
8. APPLICANT INFORMATION:								
* a. Legal Name: CITY OF POMONA								
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000764				* c. Organizational DUNS: 0741274810000				
d. Address:								
* Street1: 505 South Garey Avenue								
Street2: []								
* City: Pomona								
County/Parish: Los Angeles								
* State: CA: California								
Province: []								
* Country: USA: UNITED STATES								
* Zip / Postal Code: 91766								
e. Organizational Unit:								
Department Name: Neighborhood Services				Division Name: Housing				
f. Name and contact information of person to be contacted on matters involving this application:								
Prefix: Ms.		* First Name: Beverly						
Middle Name: []								
* Last Name: Johnson								
Suffix: []								
Title: Housing Services Manager								
Organizational Affiliation: []								
* Telephone Number: (909) 620-2433				Fax Number: (909) 620-4567				
* Email: beverly_johnson@ci.pomona.ca.us								

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Solutions Grant Funds (ESG)

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Homeless management information system, emergency shelter, outreach and program administration

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="183,894.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="183,894.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

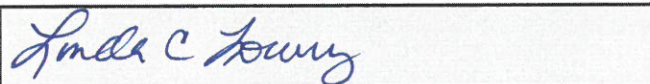
* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

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 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), Washington, 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 assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, 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 real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (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 IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.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 nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis 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 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons 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 Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, 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 Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control 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 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. 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."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Pomona	DATE SUBMITTED May 6, 2019

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: _____		4. Applicant Identifier: CAG2850
5a. Federal Entity Identifier: _____		5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
* a. Legal Name: CITY OF POMONA		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000764		* c. Organizational DUNS: 0741274810000
d. Address:		
* Street1: 505 South Garey Avenue		
Street2: _____		
* City: Pomona		
County/Parish: Los Angeles		
* State: CA: California		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 91766		
e. Organizational Unit:		
Department Name: Neighborhood Services		Division Name: Housing
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.		* First Name: Beverly
Middle Name: _____		
* Last Name: Johnson		
Suffix: _____		
Title: Housing Services Manager		
Organizational Affiliation: _____		
* Telephone Number: (909) 620-2433		Fax Number: (909) 620-4567
* Email: beverly_johnson@ci.pomona.ca.us		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnership Program (HOME)

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

HOME administration; CHDO projects, single-family housing rehabilitation and first-time home-buyer assistance program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="778,285.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="1,007,208.00"/>
* f. Program Income	<input type="text" value="355,223.00"/>
* g. TOTAL	<input type="text" value="2,140,716.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

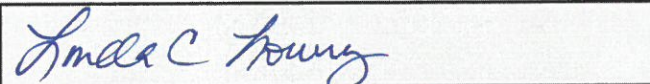
Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

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 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), Washington, 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 assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, 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 real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (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 IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.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 nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis 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 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons 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 Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, 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 Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control 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 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. 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."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Pomona	DATE SUBMITTED May 6, 2019

Appendix B

Certifications

CERTIFICATIONS

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

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

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 anti-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 HOME programs.


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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
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 anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Section 3 -- It 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 135.



Signature of Authorized Official
Linda C. Lowry

5-7-19
Date

City Manager

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR 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:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019 [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 activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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 financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

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

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

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

Linda C. Lowry
Signature of Authorized Official
Linda C. Lowry

5-7-19
Date

City Manager
Title

OPTIONAL Community Development Block Grant Certification

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

Linda C Lowry
Signature of Authorized Official
Linda C. Lowry

5-7-19
Date

City Manager
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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 invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Linda C Lowry
Signature of Authorized Official
Linda C. Lowry

5-7-19
Date

City Manager
Title

Emergency Solutions Grants Certifications

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 shelter for homeless individuals and families for a minimum of 3 years after the date 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 ESG assistance is provided, without regard to a particular 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.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

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

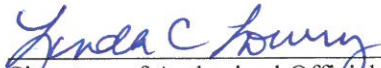
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment 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, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes 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.



