



## Executive Summary

[First Amendment: The City of Escondido is requesting to make a substantial amendment to the 2022 Annual Action Plan to add a new goal of public safety. The City needs to replace two fire trucks in low-mod service areas and would like to use unallocated funds from program years 2020, 2021, 2022 to pay for the deposit \(not to exceed \\$700,000\). All changes to this documents have been made in track changes and can be found on pages 3, 30 and 31.](#)

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

#### **1. Introduction**

As a recipient of federal funds from the U.S. Department of Housing and Urban Development (HUD), the City of Escondido is required to prepare and submit a Consolidated Plan every five years. The City's current Consolidated Plan was approved in 2020. It covers the five-year period from 2020 through 2024 and applies to the following three federal grant programs:

Community Development Block Grant (CDBG)

The primary objective of the CDBG program is the development of urban communities through the provision of improved living environments, expansion of economic opportunity, and providing suitable housing. Funds are intended to serve low- and moderate-income residents and areas.

#### HOME Investment Partnerships Program (HOME)

The HOME program increases the availability, quality, and access to affordable and decent housing for low-income residents.

#### Emergency Solutions Grant (ESG)

The purpose of the ESG program is to help individuals and families who are at-risk or experiencing homelessness through prevention, street outreach, emergency and rapid rehousing resources.

The Consolidated Plan is a document developed through a collaborative process where Escondido stakeholders identify community improvements, needs and priorities to address using federal grant funds and other available resources. To ensure maximum community participation, the City created a Citizen Participation Plan which outlines how the City solicits and incorporates the views of community members, organizations and other interested parties into the decision-making process. Through the use of surveys, community meetings and public hearings, the residents of Escondido have a multitude of opportunities to shape the priorities and strategies of the Consolidated Plan.

The Annual Action Plan for Fiscal Year (FY) 2022-23 (the third year of the Consolidated Planning period) includes activities the City will undertake to address its priority needs and objectives as outlined in the 2020-2024 Five Year Consolidated Plan. These activities will be undertaken with federal FY 2022-23 CDBG and HOME program funds. The FY 2022-23 was announced by HUD on May 13, 2022. The City received its official allocation letter from HUD on June 9, 2022 stating it would receive a total allocation of \$2,254,596 (\$1,548,067 in CDBG funds, \$706,529 in HOME funds and \$0 in ESG) which is a 9.7% decrease from the funding allocations received in FY 2021-22. Each program has its own unique guidelines and requirements.

## **2. Summarize the objectives and outcomes identified in the Plan**

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City has extensive housing and community development needs and CDBG, HOME and ESG funds are not sufficient to address all the needs of the City. The City will use CDBG, HOME and ESG funds, in conjunction with other funding as it becomes available to meet the objectives of all programs. The priority needs and associated goals identified in the Consolidated Plan are shown below:

**CDBG Priority:** Homeless Services

**Goal:** Supporting homeless shelter and other services

**CDBG Priority:** Neighborhood revitalization

**Goal:** Improve the livability of neighborhoods

**CDBG Priority:** Basic Needs

**Goal:** Provide access to food, water, shelter and sanitation

**CDBG Priority:** Health and Human Development

**Goal:** Provide access to recreation, education and healthcare (including mental health)

**CDBG Priority:** Economic Development

**Goal:** Provide economic development opportunities to low-mod income residents and businesses

**CDBG Priority: Public Safety**

**Goal: Increase safety and updating equipment serving in low- and-moderate income communities**

**HOME Priority:** Creation and preservation of affordable rental housing

**HOME Priority:** Conservation and expansion of affordable homeownership opportunities

**ESG Priority:** Homelessness Prevention

**Goal:** To keep households at imminent risk of homelessness from becoming homeless

**ESG Priority:** Emergency Shelters

**Goal:** To temporarily house homeless residents

**ESG Priority:** Essential services to shelter residents

**Goal:** To provide basic needs and case management to homeless residents living in an emergency shelter

**ESG Priority:** Engagement of homeless individuals and families

**Goal:** To conduct outreach to unsheltered people

**ESG priority:** Rapid Rehousing

**Goal:** To provide permanent housing to homeless households

### **3. Evaluation of past performance**

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

During the 2021-22 program year, the City utilized its CDBG, HOME and ESG funds for a variety of different housing and community development activities. Twenty-one activities were funded through CDBG, two programs through HOME, and one through ESG.

The following includes some of the accomplishments of the prior year, which helped determine the current goals and projects:

**Housing:** The City has not received or processed any formal homebuyer applications for FY 2021-22.

The City used \$1,000,000 in HOME Funds to assist Habitat for Humanity in the construction of 10 new affordable housing for-sale units for low-income households. The property is located at 245 E. El Norte Parkway, Escondido, CA and construction began in May 2022. These units are expected to be finalized in April 30, 2024 and sold by December 2024.

**Community/Neighborhood Development:** During the prior Action Plan year, the City carried out many programs and projects that furthered the City's priority to revitalize neighborhoods. During this time period, the City held two Neighborhood Leadership Forum meetings, the first meetings since the onset of COVID in 2019. The City also conducted six neighborhood cleanups and three NEAT sweeps.

A dozen public service activities were completed during the prior Action Plan year in support of low- and moderate-income Escondido residents. Meals on Wheels and Mama's Kitchen provided in-home delivery to Escondido seniors and those home-bound due to critical illness. CDBG dollars were used to support the transportation of seniors to the Park Avenue Community Center where congregate meals were provided and resource navigation is made available. Special lock boxes were also installed using CDBG funds to allow emergency personnel quick access to disabled residents' homes without the need for damaging property during an emergency response.

**Public Facility Improvements:** During this current year, many capital improvement projects have progressed using CDBG funds. Community outreach was performed to solicit feedback regarding the Escondido Creek Trail Fencing along both sides of the Trail between N. Ash and N. Rose. A Request for Proposal (RFP) has been developed and is to be released and construction is expected to begin during

the 2022-2023 program year. An RFP has also been prepared to complete street light improvements in the Old Escondido Neighborhood that is also anticipated to begin construction in the upcoming year.

A public improvement was also completed this year at Urban Corps of San Diego County's facility at 2200 Micro Place. The CDBG funds used for this improvement will see 50 participants, called Corpsmembers, benefit as low-income disconnected and disadvantaged young adults by giving them a second chance for education and provides needed supports to gain employment. This program that promotes education and employment of local young people reaches their children, families, and their neighborhoods and broader communities.

New safety lights were installed throughout the Jesmond Dene Park parking lot with CDBG funds to promote safe and increased utilization of the park.

#### **Homelessness:**

The City funded Escondido Education COMPACT to provide homeless prevention services to families at-risk of experiencing homelessness in Escondido. The agency provided financial literacy classes, case management, and rental and utility assistance for 100 families. As of May 2022, the program served 48 households with rental assistance and case management for homelessness prevention. COMPACT provided financial literacy and budgeting workshops to low-income households identified as at-risk of experiencing homelessness at the affordable housing complexes. Most of the program referrals were from the Escondido Union School District or word of mouth from other participants.

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

Summary from citizen participation section of plan.

The City of Escondido follows the Citizen Participation Plan included as part of the 2020-2024 Consolidated Plan. In response to the COVID-19 pandemic, the City amended its Participation Plan in May 2020 in order to promote and support social distancing while continuing to offer the public an opportunity to provide valuable insight and input on federal funds.

The City published a notification in the Escondido Times- Advocate on May 12, 2022 informing the public of the upcoming City's Public Hearing on June 15, 2022 and eliciting feedback on the Annual Action Plan from May 12 – June 10, 2022.

The draft Action Plan was posted on the City's website, which included an electronic comment box, and paper copies were made available at Escondido City Hall at 201 N. Broadway, Escondido, CA 92025 and the Escondido Public Library at 239 S. Kalmia Street, Escondido, CA 92025. The City received nine public comments in support of the COMPACT's Success Center, COMPACT's ESG-funded homelessness prevention services, and senior services. City staff incorporated the feedback into the staff report and presentation to the City Council on June 15, 2022.

**5. Summary of public comments**

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

During the public comment period, 9 public comments were submitted in support of Escondido Education COMPACT's proposed Success Center, homelessness prevention services through COMPACT, and senior services.

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

None

**7. Summary**

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## 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
Lead Agency	Escondido	
CDBG Administrator	Escondido	Housing and Neighborhood Services Division
HOPWA Administrator		
HOME Administrator	Escondido	Housing and Neighborhood Services Division
ESG Administrator		Housing and Neighborhood Services Division
HOPWA-C Administrator		

Table 1 – Responsible Agencies

### Narrative (optional)

The City of Escondido's Housing and Neighborhood Services Division is responsible for administering the CDBG and HOME programs. Division staff is also responsible for preparing the Annual Action Plan, Consolidated Plan, data and financial reports. Many programs and services operate for one year, but some capital improvement projects can take multiple years to complete due to complexity, cost and staff time.

### Consolidated Plan Public Contact Information

For questions regarding the City of Escondido's CDBG, HOME or ESG programs please contact Holly Nelson, Housing and Neighborhood Services Program Manager, at (760) 839-4518 or [HNelson@escondido.org](mailto:HNelson@escondido.org); or Jonathan Lung at [JLung@escondido.org](mailto:JLung@escondido.org) or (760) 839-4579 or [JLung@escondido.org](mailto:JLung@escondido.org). Program staff is located at Escondido City Hall at 201 North Broadway, Escondido, CA 92025.

## **AP-10 Consultation – 91.100, 91.200(b), 91.215(I)**

### **1. Introduction**

As part of the Consolidated Plan and Action Plan development process, the City encourages maximum citizen participation. The City of Escondido staff presented at six community meetings during March and June 2022 to discuss the CBDG, ESG and HOME programs. City staff encouraged community feedback on the Annual Action Plan. Four of the six meetings were in held in-person and two virtually. Staff was able to provide outreach to nearly 225 individuals who were comprised of service providers, educators, residents, and business owners in Escondido.

