



FINAL

2021-2022 Annual Action Plan

CITY OF POMONA

505 S. GAREY AVENUE, POMONA, CA 91767

ADOPTED BY CITY COUNCIL ON MAY 17, 2021

PRESENTED TO: THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
PREPARED BY: CITY OF POMONA NEIGHBORHOOD SERVICES DEPARTMENT

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Table of Contents

Executive Summary	2
AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)	2
PR-05 Lead & Responsible Agencies – 91.200(b).....	8
AP-10 Consultation – 91.100, 91.200(b), 91.215(l)	9
AP-12 Participation – 91.105, 91.200(c)	19
Expected Resources.....	23
AP-15 Expected Resources – 91.220(c)(1,2)	23
Annual Goals and Objectives	30
AP-20 Annual Goals and Objectives.....	30
AP-35 Projects – 91.220(d)	35
AP-38 Project Summary	37
AP-50 Geographic Distribution – 91.220(f).....	53
Affordable Housing.....	55
AP-55 Affordable Housing – 91.220(g)	54
AP-60 Public Housing – 91.220(h)	57
AP-65 Homeless and Other Special Needs Activities – 91.220(i).....	58
AP-75 Barriers to affordable housing – 91.220(j)	61
AP-85 Other Actions – 91.220(k)	63
AP-90 Program Specific Requirements	66
Appendix A: SF 424s	74
Appendix B: Certifications	90
Appendix C: Summary of Goals, Objectives, Outcomes, Priorities.....	100
Appendix D: Public Comments/Community Needs Survey Results/Proof of Public Notice	105
Appendix E: Resale/Recapture Policy	116

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) 2021-2022 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) 2021-2022 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, OBJECTIVES, 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 creation of conversion to accessory dwelling unit or junior accessory dwelling units and 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 third year (FY 2020-2021) 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 19-20, the City achieved the following, which can be found in the 19-20 CAPER online at the City's website (FY 20-21 is still underway):

Housing

- CDBG funds were allocated for a Housing Improvement Program that included Emergency Repair and Façade Improvements. A total of fifteen homes were rehabilitated utilizing these funds;
- Three 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 zero first-time homebuyers;
- HOME funds were used to provide homeownership assistance (down-payment and/closing costs) for nine first-time;
- HOME funds were used to rehabilitate four housing units to provide decent affordable housing to low-income households.
- During FY 2019- 2020, [Lead Hazard Reduction and Healthy Homes 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 22 Housing units received Lead Hazard Control and Healthy Homes Intervention.
- The Housing Authority was authorized to expend \$12,851,450 to provide Housing Choice Vouchers (HCV) to 939 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 97%;

Homelessness

- For FY 19-20, the City was awarded \$183,894 in ESG funds. Funded categories included emergency shelter operations and homeless management information systems. A total of 309 eligible persons were served during FY 2019-20 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 1,504 persons

- Distribution of a Community Needs Survey soliciting input on community needs from over 44,000 households for FY 2019-2020 Annual Action Plan activities. The City received 545 survey responses.

Community Development

- Provided 2,380 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:

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.

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 28, 2020. The final due date for submission of both on-line and paper surveys was February 28, 2021. The FY 2021-2022 Community Needs Survey was distributed in English and Spanish. Survey responses were accepted through February 28, 2021.

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

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

Evaluation/Review and Comment: Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from April 9, 2021 through May 17, 2021. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix D for a copy of the public notice)

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

5. Summary of Public Comments

The following summarizes public comments received:

April 19, 2021 Public Hearing

SEE APPENDIX D – Public Comments

May 17, 2021 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 2021-2022. **There were no comments that were not accepted.**

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.

DRAFT

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 2021-2022 Annual Action Plan, the contact person is:
Beverly Johnson, Housing Services Manager
City of Pomona
Neighborhood Services Department
Pomona, CA 91769
(909) 620-2433

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

1. Introduction

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

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

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

In FY 2021-2022, the City will undertake the following activities to enhance coordination between public and private agencies:

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

referrals of pre-1978 housing units where children under six years of age have been found to have elevated blood lead levels

- Continue to collaborate with the Southern California Association of Governments (SCAG) to assess regional housing needs as stated in the adopted Housing Element

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

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

The City participated in the 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?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
2	Agency/Group/Organization	HOUSING RIGHTS CENTER
	Agency/Group/Organization Type	Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
3	Agency/Group/Organization	INLAND FAIR HOUSING MEDIATION BOARD
	Agency/Group/Organization Type	Services - Housing Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.

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

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

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

12	Agency/Group/Organization	City of Pomona
	Agency/Group/Organization Type	Other government - Local Police, Public Works, Housing
	What section of the Plan was addressed by Consultation?	Housing, homelessness, Infrastructure, economic development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
13	Agency/Group/Organization	Los Angeles County Department of Public Health-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 Authority (LAHSA)	LAHSA's Homeless Services goals and initiatives coincide with the City's Consolidated Plan and Annual Action Plan goals.
Pomona Continuum of Care	City of Pomona	Homeless Services goals and initiatives coincide with the City's Consolidated Plan and Annual Action Plan goals.
Housing Element	City of Pomona	Zoning updates to include SB2 provisions coincide with the City's Consolidated Plan and Annual Action Plan goals.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

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 28, 2020. The final due date for submission of both on-line and paper surveys was February 28, 2021. The FY 2021-2022 Community Needs Survey was distributed in English and Spanish. Survey responses were accepted through February 28, 2021.

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 8, 2021 through May 8, 2021. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix D for a copy of the public notice)

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

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Non-targeted/broad community 10/28/20;11/18/20;12/09/20 ;1/13/21	See appendix D	See appendix D	N/a	
2	Public Hearing	Non-targeted/broad community 4/19/21	See appendix D	See appendix D	n/a	
3	Public Hearing	Non-targeted/broad community 5/17/21	See appendix D	See appendix D	n/a	
4	Survey	Non-targeted/broad community Residents	545 total survey responses	See appendix D	n/a	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
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	https://www.pomona.ca.gov/
7	City Postcard Mailing	Non-targeted/broad community Residents	See appendix D	See appendix D	n/a	
8	Social Media	Non-targeted/broad community Residents & Stakeholders	See appendix D	See appendix D	n/a	
9	Fall Recreation Brochure	Non-targeted/broad community Residents	See appendix D	See appendix D	n/a	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
10	Presentations	Non-targeted/broad community 10/27/20; 10/28/20; 11/5/20; 11/10/20; 11/12/20; 11/18/20; 12/09/20; 1/13/21; 2/23/21	See appendix D	See appendix D	n/a	
11	Tabling Events	Non-targeted/broad community 10/29/20 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 2021-2022 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 2021-2022)

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition and Admin Planning Economic Development Housing Public Improvements Public Services	2,073,496			2,073,496		A HUD formula based program that annually allocates funds for a wide range of community development activities such as affordable housing, anti-poverty programs, and infrastructure development.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	880,191	TBD	\$795,353	1,675,544		A HUD formula based program that annually allocates funds to support affordable housing.

*Note – Reprogrammed funds bond for CDBG Staff on proposed 21-22 budget.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	177,141	0	0	177,141	0	A HUD formula based program that annually allocates funds to support programs to rehabilitate and operate emergency shelters and transitional shelters, provide essential social services, and prevent homelessness.

