### FY 2020-2021

## Together We Can Make a Difference



FY 2020-2021 Annual Action Plan as approved by City Council on May 4, 2020

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



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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) 2020-2021 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 for the (FY) 2020-2021 program year under the Community Development Block Grant (CDBG), HOME Investment Partnerships 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 will be 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

The following summarizes the City's goals and objectives as outlined in the Consolidated Plan. (SEE APPENDIX C: FOR A DETAILS SUMMARY OF GOALS, OBJECTIIVES, OUTCOMES AND PRIORITIES)

### **Goal 1: PROMOTE Fair Housing Opportunity**

**Objective 1:** Further Fair Housing Efforts

### Goal 2: EXPAND Affordable Housing Supply

**Objective 1:** Increase affordable housing opportunities through CHDOs **Objective 2:** Increase affordable housing opportunities to first-time homebuyers **Objective 3:** Increase the supply of affordable housing through acquisition and rehabilitation

### Goal 3: CREATE and Preserve Affordable Housing

Objective 1: Preserve existing housing stock through single-family housing rehabilitation Objective 2: Preserve at-risk housing stock and slum/blight through Mobile Home Rehabilitation Objective 3: Preserve rental housing stock through multi-family housing rehabilitation Objective 4: Increase affordable rental housing opportunities through rental assistance Objective 5: Reduce the number of housing units with lead-based paint hazards Objective 6: Improve access to housing through housing services and counseling

### **Goal 4: SUPPORT Homeless Service Activities**

Objective 1: Increase access to housing for the homeless through rapid re-housing
Objective 2: Increase access to housing through rental assistance/homeless prevention activities
Objective 3: Improve access to homeless statistical data (HMIS
Objective 4: Improve access to homeless essential services through street outreach
Objective 5: Encourage linkage of emergency shelters to permanent housing

### **Goal 5: PLANNING and Program Administration**

**Objective 1:** Provide administration/management of grant funds and program delivery

### **Goal 6: NEIGHBORHOOD Preservation and Eliminate Blighted Conditions**

**Objective 1:** Restore and preserve properties of special historic value **Objective 2:** Conduct code enforcement in targeted areas to prevent slum/blighted conditions

### Goal 7: SUPPORT Activities that Assist with Basic Needs and Provide Quality Services

Objective 1: Improve public safety through crime prevention oriented policing

### **Goal 8: IMPROVE Infrastructure and Public Facilities**

Objective 1: Improve overall infrastructure in low-to-moderate income neighborhoods
Objective 2: Improve recreational and community facilities
Objective 3: Improve ADA accessibility throughout the city
Objective 4: Improve access to public services for special needs population (youth and families)

### Goal 9: EXPAND Economic Opportunities/Employment Training

**Objective 1:** Increase economic opportunities that create or expand job opportunities

### 3. Evaluation of past performance

The City of Pomona is completing its second year (FY 2019-2020) of its current Consolidated Plan period (FY 2018-2023) and has maximized resources available to meet priority community development and housing needs to ensure decent housing, a suitable living environment and economic opportunities. During FY 18-19, the City achieved the following, which can be found in the 18-19 CAPER online at the City's website (FY 19-20 is still underway):

### Housing

- CDBG funds were allocated for a Housing Improvement Program that included Emergency Repair and Façade Improvements. A total of eight homes were rehabilitated utilizing these funds;
- Two mobile homes were rehabilitated through the Substantial Rehabilitation Program utilizing State CalHome funding.
- CalHome funds were used to provide homeownership assistance (down payment and/or closing costs) for one first-time homebuyers;
- HOME funds were used to provide homeownership assistance (down-payment and/closing costs) for four first-time homebuyers;
- HOME funds were used to rehabilitate three housing units to provide decent affordable housing to low-income households.
- During FY 2018- 2019, Lead Hazard Control Grant Funds, were used to continue the Lead Education, Awareness and Control (LEAC) Program over a three- year grant period to abate lead hazards in units occupied by low-income households. A total of 34 housing units were made safe from lead, with 27 of these units receiving additional healthy homes intervention.
- The Housing Authority was authorized to expend \$11,219,187 to provide Housing Choice Vouchers (HCV) to 896 extremely low (30% of median income), very low-income (50% of median income), and low income (80% of median income) households. In FY 2018-2019, HCV units were leased up at 99%;

### **Homelessness**

 For FY 18-19, the City was awarded \$181,281 in ESG funds. Funded categories included emergency shelter operations and homeless management information systems. A total of 213 eligible persons were served during FY 2018-19 with ESG funds.

### Public Services

- Provided public services, including youth services for tutoring, after-school activities, sports programs, dental assistance, parenting/communication classes, outdoor programs, JROTC activities, music program youth employment and fair housing services to over 1,736 persons
- Distribution of a Community Needs Survey soliciting input on community needs from over 44,000 households for FY 2018-2019 Annual Action Plan activities. The City received 545 survey responses.

### **Community Development**

 Provided 1,976 residential housing unit inspections for health and safety violations through the City's Code Enforcement Division. 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

The following summarizes the City's efforts for Citizen Participation and Consultation:

<u>Action Plan Development</u> : 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.

To ensure citizen and stakeholder participation in the development of the Action Plan, outreach efforts included mailing informational postcards to over 43,500 households, informing them of community meeting dates and requesting their input via a Community Needs Survey. Surveys were delivered to over thirteen community service centers, available online at the City's website, available at the City Hall Housing counter and available at all Action Plan related community meetings. The Community Needs Survey was available on line beginning October 24, 2019. The final due date for submission of both on-line and paper surveys was January 31, 2020. The FY 2020-2021 Community Needs Survey was distributed in English and Spanish. Survey responses were accepted through January 31, 2020.

<u>Public Hearings and/or Meetings:</u> 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

<u>Public Notification:</u> 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

<u>Evaluation/Review and Comment:</u> Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from April 1, 2020 through May 4, 2020. 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)

<u>Access to Information/Availability to the Public:</u> 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

The following summarizes public comments received:

### April 6, 2020 Public Hearing

SEE APPENDIX D – Public Comments

### May 4, 2020 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

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 2020-2021. <u>There were no comments that were not accepted</u>.

### 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 2020-2021 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(I))

In FY 2020-2021, 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 Goverments (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 2019 and 2020 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?			
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?		
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?			
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?			
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?			
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	Othergovernment-LocalPolice, 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-LEAD			
	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	LAHSA's Homeless Services goals and initiatives coincide with the City's		
Continuum of Care	Authority (LAHSA)	Consolidated Plan and Annual Action Plan goals.		
Pomona Continuum of	City of Domono	Homeless Services goals and initiatives coincide with the City's Consolidated		
Care	City of Pomona	Plan and Annual Action Plan goals.		
		Zoning updates to include SB2 provisions coincide with the City's Consolidated		
Housing Element	City of Pomona	Plan and Annual Action Plan goals.		

Table 3 – Other local / regional / federal planning efforts

### Narrative (optional)

### 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 -** To ensure citizen and stakeholder participation in the development of the Action Plan, outreach efforts included mailing informational postcards to over 43,500 households, informing them of community meeting dates and requesting their input via a Community Needs Survey. Surveys were delivered to over thirteen community service centers, available online at the City's website, available at the City Hall Housing counter and available at all Action Plan related community meetings. The Community Needs Survey was available on line beginning October 24, 2019. The final due date for submission of both on-line and paper surveys was January 31, 2020. The FY 2020-2021 Community Needs Survey was distributed in English and Spanish. Survey responses were accepted through January 31, 2020.

**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, 2020 through May 4, 2020. 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)

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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 Or der	Mode of Outr each	Target of Outreach	Summary of response/attend ance	Summary of comments rec eived	Summary of com ments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non-targeted/broad community 10/15/19;11/12/19;12/3/19; 1/14/20	See appendix D	See appendix D	N/a	
2	Public Hearing	Non-targeted/broad community 4/6/20	See appendix D	See appendix D	n/a	
3	Public Hearing	Non-targeted/broad community 5/4/20 - TBD	See appendix D	See appendix D	n/a	
4	Survey	Non-targeted/broad community Residents	520 total survey responses	See appendix D	n/a	

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Sort Or der	Mode of Outr each	Target of Outreach	Summary of response/attend ance	Summary of comments rec eived	Summary of com ments not accepted and reasons	URL (If applicable)
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 Or der	Mode of Outr each	Target of Outreach	Summary of response/attend ance	Summary of comments rec eived	Summary of com ments not accepted and reasons	URL (If applicable)
10	Presentations	Non-targeted/broad community 10/7/19; 11/6/19; 11/14/19; 11/20/19; 11/28/19; 1/2/2020	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 2020-2021 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 2020-2021)

### **Anticipated Resources**

Program	Source	Uses of Funds	Expected Ar	nount Availa	able Year 1		Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,077,103	4,725		2,081,828		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	Uses of Funds	Expected An	nount Availa	able Year 1		Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOME	public -	Acquisition						A HUD formula based program that
	federal	Homebuyer						annually allocates funds to support
		assistance						affordable housing.
		Homeowner						
		rehab						
		Multifamily rental						
		new construction						
		Multifamily rental						
		rehab						
		New construction						
		for ownership						
		TBRA	851,778	578,102	946,401	2,376,281		

Program	Source	Uses of Funds	Expected An	nount Availa	able Year 1		Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
ESG	public -	Conversion and						A HUD formula based program that
	federal	rehab for						annually allocates funds to support
		transitional						programs to rehabilitate and operate
		housing						emergency shelters and transitional
		Financial						shelters, provide essential social
		Assistance						services, and prevent homelessness.
		Overnight shelter						
		Rapid re-housing						
		(rental assistance)						
		Rental Assistance						
		Services						
		Transitional						
		housing	182,448	0	0	182,448	0	

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 2020-2021:

<u>Community Development Block Grant (CDBG)</u>: 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.

<u>HOME Investment Partnership Act (HOME)</u>: 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.

<u>LEAD HAZARD CONTROL AND HEALTHY HOMES</u>: 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 \$4,000,000 in Lead Hazard Control and \$600,000 in Healthy Homes supplement funding for use through November 2022. These funds will be used to implement the City's Lead Education Awareness Control and Healthy Homes Program (LEAC+HH).

<u>Emergency Solutions Grants (ESG)</u>: 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 2020-2021, the City will receive \$182,448 in ESG funds for those currently homeless.

<u>Continuum of Care (Formerly Supportive Housing Program (SHP)</u>: 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.

### CARES ACT (COVID-19) STIMULUS FUNDING

On March 27, 2020, Congress passed the Coronavirus Aid, Relief, and Economic Security Act or the "CARES Act". The Act identified additional funding for the Emergency Solutions Grant (ESG) Program and the Community Development Block Grant (CDBG) program to support preparation for and response to the community impacts of the COVID-19 pandemic. HUD's distribution plan for the additional funding included multiple phases: an initial phase that would allow for quick access to funding necessary to address the immediate crisis resulting from the rising pandemic, as well as later phases that would support post-pandemic community recovery. The 2019-2020 Annual Action Plan (AP) will be amended to incorporate additional funding in the initial phase (FY 2019-2020), and to describe the allocation for CARES Act funding in the CDBG and ESG Programs, and the reallocation of HOME Program Funds. Unexpended funds will be reallocated to FY 2020-2021.