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

The City of Escondido is committed to fostering relationships with local community groups to address homelessness, senior and youth services, mental and physical health, and basic needs. The City maintains an updated agency list of all interested groups in development of this Action Plan.

#### **Community Meetings**

#### **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 Regional Task Force on Homelessness (RTFH) is the lead agency and administrative entity for the Continuum of Care for the San Diego County. RTFH operates the Homeless Management Information System (HMIS) that captures data on individuals and households who are at-risk or experiencing homelessness in San Diego County as well as provides system-level regarding information on homeless services utilization, performance, and outcomes. City of Escondido staff regularly consults and coordinates with RTFH for data, best practices, local, state and federal funding opportunities, technical assistance, and system improvement.

#### **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 of Escondido collaborates with RTFH to determine current needs and priorities for assisting the County’s homeless population, best practice standards related to homeless prevention, outreach, emergency shelter, rapid rehousing, HMIS, permanent housing and spending ESG funds.



**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**

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Table 2 – Agencies, groups, organizations who participated

1	<b>Agency/Group/Organization</b>	COUNTY OF SAN DIEGO
	<b>Agency/Group/Organization Type</b>	Housing Agency - Emergency Management Other government - County Fire Department
	<b>What section of the Plan was addressed by Consultation?</b>	Hazard Mitigation
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	The County of San Diego Emergency Services Department, in conjunction with the City of Escondido Fire Department, developed a countywide disaster plan. The plan includes the top potential hazards in each area of the county. The City consults this plan when determining how to allocate capital funds, including ensuring that impacts to lower income households are lessened.
2	<b>Agency/Group/Organization</b>	Escondido School District
	<b>Agency/Group/Organization Type</b>	Services - Broadband Internet Service Providers Services - Narrowing the Digital Divide Business and Civic Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Broadband Services
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	At the beginning of the pandemic, government, grant and private funding was made available to the school districts in Escondido to ensure that broadband was widely available to Escondido students participating in remote learning. Additional participation by the City was not needed as broadband provision was a focus of efforts. Continued focus, possibly including the City, will be on increasing broadband availability in the city in the upcoming years, based on information that was gained during the pandemic.

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

As part of the development process for the Annual Action Plan and Consolidated Plan, the City encourages maximum citizen and stakeholder participation from all areas and organizations. The City used a variety of outreach methods and no agency or groups were excluded during the process.

**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	RTFG	The City is funding temporary emergency shelter and releasing an RFP to build permanent housing at 30% AMI using CDBG and HOME dollars.

**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**

**Citizen Participation Outreach**

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-English Speaking - Specify other language: Spanish  Non-targeted/broad community	A notice was published in the Escondido Times-Advocate newspaper announcing the January 26, 2022 public hearing.	None received	None	
2	Public Meeting	Non-targeted/broad community	The City Council hearing to reaffirm local priorities was held virtually on January 26, 2022.	None received	None	

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)
3	Newspaper Ad	Non-targeted/broad community	A newspaper notice was posted on May 12, 2022 to advertise the public hearing on June 15, 2022. The notice encouraged community input on the draft plan and said it would be available for next 30-days for review (5/12/22-6/10/22).	Nine total comments received in support of a local public improvement, homeless services, and senior center services.	None	
4	Public Meeting	Non-targeted/broad community	A Public Hearing was held on June 15, 2022 to recommend approval of funding recommendations.	Various community members and recommended CDBG subrecipients provided public comment in support of the Annual Action Plan and responded to City Council questions.	None	

Table 4 – Citizen Participation Outreach

## Expected Resources

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

#### Introduction

The City of Escondido is a HOME participating jurisdiction and a CDBG entitlement jurisdiction. \$1,548,067 in CDBG funds and \$706,529 in HOME funds were allocated for a total of \$2,254,596 in HUD grant funds during the fiscal year. Accordingly, the City anticipates receiving an additional approximately \$3,433,000 in CDBG funds, \$1,250,000 in HOME funds, and \$300,000 in ESG funds over the next two years. Escondido does not receive funding under the Housing Opportunities for Persons with AIDS (HOPWA) program. Program income received from the repayment of CDBG-owned rental property will be reassigned for permitted activities. Any additional Program Income funds also will be reprogrammed into allowable programs or projects, as identified during the Action Plan process.

#### Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,548,067	0	0	1,548,067	3,096,134	Funding based on anticipated HUD allocation.

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	706,529	0	0	706,529	1,413,058	Funding based on anticipated HUD allocation.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	0	0	0	0	0	

Table 51 - 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**

**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 be evaluating its publicly-owned land and property for the homeless day center and future affordable housing opportunities.

**Discussion**

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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	Create and preserve affordable rental housing	2020	2024	Affordable Housing	City of Escondido	Creation/preservation of affordable rental housing Homelessness prevention	HOME: \$585,876	Rental units constructed: 40 Household Housing Unit
2	Affordable ownership opportunities	2020	2024	Affordable Housing	City of Escondido	Conservation/expansion afford homeowner opport	HOME: \$50,000	Direct Financial Assistance to Homebuyers: 2 Households Assisted
3	Support homeless shelter and other services	2020	2024	Homeless	City of Escondido	Homelessness services Emergency Shelter Essential services to shelter residents Engagement of homeless individuals and families	CDBG: \$70,000	Homeless Person Overnight Shelter: 320 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Prov access to food, water, shelter and sanitation	2020	2024	Homeless	City of Escondido	Basic needs	CDBG: \$122,610	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 2500 Households Assisted Public service activities for Low/Moderate Income Housing Benefit: 963 Households Assisted
5	Access to rec, ed and healthcare (inc mentl hlth)	2020	2024	Non-Housing Community Development	City of Escondido	Health and human development	CDBG: \$416,543	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 700 Households Assisted Public service activities for Low/Moderate Income Housing Benefit: 240 Households Assisted
6	Improve the livability of neighborhoods	2020	2024	Non-Housing Community Development	City of Escondido	Neighborhood Revitalization	CDBG: \$415,345	Public service activities for Low/Moderate Income Housing Benefit: 150 Households Assisted Housing Code Enforcement/Foreclosed Property Care: 100 Household Housing Unit Other: 100 Other
7	Keep HH at risk from becoming homeless	2020	2024	Non-Homeless Special Needs	City of Escondido	Homelessness prevention		

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
8	Temporarily house homeless residents	2020	2024	Homeless	City of Escondido	Emergency Shelter		
9	Basic needs and case mgt to residents in shelter	2020	2024	Homeless	City of Escondido	Essential services to shelter residents		
10	Engage/assess homeless indiv/families on street	2020	2024	Homeless	City of Escondido	Engagement of homeless individuals and families	CDBG: \$213,956	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 250 Persons Assisted
11	Provide perm hsg to homeless households	2020	2024	Homeless	City of Escondido	Basic needs		

Table 62 – Goals Summary

### Goal Descriptions

1	<b>Goal Name</b>	Create and preserve affordable rental housing
	<b>Goal Description</b>	Assist in the production of new, affordable rental housing through construction and acquisition/rehabilitation of existing rental units. Units would be extremely-low households.

2	<b>Goal Name</b>	Affordable ownership opportunities
	<b>Goal Description</b>	The City will provide direct assistance to first-time, low-income homebuyers for down payment or closing cost assistance. The City also will assist in the production of affordable homeownership housing for lower income homebuyers.
3	<b>Goal Name</b>	Support homeless shelter and other services
	<b>Goal Description</b>	Provide shelter beds for individuals and households experiencing homelessness.
4	<b>Goal Name</b>	Prov access to food, water, shelter and sanitation
	<b>Goal Description</b>	Support basic needs, such as food, water, shelter, sanitation for homeless and low- and moderate-income persons.
5	<b>Goal Name</b>	Access to rec, ed and healthcare (inc mentl hlth)
	<b>Goal Description</b>	Support educational, recreational and mental health for all members of the community, including youth, families and seniors.
6	<b>Goal Name</b>	Improve the livability of neighborhoods
	<b>Goal Description</b>	Work with neighborhood leaders to build community, reduce slum and blight and beautify low and moderate income neighborhoods.
7	<b>Goal Name</b>	Keep HH at risk from becoming homeless
	<b>Goal Description</b>	This need is being addressed by the City's ESG-CV dollars.
8	<b>Goal Name</b>	Temporarily house homeless residents
	<b>Goal Description</b>	This need is being addressed using the City's ESG-CV dollars.

9	<b>Goal Name</b>	Basic needs and case mgt to residents in shelter
	<b>Goal Description</b>	This need is being addressed using the City's ESG-CV dollars.
10	<b>Goal Name</b>	Engage/assess homeless indiv/families on street
	<b>Goal Description</b>	The City has allocated an additional \$213,956 for the purchase/conversion of a homeless navigation/day center. This program will engage, assess and connect individuals and households living on the streets with temporary and permanent housing resources. The City will continue to engage and serve this population through the use of its ESG-CV dollars.
11	<b>Goal Name</b>	Provide perm hsg to homeless households
	<b>Goal Description</b>	This need is being addressed by the City's ESG-CV dollars.

## Projects

### AP-35 Projects – 91.220(d)

#### Introduction

The City of Escondido Housing and Neighborhood Services Division will serve as the lead agency in the administration of all CDBG and HOME projects proposed in this plan. The City will contract with local nonprofit agencies and organizations to administer fair housing activities and some public services, in addition to administering most programs and projects directly. Any contract agencies (subrecipients) will be responsible for program implementation and all performance will be monitored by the City of Escondido.

#### Projects

#	Project Name
1	CDBG Admin
2	Public Services
3	Fair Housing
4	Capital Improvements
5	Neighborhood Revitalization
6	HOME Administration
7	Homebuyer Entry Loan Program
8	Housing Development

Table 73 - Project Information

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

Allocation priorities for CDBG and HOME funds were made based on the Housing Needs Assessment, Market Analysis, and the Community Needs Assessment process of the 2020-2024 Consolidated Plan.