Table 5 - Expected Resources – Priority Table

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

The following represents descriptions of the Federal resources available during FY 2021-2022:

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

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

LEAD Hazard Control and Healthy Homes: The Lead Hazard Control and Healthy Homes program is designed to eliminate lead based paint hazards in privately owned housing that were constructed prior to 1978, giving preference to units with children aged 6 years and below. In conjunction with lead, it further aims to minimize other risks to health and safety to housing occupants such as falls, carbon monoxide poisoning, pests, and entry by intruders. The City of Pomona received \$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).

Emergency Solutions Grants (ESG): These funds are awarded to cities on a formula basis to assist individuals and families to quickly regain stability in permanent housing after experiencing homelessness and to prevent homelessness. For Fiscal Year 2021-2022, the City will receive \$177,141 in ESG funds for those currently homeless.

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

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 2020-2021 Annual Action Plan (AP) will be amended to incorporate additional funding in the initial phase (FY 2020-2021), 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 2021-2022.

American Rescue Plan Act of 2021 (the “ARPA”) Funding

The American Rescue Plan of 2021 (the “ARPA”), signed into law on March 11, 2021 by President Biden, provides \$5 billion to assist individuals or households who are homeless, at risk of homeless, and other vulnerable populations, by providing housing, rental assistance, supportive services, and non-congregate shelter, to reduce homelessness and increase housing stability in the City of Pomona.

Emergency Housing Voucher (EHV) Program

- The supplemental funding was allocated through the Emergency Housing Voucher (EHV) program. Through the EHV program, 78 housing choice vouchers were allocated to the City to be administered by the Pomona Housing Authority (PHA). The PHA will accept direct referrals for eligible individuals and families through the CoC Coordinated Entry System.

HOME Investment Partnerships Program (HOME)

- \$3,190,191 in funding was allocated through to the City through the HOME Investment Partnerships Program (HOME). Through the HOME program, vulnerable populations will benefit from any of these eligible activities; a) production or preservation of affordable housing, b) tenant-based-rental assistance (TBRA), c) supportive, homeless and counseling services and d) purchase and development of non-congregate shelter.

Match Funds

HOME Match: Federal regulations require a 25% match, but the City anticipates a 100% match reduction for FY 2021-2022 based on HUD's designation of Federally-distressed areas.

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

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

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.

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

Non-Federal Resources/Leveraging

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

General Funds

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

Gas Tax Funds

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

either street maintenance or construction.

Permanent Local Housing Allocation (PLHA)

For FY 2021-2022, the City of Pomona is anticipating \$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 homebuyer assistance go, creation/ conversion of accessory dwelling units and junior accessory dwelling units for rental to low-income residents, creation of new housing for the homeless, and homeowner housing rehabilitation.

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Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Promote Fair Housing Opportunity	2021	2022	Fair Housing	CITY OF POMONA - CITYWIDE	Fair Housing	CDBG: \$30,000	Public service activities for Low/Moderate Income Housing Benefit: 300 Households Assisted
2	Expand Affordable Housing Supply	2021	2022	Affordable Housing – FTHB; CHDO	CITY OF POMONA - CITYWIDE	Housing	HOME: FTHB \$450,000 CHDO \$132,028	Homeowner Housing Added: 5 Household Housing Unit
3	Create and Preserve Affordable Housing	2021	2022	Affordable Housing – HIP; HOUSING SVCS; REHAB; TBRA/Hsg Asst;	CITY OF POMONA - CITYWIDE	Housing	CDBG: TBD HOME: \$210,144	Income Housing Benefit: 3 Households Assisted
4	Support Homeless Activities	2021	2022	Homeless	CITY OF POMONA - CITYWIDE	Homelessness	ESG: \$163,856	Emergency Shelter: _____ people served HMIS: N/A

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Planning and Program Administration	2021	2022	Program Administration	CITY OF POMONA - CITYWIDE	Administration	CDBG: \$408,677 HOME: \$13,285 ESG:\$13,285	Other: N/A
6	Neighborhood Preservation/Eliminate Blight	2021	2022	Code Enforcement	CITY OF POMONA - CITYWIDE	Code Enforcement	CDBG: \$400,000	Housing Code Enforcement/Foreclosed Property Care:
7	Provide Quality Public Services	2021	2022	Non-Housing Community Development (Housing Asst)	CITY OF POMONA - CITYWIDE	Public Services	CDBG: \$306,507	Public service activities other than Low/Moderate Income Housing Benefit:
8	Improve Public Infrastructure and Facilities	2021	2022	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Infrastructure and Public Facilities Improvements	CDBG:\$ TBD	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit:
9	Expand Economic Opportunities/Section 108 Payments	2021	2022	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Economic Development/Repayment of Section 108 Loan	CDBG: \$13,000	Businesses assisted:

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Promote Fair Housing Opportunity
	Goal Description	Fair Housing Services including tenant/landlord mediation services
2	Goal Name	Expand Affordable Housing Supply
	Goal Description	Development of new housing; CHDO developments; Homebuyer assistance
3	Goal Name	Create and Preserve Affordable Housing
	Goal Description	Create and preserve affordable housing through; tenant-based rental assistance; single-family and multi-family housing rehabilitation; mobile home rehabilitation; elimination of lead-based paint based hazards and housing services.
4	Goal Name	Support Homeless Activities
	Goal Description	Activities that assist those that are homeless or at risk of homelessness: Street Outreach, Emergency Shelter Operations, Homeless Prevention, and Homeless Management Information Systems (HMIS)
5	Goal Name	Planning and Program Administration
	Goal Description	General program administration, oversight and monitoring
6	Goal Name	Neighborhood Preservation/Eliminate Blight
	Goal Description	Activities that aid in neighborhood preservation, including Code Enforcement; Historic Preservation, etc

7	Goal Name	Provide Quality Public Services
	Goal Description	Social public services, including but not limited to: recreational, educational, health and anti-crime activities
8	Goal Name	Improve Public Infrastructure and Facilities
	Goal Description	Improvements to public infrastructure (streets, alleys, sidewalks, etc.) and public facilities (park, community centers, etc.)
9	Goal Name	Expand Economic Opportunities/Section 108 Payments
	Goal Description	Job creation, expansion, retention and business assistance

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 21-22, the City will provide affordable housing to approximately 1,338 households as follows:

Discussion

The Pomona's Housing Authority's (PHA) Annual Contributions Contract provides funding to assist approximately nine hundred sixty-five (965) families through its Section 8 Rental Assistance Program including sixty (60) Homeless Veterans. The PHA will continue to assist the same number of households in FY 21-22. The PHA will use additional Mainstream Vouchers to assist sixty-three (63) for non-elderly (under 62) disabled and homeless households. The PHA recently applied and was awarded five (5) housing choice vouchers through the Foster Youth Initiative Program to assist homeless foster youth.

The Homeless Services Division will assist one hundred ninety-eight (198) household through the Continuum of Care (COC) Rapid-Re-Housing Program and ninety (90) through the COC Permanent Supportive Housing Program.

HOME funds will be allocated for Housing Rehabilitation efforts that include assisting five (5) households through the HOME-funded Single-Family Housing Rehabilitation Program, and six (6) with Homebuyer Assistance. One (1) low income household will be assisted through the CHDO program to acquire, resale and rehabilitate vacant homes.