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### Match Funds

HOME Match: Federal regulations require a 25% match, but the City anticipates a 100% match reduction for FY 2020-2021 based on HUD's designation of Federally-distressed areas.

<u>ESG Match</u>: 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

The City will use the Hope for Home Emergency Shelter, which is publicly owned to address homelessness needs.

### 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.

<u>Housing Choice Voucher – Family Self Sufficiency (FSS) Program:</u> FSS is a program that enables HUDassisted 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.

### <u>PLHA</u>

For FY 2020-201, the City of Pomona is entitled to \$1,068,445 in Permanent Local Housing Allocation (PLHA) Program Funding from the State Department of Housing and Community Development. The goal of this program is to make funding available to eligible local governments for housing related projects and programs that assist in addressing the unmet housing needs of the community. The City plans to use these funds for homeowner housing rehabilitation and homebuyer assistance where household income can go up to 120% of AMI.

### Annual Goals and Objectives

### AP-20 Annual Goals and Objectives

### **Goals Summary Information**

Sort Order	Goal Name	Start	End Year	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
1	Promote Fair Housing	<b>Year</b> 2020	2021	Fair Housing	Area CITY OF	Fair Housing	CDBG: \$20,000	Public service activities
	Opportunity		-	0	POMONA -	0	, - ,	for Low/Moderate
					CITYWIDE			Income Housing Benefit:
								300 Households Assisted
2	Expand Affordable	2020	2021	Affordable	CITY OF	Housing	HOME:	Homeowner Housing
	Housing Supply			Housing –	POMONA -		\$1,262,543	Added: Household
				FTHB; No	CITYWIDE			Housing Unit
				CHDO				
3	Create and Preserve	2020	2021	Affordable	CITY OF	Housing	CDBG:\$	Income Housing Benefit:
	Affordable Housing			Housing – HIP;	POMONA -		\$221,703	Households
				HOUSING	CITYWIDE			Assisted
				SVCS; REHAB;			HOME:	
				TBRA/Hsg			\$754,269	
				Asst;				
4	Support Homeless	2020	2021	Homeless	CITY OF	Homelessness	ESG: \$168,765	Emergency Shelter:
	Activities				POMONA -			people served
					CITYWIDE			
								HMIS: N/A

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
5	Planning and Program	2020	2021	Program	CITY OF	Administration	CDBG:	Other: N/A
	Administration			Administration	POMONA -		\$415,420	
					CITYWIDE			
							HOME:	
							\$359,469	
							ESG:\$13,683	
6	Neighborhood	2020	2021	Code	CITY OF	Code Enforcement	CDBG:\$400,000	Housing Code
	Preservation/Eliminate			Enforcement	POMONA -			Enforcement/Foreclosed
	Blight				CITYWIDE			Property Care:
7	Provide Quality Public	2020	2021	Non-Housing	CITY OF	Public Services	CDBG:	Public service activities
	Services			Community	POMONA -		\$291,565	other than
				Development	CITYWIDE			Low/Moderate Income
				(Housing Asst)				Housing Benefit:
8	Improve Public	2020	2021	Non-Housing	CITY OF	Infrastructure and Public	CDBG:\$	Public Facility or
	Infrastructure and			Community	POMONA -	Facilities Improvements	720,140	Infrastructure Activities
	Facilities			Development	CITYWIDE			other than
								Low/Moderate Income
								Housing Benefit:
9	Expand Economic	2020	2021	Non-Housing	CITY OF	Economic	CDBG: \$13,000	Businesses assisted:
	<b>Opportunities/Section</b>			Community	POMONA -	Development/Repayment		
	108 Payments			Development	CITYWIDE	of Section 108 Loan		

Table 6 – Goals Summary

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### **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

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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

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

### During FY 20-21, the City will provide affordable housing to approximately 1,118 households as follows:

The Pomona's Housing Authority's (PHA) Annual Contributions Contract provides funding to assist approximately 905 families through its Section 8 Rental Assistance Program. The PHA will continue to assist the same number of households in FY 20-21. The PHA will use additional Mainstream Vouchers to assist another 17 for non-elderly (under 62) disabled and homeless households. The PHA recently applied and received additional Vouchers to assist Veterans, Homeless and Disabled families.

The Homeless Services Division will assist 65 household through the Continuum of Care (COC) Rapid-Re-Housing Program and 80 through the COC Permanent Supportive Housing Program.

HOME funds will be allocated for Housing Rehabilitation efforts that include assisting 5 households through the HOME-funded Single-Family Housing Rehabilitation Program, 5 households with Tenant-Based Rental Assistance and 12 with Homebuyer Assistance. Approximately 10 households will be assisted through a CDBG-funded Housing Improvement Program and 17 through the Lead Hazard Control Program.

### Projects

### AP-35 Projects - 91.220(d)

### Introduction

The following represent a summary of the projects /activities to be undertaken during FY 2020-2021 utilizing Federal CDBG, HOME, and ESG funds:

### Projects

#	Project Name
1	CDBG ADMINISTRATION (
2	AFICAN AMERICAN MUSEUM – HEALTHY SCHOLARS
3	ASSISTANCE LEAGUE OF POMONA VALLEY - DENTAL PROGRAM
4	ASSISTANCE LEAGUE OF POMONA VALLEY - OPERATION SCHOOL BELL
5	CLAREMONT AFTER SCHOOL PROGRAM - PASS
6	FAIR HOUSING SERVICES - HOUSING RIGHTS CENTER
7	FAIR HOUSING SERVICES - INLAND FAIR HOUSING MEDIATION BOARD
8	HOUSE OF RUTH, INC.: WALK-IN COUNSELING PROJECT
9	FOOTHILL FAMILY SHELTER
10	INLAND VALLEY HOPE PARTNERS - BETA FOOD CENTER
11	LINCOLN AVENUE CHURCH: AFTER SCHOOL PROGRAM
12	NEIGHBORHOOD LEGAL SERVICES – LEGAL CLINICS
13	POMONA UNIFIED SCHOOL DISTRICT - JROTC LEADERSHIP PROGRAM
14	CS - YOUTH EMPLOYMENT PROGRAM
15	CS - YOUTH ORCHESTRA PROGRAM
16	CS - RECREATION PROGRAM - D1
17	CS - RECREATION PROGRAM - D2
18	CS - RECREATION PROGRAM - D3
19	CS - RECREATION PROGRAM - D4
20	CS - RECREATION PROGRAM - D5
21	CS - RECREATION PROGRAM - D6
22	CS - ENRICHMENT ACTIVITIES FOR THE ELDERLY
23	PD - COMMUNITY PROBLEM ORIENTED POLICINNG (CPOP)
24	NSD - CDBG HOMELESS SERVICES
25	NSD - HOUSING IMPROVEMENT PROGRAM (HIP)
26	NSD - HOUSING SERVICES PROGRAM
27	DSD - CODE ENFORCEMENT/COMPLIANCE
28	PW - ADA PATH OF TRAVEL PROJECT

#	Project Name
29	PW - ALLEY IMPROVEMENTS PROJECT
30	PW – STREETLIGHTS D6 #68565
31	PW - STREETLIGHT IMPROVEMENT PROJECT #67925
32	NSD - SECTION 108 LOAN PROJECT- VILLAGE CAR WASH #62192
33	HESG - PROJECTS
34	HOME PROGRAM ADMINISTRATION
35	HOME: COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
36	HOME: SINGLE-FAMILY HOUSING REHABILITATION
37	HOME: TENANT BASED RENTAL ASSISTANCE (TBRA)
38	HOME: FIRST-TIME HOMEBUYER PROGRAM

**Table 7 - Project Information** 

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

Approximately thirty-seven percent (37%) 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. The remaining sixty-three percent (63%) of 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.

AP-38 Project Summary

**Project Summary Information** 

1	Ducient News	
_	Project Name	CDBG ADMINISTRATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Planning and Program Administration
	Needs Addressed	Administration
	Funding	CDBG: \$415,420
	Description	General management and program oversight
	Target Date	6/30/2021
	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	AFRICAN AMERICAN MUSEUM – HEALTHY SCHOLARS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$1,500
	Description	Funds to be used for educational assistance to low income youth in the City of Pomona.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximatelylow-income youth. TBD
	Location Description	Pomona, CA 91766
	Planned Activities	Educational Assistance
3	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: \$5,750
	Description	Funds to be used for dental treatments to low income youth in the City of Pomona.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximatelylow-income youth. TBD
	Location Description	655 North Palomares, Pomona, CA 91766
	Planned Activities	Dental Assistance
4	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: \$7,750
	Description	Funds to provide youth with jeans, pants or other gently used clothing that are needed to enhance self-esteem and promote learning while in school.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth. TBD
	Location Description	655 North Palomares Avenue, Pomona, CA 91766
	Planned Activities	Assistance with Clothing to enhance self-esteem and promote learning in school
5	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: \$1,500

	Description	Provide after school homework assistance, enrichment, recreation, nutrition and transportation for the Claremont Unified School District students that live in Pomona.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth. TBD
	Location Description	1111 N. Mountain Avenue, Claremont, CA 91711
	Planned Activities	Afterschool Education and Recreation activities
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: \$20,800
	Description	Provide fair housing services which include counseling, mediation, and general housing services to persons.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income persons. TBD
	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: \$1,500
	Description	Provide fair housing services which include counseling, mediation, and general housing services to persons.
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	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income persons. TBD
	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	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: \$4,255
	Description	Provide walk-in counseling and case management to battered women and their children.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income persons. TBD
	Location Description	599 North Main Street, Pomona, CA 91768
	Planned Activities	Counseling and Case Management
9	Project Name	FOOTHILL FAMILY SHELTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$1,500
	Description	Provide persons emergency shelter with essential services
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income persons. TBD
	Location Description	1501 W. Ninth Street, Suite D Upland, CA 91786
	Planned Activities	Provide a fully furnished apartment for approximately homeless adults and children for 120 days, weekly counseling, case management meetings and employment services.
10	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: \$2,000
	Description	Provide low income persons with five day, 15-meal supply of basic staple food items, per client.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximatelylow income persons. TBD
	Location Description	1753 Park Avenue
		Pomona, CA 91768
	Planned Activities	Provide 15-day meal supply of staple foods to low-income persons
11	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: \$1,500
	Description	Provide tutoring program to low-income youth.
	Target Date	6/30/20201

	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	1511 Lincoln Avenue
		Pomona, CA 91767
	Planned Activities	Afterschool education and recreation activities
12	Project Name	NEIGHBORHOOD LEGAL SERVICES – LEGAL CLINICS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$32,390
	Description	Program will legal clinics to persons needing legal services.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Program will provide students K-12 with support in a safe environment to develop their academic potential, life skills and personal character. TBD
	Location Description	Pomona, CA 91767
	Planned Activities	Legal Clinics
13	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: \$4,000
	Description	Provide leadership skill development, social and academic discipline to low-income youth.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth. TBD
	Location Description	800 S. Garey Avenue, Pomona, CA 91768
	Planned Activities	Leadership and Empowerment Program Activities
14	Project Name	CS - YOUTH EMPLOYMENT PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$8,113
	Description	Provide a summer youth employment program for low income youth in the City of Pomona.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	Employment Training and temporary job opportunities
	Planned Activities	Pre-employment classes and entry level work assignments
15	Project Name	CS - YOUTH ORCHESTRA PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$16,431
	Description	Provide a music program for 10 low-income youth.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	600 Philadelphia Street, Pomona, CA 91766

