



# City of Glendale, AZ

## Annual Action Plan FY 2016 – 2017

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### Application for Federal Assistance SF-424

\* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☒ New  
☐ Continuation  
☐ Revision

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

\* Other (Specify):

\* 3. Date Received:

4. Applicant Identifier:

AZ 40186 Glendale

5a. Federal Entity Identifier:

AZ40186

5b. Federal Award Identifier:

B-15-MC-040506

#### State Use Only:

6. Date Received by State:

7. State Application Identifier:

#### 8. APPLICANT INFORMATION:

\* a. Legal Name:

City of Glendale

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

86-6000247

\* c. Organizational DUNS:

0775235790000

#### d. Address:

\* Street1:

5850 West Glendale Avenue

Street2:

\* City:

Glendale

County/Parish:

\* State:

AZ: Arizona

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

85301-9250

#### e. Organizational Unit:

Department Name:

Community Svcs/Human Svcs

Division Name:

Community Revitalization

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

Prefix:

Mr.

\* First Name:

Gilbert

Middle Name:

\* Last Name:

Lopez

Suffix:

Title:

Community Revitalization Manager

Organizational Affiliation:

City of Glendale

\* Telephone Number:

623-930-3670

Fax Number:

623-435-8594

\* Email:

glopez@glendaleaz.com

**Application for Federal Assistance SF-424**

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

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

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

U. S. Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.218

CFDA Title:

Community Development Block Grant

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

CDBG eligible projects will be public services, housing, public improvements, slum and bight, and program administration

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant \* b. Program/Project 

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

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="2,200,786.00"/>
* 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="2,200,786.00"/>

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

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

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ \*\* I AGREE

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

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title: \* Telephone Number: Fax Number: \* Email: 

\* Signature of Authorized Representative:

\* Date Signed: 

City Clerk

**Application for Federal Assistance SF-424**

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☒ Application  
☐ Changed/Corrected Application

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☐ Continuation  
☐ Revision

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

\* Other (Specify):

\* 3. Date Received:

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0775235790000

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\* City: Glendale

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\* State:

AZ: Arizona

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code: 85301-9250

**e. Organizational Unit:**

Department Name:

Community Svcs/Human Svcs

Division Name:

Community Revitalization

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

Prefix:

Mr.

\* First Name:

Gilbert

Middle Name:

\* Last Name:

Lopez

Suffix:

Title: Community Revitalization Manager

Organizational Affiliation:

City of Glendale

\* Telephone Number: 623-930-3670

Fax Number: 623-435-8594

\* Email: glopez@glendaleaz.com

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C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

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

U. S. Department of Housing and Urban Development

### 11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

Emergency Solutions Grant (ESG)

### \* 12. Funding Opportunity Number:

\* Title:

### 13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

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

ESG eligible projects will be homeless shelter operating costs, homeless prevention, rapid re-housing and program administration.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant \* b. Program/Project 

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

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="189,758.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="189,758.00"/>

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

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
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If "Yes", provide explanation and attach

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View Attachment

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**Authorized Representative:**

Prefix:  \* First Name:


Middle Name:

\* Last Name:

Suffix:

\* Title: \* Telephone Number:  Fax Number: \* Email: 

\* Signature of Authorized Representative:

\* Date Signed:



# Executive Summary

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

### 1. Introduction

As a recipient of Community Development Block Grant Program funds, the City of Glendale, Arizona is required to submit an Annual Action Plan (AAP) under Federal Regulations at 24 CFR Part 91. The purpose of the Year 2 Annual Action Plan is to review and update the assessments presented in the City of Glendale's Five-Year Consolidated Plan for Fiscal Years (FY) 2015-2019. In addition, the AAP identifies the City's housing and community development needs; analyzes the housing market; establishes housing and community development priorities, goals and strategies to address the identified needs; and identifies the resources available from Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) entitlement grants; as well as the HOME Investment Partnership Program (HOME) grant through Maricopa HOME Consortium. Any Program Income received under these programs is used to address the identified needs.

This Program Year 2 AAP implements the second year of activities that will address goals established by the City of Glendale's (the City) FY 2015-2019 Consolidated Plan.

As an entitlement city, Glendale receives its CDBG and ESG funding directly from HUD. The CDBG entitlement for Fiscal Year (FY) 2016-17 is \$2,200,786. The ESG entitlement for FY 2016-17 is \$189,758.

The City is a participant in the Maricopa HOME Consortium (Consortium) and the Regional Continuum of Care (CoC); and is a member of the Maricopa Association of Governments (MAG).

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

Documented below are the objectives and outcomes that the City of Glendale has identified as the basis for its strategies and related activities that are to be carried out under the Year 2 Annual Action Plan for FY 2016-2017.

#### **OBJECTIVE 1 - Decent, Affordable Housing (DH )**

**Outcome: Availability/Accessibility for the Purpose of Providing Decent Housing (DH-1)**

**Performance Indicator: Households Assisted.**

- DH1.1 Rehabilitation of rental units and owner occupied units
- DH1.2 Rental assistance

- DH1.3 Acquisition of residential properties for resale to eligible households
- DH1.4 Homeless services including homeless transitional housing

**Outcome: Affordability for the Purpose of Providing Decent Housing (DH-2)**

**Performance Indicator: Households Assisted.**

- DH2.1 New production of rental and owner units
- DH2.2 Acquisition of housing for rent
- DH2.3 Homebuyer assistance
- DH2.4 Emergency Financial Assistance to prevent homelessness

**Outcome: Sustainability for the Purpose of Providing Decent Housing (DH-3)**

**Performance Indicator: Households Assisted.**

- DH3.1 Housing Activities to support Neighborhood Improvement or Neighborhood Revitalization