Approximately five (5) households will be assisted through the CDBG-funded Housing Improvement Program and seventy-six (76) through the Lead Hazard Reduction Program.

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Projects

AP-35 Projects – 91.220(d)

Introduction

The following represent a summary of the projects /activities to be undertaken during FY 2021-2022 utilizing Federal CDBG, HOME, and ESG funds:

Projects

#	Project Name
1	CDBG ADMINISTRATION
2	ASSISTANCE LEAGUE OF POMONA VALLEY – DENTAL PROGRAM
3	ASSISTANCE LEAGUE OF POMONA VALLEY – OPERATION SCHOOL BELL
4	CLAREMONT AFTER SCHOOL PROGRAM – PASS
5	CROSSROADS, INC. – TRANSITIONAL HOUSING PROGRAM
6	FIST OF GOLD YOUTH CENTER INC. – AMATEUR BOXING & FITNESS
7	FOOTHILL FAMILY SHELTER
8	HOUSE OF RUTH, INC.: WALK-IN COUNSELING PROJECT
9	FAIR HOUSING SERVICES – INLAND FAIR HOUSING MEDIATION BOARD
10	INLAND VALLEY COUNCIL OF CHURCHES – FOOD SECURITY PROGRAM
11	PCS FAMILY SERVICES – SENIOR CONNECTION
12	POMONA UNIFIED SCHOOL DISTRICT – JROTC LEADERSHIP PROGRAM
13	SELF-CARE LAB BOXING – THE CLINICAL BOXING EXPERIENCE
14	CS - YOUTH EMPLOYMENT PROGRAM
15	CS – POMONA MUSIC PROGRAM
16	CS – AFTERSCHOOL REC. ATHLETICS, ARTS & CULTURAL PROGRAM
17	CS - ENRICHMENT ACTIVITIES FOR THE ELDERLY
18	NSD - CDBG HOMELESS SERVICES

19	PD - COMMUNITY PROBLEM ORIENTED POLICINNG (CPOP)
20	NSD - HOUSING IMPROVEMENT PROGRAM (HIP)
21	NSD - HOUSING SERVICES PROGRAM
22	DSD - CODE ENFORCEMENT/COMPLIANCE
23	PW - ADA CURB RAMPS & PATH OF TRAVEL
24	PW - ALLEY IMPROVEMENTS PROJECT
25	HESG - PROJECTS
26	HOME PROGRAM ADMINISTRATION
27	HOME: COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
28	HOME: SINGLE-FAMILY HOUSING REHABILITATION
29	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

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1	Project Name	CDBG ADMINISTRATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Planning and Program Administration
	Needs Addressed	Administration
	Funding	CDBG: \$408,677
	Description	General management and program oversight
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Programs will be implemented citywide and the city's population of 155,370 will benefit as a whole.
	Location Description	Citywide - City of Pomona, CA
	Planned Activities	CDBG programs management and oversight
2	Project Name	ASSISTANCE LEAGUE OF POMONA VALLEY – DENTAL PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$8,300
	Description	Funds to be used for dental treatments to low income youth in the City of Pomona.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>56</u> low-income youth.
	Location Description	655 North Palomares, Pomona, CA 91766
	Planned Activities	Dental Assistance
3	Project Name	ASSISTANCE LEAGUE OF POMONA VALLEY - OPERATION SCHOOL
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services

	Funding	CDBG: \$4,650
	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	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>321</u> low-income youth.
	Location Description	655 North Palomares, Pomona, CA 91766
	Planned Activities	Assistance with Clothing to enhance self-esteem and promote learning in school
4	Project Name	CLAREMONT AFTER SCHOOL PROGRAM – PASS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$2,750
	Description	Provide after school homework assistance, enrichment, recreation, nutrition and transportation for the Claremont Unified School District students that live in Pomona.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>5</u> low-income youth.
	Location Description	1111 N. Mountain Avenue, Claremont, CA 91711
	Planned Activities	Afterschool Education and Recreation activities
5	Project Name	CROSSROADS, INC. – TRANSITIONAL HOUSING PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$6,036

	Description	To provide supportive housing to recently release prisoned women.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>30</u> low-income women.
	Location Description	563 San Francisco Avenue, Pomona, CA 91767
	Planned Activities	Counseling and Case Management
6	Project Name	FIST OF GOLD YOUTH CENTER INC. – AMATEUR BOXING & FITNESS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$9,000
	Description	Pomona youth from low to moderate income families will learn boxing rules in a safe environment with coaches.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>40</u> low-income youth.
	Location Description	101 Mission Blvd, Suite 110-121, Pomona Ca 91767
7	Planned Activities	After school fitness activities
	Project Name	FOOTHILL FAMILY SHELTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$2,800
	Description	Provide persons emergency shelter with essential services
	Target Date	6/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>8</u> low-income persons.
	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.
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: \$6,250
	Description	Provide walk-in counseling and case management to battered women and their children.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>85</u> low-income persons.
	Location Description	599 North Main Street, Pomona, CA 91768
	Planned Activities	Counseling and Case Management
9	Project Name	INLAND FAIR HOUSING MEDIATION BOARD - FAIR HOUSING SERVS.
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Promote Fair Housing Opportunity
	Needs Addressed	Fair Housing
	Funding	CDBG: \$11,250
	Description	Provide fair housing services which include counseling, mediation, and general housing services to persons.
	Target Date	6/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 120 low-income persons.
	Location Description	1500 South Haven Avenue, Suite 100, Ontario, CA 91761
	Planned Activities	Fair Housing counseling, tenant-landlord mediation and other fair housing services.
10	Project Name	INLAND VALLEY COUNCIL OF CHURCHES – FOOD SECURITY PROG.
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$1,750
	Description	Provide low income persons with five day, 15-meal supply of basic staple food items, per client.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately _____ low 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	PCS FAMILY SERVICES – SENIOR CONNECTION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$2,750
	Description	Provide a free program training and coaching seniors and disabled persons use technology to achieve the personal goals amid COVID 19.
	Target Date	6/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>30</u> low-income persons. TBD
	Location Description	383 N. Main St, Pomona CA 91768
	Planned Activities	Provide technology lessons to seniors.
12	Project Name	POMONA UNIFIED SCHOOL DISTRICT - JROTC LEADERSHIP PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$1,750
	Description	Provide leadership skill development, social and academic discipline to low-income youth.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>25</u> low-income youth.
	Location Description	800 S. Garey Avenue, Pomona, CA 91768
	Planned Activities	Leadership and Empowerment Program Activities
13	Project Name	SELF-CARE LAB BOXING – THE CLINICAL BOXING EXPERIENCE
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$13,268
	Description	Pomona clients will participate in fitness and boxing program.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>20</u> low-income persons.