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	Planned Activities	Music lessons and performances
16	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: \$5,364
	Description	Provide enrichment and cultural activities to 60 seniors
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximatelylow-income persons.
	Location Description	Citywide
	Planned Activities	Provide enrichment and cultural activities to seniors
17	Project Name	CS - RECREATION PROGRAM - D1
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$17,752
	Description	Provide afterschool recreation and education program to low income youth.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	
	Planned Activities	After school educational and recreational activities
18	Project Name	CS - RECREATION PROGRAM - D2
	Target Area	CITY OF POMONA - CITYWIDE

	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: TBD
	Description	Provide afterschool recreation and education program to ow income youth.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
19	Project Name	CS - RECREATION PROGRAM - D3
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,500
	Description	Provide afterschool recreation and education program to low income youth.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
20	Project Name	CS - RECREATION PROGRAM - D4
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$3,500
		Annual Action Plan 45 2020

OMB Control No: 2506-0117 (exp. 06/30/2018)

	Description	Provide afterschool recreation and education program to low income youth.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
21	Project Name	CS - RECREATION PROGRAM - D5
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,217
	Description	Provide afterschool recreation and education program to low income youth.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
22	Project Name	CS - RECREATION PROGRAM - D6
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$11,835
	Description	Provide afterschool recreation and education program to low income youth.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	Approximately low-income youth.
	Location Description	
	Planned Activities	Afterschool educational and recreational activities
23	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: \$79,633
	Description	Provide enhanced community-based policing program citywide to 101,200 low income persons.
	Target Date	6/30/2021
	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
24	Project Name	NSD - CDBG HOMELESS SERVICES
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$21,500
	Description	Homeless services at the City's year round emergency shelter
	Target Date	6/30/2021
	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
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: \$100,000
	Description	Create & preserve and maintain existing affordable housing units for 10 low-income households.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximatelylow-income households.
	Location Description	
	Planned Activities	Homeowner Housing improvements/rehabilitation
26	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: \$121,703
	Description	Funds used for housing services and counseling to households done in connection with the HOME Program.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximatelylow-income persons.
	Location Description	
	Planned Activities	Housing counseling and other services done in connection with HOME Program activities

27		
	Project Name	DSD - CODE ENFORCEMENT/COMPLIANCE
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Neighborhood Preservation/Eliminate Blight
	Needs Addressed	Code Enforcement
	Funding	CDBG: \$400,000
	Description	Provide coordinated and targeted code inspections for violations and health/safety hazards.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 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
28	Project Name	PW - ADA PATH OF TRAVEL PROJECT
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$247,233
	Description	To make ADA access improvements throughout the city
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,200 low-income persons.
	Location Description	Citywide – Eligible Areas
	Planned Activities	Infrastructure improvements
29	Project Name	PW - ALLEY IMPROVEMENTS PROJECT
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements

	Funding	CDBG: \$122,948
	Description	To provide alley improvements in low-income eligible areas throughout the City.
	Target Date	6/30/2021
	Estimate the number and	Approximately 101,200 low-income persons.
	type of families that will	
	benefit from the proposed activities	
	Location Description	Citywide – Eligible Areas
	Planned Activities	Infrastructure improvements
30		PW - STREET IMPROVEMENTS PROJECT
	Project Name	
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: TBD
	Description	Improve Public Infrastructure and Facilities
	Target Date	6/30/2021
	Estimate the number and	Approximately 101,200 low-income persons.
	type of families that will	
	benefit from the proposed	
	activities	
	Location Description	Citywide – Eligible Areas
	Planned Activities	Infrastructure Improvements
31	Project Name	PW - STREETLIGHT IMPROVEMENT PROJECT
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: TBD
	Description	Infrastructure Improvements
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,200 low-income persons.
	Location Description	Citywide – Eligible Areas
	Planned Activities	Infrastructure improvements
32	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: \$13,000
	Description	Payment of Section 108 loan obligation for Village Car Wash Business Loan
	Target Date	6/30/2021
	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
33	Project Name	HESG - PROJECTS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	ESG: \$182,448
	Description	To support homeless activities through emergency shelter, admin and homeless management information system (HMIS) for 52 persons
	Target Date	6/30/2021
	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 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)
34	Project Name	HOME PROGRAM ADMINISTRATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Planning and Program Administration
	Needs Addressed	Administration
	Funding	HOME: \$359,469
	Description	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
	Target Date	6/30/2021
	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.
35	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: \$0
	Description	HOME Program Set-Aside of 15% for designated CHDO's.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Assist CHDO Development for low-income household
	Location Description	505 South Garey Avenue, Pomona, CA 91766

	Planned Activities	CHDO Development Eligible Project
36	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: \$388,219
	Description	Funds to preserve and maintain existing affordable housing stock for low income persons through housing rehabilitation.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	funds to preserve and maintain existing affordable housing stock forow income persons through housing rehabilitation.
	Location Description	
	Planned Activities	Funds to preserve and maintain existing affordable housing stock for low income persons through housing rehabilitation.
37	Project Name	HOME: TENANT BASED RENTAL ASSISTANCE (TBRA)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	HOME: 366,050
	Description	Homeless Prevention Rental Assistance
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Provide rental and/or utility assistance to low-income housholds
	Location Description	Citywide
	Planned Activities	Provide rental and/or utility assistance to 38 low-income housholds
38	Project Name	HOME: FIRST-TIME HOMEBUYER PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE

Goals Supported	Expand Affordable Housing Supply	
Needs Addressed	Housing	
Funding	HOME: \$1,262,543	
Description	To provide homebuyer assistance (down payment and/or closing costs assistance) to low-income households	
Target Date	6/30/2021	
Estimate the number and type of families that will benefit from the proposed activities	costs assistance) to low-income households	
Location Description	Citywide	
Planned Activities	Outreach citywide and determine applicant's program qualifications and suitability	

## 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

As referenced in the City's Assessment of Fair Housing (AFH), Pomona as a whole is an ethnically diverse community, with patterns of ethnic concentration present within particular areas. Concentrations of Hispanic residents are evident throughout Pomona's neighborhoods, specifically central Pomona and neighborhoods along the City's eastern border (which also coincides with the Los Angeles County border), including City Center, Wilton Heights, Lincoln Park, Lincoln Park North, Mission-Reservoir, Pomona Adelante, Philips Blvd, South Pomona, and East Side Pomona. The majority of neighborhoods with a concentration of Hispanic residents also exhibit concentrations of Black residents. The concentration of Hispanic residents in the City is notably higher than that in surrounding jurisdictions. This pattern of concentration of Hispanic and minority residents also correlates with the City's more affordable for-sale housing values. In August 2017, the median sales price for homes in Pomona was \$399,000, an increase of close to seven percent from the same month in 2016. However, the City has one of the lowest median home prices among neighboring jurisdictions.

Pomona has historically been a home to Asian and Hispanic minority populations. The San Gabriel Valley (SGV) has an early agricultural history (late 19<sup>th</sup> century) in its role as part of the Citrus Belt and the California citrus economy, during which Mexican Americans and Asian Americans (Chinese, Japanese, Filipino, South Asian) made up the labor force. Through these early settlement periods, the SGV was divided by race and class and minorities continued to live in ethnic enclaves.

After World War II, a shift from agriculture to manufacturing and technology occurred and with it came an early wave of Asian Americans and Mexican Americans that then pursued homeownership opportunities in SGV areas that were less restricted by race.

Some disparities remain from these eras of racial and class spatial divisions, as currently notable in the San Gabriel Valley, higher proportions of minorities reside in areas with lower median incomes and lower median home prices. In 2011-2015, Pomona's household median income (\$39,378) was significantly lower than those of surrounding jurisdictions.

#### **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.

Approximately thirty-seven percent (37%) 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. The remaining sixty-three percent (63%) of 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.

Discussion

None

# **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 2020-2021)

One Year Goals for the Number of Households to be Supported	
Homeless	162
Non-Homeless	956
Special-Needs	0
Total	1,118

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	1,074
The Production of New Units	0
Rehab of Existing Units	32
Acquisition of Existing Units	12
Total	1,118

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

### Discussion

The Pomona's Housing Authority's (PHA) Annual Contributions Contract provides funding to assist approximately 905 families through its Section 8 Rental Assistance Program. The PHA will continue to assist the same number of households in FY 20-21. The PHA will use additional Mainstream Vouchers to assist another 17 for non-elderly (under 62) disabled and homeless households. The PHA recently applied and received additional Vouchers to assist Veterans, Homeless and Disabled families.

The Homeless Services Division will assist 65 household through the Continuum of Care (COC) Rapid-Re-Housing Program and 80 through the COC Permanent Supportive Housing Program.

HOME funds will be allocated for Housing Rehabilitation efforts that include assisting 5 households through the HOME-funded Single-Family Housing Rehabilitation Program, 5 households with Tenant-Based Rental Assistance and 12 with Homebuyer Assistance.

Approximately 10 households will be assisted through a CDBG-funded Housing Improvement Program and 17 through the Lead Hazard Control Program.

## 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. Outreach programs are funded with Emergency Solutions Grant and COC Program funds and are administered by the City and local partners. Several of the local non-profits and the Pomona Police Department Quality of Life Unit have outreach teams specific to certain fields of endeavor (mental health, substance abuse, HIV/AIDS, etc.).

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

Emergency and Crisis shelter is funded with ESG and COC funds at the City's Hope For Home Year-Round Shelter. All programs administered by the City are required to assist clients in developing individual service plan and transition plan before exiting the program.

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

Homelessness prevention, a component under emergency shelter, 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.

To address 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 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 19-20, 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.

Additionally, HOME TBRA, ESG and the new Mainstream Voucher program funding will be used to provide rental assistance and supportive services including rental arrears and deposit assistance. This funding will be used to help low-income individuals and families who are at risk of becoming homeless.

#### 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.
- 2. The lack of sufficient financial resources for development of affordable units.
- 3. 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 affordble 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 faciliate 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 accomodated 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 2020-2021, 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:

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

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	4275
2. The amount of proceeds from section 108 loan guarantees that will be used during the year	
to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has	
not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	4275

#### **Other CDBG Requirements**

1. The amount of urgent need activities

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(I)(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.

0

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

Annual Action Plan 2020 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(I)(4)

#### 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 encouranged 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.

<u>Coordinating</u> <u>Services</u> 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 theservice 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.

## 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 though 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 homes (Category 1). To received 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).

## 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 Partnerships Program (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.

# 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.
- 2. Inclusion and Consultation through the Homeless Advisory Committee Meetings
- 3. Employment or Volunteer Services of Homeless Persons on ESG funded projects, including those involving the construction, renovation or operating of facilities

#### 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 will 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.

Annual Action Plan 2020 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.