The First Time Homebuyer Program remains very popular in the community. Housing and Neighborhood staff receives multiple phone calls a week regarding the program. Although the public interest is there, the City has faced challenges, which have led to a decline in loan applications and the overall number of issuance of loans as we had previously anticipated. Some of the program's major challenges continue to be an overall lack of housing inventory. General market forces and strict federal regulations on income levels and maximum purchase price limits continue to hinder the opportunity for potential low-income homebuyers to qualify for our program. Prices for a single-family home have increased significantly over the past years, exceeding HUD's annual maximum value limit of \$589,000. Households may qualify based on income, but due to the high housing market, an average three-bedroom house in Escondido

lists for over \$500,000. Other contributing factors include the City's stringent front and back end ratios (elevated housing costs to income ratios). The City's First Time Homebuyer Program provides down payment and/or closing cost assistance to households earning up to 80% Area Median Income (AMI). The program provides a deferred payment loan for the lessor of 5% of the purchase price, up to \$25,000.

The City recognizes this program is important for low-to-moderate income households who are trying to pursue homeownership; however, a comprehensive evaluation of the program needs to be conducted to understand how the City can improve the existing homebuyer program following responsible underwriting and lending standards, ensuring low-income homebuyers are able to afford and sustain homeownership long term.

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**AP-38 Project Summary**  
**Project Summary Information**

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<b>1</b>	<b>Project Name</b>	CDBG Admin
	<b>Target Area</b>	Neighborhood Groups CDBG Eligible Areas City of Escondido
	<b>Goals Supported</b>	Support homeless shelter and other services Prov access to food, water, shelter and sanitation Access to rec, ed and healthcare (inc mentl hlth) Improve the livability of neighborhoods Keep HH at risk from becoming homeless Temporarily house homeless residents Basic needs and case mgt to residents in shelter Engage/assess homeless indiv/families on street Provide perm hsg to homeless households
	<b>Needs Addressed</b>	Creation/preservation of affordable rental housing Homelessness services Basic needs Health and human development Neighborhood Revitalization Homelessness prevention Emergency Shelter Essential services to shelter residents Engagement of homeless individuals and families Rapid rehousing for homeless individuals/families
	<b>Funding</b>	CDBG: \$274,613
	<b>Description</b>	General administration of the CDBG program. Includes staff costs for compliance, reporting, financial management and program monitoring.
	<b>Target Date</b>	6/30/2023
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Staff time, administration, compliance, reporting, financial management and monitoring.
<b>2</b>	<b>Project Name</b>	Public Services
	<b>Target Area</b>	City of Escondido

<b>Goals Supported</b>	Support homeless shelter and other services Prov access to food, water, shelter and sanitation Access to rec, ed and healthcare (inc mentl hlth) Temporarily house homeless residents Basic needs and case mgt to residents in shelter
<b>Needs Addressed</b>	Homelessness services Basic needs Health and human development Emergency Shelter Essential services to shelter residents
<b>Funding</b>	CDBG: \$231,553
<b>Description</b>	Public services benefitting low-mod community members, provided by the City or local non-profit agencies and organizations.
<b>Target Date</b>	6/30/2022
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 1600 low- and moderate-income, disabled, housing-insecure, and various other vulnerable Escondido residents will benefit from the CDBG-funded public service activities.
<b>Location Description</b>	Citywide

	<p><b>Planned Activities</b></p>	<ul style="list-style-type: none"> <li>• Senior Nutrition (\$56,110) Provides seniors with nutritionally balanced meals that are designed to sustain and improve health and reduce isolation by promoting socialization.</li> <li>• Senior Care (\$16,000) Improves the quality of life for income seniors living in Escondido by improving accessibility to referral services, decreasing isolation, and assisting them to age in place with confidence and vitality.</li> <li>• Senior Transportation (\$34,610) Reduces isolation of seniors and assisting with overall health and welfare by providing transportation to the Escondido Senior Center for the Senior Nutrition program.</li> <li>• Meal on Wheels In-Home Meal Delivery (\$25,000) Delivers up to two nutritious meals a day to the home, accompanied by a daily safety check, in-home social visit, and care navigation for Escondido seniors.</li> <li>• Mama’s Kitchen Home Delivered Meal Service (\$7,500) Provides medically tailored meals to low- and moderate-income Escondido residents facing critical illness such as cancer, type 2 diabetes, congestive heart failure, and chronic kidney disease.</li> <li>• Palomar Family Counseling Services Healthy Minds, Thriving Youth (\$22,333) Provides mental health therapy to high school-aged youth of low- and moderate-income families to reduce the negative effects that disproportionately affect low-income youth.</li> <li>• Center for Community Solutions Domestic Violence Shelter (\$25,000) Provides emergency domestic violence shelter at Hidden Valley House to prevent homelessness, provide shelter, meet basic needs, and connect domestic violence victims to mental health services.</li> <li>• Alliance for Regional Solutions Bridge to Housing Shelter Network (\$45,000). Provides shelter and emergency supportive services to Escondido community members experiencing homelessness to increase their ability to obtain and maintain stable housing.</li> </ul>
<p><b>3</b></p>	<p><b>Project Name</b></p>	<p>Fair Housing</p>
	<p><b>Target Area</b></p>	<p>City of Escondido</p>
	<p><b>Goals Supported</b></p>	<p>Keep HH at risk from becoming homeless</p>

	<b>Needs Addressed</b>	Creation/preservation of affordable rental housing Homelessness prevention
	<b>Funding</b>	CDBG: \$35,000
	<b>Description</b>	Activities to affirmatively further fair housing. Provides education and mediation services to Escondido tenants and landlords, ensuring equal opportunities in housing, increasing awareness of housing laws, and providing random fair housing testing.
	<b>Target Date</b>	6/30/2023
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	75 Escondido residents
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Contract with provider for fair housing services, including landlord/tenant mediation, community trainings and testing.
<b>4</b>	<b>Project Name</b>	Capital Improvements
	<b>Target Area</b>	City of Escondido
	<b>Goals Supported</b>	Support homeless shelter and other services Prov access to food, water, shelter and sanitation Access to rec, ed and healthcare (inc mentl hlth) Basic needs and case mgt to residents in shelter
	<b>Needs Addressed</b>	Health and human development Homelessness prevention
	<b>Funding</b>	CDBG: \$591,556
	<b>Description</b>	Public facilities improvements.
	<b>Target Date</b>	6/30/2023
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Various public facility improvements throughout the city will provide access to recreation, homelessness services, and improved infrastructures for all Escondido resident.
	<b>Location Description</b>	Citywide

	<b>Planned Activities</b>	<ul style="list-style-type: none"> <li>Boys and Girls Club Playground Replacement (\$75,000) Replace 20-year old playground located at the Boys &amp; Girls Club on Woodward Ave.</li> <li>Escondido Education COMPACT Success Center (\$284,600) Develop a one-stop facility for youth and families to receive supports that include employability classes, mental health services, education resources, case management, drug abuse classes, parenting workshops, and homeless services.</li> <li>Water Bottle Filling Station installation at City Parks (\$18,000) Install water bottle filling stations at Grove, Westside, and El Norte Parks.</li> <li>Homeless Day Center Site Purchase/Conversion (\$213,956 increase). Develop a homeless navigation/day center where individuals and families experiencing homelessness can drop-in, access basic services, meet with case manager and get bridged to critical resources like housing, physical, mental and substance use treatment, and other resources.</li> </ul>
5	<b>Project Name</b>	Neighborhood Revitalization
	<b>Target Area</b>	City of Escondido
	<b>Goals Supported</b>	Improve the livability of neighborhoods
	<b>Needs Addressed</b>	Neighborhood Revitalization
	<b>Funding</b>	CDBG: \$415,345
	<b>Description</b>	Improve the livability of neighborhoods through education, outreach, and the beautification/enhancement of neighborhoods.
	<b>Target Date</b>	
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Neighborhood revitalization activities focused in CDBG-eligible areas of the city will provide improved livability of residents in Neighborhood Groups and overall city beautification.
<b>Location Description</b>	Citywide	

	<b>Planned Activities</b>	<ul style="list-style-type: none"> <li>• CDBG-funded Code Enforcement (\$115,000) Provide response to municipal code violations in an effort to prevent and eliminate slum and blight.</li> <li>• Grants to Blocks (\$75,000) Funds small neighborhood revitalization projects and right-of-way enhancements associated with street improvement projects and CDBG-funded Code Enforcement activities.</li> <li>• Graffiti Removal (\$200,345) Eliminate instances of graffiti throughout the city to prevent and eliminate slum and blight.</li> <li>• Project NEAT (\$25,000). Cooperation between City staff and Neighborhood Group residents to identify and resolve potential code compliance issues, primarily in regard to yard maintenance and other appearance-related issues before they become Code Enforcement violations.</li> </ul>
<u>6</u>	<b><u>Project Name</u></b>	<ul style="list-style-type: none"> <li>• <u>Public Safety</u></li> </ul>
	<b><u>Target Area</u></b>	<ul style="list-style-type: none"> <li>• <u>Service Areas with more than 51% low-mod residents in the City of Escondido</u></li> </ul>
	<b><u>Goals Support</u></b>	<ul style="list-style-type: none"> <li>• <u>Improve public safety</u></li> </ul>
	<b><u>Needs Addressed</u></b>	<ul style="list-style-type: none"> <li>• <u>Public Facilities</u></li> <li>• <u>Fire Stations/Equipment</u></li> </ul>
	<b><u>Funding</u></b>	<ul style="list-style-type: none"> <li>• <u>CDBG: 25% up to \$700,000</u></li> </ul>
	<b><u>Description</u></b>	<ul style="list-style-type: none"> <li>• <u>Acquisition, construction or rehabilitation of fire stations and/or the purchase of fire trucks and emergency rescue equipment.</u></li> </ul>
	<b><u>Target Date</u></b>	<ul style="list-style-type: none"> <li>• <u>6/30/2023</u></li> </ul>
	<b><u>Estimate the number and type of families that will benefit from the proposed activities</u></b>	<ul style="list-style-type: none"> <li>• <u>The purchase of the fire trucks will benefit all resident living in the service area. Additional numbers will be calculated to determine community benefit.</u></li> </ul>
	<b><u>Location Description</u></b>	<ul style="list-style-type: none"> <li>• <u>Two fire stations with high service calls and more than 51% low-mod residents</u></li> </ul>
	<b><u>Planned Activity</u></b>	<ul style="list-style-type: none"> <li>• <u>Pay the deposit for two new fire trucks</u></li> </ul>
<u>76</u>	<b>Project Name</b>	HOME Administration
	<b>Target Area</b>	City of Escondido