	Location Description	273 S. Park Avenue, Pomona 91766
	Planned Activities	Boxing and fitness 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: \$15,834
	Description	Provide a summer youth employment program for low income youth in the City of Pomona.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>3</u> 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 – POMONA MUSIC PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$21,834
	Description	Provide a music program for 10 low-income youth.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>14</u> low-income youth.
	Location Description	600 Philadelphia Street, Pomona, CA 91766
	Planned Activities	Music lessons and performances
16	Project Name	CS – AFTER SCHOOL RECREATION PROGRAM (CW)
	Target Area	CITY OF POMONA - CITYWIDE

	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$34,472
	Description	Provide afterschool recreation and education program to low income youth.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>93</u> low-income youth.
	Location Description	Citywide
	Planned Activities	After school educational and recreational activities
17	Project Name	CS - ENRICHMENT ACTIVITIES FOR THE ELDERLY
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$14,841
	Description	Provide enrichment and cultural activities to 60 seniors
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>96</u> low-income persons.
	Location Description	Citywide
18	Planned Activities	Provide enrichment and cultural activities to seniors
	Project Name	NSD - CDBG HOMELESS SERVICES
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$31,634
	Description	Homeless services at the City's year round emergency shelter

	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>50</u> low-income persons. TBD
	Location Description	1400 W. Mission Blvd., Pomona, CA 91768
	Planned Activities	Homeless Emergency Shelter Operation Activities
19	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: \$77,338
	Description	Provide enhanced community-based policing program citywide to low income persons.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Provide enhanced community-based policing program citywide to low income persons.
	Location Description	Citywide
	Planned Activities	Anti-crime awareness activities
20	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: \$105,111
	Description	Create, preserve and maintain existing affordable housing units for low-income households.
	Target Date	6/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>5</u> low-income households.
	Location Description	Citywide
	Planned Activities	Homeowner Housing improvements/rehabilitation
21	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: \$73,438
	Description	Funds used for housing services and counseling to households done in connection with the HOME Program.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>7</u> low-income persons.
	Location Description	Citywide
	Planned Activities	Housing counseling and other services done in connection with HOME Program activities
22	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	6/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	Approximately <u>400</u> 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
23	Project Name	PW - ADA CURB RAMPS & PATH OF TRAVEL
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$290,110
	Description	To make ADA access improvements throughout the city
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 101,300 low-income persons will benefit
	Location Description	Citywide – Eligible Areas
	Planned Activities	Infrastructure improvements
24	Project Name	PW - ALLEY IMPROVEMENTS D4
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG: \$120,933
	Description	To provide alley improvements in low-income eligible areas throughout the City.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Approximately ____ low-income persons. TBD
	Location Description	Citywide – Eligible Areas

	Planned Activities	Infrastructure improvements
	Project Name	PW –CIVIC CENTER PLAZA REHABILITATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Infrastructure and Public Facilities Improvements
	Funding	CDBG \$310,720
	Description	Improve Public Infrastructure and Facilities
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	ADA Improvements
	Project Name	HESG - PROJECTS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	ESG: \$177,141
	Description	To support homeless activities through emergency shelter, admin and homeless management information system (HMIS) for persons.
	Target Date	6/30/2022
	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 approximately <u>49</u> 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)
	Project Name	HOME PROGRAM ADMINISTRATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Planning and Program Administration
	Needs Addressed	Administration
	Funding	HOME: \$88,019
	Description	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
	Target Date	6/30/2022
	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.
	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: \$132,028
	Description	HOME Program Set-Aside of 15% for designated CHDO's.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Assist <u>1</u> CHDO Development for low-income household.
	Location Description	505 South Garey Avenue, Pomona, CA 91766
	Planned Activities	CHDO Development Eligible Project

	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: \$349,144
	Description	Funds to preserve and maintain existing affordable housing stock for low income persons through housing rehabilitation.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Funds to preserve and maintain existing affordable housing stock for <u>5</u> low income persons through housing rehabilitation.
	Location Description	505 South Garey Avenue, Pomona, CA 91766
	Planned Activities	Funds to preserve and maintain existing affordable housing stock for low income persons through housing rehabilitation.
	Project Name	HOME: FIRST-TIME HOMEBUYER PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Affordable Housing Supply
	Needs Addressed	Housing
	Funding	HOME: \$850,000
	Description	To provide homebuyer assistance (down payment and/or closing costs assistance) to low-income households
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	To provide homebuyer assistance (down payment and/or closing costs assistance) to <u>2</u> low-income households.
	Location Description	Citywide
	Planned Activities	Outreach citywide and determine applicant's program qualifications and suitability

ADD HOUSING LEGAL SERVICES

DRAFT

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 19th 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 2021-2022)

One Year Goals for the Number of Households to be Supported	
Homeless	416
Non-Homeless	922
Special-Needs	0
Total	1338

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	1321
The Production of New Units	1
Rehab of Existing Units	10
Acquisition of Existing Units	6
Total	1338

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 nine hundred sixty-five (965) families through its Section 8 Rental Assistance Program including sixty (60) Homeless Veterans. The PHA will continue to assist the same number of households in FY 21-22. The PHA will use additional Mainstream Vouchers to assist sixty-three (63) for non-elderly (under 62) disabled and homeless households. The PHA recently applied and was awarded five (5) housing choice vouchers through the Foster Youth Initiative Program to assist homeless foster youth.

The Homeless Services Division will assist one hundred ninety-eight (198) household through the Continuum of Care (COC) Rapid-Re-Housing Program and ninety (90) through the COC Permanent Supportive Housing Program.

HOME funds will be allocated for Housing Rehabilitation efforts that include assisting five (5) households through the HOME-funded Single-Family Housing Rehabilitation Program, and six (6)

with Homebuyer Assistance. One (1) low income household will be assisted through the CHDO program to acquire, resale and rehabilitate vacant homes.

Approximately five (5) households will be assisted through the CDBG-funded Housing Improvement Program and seventy-six (76) through the Lead Hazard Reduction Program.

DRAFT

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 and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

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

During FY 20-21, 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 affordable housing, the City has adopted several ordinances:

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

Discussion:

None

AP-85 Other Actions – 91.220(k)

Introduction:

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

Actions planned to address obstacles to meeting underserved needs

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

Actions planned to foster and maintain affordable housing

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

Actions planned to reduce lead-based paint hazards

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

Actions planned to reduce the number of poverty-level families

- Fund public service programs that assist extremely low and low -income persons, including but not limited to employment/training programs, food programs, free or low price health services programs, etc.
- Continue to fund the Housing Choice Voucher (Formerly Known as Section 8) and Family Self-Sufficiency programs for low-income persons to improve their economic status and lessen need for subsidy
- Continue the Section 3 program that applies to construction projects funded with CDBG funds. The Section 3 program is intended to provide employment opportunities for low-income people and qualified Section 3 businesses

Actions planned to develop institutional structure

The City has an inclusive institutional structure approach that uses a variety of organizations and

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

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

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

Gaps in Service Delivery

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

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

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

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

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

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

persons.

Discussion:

Addressing Gaps in Service Delivery

In FY 2021-2022, 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 collaborations.

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	TBD
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:	TBD

Other CDBG Requirements

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

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(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.

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

RECAPTURE

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

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

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

RESALE

The City of Pomona uses the resale provisions at 24 CFR 92.254 (a)(5)(i) specifically for its CHDO project involving the acquisition and rehabilitation of foreclosed and/or vacant properties, to be resold to first time homebuyers. To ensure affordability, the resale provisions require that each HOME-assisted unit sold to an eligible homebuyer is made available for subsequent purchase only to another low-income family having incomes at no more than 80% of the Los Angeles county median income and who will use the HOME-assisted unit as their principal residence. In addition, the price at resale must provide the homeowner a fair return on investment and ensure that the housing will remain affordable to a reasonable range of low-income homebuyers. These provisions are enforced through Homebuyer Covenants, which are recorded against the property.