**OBJECTIVE 2 - Suitable Living Environment (SL)**

**Outcome: Availability/Accessibility for the Purpose of Creating Suitable Living Environments (SL-1)**

**Performance Indicator: Number of Projects that Ensure Access to a Suitable Living Environment/ Number of Persons Provided with New Access to Improvements.**

**Outcome: Affordability for the Purpose of Creating Suitable Living Environments (SL-2)**

**Performance Indicator: Number of Projects to Support Housing Opportunities.**

- SL2.1 Provision of public service activities to support housing

**Outcome: Sustainability for the Purpose of Creating Suitable Living Environments (SL-3)**

**Performance Indicator: Number of Projects that Sustain a Suitable Living Environment/ Number of Persons Benefitting from New/Improved Environment**

- SL3.1 Installation/Improvement to infrastructure
- SL3.2 Demolition of dilapidated structures
- SL3.3 Construction/Improvements to parks and recreational facilities
- SL3.4 Provision of public services

**OBJECTIVE 3 - Expanded Economic Opportunities (EO)**

**Outcome: Affordability for the Purpose of Creating Economic Opportunities (EO-2)**

**Performance Indicator: Number of Businesses Assisted.**

- EO2.1 Assistance to microenterprises or small businesses

**Outcome: Sustainability for the Purpose of Creating Economic Opportunities (EO-3)**

**Performance Indicator: Number of Economic Development Projects Directed to Businesses within Selected Areas.**

- EO3.1 To fund or support the funding of neighborhood revitalization projects

**3. Evaluation of past performance**

As a recipient of CDBG program funds, the City is required to submit, at the end of each program year, a Consolidated Annual Performance and Evaluation Performance Report (CAPER). The CAPER summarizes the accomplishments of the ending program year and the progress made towards the goals established in the Consolidated Plan.

The CAPERs for Fiscal Years 2013-2014 and 2014-2015 were reviewed to assist with the formulation of goals and objectives as stated in this Plan. The resources that are available to fund needed services of the City are limited, and, therefore, limit the amount of services that can be provided under these activities.

The City addressed the Decent/Affordable Housing and Homeless objective by funding homeowner and rental housing rehabilitation activities, code enforcement, homeless assistance, homebuyer assistance, and homes acquired for rehabilitation and resale. The City addressed the Suitable Living Environment objective by funding home modifications for persons with disabilities, demolition of dilapidated structures, public facility renovations, infrastructure improvements, and public services that assist seniors, youth, homeless persons, and address fair housing issues. In addition, the City addressed the Expanding Economic Opportunities goal by providing funding and visual improvements for downtown businesses. The City is committed to monitoring outcomes compared to intended objectives, evaluating their effectiveness in addressing community needs and reprogramming funding, if needed.

The City met all of its statutory requirements including the CDBG 1.5 expenditure ration, public service and administrative caps, and HOME commitment requirements. The City continues to compare local needs against available funding and will reprogram funds as required to address priority needs.

#### **4. Summary of citizen participation process and consultation process**

Citizen participation is a key component of the consolidated planning process. Glendale residents, especially those who are low-income or likely to be beneficiaries of federal CDBG, HOME, and ESG funding, are encouraged to participate in the development of the Year 2 Annual Action Plan, its substantial amendments and the CAPER. Per 24 CFR Part 91.105, citizen participation requirements should guide the development of the Consolidated Plan process. As part of the Maricopa HOME Consortium, the City of Glendale is a party to the Consortium's FY 2015-2019 Citizen Participation Plan. The plan was reviewed and it was determined that the City's citizen participation process is consistent with or exceeds the Consortium's requirements. For the program year 2 Annual Action Plan for FY 2016-2017, the City used a comprehensive process and strategies to elicit public comments which included:

- Publishing newspaper advertisements
- Distributing information on the City's website
- Mailing more than 180 invitations to representatives of non-profits agencies and other stakeholders to notify them of the grant application process
- Holding presentations and public hearings before the Community Development Advisory Committee (CDAC). The CDAC is a housing and community development advisory citizen committee appointed by the Mayor and City Council to oversee the annual grant application process and facilitate citizen participation in the CDBG, HOME, and ESG funding process, as well as the Consolidated Plan and Annual Action Plan processes. The CDAC conducts public hearings and meetings, reviews funding requests, and makes recommendations to the City Council on resource allocation
- Soliciting input from City of Glendale Planning, Economic Development, Building Safety, Water and Environmental Resources, and Marketing Departments
- Soliciting input from the City's Community Housing Division which administers the City's public housing and section 8 voucher programs
- Soliciting input from regional organizations including the Maricopa Association of Governments, ESG Collaboration Group, Maricopa HOME Consortium, and the Continuum of Care
- Publishing the Year 2 Annual Action Plan for a 30-day comment period from February 22, 2016 through March 22, 2016. An electronic copy of the AAP was placed on the City's website and hard copies were made available for review at City Hall, libraries, and other community locations
- Acknowledging comments received during the public comment period

Accommodations for public meetings and information on the Annual Action Plan were also made available for persons with disabilities, including the hearing impaired and persons with Limited English Proficiency. Meetings were held in the evenings and at times that would be convenient for working families including households with children.

## **5. Summary of public comments**

The Year 2 Annual Action Plan was available for public comment for a 30-day period starting February 22, 2016 through March 22, 2016. No comments were received during the comment period from the general public. One member of the CDAC did express an interest in the availability of additional resources for education.

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

No comments received were rejected by the City.

## **7. Summary**

The City has established objectives and outcomes for the use of federal CDBG and ESG funds. In addition, the City, through the Maricopa HOME Consortium, has established objectives and outcomes for the use of HOME funds.