	<b>Goals Supported</b>	Create and preserve affordable rental housing Affordable ownership opportunities
	<b>Needs Addressed</b>	Creation/preservation of affordable rental housing Conservation/expansion afford homeowner opport
	<b>Funding</b>	HOME: \$60,055
	<b>Description</b>	HOME administration costs.
	<b>Target Date</b>	6/30/2023
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Administrative support of HOME program funds.
<u>87</u>	<b>Project Name</b>	Homebuyer Entry Loan Program
	<b>Target Area</b>	City of Escondido
	<b>Goals Supported</b>	Affordable ownership opportunities
	<b>Needs Addressed</b>	Conservation/expansion afford homeowner opport
	<b>Funding</b>	HOME: \$50,000
	<b>Description</b>	Provide low-interest loans which can be used toward the down payment or closing costs for first time homebuyers.
	<b>Target Date</b>	6/30/2022
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Two households
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Provide down payment or closing cost assistance to low-income first time homebuyers.
<u>98</u>	<b>Project Name</b>	Housing Development
	<b>Target Area</b>	City of Escondido
	<b>Goals Supported</b>	Create and preserve affordable rental housing

<b>Needs Addressed</b>	Creation/preservation of affordable rental housing Conservation/expansion afford homeowner opport
<b>Funding</b>	HOME: \$596,474
<b>Description</b>	Provide affordable rental and owner housing development through new construction or acquisition/rehabilitation. The City has allocated 15% or \$105,979 in funds for CHDO set-aside units.
<b>Target Date</b>	6/30/2023
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Forty
<b>Location Description</b>	Citywide
<b>Planned Activities</b>	New rental or owner housing. Acquisition/rehabilitation of rental or owner housing.



**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**

HOME: The City of Escondido does not distribute HOME allocations for housing programs and projects geographically. Available allocations are spent citywide. There are areas of focus, including areas in the older, central core of the City, although no specific target areas have been established.

CDBG: The City of Escondido currently has 18 priority Neighborhood Groups, 17 of which are located in low-to-moderate income census tracts. They are generally older areas and are either in or around the central core of the City.

**Geographic Distribution**

Target Area	Percentage of Funds
Neighborhood Groups	
CDBG Eligible Areas	
City of Escondido	100

Table 84 - Geographic Distribution

**Rationale for the priorities for allocating investments geographically**

CDBG funds are prioritized by funding public services that are limited to low- and moderate-income individuals and families and capital improvement projects. Additional capital improvement and neighborhood revitalization efforts are funded with CDBG dollars are prioritized in low- and moderate-income areas where infrastructure tends to need repair.

**Discussion**

## Affordable Housing

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

#### Introduction

In addition to federal funding, the City will continue to seek additional funding sources in order to support as many Escondido households as possible.

One Year Goals for the Number of Households to be Supported	
Homeless	320
Non-Homeless	500
Special-Needs	0
Total	820

Table 96 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	40
Rehab of Existing Units	0
Acquisition of Existing Units	2
Total	42

Table 107 - One Year Goals for Affordable Housing by Support Type

#### Discussion

The City will leverage additional funding when possible, including State funds, tax credits, and grants in order to assist as many additional households as possible.

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

### **Introduction**

There are no public housing units located in the City of Escondido, and the City is not a considered a Public Housing Authority. The County of San Diego is the Housing Authority (HACSD) that administers the rental assistance program, Housing Choice Voucher Program which is also commonly referred to as Section 8, for Escondido residents.

The City of Escondido has 3,171 people on the County's waiting list for the Housing Choice Voucher Program. The majority of applicants are large families with five or more people, individuals with a disabling condition, and small families. The County currently serves 981 households in the City with a voucher. When looking at the program recipients, 848 households are considered extremely low-income (0-30% AMI), 104 households are very low income (31-50% AMI), 28 households are moderate income (51-80%), and 1 household is above moderate income.

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

The City of Escondido's public housing needs are addressed by the HACSD. The City supports the HACSD in their efforts to address the needs of low-income households in Escondido. City staff have met with HACSD to discuss Housing Choice Vouchers and the distribution of the Emergency Housing Voucher (EHV) for households experiencing homelessness.

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

Although the City of Escondido is not a Public Housing Authority, the HACSD represents residents of Escondido. The HACSD has established a public housing resident advisory board for county public housing developments and the Housing Choice Voucher Program participants. The board meets regularly to discuss program issues and recommendations, and has been meeting virtually during the COVID-19 pandemic.

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

Not applicable.

### **Discussion**

Housing subsidies and ongoing rental assistance programs like Housing Choice Vouchers are very important to provide housing stability and wellness for extremely low and low-income households. The need is high and waitlists are long, and as a result, many applicants are unable to access this important

resource.

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

### **Introduction**

Addressing homelessness is one the City's top priorities.

### **Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including**

#### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The City currently contracts with Interfaith Community Services for three full-time homeless outreach workers using ESG-CV funds. The team meets people where they are at – literally and figuratively – and works on building a trusting relationship to help connect them to both emergency and permanent housing resources. The City also collaborates with the County of San Diego's North County Outreach Workers. City staff facilitates weekly and biweekly ride-a-longs with the providers to engage individuals living in homeless encampments and bridge them to local resources.

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

The City awarded the Alliance for Regional Solutions \$45,000 in CDBG dollars to support its local 49-bed homeless shelter in Escondido and \$25,000 to Center for Community Solutions for their domestic shelter. Data shows between 22-57% of all women experiencing homelessness report that domestic violence was the immediate cause of their homelessness.

The City will be investing \$213,956 to purchase or convert a building in Escondido for a homeless day/response center. This center will be used as a hub to help individuals experiencing homelessness get connected to emergency and permanent housing resources and service providers.

The City is currently using ESG-CV funds from FY 2019-20 to address the emergency shelter needs of individuals and households at-risk or experiencing homelessness.

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

## **recently homeless from becoming homeless again**

The City is currently using ESG-CV funds from FY 2019-20 to fund a rapid rehousing program.

Escondido Education COMPACT was the FY2021-22 subrecipient of ESG funds to provide homelessness prevention services focusing on families with children aged 10-18 in the Latinx community. The case manager will work to provide prevention services (including, but not limited to credit repair, mediation, housing navigation and financial assistance) to create an individualized housing stability plan. Work referrals to workforce development worked to enhance a person's ability to obtain and keep a job so that they are able to make an adequate income to be self-sufficient.

In addition, the City works diligently to expand and conserve its affordable housing inventory, especially affordable rental housing that benefits the extremely low-income and low-income households who are experiencing or at-risk of becoming homeless.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

The City facilitates a quarterly service provider meeting with program managers and providers from various health care facilities, mental health facilities and youth services to discuss gaps and opportunities in housing, health, social services, employment, education and youth needs. The City has funded various homelessness prevention through the use of ESG, ESG-CV and CDBG-CV dollars. Since the City is not a recipient of ESG funds for FY 2022-2023, we will be looking creatively to other funding streams to fill this gap.

## **Discussion**

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

### **Introduction:**

Both market and governmental factors can pose constraints to the provision of adequate and affordable housing. Two of the greatest barriers to affordable housing continue to be cost and supply. As demonstrated in the 2020-2024 Consolidated Plan, there is a great need for affordable housing in Escondido. The City of Escondido will continue to remove any barriers to affordable housing possible by implementing a Housing Element in conformance with State law, and by reducing development and cost constraints to developing housing when possible. The City will continue to use available funding to mitigate

### **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**

The City of Escondido does experience barriers to affordable housing as identified in the 2020-2024 Consolidated Plan, including governmental constraints, market conditions, lack of funding sources, and land and construction costs. Many of the barriers are not controlled by the City, such as land and construction costs and state/federal constraints.

The City of Escondido is currently in the process of updating its Housing Element. The City will follow up on any governmental constraints to housing development that are identified in the Housing Element, including appropriate amendments to the Zoning Code. In the meantime, the City continues to monitor zoning and development regulations, environmental requirements, and development processes, and will implement the streamlined permit process required by State law.

The City also is in the process of developing a Sector Feasibility Study and an East Valley Specific Plan, both of which will help to comprehensively assess and address housing development at all levels in Escondido.

The City will also continue to use available funding, including its HOME allocation, to provide assistance to first time homebuyers and provide additional affordable housing help to mitigate some barriers to affordable housing. The City continues to work with developers to assist them to provide as much affordable housing as possible.

### **Discussion:**

## **AP-85 Other Actions – 91.220(k)**

### **Introduction:**

This section discusses the City's underserved needs and institutional structure for delivering housing and community development activities, as identified in the 2020-2024 Consolidated Plan.

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

The City hopes to meet the goal of increasing new/rehabilitated affordable rental units and assisting with homeownership. One barrier in implementing this goal is low participation in the first-time homebuyer program. As referenced earlier, the City will conduct a comprehensive evaluation of the program to determine the barriers to participation.

The City is currently in the process of developing a Housing Element, a Sector Feasibility Study and an East Valley Specific Plan, all of which will comprehensively assess and address housing development in Escondido.

The City will put out an RFP to increase housing inventory for households at 30% AMI.

The City will coordinate with private developers to leverage financing to provide as many affordable housing opportunities as possible.