Fair Return on Investment is defined as the return of the homeowner’s original investment plus any eligible capital and curb appeal improvements, less the amount of deferred maintenance that does not meet HUD’s Uniform Physical Condition Standards. The difference shall be multiplied by the percentage change in the consumer price index (CPI) between the initial purchase date and the

subsequent sale date. The City of Pomona will be using the CPI for the Los Angeles-Riverside-Orange County area as published by the U.S. Department of Labor, Bureau of Labor Statistics.

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

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

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

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

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

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

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

Emergency Solutions Grant (ESG)
Reference 91.220(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 of homelessness. Any new client is encouraged to participate in a complete assessment to understand client needs and barriers. The following outlines the individual characteristics of clients qualifying for homelessness prevention or rapid re-housing.

Coordinating Services All subrecipients (shelter, homelessness prevention and rapid re-housing providers) within the City of Pomona Continuum of Care service area are expected to work collaboratively to address the needs of the homeless within the area. To achieve these goals, City of Pomona requires that all subrecipients service providers will:

- a. Participate in the Pomona Continuum of Care Coalition.
- b. As the Los Angeles Homeless Services Authority rolls out the centralized and coordinated Assessment (CES) and referral system, all subrecipients and the City of Pomona will participate in the Continuum system.
- c. Establish a staff member as a point of contact for other case managers and members of the service provider continuum of care. The contact should be a position that sees little turnover and is familiar with organizational resources and up to date on current organizational capacity to accept and serve clients, such as a supervisor or manager. This contact should be able to provide information for other housing case managers on what current programs and resources are available to clients entering into the provider system through their organization. This contact will reduce or eliminate the need for clients to seek out additional assistance based on referrals from any recipient agency.
- d. Attend training for case managers within the homeless provider system.
- e. Each subrecipient is expected to send at least one staff member to Pomona CoC meetings and share all lessons learned with all housing case management staff. City of Pomona, in collaboration with the Pomona Continuum of Care Coalition (PCOCC) and the Los Angeles Homeless Services Authority (LAHSA), will coordinate training for relevant personnel so that clients within the region are receiving the same quality of service across providers. The members of the Continuum will also participate in regular meetings to

share best practices and engage in collective problem solving as the community works toward an integrated system for clients.

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

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

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

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

Eligibility

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

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 subrecipients 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.

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.

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

CA62850

5a. Federal Entity Identifier:

E-21-MC-06-0527

5b. Federal Award Identifier:

E-21-MC-06-0527

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

CITY OF POMONA

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

95-6000764

*** c. Organizational DUNS:**

0741274810000

d. Address:

*** Street1:**

505 South Garey Avenue

Street2:

*** City:**

Pomona

County/Parish:

*** State:**

CA: California

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

91766

e. Organizational Unit:

Department Name:

Neighborhood Services

Division Name:

Housing Services

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

*** First Name:**

Beverly

Middle Name:

*** Last Name:**

Johnson

Suffix:

Title:

Housing Services Manager

Organizational Affiliation:

*** Telephone Number:**

(909) 620-2433

Fax Number:

(909) 620-4567

*** Email:**

beverly_johnson@ci.pomona.ca.us

Application for Federal Assistance SF-424

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

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

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

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Solutions Grant (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

Cancel Attachment

View Attachment

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

ESG administration; programs/activities; emergency shelter, homeless prevention, HMIS

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant 38th

* b. Program/Project 38th

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

Add Attachment

View Attachment

17. Proposed Project:

* a. Start Date: 07/01/2021

* b. End Date: 06/30/2022

18. Estimated Funding (\$):

* a. Federal	177,141.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	177,141.00

* 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

Delete 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)

☒ ** 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:



* Date Signed: 06/21/2021

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: _____		4. Applicant Identifier: CA62850
5a. Federal Entity Identifier: B-21-MC-06-0527		5b. Federal Award Identifier: B-21-MC-06-0527
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
* a. Legal Name: CITY OF POMONA		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000764		* c. Organizational DUNS: 0741274810000
d. Address:		
* Street1: 505 South Garey Avenue		
Street2: _____		
* City: Pomona		
County/Parish: _____		
* State: CA: California		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 91766		
e. Organizational Unit:		
Department Name: Neighborhood Services		Division Name: Housing Services
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.		* First Name: Beverly
Middle Name: _____		
* Last Name: Johnson		
Suffix: _____		
Title: Housing Services Manager		
Organizational Affiliation: _____		
* Telephone Number: (909) 620-2433		Fax Number: (909) 620-4567
* Email: beverly_johnson@ci.pomona.ca.us		

Application for Federal Assistance SF-424

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

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

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

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant - Entitlement

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

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

Attach supporting documents as specified in agency instructions.

Add Attachments

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: 07/01/2021

* b. End Date: 06/30/2022

18. Estimated Funding (\$):

* a. Federal	2,073,496.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	2,073,496.00

* 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.

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☐ Yes ☒ No

If "Yes", provide explanation and attach

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Authorized Representative:

Prefix: Mr. * First Name: James

Middle Name:

* Last Name: Makshanoff

Suffix:

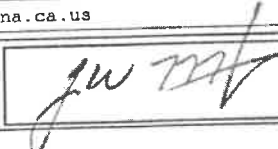
* Title: City Manager

* Telephone Number: (909) 620-2314

Fax Number: (909) 620-3707

* Email: james_makshanoff@ci.pomona.ca.us

* Signature of Authorized Representative:



* Date Signed: 06/21/2021

Application for Federal Assistance SF-424

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

Application for Federal Assistance SF-424

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

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

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

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnership Program (HOME)

*** 12. Funding Opportunity Number:**

*** Title:**

13. Competition Identification Number:

Title:

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 Attachment

View Attachment

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

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

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant 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: 07/01/2021

* b. End Date: 06/30/2022

18. Estimated Funding (\$):

* a. Federal	880,191.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	880,191.00

* 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.
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☐ Yes ☒ No

If "Yes", provide explanation and attach

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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)

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Authorized Representative:

Prefix: Mr. * First Name: James

Middle Name:

* Last Name: Makshanoff

Suffix:

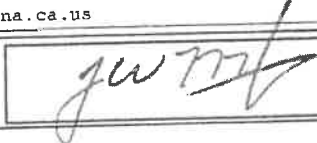
* Title: City Manager

* Telephone Number: (909) 620-2314

Fax Number: (909) 620-3707

* Email: james_makshanoff@ci.pomona.ca.us

* Signature of Authorized Representative:



* Date Signed: 06/21/2021

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.

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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all 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.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards 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).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
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

[Handwritten Signature]

APPLICANT ORGANIZATION

CITY OF PONONA

TITLE

JAMES MAKSHANOFF, CITY MANAGER

DATE SUBMITTED

06/21/2021

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

HOME INVESTMENT PARTNERSHIP PROGRAM (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.

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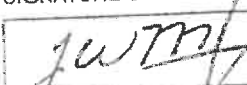
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all 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.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards 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).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
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
	JAMES MAKSHANOFF, CITY MANAGER
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF POMONA	06/21/2021

EMERGENCY SOLUTIONS 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.