Signature of Authorized Official
Linda C. Lowry

5-7-19

Date

City Manager

Title

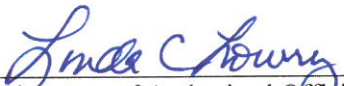
Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

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 not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature of Authorized Official
Linda C. Lowry

5-7-19

Date

City Manager

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

APPENDIX C: Summary of Annual Goals and Objectives
(w/ Priority Need Levels)

Specific Annual Goals & Objectives	Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2019-2020 Funding Amount	Performance Indicators	Year	Expected Number	Actual Outcomes
GOAL 1: PROMOTE FAIR HOUSING OPPORTUNITY								
DH-1: Availability/Accessibility of Decent Housing								
DH-1.1 Availability/Accessibility to Decent Housing by providing housing counseling activities that assist low to moderate income persons resolve tenant/landlord disputes.	Fair Housing (Public Service)	High	CDBG	\$30,000	Number of persons served	2018	300	
						2019	400	
						2020	400	
						2021	400	
						2022	400	
GOAL 2: EXPAND AFFORDABLE HOUSING SUPPLY								
DH-1.2 Availability/Accessibility to Decent Housing by working with CHDOs to produce housing units for low to moderate income persons.	CHDO Set-Aside	High	HOME	\$320,666	Number of units assisted	2018	1	
						2019	1	
						2020	1	
						2021	1	
						2022	1	
GOAL 3: CREATE AND PRESERVE AFFORDABLE HOUSING								
DH-1.3 Availability/Accessibility to Decent Housing by preserving existing housing stock through homeowner housing rehabilitation.	Homeowner Rehabilitation Loan Program	High	HOME	\$1,153,416	Number of units rehabilitated	2018	5	
						2019	5	
						2020	5	
						2021	5	
						2022	5	
DH-1.4 Availability/Accessibility to Decent Housing by preserving at-risk housing through homeowner rehabilitation.	Homeowner Rehabilitation Loan Program	High	CalHOME (State)	\$0	Number of units rehabilitated	2018	0	
						2019	0	
						2020	0	
						2021	0	
						2022	0	
DH-1.5 Availability/Accessibility to affordable Decent Housing through homebuyer assistance.	Mortgage Assistance Program	High	CalHOME (State)	\$0	Number of households assisted	2018	0	
						2019	0	
						2020	0	
						2021	0	
						2022	0	
DH-1.6 Provide Affordability for Decent Housing by offering downpayment and closing cost assistance to low to moderate income persons.	First-Time Homebuyer Downpayment Assistance	High	HOME	\$300,000	Number of households assisted; Number of first-time homebuyers; Number of households receiving counseling	2018	2	
						2019	3	
						2020	2	
						2021	2	
						2022	2	
DH-1.7 Availability/Accessibility to Decent Housing by preserving existing housing stock through Lead and other Health Hazard mitigation and education.	Lead Hazard Control and Healthy Homes Grant Program	Medium	Lead Hazard Control Grant (HUD)	Applying for new grant	Number of units rehabilitated	2018	TBD	
						2019	TBD	
						2020	0	
						2021	0	
						2022	0	
DH-1.8 Availability/Accessibility to Decent Housing by preserving existing housing stock through an emergency repair program.	Housing Improvement Program (i.e. Emergency Repair, Façade Improvements)	High	CDBG	\$75,000	Number of units rehabilitated	2018	10	
						2019	10	
						2020	10	
						2021	10	
						2022	10	
DH-1.9 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA-Section 8	\$11,707,080	Number of households assisted	2018	903	
						2019	903	
						2020	903	
						2021	903	
						2022	903	
DH-2.0 Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA-Section 8- Mainstream	HUD will release funding amounts during FY 19/20	Number of households assisted	2018	0	
						2019	17	
						2020	17	
						2021	17	
						2022	17	

APPENDIX C: Summary of Annual Goals and Objectives
(w/ Priority Need Levels)

