

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

# 2018 Annual Action Plan

## Table of Individual Amendments Recommended in 2019

As of June 21, 2019

| # | Section             | Delete                                                                                                                                                                                                                                                                                                                                                                                                                         | Add                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Title Page          | n/a                                                                                                                                                                                                                                                                                                                                                                                                                            | [UPDATED COVER PAGE]                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 2 | AP-05, pg 2, ¶ 2    | n/a                                                                                                                                                                                                                                                                                                                                                                                                                            | Amended [AND] Draft [AND in ¶ 2] amended                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 3 | AP-05, pg 4, ¶ 2    | n/a                                                                                                                                                                                                                                                                                                                                                                                                                            | The July 1, 2019 amendments reallocates \$94,000 in unused CDBG funding from previous AAP years and the \$21,840 declined Access Housing grant. The changes within the amendment increase funding to the currently active 2018 AAP projects and redistributes the funds awarded to Access Housing into the remaining Public Service programs. Access Housing withdrew their awarded application after a major turnover in their staffing and management. |
| 4 | AP-05, pg 4, ¶ 6    | Preventing Homelessness<br><u>Access Housing, Inc. (AH)</u> - Increase existing staff hours to provide additional: 60-day shelter services, transitional housing services, property management, case management, front-desk hours of operation, assistance with resources and links to community partners, counseling, and educational services. The DVV project described above also will help the City prevent homelessness. | n/a                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 5 | AP-05, pg 11, ¶ 5-6 | n/a                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Citizen Participation for the 2018 Amendment in 2019.</b> A legal notice was posted in the local paper 31-days prior to the public hearing date with the City Council to amend the 2018 AAP. The notice informed residents of the proposed amendments and invited written public comments. The legal notice provided information on accessibility needs for people with disabilities, how to obtain information on                                    |

| # | Section                                        | Delete | Add                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---|------------------------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   |                                                |        | <p>special assistance, and contact information for Spanish speakers. Additionally, the City's Website gave notice of the amendments and posted the amended 2018 AAP. Social media was also utilized include Facebook and Twitter.</p> <p>At the second March of 2019 Public Input Meeting, the CDBG Office discussed amending the three previous AAPs to reallocate unspent funds. Attendees were given a form to rank their preferences on who should receive funding for the funding. The most voted for projects were the Home Repair Programs, especially the MHRP and the DVV project. The residential directory was discussed and the attendee still wanted to see the project completed in the future.</p> |
| 6 | AP-05, pg 12, ¶ 7                              |        | <p>Opportunity was provided for public comment on the amendments to the 2018 AAP at the July 1, 2019 City Council meeting. ____ comments were received.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 7 | AP-10, pg 21, second to last rows of the table |        | <p>2019 Amendment<br/>Public Input Meeting #2</p> <p>Target Area<br/>Broad community<br/>Non-English Speaking - Specify other language: Spanish<br/>Persons with disabilities</p> <p>Total of 5 attendees</p> <p>Attendees were given a form to rank their preferences on who should receive funding for the funding. The most voted for projects were the Home Repair Programs, especially the MHRP and the DVV project. The residential directory was discussed and the attendees still wanted to see the project completed in the future.</p> <p>TBD</p>                                                                                                                                                       |