The City utilizes a citizen participation plan to guide the process for identifying the projects and activities that will be funded in an effort to address the objectives and outcomes identified. The CDAC is an integral part of that process.

Through this process, for FY 2016-17, the City will fund public service activities, housing activities, public facility projects and public improvements to assist the elderly, youth, disabled, homeless and other low and moderate income residents.

## **PR-05 Lead & Responsible Agencies - 91.200(b)**

### **1. Agency/entity responsible for preparing/administering the Consolidated Plan**

The following are the agencies/entities responsible for preparing the Consolidated Plan and related Annual Action Plans, and those responsible for administration of each grant program and funding source.

<b>Agency Role</b>	<b>Name</b>	<b>Department/Agency</b>
CDBG Administrator	CITY OF GLENDALE	Community Revitalization
ESG Administrator	CITY OF GLENDALE	Community Revitalization

**Table 1 – Responsible Agencies**

### **Narrative**

The City of Glendale's Community Revitalization Division, located at 5850 West Glendale Avenue, Suite 107, Glendale, Arizona 85301, is the lead and responsible agency for the development of the Annual Action Plan (AAP) for CDBG and ESG funds.

The Maricopa HOME Consortium, located at 234 N. Central, Third Floor, Phoenix, AZ 85004, is the lead agency for HOME funds and for the development of the Annual Action Plan for HOME funds.

### **Consolidated Plan Public Contact Information**

The contact person for the Consolidated Plan and related Annual Action Plans is:

Gilbert Lopez, Revitalization Manager, 5850 West Glendale Avenue, Suite 107, Glendale, Arizona 85301

Telephone: (623) 930-3670

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

### **1. Introduction**

In its operation of the federal block grant programs, the City works with local and statewide governmental agencies and non-profit organizations, as well as other City departments, to ensure funds are allocated equitably and related services are provided to the City of Glendale residents.

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

The City consulted with public and private agencies, the state and the public housing authority for preparation of the Year 2 Annual Action Plan.

The City provides funding for several social service providers that are based in Glendale, AZ to provide services to the residents of Glendale. These agencies include St. Vincent De Paul and Arizona YWCA of Metro Phoenix. The City's Community Housing Division is responsible for addressing the rental housing needs of low and very low-income Glendale households that cannot afford housing in the private market through the administration of the federally funded Section 8 Housing Choice Voucher program and Conventional Public Housing programs. The City provides CDBG public services funding to support seniors, disabled, youth, education, homeless prevention, food banks and other social services.

The City consulted with its housing authority, which is a City Divisional Unit, by including staff representatives in the public meetings and conducting interviews with housing authority management. The housing authority's Action Plan was also reviewed.

In addition, the City consulted with staff from related City departments, specifically the City's Community Action Program (CAP) that assists low-to-moderate income residents experiencing financial hardships or crisis. CAP provides various types of assistance to prevent homelessness, such as case management, information and referral to local social service agencies. CAP provides direct financial assistance for eligible households. The Glendale CAP partnered with Glendale 11, a local television station, to prepare a video information guide for those seeking assistance with rent, mortgage and utility bills. The video explains the appointment policy, eligibility requirements, required documentation, rules, and regulations for those applicants residing in government housing, receiving child support, social security benefits, or veterans' assistance benefits. The video includes frequently asked questions and contact information and is posted on the City's website.

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

The City of Glendale is a participant in the Phoenix/Mesa/Maricopa County Regional Continuum of Care (CoC) and is a member of the Maricopa Association of Governments (MAG). The City provides support to the Maricopa Continuum of Care and countywide non-profits that provide services to persons who are homeless, including chronically homeless.

The City also participates in the ESG Collaboration Group. The ESG collaboration group is a team of ESG grantees that meet once a month to coordinate best practices and consistent procedures related to the ESG program performance standards and efforts to end homelessness.

The MAG Continuum of Care Regional Committee on Homelessness is responsible for developing the Regional Plan to End Homeless and prepares the CoC application for funding to support homeless assistance programs.

The City of Glendale participates with MAG's regional Point-In-Time Homeless Street and Shelter Count and provides data to HUD for the Housing Inventory Count Report. The City utilizes this data to develop strategies to address homelessness.

**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 receives ESG funds and consults with Continuum of Care (CoC) as part of the process to prioritize the needs to address homelessness, the allocation of ESG funding, and performance standards. To ensure the participation of the homeless population in the planning process, the City of Glendale engages in regional activities and dialogue with the State of Arizona and the CoC Committee on Homelessness. An example of a successful regional collaborative effort is the region's Annual Homeless Count. The City's collaboration is intended to use the most current and accurate information available to design and implement necessary housing and social service assistance to bring homeless persons back into our workforce, schools, faith-based institutions, and other community institutions as well as facilitate them becoming stable. The City consulted with the CoC to discuss the best method to allocate funding to non-profit agencies. The City will focus on homeless prevention and rapid re-housing activities.