DH-2.1	Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Housing Services	High	CDBG	\$83,220	Number of households counseled	2018	75
							2019	75
							2020	75
							2021	75
							2022	75
GOAL 4: SUPPORT HOMELESS ACTIVITIES								
DH-2: Affordability of Decent Housing								
DH-2.1	Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low to moderate income persons.	Homeless Prevention	High	ESG	\$0	Number of persons served; Number of households	2018	0
							2019	0
							2020	0
							2021	0
							2022	0
DH-2.2	Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low to moderate income persons.	Rapid Re-Housing	High	ESG - City of Pomona	\$0	Number of persons served; Number of households	2018	0
							2019	0
							2020	0
							2021	0
							2022	0
DH-2.3	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rapid Re-Housing (Porchlight)	High	CoC - LAHSA-RRH	\$623,008	Number of households assisted	2018	50
							2019	65
							2020	65
							2021	65
							2022	65
DH-2.4	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rapid Re-Housing (Street Outreach)	High	Coc - LAHSA-RRH/SO	\$208,089	Number of households assisted	2018	125
							2019	125
							2020	125
							2021	125
							2022	125
DH-2.6	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Homeless Prevention Rental Assistance	Medium	HOME TBRA	\$248,284	Number of households assisted	2018	12
							2019	12
							2020	12
							2021	12
							2022	5
DH-2.7	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	CoC - HUD-PHA-City of Pomona - PSH (Permanent Supportive Housing)	\$1,745,125	Number of households assisted	2018	80
							2019	80
							2020	80
							2021	80
							2022	80
DH-2.8	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA- VASH Vouchers	\$631,144	Number of households assisted	2018	0
							2019	60
							2020	60
							2021	60
							2022	60
DH-2.9	Homeless Management Information System data for low to moderate income persons homeless persons assisted	HMIS	High	ESG	\$59,766	Number of households assisted	2018	100
							2019	100
							2020	100
							2021	100
							2022	100

APPENDIX C: Summary of Annual Goals and Objectives
(w/ Priority Need Levels)

GOAL 5: PLANNING AND PROGRAM ADMINISTRATION									
PA-5.1	Support Affordable and Decent Housing through Planning and Program Administration of Federal, State and Local Programs	Program Administration	High	CDBG HOME ESG	\$618,979	N/A	N/A	N/A	N/A
GOAL 6: NEIGHBORHOOD PRESERVATION/ELIMINATION OF BLIGHT									
DH-3: Sustainability of Decent Housing									
DH-3.1	Provide Sustainability of Decent Housing through Code Enforcement targeted at eliminating slum and blight in specific neighborhoods/areas.	Code Enforcement	High	CDBG	\$468,536	Number of units inspected	2018	400	
							2019	400	
							2020	400	
							2021	400	
DH-3.2	Provide Sustainability of Decent Housing by preserving and restoring properties of special historic value for low to moderate income households	Historic Preservation	Medium	CDBG	\$0	Number of housing units assisted	2022	400	
							2018	0	
							2019	0	
							2020	0	
							2021	0	
							2022	0	
GOAL 7: PROVIDE QUALITY PUBLIC SERVICES									
SL-1: Availability/Accessibility of Suitable Living Environment									
SL-1.1	Availability/Accessibility to a Suitable Living Environment through public services that benefit low to moderate income persons throughout the City.	Public Services	High	CDBG	\$281,459	Number of persons served	2018	1000	
							2019	1422	
							2020	1000	
							2021	1000	
SL-1.2	Availability/Accessibility to a suitable living environment by providing emergency shelter operations to homeless low to moderate income persons.	Emergency Shelter	High	ESG	\$110,336	Number of persons served	2022	1000	
							2018	175	
							2019	175	
							2020	175	
SL-1.3	Availability/Accessibility to a Suitable Living Environment by providing essential services to homeless low to moderate income persons.	Street Outreach	High	ESG	\$0	Number of persons served	2022	175	
							2018	0	
							2019	0	
							2020	0	
							2021	0	
							2022	0	
GOAL 8: IMPROVE PUBLIC INFRASTRUCTURE AND FACILITIES									
SL-1.4	Availability/Accessibility to a Suitable Living Environment by improving public infrastructure to benefit low to moderate income persons.	Infrastructure Improvements	High	CDBG	\$998,135	Number of projects/# of persons in area	2018	1	
							2019	3	
							2020	1	
							2021	1	
SL-1.5	Availability/Accessibility to a Suitable Living Environ by improving Parks and Facilities.	Facility/Park Improvements	High	CDBG	\$0	Number of projects	2022	1	
							2018	0	
							2019	0	
							2020	1	
							2021	1	
							2022	1	
GOAL 9: EXPAND ECONOMIC OPPORTUNITIES									
EO-2: Affordability of Economic Opportunities									
EO-2.1	Affordability of Economic Opportunities by repayment of a Section 108 Loan used to assist businesses.	Business Assistance	High	CDBG	\$11,000	N/A	2018	N/A	N/A: Section 108 Loan Payment
							2019	N/A	N/A: Section 108 Loan Payment
							2020	N/A	N/A: Section 108 Loan Payment
							2021		
							2021	N/A	N/A: Section 108 Loan Payment
							2022	N/A	N/A: Section 108 Loan Payment