Appendix A: SF 424s

**Appendix B: Certifications** 

Appendix C: Summary of Goals, Objectives, Outcomes, Priorities

### Appendix D: Public Comments/Community Needs Survey Results/Proof of Public Notice

## Appendix E: Resale/Recapture Policy

Application for Federal Assistance SF-424										
* 1. Type of Submiss		⊠ N ∏ C	ew [		sion, select approp (Specify):	riate letter(s):	······			
* 3, Date Received:			licant Identifier:							
		CA62	350							
5a. Federal Entity Identifier:			5b. F	ederal Award Ider	ntifier:					
State Use Only:			<u></u>	<u></u>						
6. Date Received by	State:		7. State Application	Identifie	er:					
8. APPLICANT INF	ORMATION:									
* a. Legal Name:	TTY OF POMONA									
* b. Employer/Taxpa	yer Identification Nur	nber (El	N/TIN):	* c. C	Organizational DUI	NS:				
95-6000764				074	1274810000					
d. Address:										
* Street1:	treet1: 505 South Garey Avenue							]		
Street2:								]		
* City:	Pomona									
County/Parish:										
* State:	CA: California									
Province:	Province:									
* Country:										
* Zip / Postal Code:	* Zip / Postal Code: 01.766									
e. Organizational L	Jnit:									······
Department Name:				Divis	ion Name:					
Neighborhood S	ervices			Hou	sing Services	S				
f. Name and contact information of person to be contacted on matters involving this application:										
Prefix: Ms.		]	* First Name	: B	everly					
Middle Name:			·····							
* Last Name: Johnson										
Suffix:										
Title: Housing Services Manager										
Organizational Affiliation:										
* Telephone Number	(909) 620-24	33			Fax Numbe	er: (909) 6	520-4567			
*Email: beverly_johnson@ci.pomona.ca.us										

P
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 Unliete Attachments View Attachments

Application for Federal Assistance SF-424							
16. Congressional Districts Of:							
* a. Applicant 38th	* b. Program/Project 38th						
Attach an additional list of	Program/Project Congressional Districts if needed.						
	Add Attachment Delete Attachment View Attachment						
17. Proposed Project:							
* a. Start Date: 07/01/	2020 * b. End Date: 06/30/2021						
18. Estimated Funding (	<b>\$):</b>						
* a. Federal	2,077,103.00						
* b. Applicant							
* c. State							
* d. Local							
* e. Other							
* f. Program Income	4,725.00						
* g. TOTAL	2,081,828.00						
	ect to Review By State Under Executive Order 12372 Process?						
	as made available to the State under the Executive Order 12372 Process for review on to E.O. 12372 but has not been selected by the State for review.						
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)							
If "Yes", provide explanation and attach							
It "Yes", provide explana	Add Attachment Delate Attachment View Attachment						
L							
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)							
X ** 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: Mr.	* First Name: James						
Middle Name:							
* Last Name: Makshand	ff						
Suffix:	j						
* Title: City Manager							
* Telephone Number: (909) 620-2314 Fax Number: (909) 620-3707							
* Email: james_makshanoff@ci.pomona.ca.us							
* Signature of Authorized R	* Date Signed: 06/10/2020						

Application for Federal Assistance SF-424								
* 1. Type of Subr	tion	N ∏C	pe of Application: ew ontinuation evision		Revision, select appropriate letter(s):			
* 3. Date Receive	* 3. Date Received: 4. Applicant Identifier:							
L		CA628	50					
5a. Federal Entity Identifier:					5b. Federal Award Identifier:			
State Use Only:								
6. Date Received	by State:		7. State Application	lde	ntifier:			
8. APPLICANT I	NFORMATION:		4					
* a. Legal Name:	CITY OF POMONA							
* b. Employer/Taxpayer Identification Number (EIN/TIN): * c. Organizational DUNS: 95-6000764 0741274810000								
d. Address:				_ <u>i</u>				
* Street1: Street2: * City: County/Parish:	Street2:							
* State: Province:	State: CA: California							
* Country: USA: UNITED STATES								
* Zip / Postal Code: 01705								
e. Organizationa	I Unit:							
Department Name	e:			ſ	Division Name:			
Neighborhood	Services				Housing Services			
f. Name and contact information of person to be contacted on matters involving this application:								
Middle Name:	s. ohnson	]	* First Name		Beverly			
Suffix:								
Title: Housing Services Manager								
Organizational Affiliation:								
* Telephone Numb	* 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 (ESG)
* 12. Funding Opportunity Number:
* Title:
13. Competition Identification Number:
Title:
Homeless management information system, emergency shelter, outreach and program administration
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Detels 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 Attachmente

Application for Federal Assistance SF-424							
16. Congressional Districts Of:							
* a. Applicant 38th * b. Program/Project 38th							
Attach an additional list of Program/Project Congressional Districts if needed.							
Add Attachment Delete Attachment View Attachment							
17. Proposed Project:							
* a. Start Date: 07/01/2020 * b. End Date: 06/30/2021							
18. Estimated Funding (\$):							
* a. Federal 182,448.00							
* b. Applicant							
* c. State							
* d. Local							
* e. Other							
* f. Program Income							
*g. TOTAL 182,448.00							
* 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							
Add Attachment Gelete Attachment View Attachment							
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)							
X ** 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: Mr. * First Name: James							
Middle Name:							
* Last Name: Makshanoff							
Suffix:							
* Title: City Manager							
* Telephone Number: (909) 620-2314 Fax Number: (909) 620-3707							
*Email: james_makshanoff@ci.pomona.ca.us							
* Signature of Authorized Representative:							

Application for Federal Assistance SF-424									
* 1. Type of Submit	ission:		* lf :	f Revision, select appropriate letter(s):					
Preapplicatio	n	New							
Application	1	Continuation	* Ot	Other (Specify):					
Changed/Co	prrected Application	Revision							
* 3. Date Received	j;	4. Applicant Identifier:		······································					
		CA62850							
5a. Federal Entity I	Identifier:		ŀ	5b. Federal Award Identifier:					
State Use Only:									
6. Date Received b	y State:	7. State Application	lder	entifier:					
8. APPLICANT IN	FORMATION:								
* a. Legal Name:	CITY OF POMONA								
* b. Employer/Taxp	payer Identification Nun	nber (EIN/TIN):	T:	* c. Organizational DUNS:					
95-6000764				0741274810000					
d. Address:			····						
* Street1:	treel1: 505 South Garey Avenue								
Street2:									
* City:	Pomona								
County/Parish:									
* State:	CA: California								
Province:	Province:								
* Country:				USA: UNITED STATES					
* Zip / Postal Code: 91766									
e. Organizational	Unit:								
Department Name:				Division Name:					
Neighborhood	Services		ŀ	Housing Services					
f. Name and contact information of person to be contacted on matters involving this application:									
Prefix: Ms	3.	* First Name:	:	Beverly					
Middle Name:									
* Last Name: Jo	ohnson								
Suffix:									
Title: Housing Services Manager									
Organizational Affilia	ation:								
* 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:
* Títle:
13. Competition Identification Number:
Title:
HOME administration; CHDO projects, single-family housing rehabilitation and first-time homebuyer
assistance program
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Atlachment View Atlachment
* 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. Congress	16. Congressional Districts Of:							
* a. Applicant	38th			* b. Program/Project 38th				
Attach an add	tional list of Program/Pro	ect Congressional District	s if needed.					
	· · · · · · · · · · · · · · · · · · ·		Add Attachm	ent Delete Attachment Vie	w Altachment			
17. Proposed	Project:							
* a. Start Date: 07/01/2020 * b. End Date: 06/30/2021								
18. Estimated Funding (\$):								
* a. Federal	·	851,778.00						
* b. Applicant								
* c. State								
* d. Local								
* e. Other								
* f. Program Ir	icome	578,102.00						
* g. TOTAL		1,429,880.00						
* 19. Is Applic	ation Subject to Revie	w By State Under Exec	utive Order 123	72 Process?				
a. This ap	plication was made ava	ailable to the State unde	the Executive	Order 12372 Process for review on				
🔲 b. Progra	m is subject to E.O. 123	372 but has not been sel	ected by the St	ate for review.				
🔀 c. Program	n is not covered by E.C	. 12372.		****				
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)								
If "Yes", provi	de explanation and atta	ch (%						
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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)								
X ** 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:	Mr.	* First	Name: James	5				
Middle Name:								
* Last Name:	Makshanoff							
Suffix:								
* Title: City Manager								
* Telephone Number: (909) 620-2314 Fax Number: (909) 620-3707								
* Email: james_makshanoff@ci.pomona.ca.us								
* Signature of A	uthorized Representative	fur.	26		* Date Signed: 06/10/2020			

#### **HOME Investment Partnership Act (HOME)**

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2022

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:

- 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 project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, 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 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.
- 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 progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish 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.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of 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).
- 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 nondiscrimination. 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 statue(s) under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application.

**Previous Edition Usable** 

Authorized for Local Reproduction

Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 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.
- 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).

- 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).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE		
lamp	City Manager		
APPLICANT ORGANIZATION	DATE SUBMITTED		
City of Pomona	06/10/2020		

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

#### **Emergency Solutions Grant**

#### **ASSURANCES - CONSTRUCTION PROGRAMS**

OM8 Number: 4040-0009 Expiration Date: 02/28/2022

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:

- 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 project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, 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 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.
- 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 progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish 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.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of 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).
- 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 nondiscrimination. 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 statue(s) under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application.

**Previous Edition Usable** 

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- 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.
- 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).

- 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.
- 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).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Jump	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Pomona	06/10/2020

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

#### **Community Development Block Grant**

#### **ASSURANCES - CONSTRUCTION PROGRAMS**

OMB Number: 4040-0009 Expiration Date: 02/28/2022

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.

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

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, 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 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.
- 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 progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish 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.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of 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).
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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).

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- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Jump	City Manager
Jul in V	
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Pomona	06/10/2020

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#### 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.

ignature of Authorized Official

June 10, 2020 Date

City Manager

#### 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 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:

<u>1. Maximum Feasible Priority</u>. 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) 2020 [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.