The City of Glendale's new homeless coordinator will be collaborating with MAG/CoC committee on homelessness to assist with the regional homeless survey to ensure homeless participation. The survey will be conducted on the streets and through the City's non-profits partners to assist with planning and strategy development for the specific needs of homeless families and individuals. Components of the survey will include:



- Understanding the nature and extent of the current trends in homelessness in Glendale
- Responding to the unmet needs and gaps in services for homeless individuals and families
- Developing local community and countywide strategies to meet the goal of ending homelessness

The City has consulted, and will continue to consult, with the CoC regarding the performance standards for activities funded under ESG to discuss the best method to capture data utilizing HMIS. Some general performance standards that will be used are:

- Unduplicated number of persons or households prevented from becoming homeless
- Unduplicated number of persons or households assisted from emergency shelters into permanent housing
- Timely distribution of funds

As the program progresses, performance standards will be developed based on the needs of the community and regulatory guidance. All outcomes will be reviewed and measured for effectiveness, as required

## 2. Agencies, groups, organizations and others who participated in the process and consultations

Name of Agency
Continuum of Care Committee on Homelessness
ESG Collaboration Group
Glendale Housing Authority
Community Development Advisory Committee
Local Non-Profit Providers

Table 2 – Agencies, groups, organizations who participated

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

N/A

## 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?
Regional Plan to End Homelessness	MAG – Continuum of Care	Goals and strategies for the use of federal funds to address homelessness are consistent

Table 3 - Other local / regional / federal planning efforts

## **Narrative**

In accordance with Annual Action Plan requirements, the City solicited public comments on the Year 2 Annual Action Plan. Public hearings and public meetings were conducted before the Community Development Advisory Committee (CDAC) to gather input from citizens, community agencies, and from City departments.

Specifically, the CDAC conducted a public hearing during the 30-day public comment period on March 17, 2016, and the Glendale City Council conducted a public hearing on April 26, 2016, prior to approving the Annual Action Plan for submission to HUD.

## AP-12 Participation - 91.401, 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

In order to ensure broader participation, residents were given multiple opportunities to comment on the plan during the plan development and the completed plan was available for a 30-day comment period. Efforts were made to provide accommodations and give opportunities to persons with disabilities and persons with Limited English Proficiency to provide input and public comments. Some provisions were made to provide auxiliary aids to persons with disabilities, the notices and Plan documents could be provided in alternative formats and public notices were available to non-English speaking individuals. Meetings were held at a time of day that would facilitate the participation of members of the public who work and information and notices were provided through the City's website for persons not wishing or able to attend meetings.

#### Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	<ul style="list-style-type: none"><li>• Glendale Residents</li><li>• Minorities</li><li>• Non-English Speaking - Specify other language: Spanish</li><li>• Persons with disabilities</li></ul>	CDAC members present. No additional members of the public were in attendance	Interest was expressed in identifying additional resources for education	N/A	<a href="http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm">http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm</a>

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Hearing	<ul style="list-style-type: none"> <li>• Glendale Residents</li> <li>• Minorities</li> <li>• Non-English Speaking - Specify other language: Spanish</li> <li>• Persons with disabilities</li> </ul>	Applicants for grant funds attended one of two public hearings specifically held to hear applicant presentations. CDAC members asked questions to clarify information presented	Information presented was used as a basis for allocating funds to applicants. No other public comments were received	N/A	<a href="http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm">http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm</a>
3	30-Day Comment Period	<ul style="list-style-type: none"> <li>• Glendale Residents</li> <li>• Minorities</li> <li>• Non-English Speaking - Specify other language: Spanish</li> <li>• Persons with disabilities</li> </ul>	AAP including funding recommendations was made available for 30 days in hard copy at various City locations and on the City's website	None	N/A	<a href="http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm">http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm</a>

**Table 4 – Citizen Participation Outreach**

## Expected Resources

### AP-15 Expected Resources – 91.420(b), 91.220(c) (1, 2)

#### Introduction

The City of Glendale receives Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) funding directly from HUD as a participating entitlement jurisdiction. The City also receives HOME Investment Partnership Program (HOME) funds from Maricopa County as a member of the Maricopa HOME Consortium. The first year funding for the five year Consolidated Plan was confirmed by HUD and used as a basis to estimate the available federal resources for the five year period by multiplying the first year allocation by five. In subsequent years, the actual annual allocation for each year may vary depending on appropriations for Community Planning and Development programs. Goals, objectives and activities have been adjusted in the Year 2 Annual Action Plan to accommodate anticipated funding amounts. The City also factors in an estimate of program income that is to be received each year.

#### Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				Expected Amount Available Reminder of ConPlan	Narrative Description
			Annual Allocation:	Program Income:	Prior Year Resources:	Total:		
CDBG	public - federal	Acquisition, Administration and Planning, Economic Development, Housing, Public Improvements, Public Services	\$2,200,786	\$-0-	\$-0-	\$2,200,786	\$6,602,358	The expected amount available for the Year 2 AAP is \$45,000 of program income

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				Expected Amount Available Reminder of ConPlan	Narrative Description
			Annual Allocation:	Program Income:	Prior Year Resources:	Total:		
ESG	public - federal	Financial Assistance, Overnight shelter, Rapid re-housing (rental assistance), Rental Assistance, Services, Transitional housing	\$189,758	\$-0-	\$-0-	\$189,758	\$569,274	

**Table 5 - Expected Resources – Priority Table**

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

During FY 2016-2017, the City of Glendale will be utilizing HOME funds from the Maricopa County HOME Consortium for the City's Housing Rehabilitation programs and to fund the construction of new affordable housing in partnership with Habitat for Humanity. HOME funds will be combined with CDBG housing rehabilitation funds to assist residents. For new construction of housing for ownership, HOME funds will be leveraged with private sector funds and labor and material donations in partnership with Habitat for Humanity. For housing programs that may include downpayment and closing cost assistance for owner-occupied housing rehabilitation, the federal funds may be leveraged with first mortgages or home improvement loan from private sector lending institutions. Required HOME match will be provided through donated time, services and dollars from Habitat for Humanity. In addition, the City contributes general funds to assist with the HOME match requirements.

Funds for public improvements including physical improvements to public facilities, ADA ramp improvements to sidewalks, and ADA modifications to City parks will be leveraged with the City general fund allocations to benefit City residents. CDBG funds for demolition and code enforcement will be leveraged with general funds to achieve the City's objectives. General fund allocations are contained in the City's budget. The planning and administrative costs of managing the federal grant programs such as some staff costs are also funded from general fund dollars.