### **Actions planned to foster and maintain affordable housing**

When the affordability period of an existing affordable housing project is nearing the end, the City works with the owners of the project to try to extend the regulatory agreements and the affordability period, to maintain the City's affordable housing stock. The City has several options available to assist in preserving affordability, including refinancing an existing mortgage, providing incentives to the owner, and assisting in obtaining additional financing such as tax credits. The City also will encourage owners of existing projects with project-based vouchers, where loan terms are expiring, to convert to tenant-based voucher assistance.

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

HUD requires all CDBG and HOME funded activities to comply with HUD's lead-based paint regulations. The City of Escondido is committed to addressing lead-based paint hazards. Federal law requires lead-based paint disclosure and education prior to leasing, renting, selling or purchasing most pre-1978 housing. The City will follow disclosure and warning requirements about lead-based paint, including incorporation of the "Protect Your Family from Lead in your Home" pamphlet in all applicable housing programs. The City will conduct required lead-based paint related activities for all HOME funded activities under title X regulations, such as notification, paint testing, risk assessment, hazard



reduction or abatement, and clearance. All abatement activities will be performed by a certified professional. The City will also send staff to EPA-compliance lead based paint hazard training, when possible.

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

The City will implement its 5-year Strategic Plan, including a strategy to reduce the number of poverty-level families. The anti-poverty strategy includes economic development programs to increase business opportunities, business retention, employment marketability, job training, and connection to jobs and opportunities. The strategy also includes an increase of affordable housing opportunities, rapid re-housing, and homelessness prevention programs. Activities will be focused in the urban core, but also in the remainder of CDBG-eligible areas in the City. Efforts will be coordinated with other agencies and non-profit organizations as much as possible.

### **Actions planned to develop institutional structure**

The City's Housing and Neighborhood Services Division will ensure compliance with HUD entitlement grants. It will develop and implement ways to increase operational efficiencies of HUD programs through enhanced coordination, technical assistance and effective oversight. The Housing and Neighborhood Services Division will continue to work on a consistent basis with other departments within the City, other government agencies, non-profit groups, and private industry, in addition to the Regional Taskforce on Homelessness (CoC), to coordinate provision of improvements, housing and services to the City's residents, while administering the CDBG and HOME programs.

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

The City will continue to update its list of interested non-profits, affordable housing advocates, CHDOs, public agencies and community and neighborhood groups in order to facilitate the best coordination of services. During the Consolidated Plan period the City will continue to reach out to stakeholders to update progress and any new or changing needs. The City coordinates with many regional groups, including SANDAG, the Regional Task Force on Homelessness (RTFH), and the San Diego Regional Alliance for Fair Housing (SDRAFFH). The City will continue to be involved with various community groups involved with all aspects of community development, services and housing, and will assist them in the provision of affordable housing and services to help achieve the goals of the Consolidated Plan.

The Housing and Neighborhood Services Division will work closely with the City's Economic Development Division to coordinate economic development goals with private industry, social service agencies, and businesses.

The Division also will continue to be involved with various community and neighborhood groups to

coordinate provision of community facilities and services.

**Discussion:**

## 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)

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

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

#### 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.	70.00%

#### 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:

None.

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:

The City does not currently have any projects with recapture restrictions. The City would impose recapture requirements that comply with HOME Final Rule, 24 CFR 92.254. If a property that is assisted with HOME funds is no longer owner-occupied, is refinanced or is sold, the HOME loan becomes due. Recapture provisions limit the amount to be recaptured to the net proceeds of the sale (sales price minus loan repayment – other than HOME funds – and closing costs). This applies to all units regardless of nature of sale. Recapture funds are re-invested by the City into HOME-eligible activities.

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:

The City of Escondido imposes recapture requirements that comply with the HOME Final Rule, 24 CFR 92.254. If a property that is assisted with HOME funds is no longer owner-occupied, is refinanced or is sold during the first ten years, the homeowner is responsible for repaying the entire principal amount plus interest to the City. Since the maximum amount loaned in the first-time homebuyer program is the lesser of \$25,000 or 5 percent of the purchase price, the required affordability period of 24 CFR 92.254(a)(4) is ensured. Interest is forgiven after ten years, but repayment of principal is still required. Recapture funds are re-invested by the City into the HELP first-time homebuyer program, housing development, or other HOME-eligible activities.

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:

None.

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

1. Include written standards for providing ESG assistance (may include as attachment)
2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.
3. Identify the process for making sub-awards and describe how the ESG allocation available to

private nonprofit organizations (including community and faith-based organizations).

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

## Attachments

### Citizen Participation Comments

Holly Nelson

From: Holly Nelson  
 Sent: Wednesday, May 18, 2022 5:17 PM  
 To: 'tim conley'  
 Subject: RE: [EXT] Re: (Website Feedback): read my comment out loud

Appreciate your feedback, Tim! I will make sure your comments are reflected in my report and shared with the City Council on June 15.

Warmly,  
Holly



Holly Nelson, LCSW  
 Housing & Neighborhood Services Manager  
 Community Development | City of Escondido  
 Direct: 760-839-4518  
[www.escondido.org](http://www.escondido.org)

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From: tim conley <conleytim28tim35908@gmail.com>  
 Sent: Wednesday, May 18, 2022 5:14 PM  
 To: Holly Nelson <hnelson@escondido.org>  
 Subject: [EXT] Re: (Website Feedback): read my comment out loud

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

MS Nelson,  
 Thank you for following up on my suggestion for use of the CDBG funding.  
 The PACC also needs CDBG funding for the senior meals program, the legal and tax assistance program and many art and recreation activities.  
 Tim Conley 7603153003

On Wed, May 18, 2022, 4:05 PM Holly Nelson <hnelson@escondido.org> wrote:

Hi Tim,

Thank you for your feedback, is there anything in particular you would like to see funded at the PACC? I know it wasn't listed in this report, but we do an open project right now at the Senior Center for \$200,000 to improve the courtyard.

Warmly,

Holly



Holly Nelson, LCSW  
Housing & Neighborhood Services Manager  
Community Development | City of Escondido  
Direct: 760-639-4518  
[www.escondido.org](http://www.escondido.org)

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From: [reply@escondido.org](mailto:reply@escondido.org) <[reply@escondido.org](mailto:reply@escondido.org)>  
Sent: Wednesday, May 18, 2022 2:02 PM  
To: Holly Nelson <[hnelson@escondido.org](mailto:hnelson@escondido.org)>  
Subject: [Website Feedback]: read my comment out loud

Tim Conley  
[conleytim28tim35908@gmail.com](mailto:conleytim28tim35908@gmail.com)

I request having CDBG funds for PACC (Park Avenue Community Center) senior services.

HTTP\_USER\_AGENT: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/101.0.4951.67 Safari/537.36  
REMOTE\_HOST: 216.231.241.12  
REMOTE\_ADDR: 216.231.241.12  
LOCAL\_ADDR: 10.255.2.56



Holly Nelson

---

From: johnnie landreth <jlandreth74@gmail.com>  
Sent: Monday, June 6, 2022 9:02 PM  
To: Jonathan C. Lung  
Cc: Holly Nelson  
Subject: [EXT] Homeless Prevention Services

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

Some people who received this message don't often get email from jlandreth74@gmail.com. [Learn why this is important.](#)

To Whom it May Concern:

My name is Johnnie Landreth I am the Chair of the Board of Director's for Escondido Education COMPACT as well as a retired Administrator for a middle school within the EUSD. I also identify as a strong supporter of Escondido's Youth how could I not when I have dedicated my life to this work. Which is why I am so proud of the decision of this Council to invest in Homeless Prevention Services, through COMPACT. When the news first came to us through our families that there were youth and entire families with children who were experiencing homeless and still trying to get their children to school, our heart sank and we were proud to be one of the first service providers in Escondido to target this population but it has not been enough in the face of so much need, especially now in the aftermath of a global pandemic. So I am here to say that I support the decision by our Council members to award ESG funds to COMPACT for the continuation of such needed services.

Sincerely,

Johnnie Landreth

Holly Nelson

---

**From:** johnnie landreth <jlandreth74@gmail.com>  
**Sent:** Monday, June 6, 2022 9:05 PM  
**To:** Jonathan C. Lung  
**Cc:** Holly Nelson  
**Subject:** [EXT] Escondido Success Center

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

Some people who received this message don't often get email from jlandreth74@gmail.com. [Learn why this is important.](#)

To Whom It May Concern:

My name is Johnnie Landreth I am the Chair of the Board of Director's for COMPACT as well as a retired Administrator for a middle school within the EUSD. I also identify as a strong supporter of Escondido's Youth how could I not when I have dedicated my life to this work. Which is why I am so proud of the decision of this Council to invest in the heart of our community which is our youth, and more specifically to award an agency that has moved forward through partnerships and collaborations and help them further the work began over 30 years ago. I am excited to see, what was for some of us a long awaited dream of having a hub of services that could meet the various needs of our families in a single facility I stand behind this decision and I am excited to see how this will transform Escondido.

Sincerely,

Johnnie Landreth

**Holly Nelson**

---

**From:** Mirjana Rodríguez  
**Sent:** Tuesday, June 7, 2022 11:51 AM  
**To:** Holly Nelson; Jonathan C. Lung  
**Subject:** The recommendation to award ESG funds to Escondido Education COMPACT for Homeless Prevention Services.

To Whom It May Concern:

My name is Rich Watkins, I am the Director of interventions for the Escondido Union High School District. I also identify as a strong supporter of Escondido's Youth. The School District has long acknowledged the nation-wide cry for more Homeless Prevention Services to combat Chronic Homeless Patterns and prevent further incidents of homeless. The Escondido High School District has historically been a not only a moral but financial investor in the provision of these services and looks forward to finding ways to continue to support this important service provision. Thank you, City Council Members, we stand with your decision to continue to fund these services through COMPACT and believe that together these efforts will make a difference.