<u>3. Special Assessments.</u> 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.

hature of Authorized Official

June 10, 2020 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

July 20, 2020 Date

City Manager

#### **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 CDBGassisted 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.

gnature of Authorized Official

June 10, 2020 Date

City Manager

#### 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;

nature of Authorized Official

June 10, 2020

Date

City Manager

#### 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.

nature of Authorized Official

June 10, 2020 Date

City Manager

#### 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)

			1					
Specific Annual Goals & Objectives		Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2020-2021 Funding Amount	Performance Indicators	Year	Expected Number
	MOTE FAIR HOUSING OPPORTUNITY							
	ility/Accessibility of Decent Housing							
DH-1.1			-		-		2018	300
							2019 2020	400
	Availability/Accessibility to Decent Housing by						2020	400
	providing housing counseling activities that assist						2021	+00
	low to moderate income persons resolve tenant/landlord disputes.	Fair Housing (Public Service)	High	CDBG	\$22,300	Number of persons served	2022	400
	ondininandiora diopatoo.	r air riedding (r abile Cerried)	- igi	0000	\$22,000		2022	100
	AND AFFORDABLE HOUSING SUPPLY						2018	4
DH-1.2							2019	1
							2020 2021	1
	Availability/Accessibility to Decent Housing by						2021	·
	working with CHDOs to produce housing units for low to moderate income persons.	CHDO Set-Aside	High	HOME	\$0	Number of units assisted	2022	1
	low to moderate income persons.	CHIDO Sel-Aside	riigii	TIOME	30	Number of units assisted	2022	I
	ATE AND PRESERVE AFFORDABLE HOUSING	r	1		T	r		-
DH-1.3							2018	5
							2020	5
	Availability/Accessibility to Decent Housing by						2021	5
	preserving existing housing stock through	Homeowner Rehabilitation						_
DH-1.4	homeowner housing rehabilitation.	Loan Program	High	HOME	\$388,219	Number of units rehabilitated	2022 2018	5
DIT-1.4							2019	Ő
	Availability/Accessibility to Decent Housing by						2020 2021	0
	preserving at-risk housing through homeowner	Homeowner Rehabilitation	18-6	0-1110145 (01-1-)		North an effective as both Wante of		0
DH-1.5	rehabilitation.	Loan Program	High	CalHOME (State)	\$0	Number of units rehabilitated	2022 2018	0
							2019	0
							2020 2021	0
	Availability/Accessibility to affordable Decent Housing through homebuyer assistance.	Mortgage Assistance Program	High	CalHOME (State)	\$0	Number of households assisted	2022	0
DH-1.6			g	5 a. 1 6 1			2018	2
						Number of households assisted;	2019 2020	3
	Provide Affordability for Decent Housing by offering downpayment and closing cost assistance to low to	First-Time Homebuyer				Number of first-time homebuyers; Number of	2021	2
	moderate income persons.	Downpayment Assistance	High	HOME	\$1,262,543	households receiving counseling	2022	2
DH-1.7							2018 2019	24
							2020	0
							2021	0
	Availability/Accessibility to Decent Housing by preserving existing housing stock through Lead and	Lead Hazard Control and Healthy Homes Grant		Lead Hazard Control				
	other Health Hazard mitigation and education.	Program	Medium	Grant (HUD)	\$2,391,155	Number of units rehabilitated	2022	0
DH-1.8							2018 2019	10 10
		Usuala a lana any any ant					2020	10
	Availability/Accessibility to Decent Housing by	Housing Improvement Program (i.e. Emergency					2021	10
	preserving existing housing stock through an	Repair, Façade						
DH-1.9	emergency repair program.	Improvements)	High	CDBG	\$100,000	Number of units rehabilitated	2022 2018	10
5111.5							2019	903
							2020 2021	903 903
	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to						2021	500
	moderate income persons.	Rental Assistance	High	PHA-Section 8	\$13,019,996	Number of households assisted	2022	903
DH-2.0							2018	0
							2019	17
	Provide Affordability to Decent Housing by providing						2020	17
	rental assistance and supportive services to low to	Dentel Assistence	1.8-6	PHA-Section 8- Mainstream		Number of boundaries and the	2021	17
	moderate income persons.	Rental Assistance	High	mainstream	\$47,927	Number of households assisted	2022	17

DH-2.1							2018	75
							2019	75 75
							2020	75
							2021	75
	Provide Affordability to for a Suitable Living							
	Environment by providing housing services,							
	including housing counseling and case management					Number of households		
	in conjunction with HOME funded Programs.	Housing Services	High	CDBG	\$121,705	counseled	2022	75
					*			
GOAL A. SUP	PORT HOMELESS ACTIVITIES							
	ability of Decent Housing							
	ability of Decent Housing							
DH-2.1							2018	0
							2019	0
							2020	0
	Provide Affordability for Decent Housing through						2021	0
	homeless prevention assistance (rental/utility							
	assistance and security deposits) to low to					Number of persons served;		
	moderate income persons.	Homeless Prevention	High	ESG	\$0	Number of households	2022	0
DH-2.2	moderate mounte persons.	FIGHTERESS FIEVEILIUT	riign		\$U	Number of Householus	2022	0
D11-2.2		1					2018	0
							2019	0
							2021	0
	Provide Affordability for Decent Housing through						2021	
	homeless prevention assistance (rental/utility							
	assistance and security deposits) to low to					Number of persons served;		
	moderate income persons.	Rapid Re-Housing	High	ESG - City of Pomona	\$0	Number of households	2022	0
DH-2.3							2018	50 65 65
							2019	65
ł							2020	65
	Provide Affordability to Decent Housing by providing						2021	65
	rental assistance and supportive services to low to	Rapid Re-Housing						
	moderate income persons.	(Porchlight)	High	CoC - LAHSA-RRH	\$909.401	Number of households assisted	2022	65
DH-2.4		(i bichight)	g	CCC Enternant	\$000,101		2018	125
D11-2.4							2010	125
							2013	125
							2021	125
	Provide Affordability to Decent Housing by providing							
	rental assistance and supportive services to low to	Rapid Re-Housing (Street		Coc - LAHSA-				
	moderate income persons.	Outreach)	High	RRH/SO	N/A	Number of households assisted	2022	125
DH-2.6							2018	12
							2019	12
							2020	12
	Provide Affordability to Decent Housing by providing						2021	12
	rental assistance and supportive services to low to	Homeless Prevention Rental						
	moderate income persons.	Assistance	Medium	HOME TBRA	\$366.050	Number of households assisted	2022	5
DH-2.7							2018	80
5112.7							2019	80
				CoC -HUD-PHA-City			2020	80
	Provide Affordability to Decent Housing by providing			of Pomona - PSH			2021	80
	rental assistance and supportive services to low to			(Permanent				
	moderate income persons.	Rental Assistance	High	Supportive Housing)	\$1.874.125	Number of households assisted	2022	80
DH-2.8			~				2018	0
		1					2019	60
		1					2020	60
	Provide Affordability to Decent Housing by providing	1					2021	60
	rental assistance and supportive services to low to	1		PHA- VASH				
	moderate income persons.	Rental Assistance	High	Vouchers	\$35,497	Number of households assisted	2022	60
DH-2.9							2018	100
		1					2019	100
1	Homeless Management Information System data	1					2020	100
i	for low to moderate income persons homeless	1					2021	100
i	persons assisted	HMIS	High	ESG	\$50.207	Number of households assisted	2022	100
L	persons assisted	TIMIO	i iigii	230	4J9,297	radinosi or nousenoius assisted	2022	100

	INING AND PROGRAM ADMINISTRATION							
PA-5.1								
	Support Affordable and Decent Housing through Planning and Program Administration of Federal,			CDBG HOME	CDBG: 415,420; HOME: 359,469; ESG:			
	State and Local Programs	Program Administration	High	ESG	13,683	N/A	N/A N/A	
				•				
								<u></u>
DH-3: Sustainal	bility of Decent Housing							
DH-3.1							2018	400
							2019	400
							2020	400 400
	Provide Sustainability of Decent Housing through						2021	400
	Code Enforcement targeted at eliminating slum and							
DH-3.2	blight in specific neighborhoods/areas.	Code Enforcement	High	CDBG	\$400,000	Number of units inspected	2022 2018	400
DH-3.2							2018	0
							2020	0
	Provide Sustainability of Decent Housing by						2021	0
	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	0
		nictone i recontation	moulant	10000	ψu	00010100	LOLL	
	VIDE QUALITY PUBLIC SERVICES							
	ity/Accessibility of Suitable Living Environment							
SL-1.1							2018 2019	1000 1422
							2019	1422
							2021	1000
	Asselled WestAnnesselle Wester in Orderblie Union							
	Availability/Accessibility to a Suitable Living Environment through public services that benefit low							
	to moderate income persons throughout the City.	Public Services	High	CDBG	\$289,265	Number of persons served	2022	1000
SL-1.2							2018	175
							2019 2020	175 175
	Availability/Accessibility to a suitable living						2020	175
	environment by providing emergency shelter							
	operations to homeless low to moderate income							
SL-1.3	persons.	Emergency Shelter	High	ESG	\$109,468	Number of persons served	2022 2018	175 0
36-1.5					\$0		2019	0
							2020	0
	Availability/Accessibility to a Suitable Living						2021	0
	Environment by providing essential services to			500				
	homeless low to moderate income persons.	Street Outreach	High	ESG		Number of persons served	2022	0
GOAL 8: IMPRO SL-1.4	OVE PUBLIC INFRASTRUCTURE AND FACILITIES		1				2018	4
SL-1.4							2018	3
							2020	1
	Availability/Accessibility to a Suitable Living						2021	1
	Environment by improving public infrastructure to					Number of projects/# of persons	1	
	benefit low to moderate income persons.	Infrastructure Improvements	High	CDBG	\$720,140	in area	2022	1
SL-1.5							2018 2019	0
							2019	1
							2021	1
	Availability/Accessibility to a Suitable Living Environ	Facility/Dark Improvements	Llink	CDBC	03	Number of projecto	2022	1
	by improving Parks and Facilities.	Facility/Park Improvements	High	CDBG	\$0	Number of projects	2022	
	ND ECONOMIC OPPORTUNITIES							
EO-2: Affordab	ility of Economic Opportunities							
EO-2.1					\$461,248		2018	N/A
					(Business Assistance)		2019	N/A
							2020	N/A
ł	Affordability of Economic Opportunities by				\$13,000		2021	N/A
	repayment of a Section 108 Loan used to assist	Duningen Appirture	Link	CDBG	(Loan Repayment)	NVA		
	businesses.	Business Assistance	High	CDBG		N/A	2022	N/A

# **Inland Valley Daily Bulletin**

(formerly the Progress Bulletin) 9616 Archibald Avenue Suite 100 Rancho Cucamonga, CA 91730 909-987-6397 legals@inlandnewspapers.com

#### 5006704

CDBG-CITY OF POMONA ATTN TO: ISABEL ABUNDI, HOUSING ANALYST COMMUNITY OF DEVELOP. BLOCK GR 505 S. GAREY AVE POMONA, CA 91769

# PROOF OF PUBLICATION (2015.5 C.C.P.)

# STATE OF CALIFORNIA County of Los Angeles

I am a citizen of the United States. I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of INLAND VALLEY DAILY BULLETIN, a newspaper of general circulation printed and published daily for the City of Pomona, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, on the date of June 15, 1945, Decree No. Pomo C-606. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

#### 03/23/2020

I declare under the penalty of perjury that the foregoing is true and correct.