CITY OF POMONA RESALE AND RECAPTURE POLICY AND PROCEDURES FOR THE HOME PROGRAM HOMEBUYER ACTIVITIES



PURPOSE/OVERVIEW

Participating Jurisdictions (PJs) undertaking HOME-assisted homebuyer activities, including any projects funded with HOME Program Income, must establish written resale and/or recapture provisions that comply with HOME statutory and regulatory requirements. In the past, these provisions are set forth in the PJs Consolidated Plan. In addition, the terms of the resale and/or recapture provisions, the specific circumstances under which these provisions will be used (if more than one set of provisions is described), and how the PJ will enforce the provisions for HOME-funded ownership projects were to be reviewed and approved by HUD as part of the Annual Plan Process.

The 2013 HOME Final Rule now requires HUD to issue separate, written approval of the PJs resale and/or recapture provisions (*rather than the implicit approval during the Consolidated Plan/ Annual Plan Process*). The PJs must provide sufficient detail of its resale and/or recapture provisions to enable HUD to assess their appropriateness.

The purpose of this document is to describe the City of Pomona's Resale and Recapture policy and procedures for review and approval by HUD, and to provide guidance to City staff, contracted Developers/certified CHDOs, and potential homebuyers.

RECAPTURE PROVISIONS

The City of Pomona uses the Recapture Provisions for its First Time Homebuyer Program. A first time homebuyer is defined as an individual or individuals, or an individual and his or her spouse, who have not owned a home during the three-year period before the purchase of a home, except that the following may not be excluded from consideration as a first-time homebuyer:

- A displaced homemaker who, while a homemaker, owned a home with his or her spouse or resided in a home owned by the spouse. A displaced homemaker is an adult who has not, within the preceding two years, worked on a full-time basis as a member of the labor force for a consecutive twelve-month period and who has been unemployed or under-employed, experienced difficulty in obtaining or upgrading employment and worked primarily without remuneration to care for his or her home and family;
- A single parent who, while married, owned a home with his or her spouse or resided in a home owned by the spouse. A single parent is an individual who is unmarried or legally separated from a spouse and has one or more minor children for whom the individual has custody or joint custody or is pregnant; and

- An individual or individuals who owns or owned, as a principal residence during the three-year period before the purchase of a home with City assistance, a dwelling unit whose structure is:
 - (i) not permanently affixed to a permanent foundation in accordance with local or state regulations; or
 - (ii) not in compliance with state, local, or model building codes and cannot be brought into compliance with such codes for less than the cost of constructing a permanent structure.

HOME funds are used for down payment and closing cost assistance for first time homebuyers whose incomes do not exceed 80% of the Los Angeles Area Median Income, adjusted by household size (otherwise referred to as “Low-Income”). City staff processes applicants on a “first-come, first-served” basis.

For HOME-funded programs, the applicable affordability periods per HOME investment is provided as follows:

Homeownership Assistance HOME amount per unit	Minimum Period of Affordability in years
Under \$15,000	5
\$15,000 to \$40,000	10
Over \$40,000	15

Based on the City’s program loan amount of \$100,000, the HOME period of affordability for the Program is 15 years. For purposes of establishing compliance with Program requirements, the HOME program’s affordability period is satisfied if the property remains to be the Participant’s principal residence for a period of fifteen (15) years from project close out.

Recapture Triggers. The recapture approach requires that the City of Pomona be repaid by the homeowner when the following occurs: property is sold, transferred, refinanced with cash out, a change in title occurs, default on loan, foreclosure, transfers in lieu of foreclosure, failure to use property as principal residence, or at the end of a fifteen (15) year affordability period.

Recapture Amount. Subject to recapture is the amount of assistance that enabled the homebuyer to buy the dwelling unit (“Loan Principal”), as well as any equity realized at the time of sale (“Equity Share”), after deducting the costs of sale and any eligible capital and curb appeal improvement costs, in proportion to the amount of the City loan provided. The Equity Share owed is prorated over the 15-year affordability period based on each full year of occupancy and compliance with the terms of the Loan Agreement.