Sent on behalf of:  
Rich Watkins ([rwatkins@euhsd.org](mailto:rwatkins@euhsd.org))  
Director of Interventions  
Escondido Union High School District

---

**From:** Richard Watkins <[rwatkins@euhsd.org](mailto:rwatkins@euhsd.org)>  
**Sent:** Tuesday, June 7, 2022 11:13:45 AM  
**To:** Patricia Huerta  
**Subject:** [EXT] Re: How to support COMPACT at the upcoming City Council meeting

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

Good morning!  
I've been out of my office. I am working remotely again. The attached 2 emails with my name on them is fine.

Thanks!

Sent from my iPhone

Holly Nelson

---

**From:** Mirjana Rodriguez  
**Sent:** Tuesday, June 7, 2022 11:55 AM  
**To:** Holly Nelson; Jonathon C. Lung  
**Subject:** The recommendation to award CDBG funds to Escondido Education COMPACT in support of the Escondido Success Center.

To Whom It May Concern:

My name is Rich Watkins, I am the Director of Interventions for the Escondido Union High School District. I also identify as a strong supporter of Escondido's Youth, which is why I believe there is no better investment than to award an agency with an over 30 year partnership with this city and the Escondido Union High School District and its stakeholders, the means to establish for the first time in our history a Community Success Center, that can serve as a training facility and point of service for so many of our most disenfranchised families. I stand behind this decision and I am excited to see how this will transform the lives of Escondido families.

Sent on behalf of:  
Rich Watkins ([rwatkins@euhsd.org](mailto:rwatkins@euhsd.org))  
Director of Interventions  
Escondido Union High School District

---

**From:** Richard Watkins <[rwatkins@euhsd.org](mailto:rwatkins@euhsd.org)>  
**Sent:** Tuesday, June 7, 2022 11:13:45 AM  
**To:** Patricia Huerta  
**Subject:** [EXT] Re: How to support COMPACT at the upcoming City Council meeting

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Good morning!  
I've been out of my office. I am working remotely again. The attached 2 emails with my name on them is fine.

Thanks!

Sent from my iPhone

**Holly Nelson**

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**From:** Kimberly Israel <kisrael@eusd.org>  
**Sent:** Tuesday, June 7, 2022 2:13 PM  
**To:** Jonathan C. Lung; Holly Nelson  
**Subject:** [EXT] Recommendation to award ESG funds to Escondido Education COMPACT for Homeless Prevention Services.

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

To Whom It May Concern:

My name is Kimberly Israel and I am the Coordinator of Integrated Student Supports.

I have given my adult life and career to the service of Escondido children and their families, a task that at times seemed insurmountable. I have been fortunate to have had the Escondido Education COMPACT as a partner in my work to support Escondido youth and their families. It is with great respect for the work of their organization that I strongly recommend their agency for ESG funding to provide Homeless Prevention Services here in Escondido.

Thank you in advance for your consideration.

Warmly,

*Kimberly Israel*

Kimberly Israel, LCSW, PPSC, MPH (she/her)  
Coordinator, Family and Community Engagement  
COV D-19 School Testing Program  
Escondido Union School District  
2310 Aldergrove Ave.  
Escondido, CA 92029  
760.432.2386 (office)  
619.565.8257 (cell)  
[kisrael@eusd.org](mailto:kisrael@eusd.org)  
EUSD [Family and Community Web Resources](#)

1

Holly Nelson

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**From:** Kimberly Israel <kisrael@eusd.org>  
**Sent:** Tuesday, June 7, 2022 2:18 PM  
**To:** Jonathan C. Lung; Holly Nelson  
**Subject:** [EXT] Recommendation to award CDBG funds to Escondido Education COMPACT in support of the Escondido Success Center.

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You don't often get email from kisrael@eusd.org. [Learn why this is important.](#)

To Whom It May Concern:

My name is Kimberly Israel and I am the Coordinator of Integrated Student Supports.

I have supported the youth and families of Escondido for the past 22 years as a social worker and school administrator, and have been fortunate to have had the Escondido Education COMPACT as a partner in meeting the needs of the Escondido community throughout this time. It is an honor to be submitting this recommendation for CDBG funding for the creation of an Escondido Success Center, a place where families can centrally receive much needed support services. I am optimistic that the Escondido Education COMPACT will be able to fulfill the vision of having a singular location for centralized services for families within our community.

Thank you in advance for your consideration.

Warmly,

*Kimberly Israel*

Kimberly Israel, LCSW, PPSC, MPH (she/her)  
Coordinator, Family and Community Engagement  
COVID-19 School Testing Program  
Escondido Union School District  
2310 Aldergrave Ave.  
Escondido, CA 92029  
760.432.2386 (office)  
619.665.8267 (cell)  
[kisrael@eusd.org](mailto:kisrael@eusd.org)  
CUSD Family and Community Web Resources

1

**Holly Nelson**

From: Ivette Rubio <ivette.rubio@uwsd.org>  
 Sent: Monday, June 13, 2022 9:25 AM  
 To: Jonathan C. Lung  
 Cc: Holly Nelson  
 Subject: [EXT] Recommendation to award ESG funds to Escondido Education COMPACT for Homeless Prevention Services

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

Some people who received this message don't often get email from ivette.rubio@uwsd.org. [Learn why this is important](#)

Good morning,

As a community organization, we are always looking for ways to expand the services and good work happening in our local community which is why we have been long term partners with Escondido Education COMPACT and other agencies in support of our common goals for students and families. We have partnered with Escondido Education COMPACT with our Every Student, Every Family initiative to offer scholarships and Technology Support and Equipment to Escondido residents. We are so excited that Escondido will be designating a central space for agencies to come and maximize their face time with clients and families in need of our various supports and services.

All the best,  
 ivette

Ivette Rubio | Impact Manager  
 sn@herfela (why pronouns matter)  
 United Way of San Diego County | @UnitedWaySD  
 P 656-636-4136 | F 656-492-2059



**Holly Nelson**

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**From:** Ivette Rubio <ivette.rubio@uwsd.org>  
**Sent:** Monday, June 13, 2022 9:26 AM  
**To:** Jonathan C. Lung  
**Cc:** Holly Nelson  
**Subject:** [EXT] Recommendation to award CDBG funds to Escondido Education COMPACT in support of the Escondido Success Center

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender email address AND know the content is safe.

Some people who received this message don't often get email from ivette.rubio@uwsd.org. [Learn why this is important.](#)

Good morning,

As a community organization, we are always looking for ways to expand the services and good work happening in our local community which is why we have been long term partners with Escondido Education COMPACT and other agencies in support of our common goals for students and families. We have partnered with Escondido Education COMPACT with our Every Student, Every Family initiative to offer scholarships and Technology Support and Equipment to Escondido residents. We are so excited that Escondido will be designating a central space for agencies to come and maximize their face time with clients and families in need of our various supports and services.

All the best,  
Ivette

Ivette Rubio | Impact Manager  
she/her/ella (why pronouns matter)  
United Way of San Diego County | @UnitedWaySD  
P 858-638-4136 | F 858-452-2059





## City of Escondido CITIZEN PARTICIPATION PLAN

Citizen participation is a priority for the City of Escondido. The City of Escondido receives an annual allotment of Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) funds from the U.S. Department of Housing and Urban Development (HUD) for housing and community development activities to assist low-income persons. In accordance with the Grant, the City must create a 5-Year Consolidated Plan (Consolidated Plan) that addresses affordable housing and community development needs, submit an Annual Action Plan (Annual Plan) to outline spending and activities for the corresponding program years, and provide a Consolidated Annual Performance and Evaluation Report (CAPER) to evaluate the City's accomplishments and use of CDBG, HOME and ESG funds as well conduct an Assessment of Fair Housing every five years.

The following Citizen Participate Plan (CPP) meets HUD standards for:

- involvement of community members in the public participation process, including public hearings and public comment periods
- Opportunities for involvement of affected persons and other concerned citizens in the planning process
- Transparency of the planning process and freedom of access to the draft Plan
- Public's submission of comments and the standards for the grantee's response
- Continuity of participation throughout all stages of the Plan's development.

### Objectives

The primary goal of the CPP is to solicit views and recommendations from members of the community, organizations, and other interested parties and to incorporate the views and recommendations in the decision making process. To accomplish this goal, the CPP mandates that the City will:

- Encourage participation from residents in the development and preparation of the Consolidated Plan, Annual Plan, Assessment of Fair Housing, substantial amendments to these plans, and the CAPER.
- Encourage the involvement by low and moderate income persons, particularly those who reside in CDBG-eligible neighborhoods, areas designated for revitalization, areas designated as a slum and blighted, people with disabilities, racial and ethnic minorities, Non-English speaking and limited English proficient (LEP) persons, and residents of public and assisted housing developments in the development of the Consolidated Plan and Assessment of Fair Housing.
- Encourage participation from Continuums of Care, businesses, developers, nonprofit organizations, philanthropic organizations, community-based and faith based organizations, resident advisory boards, resident councils, and resident

management corporations during the development and implementation of the Consolidated Plan and Assessment of Fair Housing.

- Provide residents reasonable and timely access to information, meetings, and records.
- Provide residents the opportunity to review, offer input and feedback regarding the use of CDBG, HOME, and ESG funds and the Assessment of Fair Housing, and comment on the CAPER.
- Provide assistance for non-English-speaking and LEP persons upon advance request, provided such services are available.
- Use comprehensive techniques to encourage and measure public participation and review program performance.
- Reasonable accommodations will be provided for those with disabilities upon advance request.

#### Reviews/Recommendations

Staff reviews proposals and make recommendations to the City Council concerning funding for social services, affordable housing projects, homeless initiatives, and capital improvement projects. City Council meetings are open to the public and available for viewing on the City website. City Council agendas are posted 72 hours prior to a meeting and available on the City's website and at City Hall, 201 N. Broadway.

During the Development of the Consolidated Plan, Annual Plans, and Assessments of Fair Housing:

- The City will make a concerted effort to notify residents, social service providers, business groups, nonprofit organizations, community and faith-based organizations, community boards and other interested parties of the development of the Consolidated/Annual Plans, and Assessment of Fair Housing through mailings, including electronic mail, online postings, and newspaper notices.
- The City will issue a Notice of Funding Availability/Request for Proposals inviting proposals for CDBG, HOME and ESG activities. Upon request, the City will provide technical assistance to groups representing low-moderate income persons to develop proposals for eligible activities and comment on the Assessment of Fair Housing.
- The City will make available any HUD-provided data and other supplemental information the grantee plans to incorporate into its Assessment of Fair Housing at the start of the public participation process (or as soon as feasible after).