Executed at Rancho Cucamonga, San Bernardino Co., California, on this 26th day of March, 2020.

angelia almeide

Signature

#### Legal No.

# 0011374668

# CITY OF POMONA COMBINED NOTICE OF A 10-DAY PUBLIC HEARING & A 30-DAY COMMENT PERIOD FOR THE DRAFT 2020-2021 ANNUAL ACTION PLAN

**NOTICE IS HEREBY GIVEN** that the City of Pomona has prepared the Draft 2020-2021 Annual Action Plan to the Consolidated Plan as required by the U.S. Department of Housing and Urban Development (HUD). Copies of the Draft Plan will be available to the public for review and comment (see below for specific dates and locations). In addition, the City of Pomona Neighborhood Services Department will hold two public hearings on the following dates for the purpose of receiving public comments on the Draft Plan:

DATE: TIME: LOCATION:	Monday, April 6, 2020 7:00 PM Pomona City Hall Council Chambers 505 South Garey Avenue Pomona, CA 91769
DATE	Monday, May 4, 2020 (Tentatively Sch

LOCATION:

monday, May 4, 2020 (Tentatively Scheduled) 7:00 PM Pomona City Hall Council Chambers 505 South Garey Avenue Pomona, CA 91769

The City of Pomona is an entitlement jurisdiction that received Community Development Block Grant (CDBG), HOME Investments Partnerships (HOME) and Emergency Solutions Grant (ESG) funds directly from the U.S. Department of Housing and Urban Development (HUD). The City anticipates receiving approximately \$2,077,103 in CDBG, \$851,778 in HOME and \$182,448 in ESG funds.

The proposed 2020-2021 Annual Action Plan is the third plan under the 2018-2023 Consolidated Plan and outlines the methods by which the City intends to implement goals and objectives established within the Consolidated Five-Year Plan through utilization of the three federal grant (CDBG, HOME, ESG) funds and other available resources.

REVIEW PERIOD AND LOCATION OF COPIES OF THE DRAFT 2019-2020 ANNUAL ACTION PLAN

Copies of the Draft Plan will be available to the public for review and comment beginning April 1, 2020 through May 4, 2020 at the following locations:

- City of Pomona Library, 625 South Garey Avenue, Pomona, CA 91766 during the following hours: Monday through Thursday 1:00 PM to 7:00 PM and Saturdays 12:00 PM to 5:00 PM; Closed on Fridays and Sundays.
- City of Pomona City Hall Offices, 505 South Garey Avenue, during the following hours: Monday through Thursday 7:30 AM 6:00 PM, at the following locations:
  - City Clerk's Office, 2nd floor ----
    - Neighborhood Services Department, Housing Division
  - Ist floor
     City Website: http://www.ci.pomona.ca .us/index.php /neighborhood-services-home/housing/community-development-block-grant-unit-cdbg

Comments may be made before the public hearings, during the public hearings, within 30-days of the initial public notice, or until May 4, 2020. Written comments should be addressed to Beverly Johnson, Housing Services Manager, Neighborhood Services Department, Housing Division, P.O. Box 660, Pomona, CA 91769. Phone comments can be made at 909-620-2433 or 909-620-3772.

Council Chambers are accessible to the disabled. Those needing translation services or other accommodations may call Isabel Abundis at (909) 620-3772 at least 48 hours prior to the meeting.

#### Watching from Home is Strongly Encouraged

In an effort to do our part to slow the progression of COVID-19, the Pomona City Council meetings will take place as scheduled at 7 p.m. in the City Council Chambers, with the following changes, additional opportunities to participate, and reminders:

EMAILED PUBLIC COMMENTS - Please note that you may submit your public comments via email to CityClerk@ci.pomona.ca.us with the subject line "Public Comment - 4/6/20". The City Clerk will read emails received by the end of the business day out-loud into the public records. You may verify that your comment was read by watching the City Council meeting through ci.pomona.ca (more on ways to watch out live feed and recording below) SOCIAL DISTANCING AT THE MEETING - We strongly

r.LP13-09/02/17

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encourage the public to watch our City Council meeting remotely, anline or an TV, to assist in our efforts to practice social distancing. If you feel you must attend the City Council meeting in person, please note that we may ask each attendee to sit at least six feet away from other attendees. In line with public health recommendations, we ask that anyone who is experiencing cold or flu-like symptoms such as coughing, sneezing, or fever to please stay home, except to get medical care.

LIVE FEED/RECORDING OF CITY COUNCIL MEETINGS – As a reminder, all our City Council meetings can be watched live either through our Pomona Internet Streaming Channel of ci.pomona.ca.us or through Spectrum cable television, Channel 29. You may also see the live recording on the following day through our Video Archive on ci.pomona.ca.us.

Published this 23rd day of March, 2020 in the Inland Valley Daily Bulletin Ad#11374668

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# HOUSING

#### First Time Home Buyer

- Young families need opportunity
- Conventional loan programs only, not FHA
- It's nice, but not a major priority since we supposedly lack funds and needed sales tax increase
- Don't feel it's being sued or promoted property
- Two people own all the buildings on my block
- If low/moderate income people can't qualify for the section-8 program rental assistance is desperately needed. Income guideline should be reassessed based on net income not gross income as net income is what actually comes into the home

# **Tenant-Landlord Relations**

- Obviously, communication is the key. However, bad tenants should be removed as they cause thousands of dollars in fees, late rent, evictions, property damages etc.
- Landlords are not tracked with keeping our city ordinances and tenants are failing to keep the property up to code
- How is this something the city can provide?
- I've never rented, so I don't have a good background for answering this question

# Affordable Housing

- All of the old buildings need to be remodeled in order to give a nice look to our neighborhood
- Assistance for young families, not Section 8
- Affordable housing for those that qualify. Homeless encampment populations should not be considered rehabilitation, acquisition, or new construction
- No more affordable housing
- Need to limit property ownership of multiple family buildings to foster market price competition and fairness
- Yes and no...emphasis on rehabilitation, fix what we have, don't rebuild new and let old buildings in disrepair sit vacant
- Need more affordable housing programs that will help ASAP not months or years from now. I'm homeless and I'm tired of living on the streets. We need help
- Help with improvement housing fee permits
- We need a market closer

- Know many people that the rehabilitation has helped and many others that could benefit from it but they state no funding available
- Moderate income families need affordable housing too. If the whole net income is spent on rent, what are families to do about the rest of the household needs such as food and other bills- light, gas, water, and phone? There are other personal & household needs that need to be taken care of as well
- There are many seniors and people with disabilities that are in need of affordable housing
- Too much poverty exists within City no special needs needed then what already exists
- Seniors who qualify for programs and those with disabilities should be drug tested every 3 months to insure they are not drug addicts.
- We need more senior housing, take care of our elders
- Interested in housing for brother-in-law who is in wheelchair but is working and able to transport himself.
- Stores close to their home 91766
- If people with low/moderate need affordable housing, what do you think seniors and special needs people need to have
- HEATER IS OUT
- Non-profit assistance location donation TAY HOUSING
- Property management
- We need more senior housing, take care of our elders

# Special Needs

- There are many seniors and people with disabilities that are in need of affordable housing
- Too much poverty exists within City no special needs needed then what already exists
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- HEATER IS OUT
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# COMMUNITY DEVELOPMENT

# Economic Development

- We need to bring Sam's Club to Pomona. Most of my friends and relatives that live in my district go to shop at that store due to good prices. They go to another city to shop in that store.
- I moved to this city and I am a college graduate yet I can't qualify with the city simply because I don't have a driver's license...way to discriminate against people with anxiety/disabilities that prevent them from driving
- Grocery stores that are not small chain mentality
- Actual job creation yes. Too many vacant buildings, storefronts
- Need STEM after school programs for K-12+
- New businesses for sure...we're getting there, let's keep it going
- Good quality American businesses major retail stores
- Need more jobs and companies that will hire people that are willing to train for the jobs that are companies are hiring for
- Retraining for seniors
- I would love to see a bath & body works, game stop, and a movie theater in the Pomona target area

# **Code Enforcement**

- Many houses that do not keep it clean on the outside like overgrown weeds, trashed cars on
- Drive ways and not in working conditions. All this gives it a bad look for our neighborhood
- Oversight independent viewing of complaints, phone messages and any resolution. Wastes time and money on personnel who haven't enforced city/ state codes. Repeat business/ residential issues in special Teflon blackout addresses. Untouched for Special treatment. Need more than supervisor responsible in each council district. Team checking all parts of service requests that get trashed ignored and never cited. Each part of city has multiple long term violators that make needless suffering, then newly elected do as usual. Shift responsibility means gov't separate from their duties, on your watch its y o u. No inch of city should do as please because of who know, bribes, VIP status, city/ police "family" different non enforcement rules/ standards. Its BS as usual. Audit them. Look at caseload records for 20 years be surprised budget hours accomplished little but to renew need for more hours, same visible messes. Enforce fine cite follow-up. Expect those in that many offices Dept. do their jobs not just get never explained overtime
- Enforcement of maintaining private property of debris
- Need more police in Pomona, not code enforcement

# **Code Enforcement (Cont.)**

- The city has seriously neglected its job in this area resulting lost property values and safety concerns from landlords renting to drug dealers or allowing the same in their properties. No records are kept or posted on these matters.
- Especially in Residential areas
- More than we have now. They are an epic fail.
- Especially in Residential areas
- I'd like to see business held to the same standards as home owners, specifically vacant buildings and lots
- Have no issue with current
- The process seems to be very long and there are very few that actually work those complaints. But I do see improvement when a request is made eventually.
- Hire qualified person to manage this department like HOA
- Answer complaints timely for seniors
- I'd like to see business held to the same standards as home owners, specifically vacant buildings and lots.
- Have no issue with current
- The process seems to be very long and there are very few that actually work those complaints
- Homeowners to cut yard street sweep signs/dates more police patrol
- When complaints are submitted receiving no follow up do to inspectors too busy with whole Park inspections

# Public Infrastructure

Oversight independent viewing of complaints, phone messages and any • resolution. Wastes time and money on personnel who haven't enforced city/ state codes. Repeat bus/ residential issues in special Teflon blackout addresses. Untouched for Special treatment. Need more than supervisor responsible in each council district. Team checking all parts of service requests that get trashed, ignored, and never cited. Each part of city has multiple long-term violators that make needless suffering, then newly elected do as usual. Shift responsibility means gov't separate from their duties, on your watch its y o u. no inch of city should do as please because of who know, bribes, VIP status, city/ police "family" different non enforcement rules/ standards. It's BS as usual. Audit them. Look at caseload records for 20 years be surprised budget hours accomplished little but to renew need for more hours, same visible messes. Enforce fine cite follow-up. Expect those in that many offices Dept. do their jobs not just get never explained overtime

#### Public Infrastructure (Cont.)

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- homeowners to cut yard street sweep signs/dates more police patrol
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# Parks and Communities

- Parks have been taken over by homeless in this city. Playgrounds are in bad shape and homeless all around. Restrooms are hardly open in Pomona. Sadly, I now rather go to another city's parks because restrooms are open and clean and playgrounds are nice and modern and most of all safe
- Remove homeless and riff raft from parks, it's scary to go to the park when it feels like a homeless/drug/gang park
- Sponsors can gave their company employees get reward perk for manning the equipment booths/food vending on weekend afternoons. Use by real families and residents helps block out the party space sellers, gang drug dealing and thugs dominating some corners if public parks and public green spaces. Push out the bad. Leave some park lighting on at night 365/less graffiti + theft. Ring cameras=easy monitoring city can afford.
- You don't care of the ones that exist why add more
- Recreational gated areas for women, children. Not for homeless or drug addicts.
- TRASH PICK UP

Parks and Communities (Cont.)