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

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

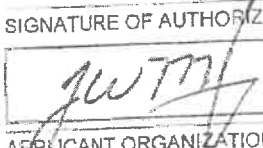
As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all 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.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards 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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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.
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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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19. 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 JAMES MAKSHANOFF, CITY MANAGER
APPLICANT ORGANIZATION CITY OF POMONA	DATE SUBMITTED 06/21/2021

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.

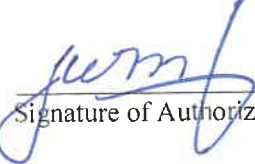
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

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 75.



Signature of Authorized Official

09/15/2021

Date

City Manager

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

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

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

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

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



Signature of Authorized Official

09/15/2021

Date

City Manager

Title

OPTIONAL Community Development Block Grant Certification

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

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



Signature of Authorized Official

09/15/2021
Date

City Manager
Title

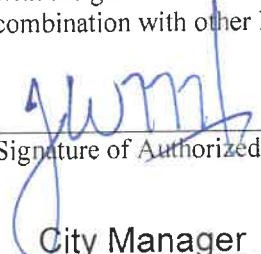
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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



Signature of Authorized Official

09/15/2021

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.

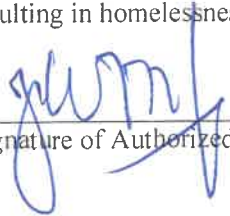
Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

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

09/15/2021
Date

City Manager
Title

City of Pomona
Community Needs Survey

High Priority Responses	CW	D-1	D-2	D-3	D-4	D-5	D-6	TOTAL		
Priority Needs: Total Responses per District	66	28	24	12	30	22	34	216		
HOUSING										
First Time Homebuyer (down payment assistance)	43	15	14	10	15	11	21	129		
Fair Housing (tenant/landlord disputes, mediation)	42	17	17	6	14	14	23	133	62%	3rd
Tenant/Landlord Relations	39	18	14	6	15	13	17	122		
Affordable Housing (acq., rehab., new construction)	48	16	14	7	17	12	26	140	65%	2nd
Special Needs Housing (senior, persons w/disabilities)	44	19	18	9	18	9	26	143	66%	1st
COMMUNITY DEVELOPMENT										
Economic Development (job creation, new business)	58	23	19	12	26	19	30	187	87%	2nd
Code Enforcement (complaints, insp., corrections notices)	45	17	17	6	26	16	16	143		
Public Infrastructure (alleys, streets, streetlights) #1	57	24	20	11	29	19	32	192	89%	1st
Parks and Community Centers	53	22	19	12	26	16	28	176	81%	3rd
HOMELESS SERVICES										
Homeless Prevention #2	61	24	24	12	26	18	27	192	89%	1st
Street Outreach	56	22	22	8	23	15	24	170	79%	2nd
Emergency Shelter	50	16	22	7	17	11	18	141		
Rental Assistance	49	19	19	6	14	13	25	145		
Case Management/Counseling	49	17	21	7	20	13	23	150	69%	3rd
PUBLIC SERVICES										
Social Services (food bank, domestic violence, counseling)	57	5	23	8	24	13	28	158		
Youth Services (recreation, educational programs) #3	61	6	22	10	27	19	30	175	81%	1st
Senior Services (wellness, physical, nutritional programs)	53	4	22	8	25	15	31	158	73%	3rd
Health Services (dental, eye, counseling programs)	53	6	17	8	21	14	27	146		
Anti-Crime Program (community oriented policing)	54	0	21	11	28	17	28	159	74%	2nd
CITY CORE STRATEGIES										
Maintain and improve city infrastructure	22	5	5	2	7	4	9	54	25%	2nd
Provide quality city services to all residents	5	6	4	2	4	1	5	27	13%	3rd
Create long term prosperity through economic growth	5	4	2	2	3	1	4	21		
Develop safe, clean, family oriented neighborhoods	16	6	7	2	12	7	7	57	26%	1st
Ensure safe communities through increased, targeted and planned public safety efforts	5	4	2	1	1	5	5	23		
Develop mutually beneficial relationships with external organization	0	0	0	0	0	0	1	1		
Develop a marketing strategy that enhances the image and perception of the City of Pomona	7	1	1	2	1	3	3	18		
POMONA'S PROMISE INITIATIVES										
Education and Academic Success (Cradle to Career)	23	4	5	2	7	8	11	60	28%	2nd
Health (Healthy in Pomona)	5	0	1	0	3	1	5	15		
Economic Development (employment and vocational training)	7	3	4	4	1	0	2	21		
Crime Prevention and Public Safety	15	13	8	3	15	12	8	74	34%	1st
Community Engagement and Communication YFMP	8	5	3	2	3	1	8	30	14%	3rd
"A WAY HOME": COMMUNITY SOLUTION GOALS										
Reduce the number of unsheltered homeless	26	9	13	5	15	9	15	92	43%	1st
Reduce the negative impact on community neighborhoods and public space	15	6	3	3	11	5	8	51	24%	2nd
Have an engaged and informed community regarding homelessness and homeless solutions	8	2	3	2	1	1	4	21		
Balance the needs and the rights of homeless persons and large community through updated fair policies	8	8	5	1	1	6	5	34	16%	3rd
CONSOLIDATED PLAN GOALS										
Decent Affordable Housing (first time homebuyers program, tenant base rental assistance)	21	3	5	4	8	4	8	53	25%	1st
Decent Affordable Housing: (develop affordable housing: rental and homebuyers)	15	5	10	2	4	4	7	47	16%	2nd
Decent Housing (code enforcement and housing rehabilitation)	4	3	0	0	3	2	2	14		
Suitable Living Environment (public service)	4	4	1	1	2	1	1	14		
Suitable Living Environment (community policing oriented programs and infrastructure improvements)	5	2	1	1	3	7	2	21		
Economic Opportunities (business assistance, creation and expansion)	5	4	3	2	5	0	4	23		
Homeless Services	3	5	3	1	5	3	8	28	13%	3rd

Inland Valley Daily Bulletin

(formerly the Progress Bulletin)
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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:

04/09/2021

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

Executed at Rancho Cucamonga, San Bernardino Co., California, on this 21th day of April, 2021.



Signature

(Space below for use of County Clerk Only)

Legal No. **0011454569**

**CITY OF POMONA
COMBINED NOTICE
10-DAY NOTICE OF A PUBLIC HEARING & 30-DAY COMMENT PERIOD FOR
THE DRAFT 2021-2022 ANNUAL ACTION PLAN**

NOTICE IS HEREBY GIVEN that the City of Pomona has prepared the Draft 2021-2022 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: Monday, April 19, 2021
TIME: 7:00 PM
LOCATION: Pomona City Hall Council Chambers
505 South Garey Avenue
Pomona, CA 91769

DATE: Monday, May 17, 2021
TIME: 7:00 PM
LOCATION: 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 \$2,043,385 in CDBG, \$880,191 in HOME and \$177,141 in ESG funds.