- Prior to adoption of the Plan(s), the City will make available the estimated amount of CDBG, HOME, and ESG funding that it expects to receive, the activities that may be undertaken, the estimated amount of funds that will be used to benefit low-moderate income persons, and any activities that may result in displacement.
- The City will publish a summary of the proposed Plan(s) and/or Assessment of Fair Housing in the newspaper and have it available on the City's website for a period of ten days prior to a public meeting. The summary will describe the contents and purpose of the Plan(s) and/or Assessment of Fair Housing and include a list of the locations where they may be examined. The Plan(s) and/or Assessment of Fair Housing will be available for review at Escondido City Hall, on the City's website, and at the Escondido Public Library. The City will provide a reasonable number of free copies to citizens and groups upon request.

#### Public Hearings

- The City will conduct at least two public hearings each year to obtain residents' views regarding housing and community development needs, proposed allocation of CDBG and ESG funds, strategies and actions taken to affirmatively further fair housing, and approve program/funding activities. The City will conduct at least one public hearing each year regarding the proposed allocation of HOME funds. HOME funds will be conditionally committed to an affordable housing development only after a public hearing to discuss the project.
- The City will conduct at least one public hearing during the development of the Assessment of Fair Housing prior to publishing the Assessment of Fair Housing for public comment. The public hearing must be held prior to formulating the Consolidated Plan.
- The City will conduct at least one public hearing during the development of the Consolidated Plan prior to publishing the Consolidated Plan for public comment.
- The City will receive and consider comments concerning the Plan(s) and/or Assessment of Fair Housing for period of not less than 30 days. All comments received, in writing or orally at a public meeting, will be considered in preparing the final Plan(s) and/or Assessment of Fair Housing. A summary of the comments or views, including those not accepted and the reasons, shall be attached to the final Plan(s) and/or Assessment of Fair Housing.
- Public notices, excluding the CAPER, will be published at least ten days prior to a hearing. Notices will include the date, time, location, and summary of the proposed action to help facilitate informed comments. Notices will be published in the newspaper and announced on the City's website.

Amendments to the Consolidated Plan, Annual Plans, and Assessments of Fair Housing

The City will amend its approved Plan(s) whenever it makes one of the following decisions:

- To carry out an activity not previously described in the Annual Plan using funds covered by the Consolidated Plan, including program income.
- To substantially amend the purpose, scope, location, or beneficiaries of an activity.
- To substantially amend the allocation priorities or the method of distributing funds.

A substantial amendment is defined as the following:

- An addition, modification, or elimination of a Consolidated Plan goal;
- An addition of a new activity not previously identified in the Annual Plan; or
- A change that affects the funding level of more than \$25,000 for projects budgeted at \$100,000 or less, or greater than 25 percent of projects budgeted at more than \$100,000

Substantial amendments must be authorized by the City Council and will be available on the City's website and through public notices in the newspaper. Minor changes and/or corrections may be made, so long as the changes do not constitute a substantial amendment. Minor changes, including but not limited to modifications of goal outcome indicators, shall not be considered a substantial amendment and do not require public review or a public hearing.

- The City will receive and consider comments concerning substantial amendments and/or Assessment of Fair Housing revisions for period of not less than 30 days. All comments received, in writing or orally at a public meeting, will be considered in preparing the final Plan(s) and/or Assessment of Fair Housing H. A summary of the comments or views, including those not accepted and the reasons, shall be attached to the final Plan(s) and/or Assessment of Fair Housing.
- Public notices will be published at least ten days prior to the hearing. Notices will include the date, time, location, and summary of the proposed action to help facilitate informed comments.

Consolidated Annual Performance and Evaluation Reports (CAPERs)

The City will prepare an annual CAPER to evaluate the progress of the Consolidated Plan and to review accomplishments for the previous program year.

- A comment period of not less than 15-days will be provided. All comments received, in writing or orally, will be included in the final submission to HUD.

Access to Information and Records

- Any citizen, organization, or other interested party may submit written requests for information regarding the Consolidated Plan, Annual Plans, Assessment of Fair Housing, and CAPER, including the City's use of funds under the CDBG, HOME, and ESG programs and the benefit to low-moderate income residents during the preceding five years.
- This Citizen Participation Plan, the Consolidated Plan, the current Annual Plan, the current Assessment of Fair Housing, the current CAPER, and any substantial amendments to these plans will be available for public review at City Hall, 201 N. Broadway and on the City's website.

Comment and Complaint Process

The City will consider any comments from citizens received in writing or orally at public hearings in preparing this Citizen Participation Plan, the Consolidated Plan, Annual Plans, CAPERs, Assessment of Fair Housing, and/or substantial amendments to these plans. A summary of all comments will be attached and submitted to HUD.

The City will respond to written complaints received relating to the Consolidated Plan, Annual Plans, Assessment of Fair Housing, CAPERs, and/or substantial amendments. Written complaints must describe the objection and provide contact information of the complainant. The City will respond to complaints within 15 working days of receiving the written complaint, acknowledging the letter and identifying a plan of action, if necessary.

**Amendment for 2020 CARES Act Funding**

In response to the COVID-19 Pandemic, the City is amending the City's Citizen Participation Plan, to promote and support "social distancing" while continuing to offer the public an opportunity to provide valuable citizen input and insight into the policies and procedures of the Housing & Neighborhoods Services Division, particularly as it relates to the administration and implementation of its federal programs. The following process will be used to solicit citizen participation and input into any programmatic amendments necessary to quickly and effectively administer federal funding made available either directly or indirectly as a result of the COVID-19 Pandemic.

- Effective May 20, 2020, consistent with the Mega-waiver issued by HUD on March 31, 2020, community input prior to drafting a substantial amendment to any plan will be waived, including but not limited to an approved consolidated plan or annual action plan concerning the proposed uses of CDBG, HOME, and ESG funds.
- Staff will prepare an amendment to any respective plan, where applicable, and the amendment shall include a discussion of the amount of assistance the state expects to receive, the range of activities it will undertake with this assistance, and, to the extent possible, the benefit to low and moderate income people of these proposed activities.
- The Amendment will be posted in a prominent place on the Neighborhood Services website, along with a notice identifying the availability of the amendment. The Notice will include the opportunity to provide electronic comment for a period of not less than five days and information on participation in a "virtual public hearing". As part of the Notice, the state will provide information on how citizens
- Any comments received either at the virtual public hearing or during the public comment period will be considered by the agency before the final amended action plan is submitted to HUD. A summary of the comments and the agency's responses will be an attachment to the final amended action plan.
- The procedures and actions discussed above will constitute the state's citizen participation plan for any substantial amendments, which may need to be made in the course of the program year. A "substantial amendment" to the plan is one which implements a change the use and/or method of distributing those funds.
- This amended citizen participation plan will itself be made available to the public for a five-day public comment period prior to implementation, and any interest groups may review and comment accordingly.

## Grantee Unique Appendices

**CITY OF ESCONDIDO  
HOUSING & NEIGHBORHOOD SERVICES  
201 N. BROADWAY  
ESCONDIDO, CA 92025-2798  
760-839-4617**

### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN on WEDNESDAY, JUNE 15, 2022 at 5 p.m., the Escondido City Council of the City of Escondido will hold a Public Hearing to consider the following item:

Adoption and approval of the City's Annual Action Plan for Fiscal Year ("FY") 2022-2023 for the following Housing and Urban Development ("HUD") Funding Programs: Community Development Block Grant ("CDBG"), Emergency Solutions Grant ("ESG"), and HOME Investment Partnerships Program ("HOME").

The FY 2022-2023 Annual Action Plan ("Action Plan") is based on an anticipated federal entitlement of \$2,495,991 which includes \$1,718,518 in CDBG funds, \$155,124 in ESG funds, \$624,351 in HOME funds. The City of Escondido released a Request for Proposal for CDBG and ESG applications in February 2022 and received 25 proposals from both external and internal applicants. The City is recommending advancing funding for emergency homeless and domestic violence shelters, meal programs, senior services, fair housing legal services, graffiti removal, street lighting, playground equipment, mental health, public infrastructure improvements, grants administration, homelessness prevention, increase homeownership and affordable housing.

The City of Escondido would like feedback from the public on the Plan. The Plan will be posted for a 30-day public review period from May 12, 2022 through June 10, 2022, for community members to review and comment. The full Plan will be available on the City's website at <https://escondido.org/neighborhood-services.aspx>, Escondido City Hall located at 210 N. Broadway, Escondido, CA 92025, and the Escondido Public Library at 239 S. Kalmia Street, Escondido, CA 92025. Comments can be submitted to the following link: Your Comment Matters - Neighborhood Services - City of Escondido.

The FY 2022-23 CDBG, ESG, and HOME funding recommendations Agenda Report will be available 72-hours prior to the June 15, 2022 Public Hearing on the City's website at Agendas/Minutes | City of Escondido California Meetings ([municodemeetings.com](http://municodemeetings.com); [www.escondido.org](http://www.escondido.org)).

The City of Escondido recognizes its obligation to provide equal access to public services for those individuals with disabilities. Please contact the City's American Disabilities Act ("ADA") Coordinator at 760-839-4641 with any requests for reasonable accommodations, to include sign language interpreters, at least 24-hours prior to June 15, 2022 at 5 p.m. The City of Escondido does not discriminate against any person with a handicapped status.

**PUBLIC COMMENT:** Comments in writing regarding the above-referenced item, which is scheduled to be heard at the June 15, 2022 Escondido City Council meeting, may be submitted at the following link: <https://www.escondido.org/public-comment-form.aspx>. If you would like to have the comment read aloud at the City Council meeting (not to exceed three minutes), please write "Read Out Loud" in the subject line. All comments received from the public will be made a part of the record of the meeting.