- Homeless
- Food for community center
- More community gardens
- Bathroom doors on Washington Park. Bathrooms for kids who play baseball and soccer.
- Smooth streets
- Very good quality
- Give scholarships to low income youth for sports in parks and recreations
- We fix YMCA more youth rec centers to keep them off streets
- Kids are not safe in playgrounds/parks any more over ran with druggies and homeless
- Clean the restroom and add doors to the stalls
- Parking structure on Washington Park
- CODE ENFORCEMENT ALL THE WAY!!
- Youth programs
- Washington Park needs doors on restroom stalls for kids who play baseball and soccer in D3
- Fair Housing education

# HOMELESS SERVICES

# **Homeless Prevention**

- Explain that. Housing dept. says call Catholic charities which funds some rent for 5 families entire city in first month of year. This city has notation that does help prevent renters from situ, do accepts funds for housing Dept. that fund parties raises overtime but not even a list to non-profits who m a y be in Bush and may help , maybe a few. It's not a funding account nor is it implied grants/ gifts/ liaison assist with landlord or legal referral if evicted. Still DIY and city says they know how to prevent this. Hoping real hard hadn't changed any active real concrete prevention plan, list, and guide. They don't even bother to fake it. Once a past puff filler bullet point that never materialized, not even housing dept. counter can explain what its air what city does to prevent homelessness. Its words in print run around to keep inquires out if their city staffers face. It's a ruse. They need to remove the entry and not print it. Shame!
- Getting them out of the City and the bushes/parks
- Prevention not free housing
- Too many homeless in the streets in Pomona, it is just getting out of hand. It is a shame they are allowed to hang out at the LA County Court House and our City Hall.

- Yes, but we need to push back on other cities which don't do their part and send homeless from other cities/states back to where they are from.
- But the city is limited, can't do own-has to coordinate with the appropriate public agencies/nonprofits etc.
- No issue with current set up
- Not from City money
- Keep other cities from dropping the homeless in Pomona
- Too much homeless help already exists. Stop being a haven for homeless.
- Temporary elevate to middle class education
- Do whatever it takes to help all of us homeless people
- Address issues of mental health, drug addiction and occupying empty buildings and building structures on abandoned lots
- Something needs to be done in Pomona
- Too many homeless that interfere with people feeling safe around their homes and local shopping
- Fair Housing Education

# Street Outreach

- Besides election years there isn't any. Photo ops look phony.
- More police presence in the city, neighborhood watch programs, police substation needed.
- Move homeless away from Pomona's homeless first and foremost. We can't support homeless from all over the place
- Not sure what this is
- To homeless individuals? If so, yes. But the city is limited, can't do own-has to coordinate with appropriate agencies
- I don't understand what this means
- Start enforcing our laws against vagrant activities
- Talking to homeless about resources of mental health, and housing and job training
- Not clear, but it sounds important

# **Emergency Shelter**

- With all the different meetings and procedural denials to speak of city owned property development. Sure takes years to finally speak about touchy subject. Just do it. Empty bldgs. Taken over isn't so hard in each
- Council district. Rule makers override rules all the time when they "need" something. Quiet deals found out years later profited the power brokers too and nobody gets to tell a judge. With such an outcry dragging feet looks petty, especially when it's tour bldg. now, plural shelter sponsorship and just allowing all the permits to glide thru is all you can do. The wealthy get by with it why not fix a mess that embarrassing anyone connected to city for such a Long time. Pomona + mess not just homeless go together.

Take decades to undo the real view unless city outreach for sponsors, leases empty bldgs., just does it. Control the responsibility. Start anywhere. Cleanup the pass the buck it can wait it will give us more pay roll hours ideas of some city depts.

- City's doesn't maintain what they have why add more
- Waste of tax payer money. Spend it on Police hiring.
- We need a good program with good direction and good, strong, honest administration. Develop a system that will help screen participants and make Pomona "residents" a priority. Too many homeless from other cities are coming to Pomona to take advantage of services. Some homeless people (many with special needs) are dropped off (dumped) in Pomona by other city's officials. Some people are giving up their apartments/living arrangements, putting their furniture, etc. in storage and waiting to qualify for free or reduced rent living facilities.
- Again, for Pomona homeless. Take care of our own. We really need to get 7th Street cleaned up. It looks awful and what message are we sending to people that come from out of town for court, or jury duty, or just to the downtown civic center in general.
- It's already built
- We already have one
- We have enough shelters. No more additional ones

# **Rental Assistance**

- Subsidized housing gets increases and hires more counter, interns related to past/ present directors, / other scandals. Why not gave the Federal funds pay rent??? Why if not that no more inspectors? Just over top director salary that could be 1/5 pay and still be enough for meetings mixers photo ops and other ultra-vital duties raking 50-75% of federal and granted monies to program. They aren't reason money given annually. Wasted money million dollars every 4-5 years us ALOT of salary. Spend it on rents at well maintained homes/ apts., and not rollover of same policy that DOES not show best use of housing program funds meant for housing people!!!! Not enriching one person whose peers are other city managers, chief police, top county sheriff, governors....
- Better assistance than what this city has had in the past

# Rental Assistance (Cont.)

• Waiting lists time shorter for single parents, mothers working with low income or on welfare.

# Case Management

• Los Angeles has model. Interactive with county/ state as they get as many dumps as Pomona does.

- It affects poverty crime quality if daily life for those who remain inside city 24/7. Visitors see why & don't choose to buy here, or sell here. That needs to change.
- Pomona doesn't need another DMH clinic to deal with parolees, and those that want section H or free general relief funding to continue using drugs or selling drugs.
- Mixed use
- It should be collaboration
- Counseling for stay home mothers-women counseling
- But the city is limited, can't do own-has to coordinate with the appropriate Agencies
- This just creates high paying jobs with little or no result.
- Assistance in any home improvement property
- Unsure what this that is being offered so N/A
- Outreach for homeless students
- Mental Health

# PUBLIC SERVICE

# Social Service

- It appears City is looking for ways to get funding instead of fixing their own problems first
- Waste of money and resources. Let the churches organize food banks, and counseling.
- This just brings more homeless people to our city.
- Domestic violence and human trafficking yes. Food bank no. I feel part of the homeless problem is that people from outside of our city come in and feed and support the homeless. If an outside group wants to help, they should do so at the emergency shelter.
- For the people who really need it
- Pomona needs this service residents are poor and socioeconomically challenged

# Youth Services

- May help in keeping homeless out of the parks
- Community should include police explorer programs, little league programs, boys and girls club.
- It is hugely important to keep the kids busy.
- Education and mentoring
- Scholarships for poor youth to continue playing sports from 5 years to 11 years old. Until they go to middle school where sports are free for students definitely to keep them off the streets

#### **Senior Services**

- Add Locations, provide city shuttle vans....
- For those that qualify and actually have a residence.
- Medicare middle class or higher only
- Socialization is important at all ages.

### **Health Services**

- Real service not just a catchphrase we do that here. If your city leaders say people can access this in city then you are done. Simple I see they over there did it once. Not reasonable. Public Health School Health seasonal health, underserved health
- Once a month at the local hospital with prior approval.
- Partner with Western University.
- Health care is not a city expense. (Outside of city employees, of course)
- But the city is limited, can't do own-has to coordinate with the appropriate Agencies
- Dental is not offered in most insurance for most people, but necessary for our overall health.
- I'm sure that there are many who don't have quality health insurance

# **Anti-Crime Program**

More money voted could have passed 2 votes to 1. They convinced us last minute no detail plan in sky vaguely worded idea. Why don't we see 2 years the city + police ask another way for same reasons. Money gone oh we spent it. Repeats annually it's a need this same plan again more money will forever solve control reduce your issues citizens. That money never has gotten farther than payroll checks. Why not literally expect 50% more time/ hours / service from salaried staff in law enforcement and the support staff. At public events with no pay, talks to groups, doing 20-40 hours a week contacting every district, not just a "community" rep. Phone line with erase button. Try no cost first if it's more than repeat decades of fiction -- many solutions don't cost. Materials+ vehicles may but then public may then public really didn't benefityour staff did, right? Why not police desks on every school and medium retail centers. Speak to in/out of uniform volunteer at parks, job centers, and campuses of all kinds. Scatter your policing make it a common event to see eyes and ears of " the dept. " why not make those with bad intention feel uneasy and the majority-who need authority to stand with them-- feel more trust/ confidence/ hope. Why not???? What does good PR cost? This isn't some video game where residents scurry to get out of way.

- Nutritional programs wellness for youth
- More aggressive policing and patrolling of the city. Drug abuse resistance education in schools.

# **Anti-Crime Program**

- Police should be working with policing rental property where drug activity is ongoing in order to support city ordinances to seize the property and stop crime and ongoing safety issues for innocent
- Pomona residents. Records should be kept on these properties.
- Reduce Crime
- This would be a great program as long as it can be safely implemented.
- Must be well supervised. I have seen city employee's abuse and accuse innocent people. I have also seen some that are very courteous and professional.
- In the 90's we had a strong community/police relationship. Things were good, children weren't afraid of the police, relationships were built. We need that again.
- Restroom Doors on bathrooms at Washington Park for kids playing baseball and soccer.
- Embarrassing for kids.
- Washington Park needs doors on restroom stalls for children who play baseball and soccer
- Neighborhood watches and strip mall police store fronts
- Police should get to know residents
- Add doors on bathrooms at Washington Park for kid's baseball league
- No save
- More neighborhood watch

# ANTI CRIME FIRST

- Mental health First Aid training
- Doors on bathrooms at Washington park for kid's baseball league
- Washington Park needs doors on restroom stalls for children who play baseball and soccer

# PUBLIC SERVICES COMMENTS

# APRIL 6, 2020

# **CLAREMONT AFTER-SCHOOL PROGRAM**

Honorable Mayor and City Council,

With respect to CDBG Hearing Attachment #4 that was provided by City Staff to the City Council for the meeting of April 6th, there is an error on the summary sheet for the CLASP entry that needs to be corrected for 2020-21. The entry for CLASP lists under "Proposed Performance Measurement FY 20-21": 140 students who live in Pomona and attend Claremont School District will be provided with homework help, academic enrichment, nutrition, mentoring, recreation and transportation programs.

The statement should be corrected to: Approximately 42 students who live in Pomona and are within the boundaries of the Claremont Unified District will be provided by CLASP with homework help, academic enrichment, nutrition, mentoring, recreation and transportation programs.

Thank you again for the opportunity of serving Pomona elementary school children who live within the boundaries of the Claremont Unified School District for the last 10 years. In that period, we have helped over 400 at-risk students from Pomona with their homework and assisted them in achieving the necessary skills to be successful in their education after leaving elementary school.

Respectfully submitted,

**Greg Shapton** 

**CLASP Board Secretary** 

# ASSISTANCE LEAGUE OF POMONA VALLEY #1 OF 4

Mayor Sandoval and Council Members,

My name is Donna Spencer and I have been an active member of Assistance League Pomona Valley for over 30 years. I am the current VP of Philanthropic Programs. I am speaking in support of ALPV's CDBG funding application for the Operation School Bell® and Dental Center Programs.

ALPV has served the Pomona Valley with a variety of philanthropic services, geared primarily to needy children, since 1946. In the last 35 years we have founded, maintained and grown two very ambitious and successful programs to serve the needs of low-income children in our Pomona community.