Eligible Capital and Curb Appeal Improvements. Capital improvements are home improvements which increase the value of the property and are usually new and additional items that did not exist on the property. These therefore exclude items related to correcting building permit violations, items needed for regular maintenance, or improvements necessary due to deferred maintenance.

Capital improvements include, but are not limited to:

- Room additions
- Installation of central air conditioning system
- Patio additions
- Garage additions
- Item upgrades under the “existing non-conforming” uses under the City of Pomona Zoning code

Curb appeal improvements are improvements made that can be easily seen from the public street.

These include, but are not limited to:

- Roof replacements
- Fence/block wall replacements
- Professional landscaping/irrigation systems valued at \$1,500 or more
- Exterior painting
- Front door or front window replacements

Prior to constructing of any improvements, the City of Pomona must be notified and has to approve the proposed improvements to ensure that the improvements meet the intended definition. The City has sole discretion to determine if the improvements are eligible to receive credits. In addition, for improvements to be credited at the time of sale, the homebuyer must provide to the City the following documents: (a) before and after photos; (b) receipts from contractors indicating the work that were done, the name and address of the owner; (c) that the work done is by a licensed contractor; and (d) that appropriate permits were filed and approved by the City’s Building Department, when applicable.

Recapture Amount Example. Below is an example based on a hypothetical scenario, with the homeowner selling the property after 8 years of occupancy:

- (1) Original Purchase Price: \$300,000
- (2) Loan Amount: \$100,000 (33.33% of Original Purchase Price)
- (3) Improvement Credits: \$30,000
- (4) Appraised Value at the time the loan is due: \$450,000
- (5) Appreciated Value: (4) – (1) = \$150,000
- (6) Equity Share with Improvement Credits:
 - Step 1. (5) – (3) = \$120,000
 - Step 2. \$120,000 x 33.33% = \$39,996
- (7) Equity Share Reduction per Each year of Occupancy: $\frac{(6)}{15 \text{ years}} \times 8 \text{ years} = \$21,331.20$
- (8) Total Amount Payable by Homeowner/Recapture Amount:
 - (2) + [(6) – (7)] = \$118,664.80

When Net Proceeds Are Insufficient to Cover City Loan. In the event of foreclosure, transfer in lieu of foreclosure, or when the net proceeds of a sale are insufficient to repay the City loan due, the homebuyer shall be obligated to repay the City the net proceeds received by the homebuyer, if any, from the sale of the HOME-assisted property. The net proceeds from sale is the final amount that is given to the homebuyer as a result of a sale after any first mortgage and closing costs are subtracted from the sale price. Requests for short sales are evaluated by the City and the City maintains information in the client files, which documents that:

- 1) There will be no net sales proceeds;
- 2) The amount of the net proceeds was insufficient to cover the amounts due; and,
- 3) No proceeds were distributed to the homeowner.

Enforcement. HOME Written Agreements, and Covenants, Conditions and Restrictions (CC&RS) are executed prior to or at close of escrow that accurately reflects the recapture provisions, with the CC&Rs being recorded at the LA County Recorder's Office to enforce the use and affordability restrictions. In addition, prior to funding, potential homebuyers are interviewed by City of Pomona First Time Homebuyer Program Staff during which time the homebuyers are informed of the requirements under the CCR&Rs. Homebuyers must acknowledge their understanding of the Program requirements in the Interview Form.

RESALE PROVISIONS

The City of Pomona is using Resale Provisions in the "Acquisition and Rehabilitation of Vacant Properties for Resale to First Time Homebuyers" Project with Shield of Faith Economic Development Corporation (SOFEDC), City's Certified CHDO, acting as DEVELOPER.

The City provides HOME funding to SOFEDC to acquire and rehabilitate vacant housing units for resale to a low-income first time homebuyer. The low-income first time homebuyer must occupy the HOME-assisted property as its principal residence for a period of 15 years (Affordability Period). The after-rehabilitation value or purchase price cannot exceed the HOME Homeownership Value Limits for Existing Housing, which is published by HUD annually and which can be accessed at <https://www.hudexchange.info/resource/2312/home-maximum-purchase-price-after-rehab-value/>.