For additional information, please contact Jonathan Lung, Management Analyst at 760-839-4579 or [jlung@escondido.org](mailto:jlung@escondido.org).



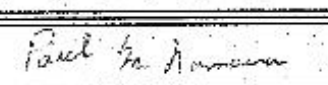


Grantee SF-424's and Certification(s)

OMB Number: 4011-004  
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
<b>*1. Type of Submission:</b> <input type="checkbox"/> Pre-application <input checked="" type="checkbox"/> Application <input type="checkbox"/> Change/Corrected Application		
<b>*2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
<b>* If Revision, select appropriate letter(s):</b> <input type="text"/>		
<b>* Other (Specify):</b> <input type="text"/>		
<b>*3. Date Received:</b> <input type="text"/>		<b>4. Applicant Identifier:</b> <input type="text"/>
<b>5a. Federal Entity Identifier:</b> <input type="text"/>		<b>5b. Federal Award Identifier:</b> <input type="text"/>
<b>State Use Only:</b>		
<b>6. Date Received by State:</b> <input type="text"/>		<b>7. State Application Identifier:</b> <input type="text"/>
<b>8. APPLICANT INFORMATION:</b>		
<b>a. Legal Name:</b> <input type="text" value="City of Escondido"/>		
<b>b. Employer/Taxpayer Identifier Number (DUNS):</b> <input type="text" value="06-840008"/>		<b>c. EIN:</b> <input type="text" value="06-987654321"/>
<b>d. Address:</b>		
<b>* Street:</b> <input type="text" value="201 March Broadway"/>		
<b>* City:</b> <input type="text" value="Escondido"/>		
<b>* State:</b> <input type="text" value="CA, California"/>		
<b>* County:</b> <input type="text" value="San Diego County"/>		
<b>* Zip / Postal Code:</b> <input type="text" value="92025-2705"/>		
<b>e. Organizational Unit:</b>		
<b>Department Name:</b> <input type="text" value="Department Services"/>		<b>Division Name:</b> <input type="text" value="Housing &amp; Neighborhood Dev"/>
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
<b>* First Name:</b> <input type="text" value="Paul"/>		<b>* Last Name:</b> <input type="text" value="McNamara"/>
<b>* Title:</b> <input type="text" value="Mayor"/>		
<b>Organizational Affiliation:</b> <input type="text" value="City of Escondido"/>		
<b>* Telephone Number:</b> <input type="text" value="760-839-4638"/>		<b>* Fax Number:</b> <input type="text"/>
<b>* Email:</b> <input type="text" value="paul@cityofescondido.org"/>		

<b>Application for Federal Assistance SF-424</b>		
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>		
Type of Applicant 2: Select Applicant Type: <input type="text"/>		
Type of Applicant 3: Select Applicant Type: <input type="text"/>		
* Other (specify): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="Department of Housing &amp; Urban Development"/>		
* 11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.018"/>		
CFDA Title: <input type="text" value="Community Development Block Grants/Entitlement"/>		
* 12. Funding Opportunity Number: <input type="text"/>		
* Title: <input type="text"/>		
* 13. Competition Identification Number: <input type="text"/>		
IFC: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Cancel Attachment"/> <input type="button" value="Add Attachment"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="CDBG Program 2022"/>		
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Cancel Attachments"/> <input type="button" value="Add Attachment"/>		

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="50th"/>	* b. Program/Project: <input type="text" value="50th"/>
Attach an excel spreadsheet list of Program/Project Congressional Districts if needed.	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel Spreadsheet"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="7/1/22"/>	* b. End Date: <input type="text" value="6/30/23"/>
18. Estimating Funding (\$):	
* a. Federal	<input type="text" value="1,548,067.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="1,548,067.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel 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 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances or an Internet site where you may obtain this list is contained in the announcement of Agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Paul"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="McNamara"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Mayor"/>	
* Telephone Number: <input type="text" value="760-830-4638"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="pennamara@uscandco.org"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="8/2/22"/>

Application for Federal Assistance 5F-424		
* 1. Type of Submission:		* 2. Type of Application:
<input type="checkbox"/> Presubmission <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected 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:		4. Award Identifier:
<input type="text"/>		<input type="text"/>
5a. Federal Entity Identifier:		5b. Federal Award Identifier:
<input type="text"/>		<input type="text"/>
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
<input type="text"/>		<input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Escondido"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="95-0304762"/>		* c. UE#: <input type="text" value="08282828/828"/>
d. Address:		
* Street:	<input type="text" value="201 North Broadway"/>	
Street2:	<input type="text"/>	
* City:	<input type="text" value="Escondido"/>	
County/Funk:	<input type="text"/>	
* State:	<input type="text" value="CA: California"/>	
Province:	<input type="text"/>	
* County:	<input type="text" value="085: DIXIE CO. GRAYSON"/>	
* Zip/Postal Code:	<input type="text" value="92025-2709"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Development Services"/>		Division Name: <input type="text" value="Planning &amp; Neighborhood Dev."/>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<input type="text" value="Mr."/>	* First Name: <input type="text" value="Edu"/>
Middle Name:	<input type="text"/>	
* Last Name:	<input type="text" value="Vekranova"/>	
Suffix:	<input type="text"/>	
Title:	<input type="text" value="Mayor"/>	
Organizational Affiliation: <input type="text" value="City of Escondido"/>		
* Telephone Number:	<input type="text" value="951-835-1000"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="pvekrano@escondido.ca.gov"/>		

<b>Application for Federal Assistance SF-424</b>		
* 8. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>		
Type of Applicant 2: Select Applicant Type: <input type="text"/>		
Type of Applicant 3: Select Applicant Type: <input type="text"/>		
* Other (each): <input type="text"/>		
* 10. Name of Federal Agency: <input type="text" value="Department of Housing &amp; Urban Development"/>		
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.029"/> DFSA Title: <input type="text" value="Small Investment Partnership Program"/>		
* 12. Funding Opportunity Number: <input type="text"/>		
* Title: <input type="text"/>		
13. Competition Identification Number: <input type="text"/>		
* Title: <input type="text"/>		
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="Cancel"/>		
* 15. Descriptive Title of Applicant's Project: <input type="text" value="CDBG Programs 2022"/>		
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="Cancel"/>		

Application for Federal Assistance SF-424	
10. Congressional Districts Of:	
* a. Applicant <b>50th</b>	* b. Program/Project <b>50th</b>
Attach an additional list of Program/Project Congressional Districts if needed. <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="New Attachment"/>	
11. Proposed Project:	
* a. Start Date: <b>7/1/22</b>	* b. End Date: <b>6/30/23</b>
19. Estimated Funding (\$):	
* a. Federal	<b>706,529.00</b>
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	<b>706,529.00</b>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/>	
<input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach: <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="New 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 28, Section 1001)	
<input checked="" type="checkbox"/> ** 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: <b>Mr.</b>	* First Name: <b>Paul</b>
Middle Name:	
* Last Name: <b>McNamara</b>	
Suffix:	
* Title: <b>Meyor</b>	
* Telephone Number: <b>703-639-4636</b>	Fax Number: <input type="text"/>
* Email: <b>pmcnamara@esccordda.org</b>	
* Signature of Authorized Representative: <i>Paul McNamara</i>	* Date Signed: <b>8/11/2022</b>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4245-0089  
Expiration Date: 02/28/2021

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 this 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 (0245-0042), 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:

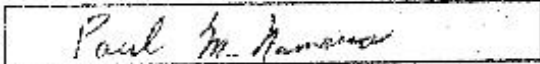
1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give 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 supervisory 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. §§472B-4753) relating to prescribed standards of merit systems for programs funded under one of the 15 statutes or regulations specified in Appendix A of OFM's Standards for a Merit System of Personnel Administration (5 C.F.R. 950, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §5480) 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. 92-295), 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 1944 (42 U.S.C. §§290 and 290ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1964 (42 U.S.C. §§201 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.

Previous Edition Usable

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Standard Form 424D (Rev. 7-87)  
Prescribed by GSA Circular 41, 116

- 11. Will comply, or has already complied, with the requirements of Titles I and II 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. §§ 5521-1538 and 7324-7326) which limit the political activities of employees whose official 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 276e-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 existing facilities pursuant to EO 11736; (c) protection of wetlands pursuant to EO 11580; (d) evaluation of flood hazards in floodplains in accordance with EO 11585; (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) in particular Plans under Section 175(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. 93-203).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to biologically components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assisting compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 472), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 429a-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 109(a) 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 subaward under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Concord, CA	7/11/2022

84-4240 (Rev. 10-7) BAA



## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4340-0085  
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data 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-C042), 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 practices.
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. §§4725-4753) 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 dc 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.

Previous Edition Listed

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

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1506 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 11980; (d) evaluation of flood hazards in floodplains in accordance with EO 11938; (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 (Clear 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. 93-525); 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 1966 (16 U.S.C. §§1271 et seq.) relating to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in ensuring 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 Archeological 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 1990 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 108(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
<i>Paul M. Hamara</i>	Mayor
APPLICANT NAME	DATE SUBMITTED
<i>Paul M. Hamara</i>	8/10/2022

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

**CERTIFICATIONS**

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

**Affirmatively Further Fair Housing** --The 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-278, "O" 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.

*Rachel M. Lawrence*  
Signature of Authorized Official

7/11/2022  
Date

*Mayor*  
Title

**Specific Community Development Block Grant Certifications**

The recipient Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.135.

**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 requested 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 Option 1 CDBG Certification).

2. **Period, Term, etc.** -- The aggregate use of CDBG funds, including Section 106 guaranteed loans, during program year(s) 2020-2021 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 106 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charge or assessment made for 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, no 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, no 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 looks 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** -- This grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2006c) 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, D, J, K and E.

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

Paul G. Lawrence      8/11/2022  
Signature of Authorized Official      Date

NAOE  
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

7/11/2020  
Date

Mayor  
Title