The Dental Center has been providing services for over 30 years and Operation School Bell for over 20 years. We know we are having a very positive impact on the community by the frequent comments and thanks we get. A few months ago, we received a wonderful note from a Dental Center patient that came to us as an 8 year old, over 28 years ago.

The Dental Center has been providing services for over 30 years and Operation School Bell for over 20 years. We know we are having a very positive impact on the community by the frequent comments and thanks we get. A few months ago, we received a wonderful note from a Dental Center patient that came to us as an 8 year old, over 28 years ago.

That letter was written by Patty Wilbur, who now lives in Hawaii. We are

I want to Unank the Assistance Leage for your generosity and compassion. I am happy to give back to the organization that helped he as b child. I came to Pamona at 8 years old (Im 36 new) from Zacatecas, Mexico. A place whore the water is contominated with large amounts of flouride that causes tooth decay, my teeth were stained + badiy damaged. I believe a school nuise that my mom about the Dental Center. There, we kind contists and what they could and gave 8 year old me the confidence to smile.

Thank you for all you do. May all of you be bessed and be able to continue to help those in need.

Merry Christmas . Happy Holidays rending warm wishes of Aloha this holiday season

gratified to know we helped change her life for the better and feel very blessed to be able to continue helping those in need. But, we know we must find new ways to help more people. The need is so great.

This year, with the help of our CDBG funds, and the work of our member/volunteers, we have been able to expand our services. Beginning in 2019 we expanded the Operation School Bell program to include clothing for toddlers and pre-school children, as well as providing additional larger size clothing to middle and high school students. We absolutely could not have done this without your help. We, and the 1,050 children we clothed this year, thank you.

Because of your help, and other changes we have made, we have also been able to expand our Dental Center program to serve low income adult family members of the children we treat. We identified this significant unaddressed need when talking with parents as we treated their children.

Because of COVID -19, we had to cancel our major fundraiser for this year and suspend our Dental Center and OSB services, until we can all return to normal. Next year will likely be very difficult for everyone as well. However, we are tenacious volunteers with a long-time commitment to improving our community, and we will be working very hard to create resources to continue our work.

We, and the those we help, are so grateful for your continued support for Assistance League of Pomona Valley during the next year in these difficult times.

Thank you very much,

Donna Spencer

# ASSISTANCE LEAGUE OF POMONA VALLEY #2 OF 4

To Mayor Sandoval and Council members,

We, Carole Lyles and Jane Hubbard, are retired school nurses from Pomona Unified School District, and longtime members of Assistance League of Pomona Valley. We are speaking in support of Assistance League Pomona Valley's CDBG funding application for the Dental Center Program.

Working in the school district with children for over 40 years, we have seen first-hand



the effects caused by tooth pain. Children with pain are not attentive, and the pain causes them to miss school as well. Add to that the social shunning that can occur because of rotting or misaligned teeth, and school is not a fun place for these kids to be. As our saying goes at ALPV "Every Child Deserves to Smile", and we are very serious about improving the quality of a child's life by improving their ability to smile. After all, smiling should be a joyful act, not an embarrassing

one.

Elva Maldonado, DDS and the caring staff and volunteers who work at the Dental Center are committed to serving these disadvantaged kids. The staff is fluent in Spanish and English, which is a relief to many of our clients. In addition to our normal working hours our Dentist is also available after hours for emergencies.

We have been operating the Dental Center since 1986. For many years, we have been the grateful recipients of CDBG funding from the City of Pomona. We are constantly looking for ways to raise funds to support this philanthropy, because our Dental Center is one of the few resources low income children and families can rely on. This year our main fundraising event was cancelled, due to the current events affecting the world. This makes your contributions to our work with the children even more important now.

This year we became a non-profit Denti-Cal provider because it allowed us to significantly increase our service to the Pomona Community. Because of this, and your continued support, we are now able to serve more disadvantaged students, and to

expand our program to provide dental care to adult family members of the students we serve. These adults are an overlooked and under-served population without full access to dental care they can afford. The dental needs of these family members are serious. We can now offer that care at no cost to these family members. Thus, our mission in the Pomona Community has expanded to help both children, and their adult family members who need dental care.

A healthy mouth is a gateway to overall long-term good health. Our goal is not only to help create happy and carefree smiles, but also to contribute to overall better health for their future.

Thank you very much for your support,

Jane Hubbard RN, CPNP and Carole Lyles RN, CPNP

# ASSISTANCE LEAGUE OF POMONA VALLEY #3 OF 4

Mayor Sandoval, Council Members,

Our names are Stephanie Roberts and Cathy Harden and we are speaking in support of Assistance League of Pomona Valley's CDBG funding application for the Operation School Bell®. Program.

We are long standing members of Assistance of Pomona Valley and the co-chairs for our flagship philanthropy, Operation School Bell, which has been serving Pomona school children since the 1998-1999 school year. Operation School Bell provides new clothing and family care products to children in need from low income families within Pomona and Pomona Unified. We clothe anywhere from 1,200-1,400 school children every year.

We stock our shelves and hang up clothing by size in order to give the children and their parents a true shopping experience. Every child is able to pick 5 shirts (plain, graphics, characters, superheroes or sports), 2 pairs of jeans, underwear, socks, and either a jacket or a sweatshirt.

In addition, CDBG funds provided by the City of Pomona the past 3 years has enabled us to supply quality jeans for both girls and boys along with leggings for the girls. We could not provide these without this critical funding.

We have worked hard to increase our fundraising efforts to allow us to enlarge our services to the families and children of Pomona. This year we expanded the ages we provide for by adding clothing for toddler and preschool children. We also are carrying greater quantities of larger sizes so we can clothe middle school and high school siblings. The parents are always pleased and very thankful for what we are able to provide for their children.

We believe self-esteem is very important for a child of any age so we do our level best to buy clothing the children will love to wear and will last. We also provide a fully stocked library where they can go and pick 2 brand new books (per child) and up to 5 gently used books. The children leave us with smiles on their faces as they proudly walk out carrying their own bag of brand new clothes and books.



We would not be able to do all of this without your help. We are sure this coming year will be full of challenges for many of the families in Pomona. We want to be there to provide comfort for each child in need by giving them current styled clothing to wear every day.

Your continued support is especially needed during these turbulent times as we have had to cancel our major fundraiser this year and we wish to continue with all our services to Pomona families and Pomona Unified.

Thank you for your support.

Cathy Harden

**Stephanie Roberts** 

# ASSISTANCE LEAGUE OF POMONA VALLEY #4 OF 4

Mayor Sandoval and Council Members,

My name is Stephaine Roberts and I am speaking in support of Assistance League of Pomona Valley's CDBG funding application for the Operation School Bell® Program.

I have been a member of Assistance League Pomona Valley serving the Pomona community for 26 years. I am a co-chair for our flagship philanthropy, Operation School Bell, which has been serving Pomona children since the 1998-99 school year. Operation School Bell does more than provide new school clothing for children. Your continued support for our program enables us to do something else special for the families. You may not know about "Act of Giving". Act of Giving is part of Operation School Bell.

Our "Act of Giving" program makes Christmas and Happy Holidays happen for many low-income families who otherwise would not have a celebration. This program provides gifts for both the children and their family members in addition to the normal clothing distribution. These families are chosen by PUSD based on need, and their names are provided to us. Each family fills out a list of gift suggestions for all their family members, and our member/volunteers purchase and wrap these gifts for each family. The "Act of Giving" is funded by donations from our generous members and

20 2019 08:40AM Barfield Elementary	3030522412	, ,	Barfield
A		e <sup>®</sup> of Pomona Valley f Giving	Ŕ
Dear Parent/Guardian,			10
Operation School Bell <sup>6</sup> is a program of National Assistance League. We to school children in the Pomona Ur	assist families by pro		
A school official has selected your o clothing for their children (children a for each child in elementary school	are welcome after sch	ool). There is no cost or obl	igation to you. A form
On Wednesday, December 11, 201 will be provided for the elementary the immediate family. A suggestion Include below suggestions for elem	children as well as git is helpful. Please lis	fts. In addition, please list be t their sizes in case some iter	ow other members in
FAMILY MEMBER/ Name/relations	10/12	suggestion shars arise and	AGE OF CHILD
Joseph The	Ponk sh 10 11 Pants/Sh	Story 3 band of	ms 9
Nouh Tin	Pants/s	t Shas 10 superior	Tes 4
Eli	(bay) 4t 4	T Shoes 9 Mich Learning te	the 3
Thank you for t	and the second s		
Its been a long	road and ]	E finally have	legal
guardianship of a I thank to set	4 Five gro		
I HANK 10-321		lecting my tur	<u>uu</u>
marry	rounds.		
Please include Phone Number:			
Parents must pick-up all clothing a Children are welcome after school.		of Pomona during the times an	nd at the location below.
Time: Wednesday, Decem Between 10:00 a.m. to 4:0		Location: 693 N. F Pom	alomares Ave ona CA 91767

supporters, and from the wonderful members and children from Mt. Calvary Lutheran Church, who work so hard every year to give back to our community. They are truly the unsung heroes of this program.

In 2019 we were able to make Christmas happen for over 30 low income families in our community. Needless to say, there are far more than 30 families in dire need in our community, but we are limited in what we can do so we depend on the school district to select from the families with the most need.

We get thanks from the families in many ways, and sometimes they write a brief note of gratitude on the forms

they complete for the program. Here is the text of one note we received.

Just read between those lines for the true agony of a grandparent trying to do everything possible for their grandchildren, ages 11, 9, 5, 4, and 3. She could probably write a book. Stories like this are repeated time after time. Not only do we include gifts

for the children but we also provide gifts for the parents/guardians who, so clearly, love the children. We are so happy to be able to help.

Over the years we have helped make Christmas and Happy Holidays happen for hundreds of families!

Why am I telling you this – because you truly don't know Assistance League of Pomona Valley unless you know about this program. We don't advertise it; we just do it!

Thank you so very much for your continued support of Assistance League of Pomona Valley, and for helping to make Operation School Bell happen.

**Stephanie Roberts** 

# PUBLIC COMMENT FOR ITEM #9:

This request would be beneficial with helping the city understand the social-equity component within the Cannabis program. I think it would valuable to also use this data to help understand how many residents where targeted for cannabis related offense historically. I also would like to ensure that residents are not policed or targeted at greater length by the PD when this data becomes available.

# PUBLIC COMMENT FOR ITEM #19:

After extensively reading the Annual Report and the Exhibits provided, I believe right now it would be beneficial for our city to be proactive with the use of federal fund allocation. Right now the Community Problem Oriented Policing program's request for \$200,000 to provide ombudsmen services for low-income and to assist with safety concerns. Many low-income families as of right now are being faced with serious economic and housing concerns with the COVID-19 pandemic.

Rather than raising the CDBG request from 78,000 to 200,000 we should be using these funds to help residents recover from Corona-virus related challenges. Such as carrying job training to expand the pool of health care workers and technicians for testing to help treat disease within a community. Please find the link included https://hudexchange.us5.list-

manage.com/track/click?u=87d7c8afc03ba69ee70d865b9&id=1de0d12c49&e=35750c7 3a2. At minimum a portion of this 200,000 should be redistributed.