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

In the past, the City of Glendale has purchased lots of land through its partnership with Habitat for Humanity of Central Arizona for infill/new construction of homes for low and very-low income households using mainly HOME funds. Due to the change in HOME regulations, all of the City's recent acquisitions have been carried out using Neighborhood Stabilization Program (NSP) funds. Usually, Habitat will purchase a dilapidated non-repairable house using NSP funds which will then be demolished through the City's Voluntary Demolition Program and used for infill/new construction. In addition, the City has an inventory of land banked properties purchased with NSP funds that are slated for senior housing but one of those parcels may be converted to potentially develop a housing subdivision.

### **Discussion**

The City does not have access to surplus land for the purposes of building affordable housing. Any acquisition would happen through the actions of a non-profit organization.

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

#### Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Retain Affordable Housing - City Administered	2016	2019	Affordable Housing	Citywide	Rehabilitation of existing units - DH	CDBG: \$574,222	Homeowner Housing Rehabilitated: 34 Housing Units
2	Retain Affordable Housing - Subrecipient	2016	2019	Affordable Housing	Citywide	Rehabilitation of existing units - DH	CDBG: \$443,717	Homeowner Housing Rehabilitated: 180 Housing Units
3	Increase Accessibility of Housing Units	2016	2019	Affordable Housing Public Housing	Citywide	Rehabilitation of existing units - DH	CDBG: \$52,526	Public Facility or Infrastructure Activities for Low/Moderate Income Benefit: 377 Households Assisted
4	Eliminate Blighting Conditions	2016	2019	Non-Housing Community Development	Glendale Downtown Redevelopment Target Area Citywide CDBG Target Areas - 85301 and 85302	Code Enforcement	CDBG: \$62,552	Public Facility and Low/Moderate Income Benefit: 226,721 Persons Assisted



Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Improve Quality and Quantity of Public Facilities	2016	2019	Homeless Non-Housing Community Development	Citywide CDBG Target Areas - 85301 and 85302	General Public Facilities and Improvements	CDBG: \$65,774	Public Facility or Infrastructure Activities other than Low/Moderate Income Benefit: 1,625 Persons Assisted
6	Improvements to Parks and Recreational Facilities	2016	2019	Non-Housing Community Development	CDBG Target Areas - 85301 and 85302	Parks and Recreational Facilities incl ADA Needs	CDBG: \$179,518	Public Facility or Infrastructure Activities other than Low/Moderate Income Benefit: 108,068 Persons Assisted
7	Business Improvements	2016	2019	Economic Development	Glendale Downtown Redevelopment Target Area	Business Improvements	CDBG: \$52,202	Business Assistance: 5 Businesses
8	Increase Public Service for Battered and Abused	2016	2017	Non-Homeless Special Needs	Citywide	Public Services for Domestic Violence	CDBG: \$13,605	Public service activities other than Low/Moderate Income Benefit: 22 Persons Assisted
9	Increase Public Service for Seniors	2016	2017	Non-Homeless Special Needs	Citywide	Public Services for Seniors	CDBG: \$77,153	Public service activities other than Low/Moderate Income Benefit: 727 Persons Assisted
10	Increase Availability of Public Service for Youth	2016	2017	Non-Housing Community Development	Citywide	Public Services - Youth	CDBG: \$31,321	Public service activities other than Low/Moderate Income Benefit: 1,125 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
11	Increase Public Services to Persons with Disability	2016	2017	Non-Homeless Special Needs	Citywide	Services to Persons with Disabilities	CDBG: \$52,202	Public service activities other than Low/Moderate Income Benefit: 320 Persons Assisted
12	Availability of Public Services-Fair Housing	2016	2017	Non-Housing Community Development Fair Housing	Citywide	Public Services - General	CDBG: \$12,803	Public service activities other than Low/Moderate Income Benefit: 383 Persons Assisted
13	Increase Quality and Quantity of Public Services	2016	2017	Non-Housing Community Development	Citywide	Public Services - General	CDBG: \$12,529	Public service activities other than Low/Moderate Income Benefit: 587 Persons Assisted
14	Availability of Public Services-Homeless	2016	2017	Homeless	Citywide	Shelters and Homeless Prevention Services	CDBG: \$130,505	Homelessness Prevention: 385 Persons Assisted
15	Homeless Services incl. Transitional Housing	2016	2018	Affordable Housing Homeless	Citywide	Shelters and Homeless Prevention Services	ESG: \$61,394	Homeless Person Overnight Shelter: 331 Persons Assisted
16	Homeless Prevention/Rapid Rehousing	2016	2018	Affordable Housing Homeless	Citywide	Shelters and Homeless Prevention Services	ESG: \$114,132	Rapid Rehousing: 147 Households Assisted
17	Retain Affordable Housing - City Administered	2016	2019	Affordable Housing	Citywide	Rehabilitation of existing units	HOME: \$252,412	Homeowner Housing Rehabilitated: 3 Housing Units
18	Retain Affordable Housing - Subrecipient	2016	2019	Affordable Housing	Citywide	New Housing Construction	HOME: \$252,412	Homebuyer Housing: 3 Housing Units