The proposed 2021-2022 Annual Action Plan is the fourth 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 2021-2022 ANNUAL ACTION PLAN

Copies of the Draft Plan will be available to the public for review and comment beginning April 9, 2021 through May 17, 2021 on the City's website at <https://www.pomonaca.gov/government/departments/neighborhood-services> or at the following locations:

- 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 (by appointment only)
 - Neighborhood Services Department, Housing Division – 1st floor

Comments may be made before the public hearings, during the public hearings, within 30-days of the initial public notice, or until May 17, 2021. 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.

Virtual City Council Meetings

In an effort to do our part to slow the progression of COVID-19, the Pomona City Council meetings will take place virtually as scheduled at 7 p.m., with the following 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 – 4/19/21 or 5/17/21". 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 via live feed and recording below)
- **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 at 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 9th day of April, 2021 in the Inland Valley Daily Bulletin #11454569

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

Specific Annual Goals & Objectives		Eligible Activity	Priority Need Level (High, Medium, Low)	Source of Funds	2021-2022 Funding Amount	Performance Indicators	Year	Expected Number
GOAL 1: PROMOTE FAIR HOUSING OPPORTUNITY								
DH-1: Availability/Accessibility of Decent Housing								
DH-1.1	Availability/Accessibility to Decent Housing by providing housing counseling activities that assist low to moderate income persons resolve tenant/landlord disputes.	Fair Housing (Public Service)	High	CDBG	\$20,000	Number of persons served	2018 2019 2020 2021 2022	300 400 400 400 40
GOAL 2: EXPAND AFFORDABLE HOUSING SUPPLY								
DH-1.2	Availability/Accessibility to Decent Housing by working with CHDOs to produce housing units for low to moderate income persons.	CHDO Set-Aside	High	HOME	\$132,028	Number of units assisted	2018 2019 2020 2021 2022	1 1 1 1 1
GOAL 3: CREATE AND PRESERVE AFFORDABLE HOUSING								
DH-1.3	Availability/Accessibility to Decent Housing by preserving existing housing stock through homeowner housing rehabilitation.	Homeowner Rehabilitation Loan Program	High	HOME	\$349,144	Number of units rehabilitated	2018 2019 2020 2021 2022	5 5 5 5 4
DH-1.4	Availability/Accessibility to Decent Housing by preserving at-risk housing through homeowner rehabilitation.	Homeowner Rehabilitation Loan Program	High	CalHOME (State)	\$338,043	Number of units rehabilitated	2018 2019 2020 2021 2022	0 0 0 0 4
DH-1.5	Availability/Accessibility to affordable Decent Housing through homebuyer assistance.	Mortgage Assistance Program	High	CalHOME (State)	\$0	Number of households assisted	2018 2019 2020 2021 2022	0 0 0 0 0
DH-1.6	Provide Affordability for Decent Housing by offering downpayment and closing cost assistance to low to moderate income persons.	First-Time Homebuyer Down payment Assistance	High	HOME	\$850,000	Number of households assisted; Number of first-time homebuyers;	2018 2019 2020 2021 2022	2 3 2 2 5

APPENDIX C: Summary of Annual Goals and Objectives
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						Number of households receiving counseling		
DH-1.7	Availability/Accessibility to Decent Housing by preserving existing housing stock through Lead and other Health Hazard mitigation and education.	Lead Hazard Control and Healthy Homes Grant Program	Medium	Lead Hazard Control Grant (HUD)	\$827,000	Number of units rehabilitated	2018	24
							2019	TBD
							2020	0
							2021	16
							2022	30
DH-1.8	Availability/Accessibility to Decent Housing by preserving existing housing stock through an emergency repair program.	Housing Improvement Program (i.e. Emergency Repair, Façade Improvements)	High	CDBG	\$75,000	Number of units rehabilitated	2018	10
							2019	10
							2020	10
							2021	14
							2022	5
DH-1.9	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA-Section 8	\$13,838,364	Number of households assisted	2018	903
							2019	903
							2020	903
							2021	903
							2022	903
DH-2.0	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA-Section 8-Mainstream	\$1,017,354	Number of households assisted	2018	0
							2019	17
							2020	17
							2021	63
							2022	63
DH-2.1	Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Housing Services	High	CDBG	\$121,703	Number of households counseled	2018	75
							2019	75
							2020	75
							2021	75
							2022	75
GOAL 4: SUPPORT HOMELESS ACTIVITIES								
DH-2: Affordability of Decent Housing								
DH-2.1	Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low to moderate income persons.	Homeless Prevention	High	ESG	\$0	Number of persons served; Number of households	2018	0
							2019	0
							2020	0
							2021	0
							2022	0

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

DH-2.2	Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low to moderate income persons.	Rapid Re-Housing	High	ESG - City of Pomona	\$0	Number of persons served; Number of households	2018 2019 2020 2021 2022	0 0 0 0 0
DH-2.3	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rapid Re-Housing (Porchlight)	High	CoC - LAHSA-RRH	\$909,401	Number of households assisted	2018 2019 2020 2021 2022	50 65 65 65 65
DH-2.4	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rapid Re-Housing (Street Outreach)	High	CoC - LAHSA-RRH/SO	N/A	Number of households assisted	2018 2019 2020 2021 2022	125 125 125 125 125
DH-2.6	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Homeless Prevention Rental Assistance	Medium	HOME TBRA	\$366,050	Number of households assisted	2018 2019 2020 2021 2022	12 12 12 12 5
DH-2.7	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	CoC - HUD-PHA-City of Pomona - PSH (Permanent Supportive Housing)	\$1,874,125	Number of households assisted	2018 2019 2020 2021 2022	80 80 80 80 80
DH-2.8	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low to moderate income persons.	Rental Assistance	High	PHA- VASH Vouchers	\$460,560	Number of households assisted	2018 2019 2020 2021 2022	0 60 60 60 60
DH-2.9	Homeless Management Information System data for low to moderate income persons homeless persons assisted	HMIS	High	ESG	\$59,297	Number of households assisted	2018 2019 2020 2021 2022	100 100 100 100 100

APPENDIX C: Summary of Annual Goals and Objectives
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GOAL 5: PLANNING AND PROGRAM ADMINISTRATION									
PA-5.1	Support Affordable and Decent Housing through Planning and Program Administration of Federal, State and Local Programs	Program Administration	High	CDBG HOME ESG	CDBG: 415,420; HOME: 359,469; ESG: 13,683	N/A	N/A	N/A	
DH-3: Sustainability of Decent Housing									
DH-3.1	Provide Sustainability of Decent Housing through Code Enforcement targeted at eliminating slum and blight in specific neighborhoods/areas.	Code Enforcement	High	CDBG		Number of units inspected	2018	400	
							2019	400	
							2020	400	
							2021	400	
							2022	400	
DH-3.2	Provide Sustainability of Decent Housing by preserving and restoring properties of special historic value for low to moderate income households	Historic Preservation	Medium	CDBG	\$0	Number of housing units assisted	2018	0	
							2019	0	
							2020	0	
							2021	0	
							2022	0	
GOAL 7: PROVIDE QUALITY PUBLIC SERVICES									
SL-1: Availability/Accessibility of Suitable Living Environment									
SL-1.1	Availability/Accessibility to a Suitable Living Environment through public services that benefit low to moderate income persons throughout the City.	Public Services	High	CDBG		Number of persons served	2018	1000	
							2019	1422	
							2020	1000	
							2021	1000	
							2022	1000	
SL-1.2	Availability/Accessibility to a suitable living environment by providing emergency shelter operations to homeless low to moderate income persons.	Emergency Shelter	High	ESG		Number of persons served	2018	175	
							2019	175	
							2020	175	
							2021	175	
							2022	175	
SL-1.3	Availability/Accessibility to a Suitable Living Environment by providing essential services to homeless low to moderate income persons.	Street Outreach	High	ESG		Number of persons served	2018	0	
							2019	0	
							2020	0	
							2021	0	
							2022	0	