| #  | Section                                                                   | Delete                                                                                                                                                                               | Add                                                                                                                                                         |
|----|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8  | AP-10, pg 21, last row of the table                                       | n/a                                                                                                                                                                                  | 2019 Amendment<br>City Council Public Meeting<br>City Council and the Public<br>TBD<br>TBD                                                                  |
| 9  | AP-15, pg 22                                                              | n/a                                                                                                                                                                                  | INSERTED THE REALLOCATION TABLE                                                                                                                             |
| 10 | AP-20, pp 23-24<br>DVV project<br><br>--<br><br>SBRC Staffing<br><br>MHRP | 25,000                  19 households, 59 residents<br><br>[ACCESS HOUSING ROW DELETED]<br><br>22,460<br><br>155,655                  16 households                                  | 36,840                  26 households, 82 residents<br><br>(Renumbered the table)<br><br>32,460<br><br>249,655                  27 households, 85 residents |
| 11 | AP-20, pg 24                                                              | Public Services – Access Housing<br>Increase staffing levels to assist homeless and at-risk homeless families.                                                                       | [RENUMBERED THE TABLE AND REWORDED THE TABLE FOR CLARITY]                                                                                                   |
| 12 | AP-35, pg 26                                                              | Access Housing Staff Increases                                                                                                                                                       | [RENUMBERED THE TABLE]                                                                                                                                      |
| 13 | AP-35, pg 30, ¶ 4                                                         | The 2018 AAP brings in three Subrecipients to the CDBG Program. These will be the first non-profits the City has funded, will need to provide administrative training and oversight. | n/a                                                                                                                                                         |
| 14 | AP-38, pg 30, ¶ 5                                                         | Seven<br>Three                                                                                                                                                                       | Six<br>Two                                                                                                                                                  |
| 15 | AP-38, pg 31, Table #1                                                    | \$25,000, 19 households, 60 victims                                                                                                                                                  | \$36,840, 26 households, 82 victims                                                                                                                         |
| 16 | AP-38, pg 31, Table #2                                                    | (REMOVED ALL ACCESS HOUSING INFORMATION IN THE TABLE)                                                                                                                                | (RENUMBERED TABLE)                                                                                                                                          |
| 17 | AP-38, pg 31, Table #2 (NEW)                                              | \$22,460                                                                                                                                                                             | \$32,460                                                                                                                                                    |
| 18 | AP-38, pp 33-34, Table #6 (NEW)                                           | \$155,655, 16 owner-occupied homes                                                                                                                                                   | \$249,655, 27 owner-occupied homes, 85 residents                                                                                                            |
| 19 | AP-38, pg 34, ¶ 1                                                         | n/a                                                                                                                                                                                  | and receiving the reallocation of prior unspent CDBG funding from the 2016 and 2017 AAPs in the amount of \$94,000.                                         |

| #  | Section               | Delete                                                                                                                                                                                                                                                                                                                                                                                                              | Add                                            |
|----|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| 20 | AP-55, pg 39, Table 7 | 120<br>39<br>35<br>194 Total                                                                                                                                                                                                                                                                                                                                                                                        | 26<br>41<br>17<br>84 Total                     |
| 21 | AP-55, pg 39, Table 8 | 46<br>46 Total                                                                                                                                                                                                                                                                                                                                                                                                      | 58<br>58 Total                                 |
| 22 | AP-55, pg 42, ¶ 2     | three Subrecipients are housing non-profits. The first is Access Housing which provides housing for homeless families on a 60-day temporary basis, through transitional one-year apartment housing, and intensive supportive services. The City is funding Access Housing to expand their staff to better assist 120 additional homeless clientele. The next two                                                    | n/a                                            |
| 23 | AP-55, pg 42, ¶ 4     | 16 owner-occupied homes                                                                                                                                                                                                                                                                                                                                                                                             | 27 owner-occupied homes, plus permits and fees |
| 24 | AP-65, pg 46, ¶ 3     | 2. Access Housing, Inc. project will increase services to existing homeless families including the 60-day shelter services, transitional housing services, property management, case management, front-desk hours of operation, assistance with resources and links to community partners, counseling, and educational services. AH seed to assist an additional 120 households, which is approximately 378 people. | (RENUMBERED)                                   |
| 25 | AP-65, pg 48, ¶ 4     | The City's CDBG program funding Access Housing reaches out and connects to homeless persons.                                                                                                                                                                                                                                                                                                                        | n/a                                            |
| 26 | AP-65, pg 49, ¶ 2     | The 2018 AAP funds Access Housing's increased staffing needs.                                                                                                                                                                                                                                                                                                                                                       | n/a                                            |