**Table 6 - Goals Summary**

Annual Action Plan  
2016

## Goal Descriptions

1	<b>Goal Name</b>	Retain Affordable Housing - City Administered
	<b>Goal Description</b>	CDBG funds will be used to address the rehabilitation of owner occupied housing units for low and moderate income households and will be administered by the City
2	<b>Goal Name</b>	Retain Affordable Housing - Subrecipient
	<b>Goal Description</b>	The City will address the rehabilitation of owner occupied housing units for low and moderate-income households using a a subrecipient agreement with Habitat for Humanity of Central Arizona
3	<b>Goal Name</b>	Increase Accessibility of Housing Units
	<b>Goal Description</b>	Public housing rental units will be rehabilitated using CDBG funds to improve accessibility of public housing units
4	<b>Goal Name</b>	Eliminate blighting conditions
	<b>Goal Description</b>	Reduce or eliminate slum and blighted conditions on a spot or area basis within a designated redevelopment area and improve code compliance through voluntary demolition of dilapidated structures and rehabilitation of a public facilities or non-profit owned building
5	<b>Goal Name</b>	Improve Quality and Quantity of Public Facilities
	<b>Goal Description</b>	Make Improvements to parking lot and existing sidewalk in zip code 85302, physical improvements to youth facility
6	<b>Goal Name</b>	Improvements to Parks and Recreational Facilities
	<b>Goal Description</b>	Make ADA improvements including ramp improvements to sidewalks and modifications to parks and community centers in zip codes 85301 and 85302 (census tracts - 926, 928.01, 928.02, 931.05, 929, 931.04, 930.02, 931.01,932, 923.11, 923.12, 925, 924.01, 924.02, 930.01, 927.17, 927.18, and 927.15)
7	<b>Goal Name</b>	Business Improvements
	<b>Goal Description</b>	Provide physical improvements to business owners in the redevelopment area
8	<b>Goal Name</b>	Increase Public Service for Battered and Abused
	<b>Goal Description</b>	Provide increased services for individuals facing domestic violence

9	<b>Goal Name</b>	Increase Public Service for Seniors
	<b>Goal Description</b>	Provide increased or similar level of public services for seniors
10	<b>Goal Name</b>	Increase Availability of Public Service for Youth
	<b>Goal Description</b>	Provide an increased or similar level of public services to children from ages 6 through 18
11	<b>Goal Name</b>	Increase Public Services to Persons with Disability
	<b>Goal Description</b>	Provide increased or similar level of public services for persons with disabilities not including ADA improvements
12	<b>Goal Name</b>	Availability of Public Services-Fair Housing
	<b>Goal Description</b>	The City will provide public services to further fair housing in the City and will be carried out in conjunction with other local and regional fair housing activities to further the City's certification to affirmatively further fair housing and to help address any impediments to fair housing choice identified in the City's 2015 Analysis of Impediments to Fair Housing Choice
13	<b>Goal Name</b>	Increase Quality and Quantity of Public Services
	<b>Goal Description</b>	Provide an increased or similar level of public services for other groups not specifically identified previously such as general assistance
14	<b>Goal Name</b>	Availability of Public Services-Homeless
	<b>Goal Description</b>	Provide public services including eviction prevention, rent assistance and case management for persons who are homeless or at risk of being homeless
15	<b>Goal Name</b>	Homeless Services Including Transitional Housing
	<b>Goal Description</b>	Provide homeless services including emergency shelter operating costs, homelessness prevention, and transitional housing for homeless
16	<b>Goal Name</b>	Homeless Prevention/Rapid Rehousing
	<b>Goal Description</b>	Provide homelessness prevention activities especially rapid re-housing
17	<b>Goal Name</b>	Retain Affordable Housing - City Administered
	<b>Goal Description</b>	HOME funds will be used to address the rehabilitation of owner occupied housing units for low and moderate income households and will be administered by the City
18	<b>Goal Name</b>	New production of affordable housing units
	<b>Goal Description</b>	HOME funds will be used to acquire property and build new affordable housing

Table 7 – Goal Descriptions

## AP-35 Projects - 91.420, 91.220(d)

### Introduction

The following section provides the list of approved projects/activities for the use of entitlement grant funds under the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG) for FY 2016-2017.

**CDBG grant:** The City received an entitlement grant of \$2,200,786.

**ESG Grant:** The City received an entitlement grant of \$189,758.

**HOME Grant:** The following activities are funded under HOME Investment Partnership (HOME) through the Maricopa County HOME Consortium for FY 2016-2017, and only appear as projects in the Maricopa Home Consortium's Annual Action Plan for FY 2016-2017 (A total of \$514,115 in HOME funds will be received in FY 2016-2017):

**Habitat for Humanity Central Arizona –Affordable Housing-New Construction (24 CFR 92.205) –**Provide funding for site preparation and infrastructure improvements associated with the new construction of affordable single-family housing - \$252,412

**Residential Rehabilitation Program –** Provide funding for residential rehabilitation for low and moderate-income homeowners of single-family owner-occupied homes - \$229,571

**HOME Program Administration (24 CFR 92.207) –** Provide funding to the City of Glendale Community Revitalization Division for the administration of the HOME Program - \$32,132

#	Project Name
1	Residential Rehabilitation Program- City Administered
2	Residential Rehabilitation -Glendale Emergency Home Repair Program
3	COG Public Housing ADA Compliance/Improvements
4	Neighborhood Preservation through Code Enforcement
5	Arizona YWCA Metropolitan Phoenix Renovations
6	Boys and Girls Clubs of Metro PHX Improvements
7	COG ADA Modification to City Parks Year 2
8	COG Renovation/Revitalization of Community & Recreation Centers
9	COG Visual Improvement Program (VIP)
10	Homeward Bound - Empowering Families
11	Arizona YWCA Metropolitan Phoenix Congregate Meals
12	DUET: Partners in Health & Aging Independence for Seniors
13	St. Mary's Food Bank Alliance-Glendale Home Delivery Program