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

GOAL 8: IMPROVE PUBLIC INFRASTRUCTURE AND FACILITIES									
SL-1.4	Availability/Accessibility to a Suitable Living Environment by improving public infrastructure to benefit low to moderate income persons.	Infrastructure Improvements	High	CDBG		Number of projects/# of persons in area.	2018	2019	2020
							3	1	1
							2021	1	1
							2022	1	1
							2018	0	0
							2019	0	0
							2020	1	1
							2021	1	1
							2022	1	1
GOAL 9: EXPAND ECONOMIC OPPORTUNITIES									
EO-2: Affordability of Economic Opportunities									
EO-2.1	Affordability of Economic Opportunities by repayment of a Section 108 Loan used to assist businesses.	Business Assistance	High	CDBG		N/A	2018	2019	2020
							N/A	N/A	N/A
							2020	N/A	N/A
							2021	N/A	N/A
							2021	N/A	N/A
							2022	N/A	N/A

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



PURPOSE/OVERVIEW

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

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

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

RECAPTURE PROVISIONS

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

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

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

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

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

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

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

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

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

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

Capital improvements include, but are not limited to:

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

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

These include, but are not limited to:

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

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

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

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

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

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

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

RESALE PROVISIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Community Development:

Economic Development (job creation, new business)

- Job development

Code Enforcement (complaints, inspections, correction notices)

- YES , just because your a city official does not mean you get Special treatment
- Since the city of Pomona has decided to take an educational stance on Covid enforcement I would like to see Pomona PD actually educating people breaking the rules rather than turning a blind eye even when complaints are made
- Yes since lock down three of COVID-19 the Sacred Heart Church on Hamilton Boulevard has been holding large gatherings. People without facemasks. Our community is sick and frankly no one in a leadership position is doing anything about it.
- Enforce violations within the District! Parking 72 hr. limits are not being enforced as well as property general conditions.

Public Infrastructure (alleys, streets, streetlights)

- Maintenance of city
- All alleys should be clear of debris even gardens
- More speed bumps on neighborhood streets - keep our children safe from speeding drivers on small streets
- Pot holes are always a problem
- Between Hamilton and deadly there is at least one death a year. We need speed bumps.
- Upgrade lighting to LED to reduce energy consumption. Resurface cracked streets to prevent further damage. Covert street medians to zero scape to save water and improve appearance.
- Many alleys need to be cleaned out and lay proper pavement, streetlights are needed on many streets
- Off Ramp off Garey and Towne has Trash
- Street Clean up/ Trash Clean up Volunteering
- Curbs, street repair, street sweeping signs to improve Street cleanliness

Parks and Community Centers

- Ralph Welch Park resident and the speeding problem on the streets is very dangerous.
- Parks should not be a group thing where only a certain group can control like in Pomona

- Yes!!! We need our parks back. Afraid to go due to drug users and others sleeping and littering our parks. Ganesha park is a mess. Please we want to use our local park.
- Phillips Ranch Park, i.e. Decker Park is in deplorable condition. Complete removal and repair of grass and sprinkler system has been required for years.
- Wifi at Parks
- Update all Parks in the City
- Parks need to be clean and maintained. Many parks serve as camps for homeless population and children/families are afraid to go
- Some parks are not safe because of issues that do not get address. Homelessness and drugs
- Wifi in Community Centers
- Update Parks

HOMELESS SERVICES:

Homeless Prevention

- Primary priority. Clean up the streets. Enforce the removal of encampments. Clean the city.
- You are always going to have homeless no matter what you do , the shelter in Pomona does not work for all
- Homeless should not be sleeping and hanging around our parks. They should be in a shelter.
- We are doing a fine job with our current level of services. Solicit the Cities of La Verne, Claremont, Diamond Bar and Montclair to step up their participation and not utilize the Pomona services for a fee.

Street Outreach

- Does that really work , you go out a reach out to someone and maybe you help one but what about all the others

Emergency Shelter

- Isn't that what the homeless shelter is for?

Rental Assistance

- Information needs to be available for Residents
- More Affordable housing

Case Management/Counseling

- No Comments submitted

PUBLIC SERVICE:

Social Services (food bank, domestic violence, counseling)

- This should be a coordinated effort by the County of Los Angeles and or the State of California

Youth Services (recreation, educational programs, etc.)

- Our local parks should be providing camps, recreational activities, etc.
- More services our city youth.

Senior Services (wellness, physical, nutritional programs)

- For tax payers
- Take a look at the City of Chino Hills as example!

Health Services (dental, eye, counseling)

- Services for low income people that have employment

Anti-Crime Program (community oriented policing)

- High priority
- Every citizen should take it upon themselves to report a crime , see something say something
- Yes!! Yes!!
- Yes. But without harassment
- Absolutely, we can improve our efforts in this area.

Community Life Commissioner Meeting

3-23-2021

Q: Is there any type of check of status on 501.3 C?

A: Yes, there is a checklist for credentials of agency and we have a copy

Q: Are there any audits after the grants are awarded?

A: Yes, there is yearly monitoring and also performance information provided for agencies currently receiving funding

Q: Could have an objective be in place for new agencies so it is not blank?

A: Would it be helpful for the Commissioners to have the checklist so that they can compare and make recommendations based on the checklist?

A: Yes

Q: Fist of Gold and Self-care lab seemingly similar would they be in competition for funds?

A: Two agencies with similar objectives can be funded; it is up to the discretion of council

Agency comments:

Pat Bell, House of Ruth

House of Ruth provides services to women such as counseling, outreach office, virtual case management, eviction prevention and children's therapy. The covid 19 pandemic has presented challenges however; the agency has served 208 Pomona residents with thorough screenings.

Nita Watson, Self-Care Lab

Goal of the agency is to change mental health with services provided to all individuals including homeless.

Roger Kremerchy, Assistance League

Our agency provides dental services and operation school bell. Operation school bell provides new clothes free of charge to low income school families, Approximately 1200 a children a year are provided these services. The second project provides dental care services free of charge to

school age children, Approximately 200 a children a year are provided these services. The program has expanded to providing critical care with a goal of servicing 400 adults and seniors. For, ex one lady that was treated had not been to the dentist in probably 25 years.

Final vote by CLC Commisioners:

CLC does recommend all 12 applicants with the consideration that the agency PCS Family Services, Senior Connection amount requested be lowered.

Housing:

First Time Home buyer (down payment assistance)

- Assist Veterans

Fair Housing (Tenant landlord disputes, mediation)

- No Comments submitted

Tenant/ Landlord Relations

- No Comments submitted

Affordable Housing (acquisition, rehabilitation, new construction)

- I'm a General Contractor and want to build affordable homes here in Pomona.

Special Needs Housing (senior, persons w/ disabilities)

- No Comments submitted