To ensure affordability, the resale provisions require that each residential unit sold to eligible homebuyers is made available for subsequent purchase only to another "low-income" family having incomes at no more than 80% of the Los Angeles County AMI and who will use the property as their principal residence. In addition, that the price at resale must provide the homeowner a *fair return on investment*, while ensuring that the housing will *remain affordable to a reasonable range of low-income homebuyers*.

Fair Return on Investment. Fair Return on Investment is the return of the homeowner's original investment plus any eligible capital and curb appeal improvements, less the amount of deferred maintenance that does not meet the HUD Uniform Physical Condition Standards (UPCS). The Fair return

will use the percentage increase in the Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County area as published by the U.S. Department of Labor, Bureau of Labor Statistics. This is calculated by subtracting the CPI on the sale date from the CPI on the date of the initial purchase. That amount is divided by the initial CPI and multiplied by 100 to obtain the percent gain. The Fair Return on Investment will only apply to sales during the 15-year affordability period.

The UPCS is an inspection protocol that establishes minimum property condition standards for rehabilitation and includes a more comprehensive list of inspectable items and areas than Health, Quality and Safety (HQS) standards.

Below is an example based on a hypothetical scenario, with the homeowner selling the property after 8 years of occupancy:

- (1) Initial investment by low-income homeowner: \$5,000
- (2) Improvement Credits: \$30,000
- (3) Initial CPI: 246
- (4) CPI at date of sale: 265
- (5) Increase in CPI: $\frac{[(4)-(3)]}{(3)} \times 100\% = 7.7\%$
- (6) Fair Return on Investments: $[(1) + (2)] \times (5) = \$2,695$
- (7) Total Return to Buyer : $(1) + (2) + (6) = \$37,695$

Reasonable Range of Low-Income Homebuyers. This term refers to subsequent homebuyers having incomes at no more than 80% of the Los Angeles AMI and who pays no more than 35% of the household gross income for housing cost (Principal, Interest, Taxes and Insurance), as maybe determined by the Lender.

Example. The homeowner’s original mortgage was \$285,000 at 6% interest for 30 years. The original homeowner is selling after 8 years. The example on Fair Return on Investments above will be used. The balance remaining on the first mortgage loan is \$236,851.

In order to realize a fair return to the original homeowner, the sales price must be roughly \$274,546:

First Mortgage Balance:	\$236,851
Total Return on Investment	<u>\$ 37,695</u>
Sales Price	\$274,546

If the original homeowners sets the sales price at \$274,546 and if current 2019 rates are used (front and back ratios, insurance and tax rates), the monthly Principal, Interest, Taxes and Insurance or PITI is estimated at \$2,061.

A family with a household size of four having an annual income of \$77,500 could not support this PITI since it will exceed 30% of the family’s gross monthly income. Most low income homebuyers would require down payment assistance. If down payment assistance is provided using additional HOME funds, a new affordability period will be imposed based on the level of the new HOME investment. If the family had savings and will be able to purchase the house without additional HOME assistance, the

affordability period would end in 7 years, after which time the subsequent homebuyer could sell the property to any buyer at any price.

Enforcement. An Agreement between the City of Pomona and SOFED has been executed that details the Resale Provisions. A Declaration of Developer Covenants is signed upon purchase of a property imposing the Resale Restrictions, which is recorded at the Los Angeles County Recorder's Office. Upon re-sale to a first time homebuyer and at close of escrow, the Homebuyer Covenants between the City, the SOFED and homebuyer is executed containing the resale provisions (*and the Developer Covenants is released by the City*).

Termination. The affordability restrictions may terminate upon occurrence of any of the following termination events: foreclosure, transfer in lieu of foreclosure, or assignment of an FHA insured mortgage.

Process. If Resale Provisions are to be triggered during the affordability period, the Developer and Homeowner must immediately notify the City of Pomona Housing Division staff. The City staff will: (a) Agree to the new sales price; (b) Confirm the fair return and equity sharing to the seller; (c) Review the income eligibility of the subsequent buyer and that the property will be used as their principal residence; and (d) Determine whether the subsequent homebuyer will require additional infusion and HOME funds and therefore extend the affordability period, or will continue the remainder of the affordability period in effect.