#	Project Name
14	Aid to Adoption of Special Kids (AASK-AZ) AASK Mentoring Program
15	Back to School Clothing Drive Association
16	Boys and Girls Clubs of Metropolitan Phoenix (BGCMP)
17	Arizona YWCA Metropolitan Phoenix Home Delivered Meal Program
18	Community Legal Services -Fair Housing
19	Community Legal Services -Removing Barriers to Justice for Low-income Glendale Residents
20	COG Community Action Program (CAP)- Eviction Prevention Program
21	Society of St. Vincent de Paul - Keeping Families Together
22	CDBG Planning and Administration
23	Emergency Solutions Grant - ESG FY 2016-2017

**Table 8 – Project Information**

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

### **Allocation Priorities**

**CDBG:** Allocation priorities for the use of CDBG funds were based on the City's housing and community development needs assessment contained in the Consolidated Plan, deliberations of the Community Development Advisory Committee (CDAC) and City Council, as well as funding applications received through the City's competitive grant application cycle. The competitive application process relies on specific criteria and scoring to ensure that funds are allocated to the agencies that will use them in the most efficient and cost effective manner. Organizations providing housing and community development services to address underserved needs were also consulted regarding their current activity levels and the needs of their constituent population. The efficient use of previous year's resources and the field observations garnered by providers helped to determine levels of needs. The Comprehensive Housing Affordability Strategy (CHAS) data and other studies and planning documents were also used to guide the determination of priorities.

**ESG:** In addition to the above criteria such as the needs assessment, Request for Proposal responses, CDAC and City Council deliberations, and previous expenditures, the City consulted with the Continuum of Care in determining allocation priorities for ESG funding. The Continuum of Care coordinates regional efforts to address homelessness and shelter issues.

### **Obstacles to Addressing Underserved Needs**

Ongoing efforts to address the identified needs despite dwindling financial resources at the federal, state and local levels requires the City to focus its funding on the activities of highest priority. HUD community development funding has been reduced by nearly 30% since FY 2010. Housing market conditions related to demand and supply of both rental and homeownership, as well as the availability of affordable housing, also determined the use of housing-related funding such as HOME Consortium allocations. The amount of available funding is simply not adequate to meet the demand based on

applications received by the City. The fact that many low and moderate-income households are cost burdened or severely cost burdened (spending more than 30% or 50% respectively of their income on housing expense) also remains an obstacle to addressing the underserved. The City is challenged to develop and implement a well-coordinated and integrated outcome-driven service delivery system that meets the City's housing and community development needs and goals.

## AP-38 Project Summary

### Project Summary Information

1	<b>Project Name</b>	Residential Rehabilitation Program- City Administered
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Retain Affordable Housing - City Administered Increase Accessibility of Housing Units
	<b>Needs Addressed</b>	Rehabilitation of existing units - DH
	<b>Funding</b>	\$574,222
	<b>Description</b>	CDBG funding will be administered directly by City staff to carry out housing-rehabilitation activities on private residential owner-occupied units per CDBG regulations at 24 CFR 570.202, 570.201(i)
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	34 Households
	<b>Location Description</b>	Citywide



<b>Planned Activities</b>	<p>Planned activities include:</p> <ul style="list-style-type: none"> <li>• Residential Rehabilitation Program – Provide funding for residential rehabilitation for low and moderate-income homeowners of single-family owner-occupied homes. This program targets homeowners with incomes at or below 80% of median income.</li> <li>• Roof Repair/Replacement Program – Provide funding for roof repair or replacement to low and moderate-income homeowners. This grant program targets households at or below 60% of median income.</li> <li>• Exterior Rehabilitation Program – Provide funding for exterior improvement of single-family homes for low to moderate-income homeowners. The program targets households earning at or below 60% of median income.</li> <li>• Lead-Based Paint Hazard Reduction - Provide funding for the reduction of lead-based paint hazards in single-family homes rehabilitated under the Roof Repair/Replacement, Residential Rehabilitation, and Exterior Rehabilitation programs.</li> <li>• Temporary Relocation Program - Provide funding for temporary relocation for clients receiving services under the single family Residential Rehabilitation program.</li> <li>• Direct Delivery for the above activities.</li> </ul>
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<b>2</b>	<b>Project Name</b>	Residential Rehabilitation -Glendale Emergency Home Repair Program
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Retain Affordable Housing - Subrecipient
	<b>Needs Addressed</b>	Rehabilitation of existing units - DH
	<b>Funding</b>	\$443,717
	<b>Description</b>	The City will enter into a subrecipient agreement with Habitat for Humanity of Central Arizona to provide emergency home repair services for low to-moderate income Glendale homeowners. These activities are eligible under CDBG regulations at 24 CFR 570.201(I) and 24 CFR 570.202
	<b>Target Date</b>	6/30/2019

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	180 Households
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Activities will include home repairs that if not addressed in a timely manner have the potential of affecting the health and safety of the occupants and address items such as HVAC, plumbing and electrical issues.

<b>3</b>	<b>Project Name</b>	COG Public Housing ADA Compliance/Improvements
	<b>Target Area</b>	CDBG Target Areas -85301 and 85302
	<b>Goals Supported</b>	Increase Accessibility of Housing Units
	<b>Needs Addressed</b>	Rehabilitation of existing units - DH
	<b>Funding</b>	\$52,526
	<b>Description</b>	The City of Glendale's Community Housing Division per CDBG regulations at 24 CFR 570.202(a)(2) will receive CDBG funds to complete ADA modifications to the sidewalks at Lamar Homes and to comply with full accessibility to persons who need these accommodations
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	377 Households
	<b>Location Description</b>	61st Avenue and West Lamar Road, Glendale, AZ
	<b>Planned Activities</b>	Activities will include ADA repairs that if not addressed in a timely manner have the potential of affecting the health and safety of the occupants.

4	<b>Project Name</b>	Neighborhood Preservation through Code Enforcement
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Eliminate blighting conditions
	<b>Needs Addressed</b>	Code Enforcement
	<b>Funding</b>	\$62,552
	<b>Description</b>	Per CDBG regulations at 24 CFR 570.201(d), the City shall provide funding to employ a contract employee to conduct exterior inspections of residential properties and enforce City codes that preserve and improve neighborhoods
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	100 LMA, SBA
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Activities under this program will be to address slum and blighted conditions on a spot basis.

5	<b>Project Name</b>	Arizona YWCA Metropolitan Phoenix Renovations
	<b>Target Area</b>	CDBG Target Areas -85301 and 85302
	<b>Goals Supported</b>	Improve Quality and Quantity of Public Facilities
	<b>Needs Addressed</b>	General Public Facilities and Improvements
	<b>Funding</b>	\$55,334
	<b>Description</b>	Per CDBG Regulations at 24 CFR 570.201(c), the City shall provide funding for physical improvements to resurface and restripe the existing parking lot and replace the sidewalks to ensure ADA compliance to public facility

<b>Target Date</b>	6/30/2019
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	950 individuals
<b>Location Description</b>	8561 North 61 <sup>st</sup> Avenue, Glendale, AZ
<b>Planned Activities</b>	Improvements will include repaving/resurfacing parking lot and sidewalks.

<b>6</b>	<b>Project Name</b>	Boys and Girls Clubs of Metro PHX Improvements
	<b>Target Area</b>	CDBG Target Areas -85301 and 85302
	<b>Goals Supported</b>	Improve Quality and Quantity of Public Facilities
	<b>Needs Addressed</b>	General Public Facilities and Improvements
	<b>Funding</b>	\$10,440
	<b>Description</b>	Per CDBG Regulations at 24 CFR 570.201(c), the City shall provide funding for physical improvements to the Boys and Girls Club to construct a wall to restrict access to the club area thereby creating a second level of security
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	675 individuals
	<b>Location Description</b>	6420 West Maryland, Glendale, AZ 85301
	<b>Planned Activities</b>	Renovations that will include construction of a wall to provide second level security to the club area.

7	<b>Project Name</b>	COG ADA Modification to City Parks Year 2
	<b>Target Area</b>	CDBG Target Areas -85301 and 85302
	<b>Goals Supported</b>	Improvements to Parks and Recreational Facilities
	<b>Needs Addressed</b>	Parks and Recreational Facilities incl ADA Needs
	<b>Funding</b>	\$61,906
	<b>Description</b>	Per CDBG Regulations at 24 CFR 570.201(c), the City shall provide funding for physical improvements under the American Disabilities Act (ADA) for parks within zip codes 85301 and 85302 in the City
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	LMA
	<b>Location Description</b>	CDBG Target Areas -85301 and 85302
	<b>Planned Activities</b>	Modifications will include ramps, pathway access, and other improvements that will allow persons with disabilities to use these facilities.

8	<b>Project Name</b>	COG Renovation/Revitalization of Community & Recreation Centers
	<b>Target Area</b>	CDBG Target Areas -85301 and 85302
	<b>Goals Supported</b>	Improvements to Parks and Recreational Facilities
	<b>Needs Addressed</b>	Parks and Recreational Facilities incl ADA Needs
	<b>Funding</b>	\$117,612
	<b>Description</b>	Per CDBG Regulations at 24 CFR 570.201(c), the City shall provide funding for physical improvements to Glendale Community Center, Rose Lane Recreation Center, and O'Neil Recreation Center
	<b>Target Date</b>	6/30/2019

	Estimate the number and type of families that will benefit from the proposed activities	LMA
	Location Description	CDBG Target Areas -85301 and 85302
	Planned Activities	Some of the planned activities will be interior renovations to the centers.

9	Project Name	COG Visual Improvement Program (VIP)
	Target Area	Glendale Downtown Redevelopment Target Area
	Goals Supported	Eliminate blighting influences and properties
	Needs Addressed	Business Improvements
	Funding	\$52,202
	Description	Per CDBG Regulations at 24 CFR 570.201(c), the City shall provide funding for the Visual Improvement Program (VIP) that allows for the reimbursement of up to 50% of eligible rehabilitation cost for qualified businesses
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	5 Businesses
	Location Description	Glendale Downtown Redevelopment Target Area
	Planned Activities	Planned activities are external improvements such as painting, new windows, facades, signage, permanent landscaping, and awnings.

<b>10</b>	<b>Project Name</b>	Homeward Bound - Empowering Families
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Increase Public Services for Battered and Abused
	<b>Needs Addressed</b>	Public Services – Domestic Violence
	<b>Funding</b>	\$13,605
	<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e)), the City shall provide funding to operate and maintain 3 scattered-site family units to empower families that are facing domestic violence
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	22 individuals
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Stable housing, life skills and other services to improve self-sufficiency.

<b>11</b>	<b>Project Name</b>	Arizona YWCA Metropolitan Phoenix Congregate Meals
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Increase Public Service - Seniors
	<b>Needs Addressed</b>	Public Services for Seniors
	<b>Funding</b>	\$47,397
	<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e)), the City shall provide funding to Arizona YWCA Metropolitan Phoenix to provide public services in the areas of meals for seniors
	<b>Target Date</b>	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	448
	Location Description	8561 North 61 <sup>st</sup> Avenue, Glendale, AZ 85302
	Planned Activities	Congregate meals are provided for seniors who are presumed to be low and moderate-income

12	Project Name	DUET: Partners in Health & Aging Independence for Seniors
	Target Area	Citywide
	Goals Supported	Increase Public Service - Seniors
	Needs Addressed	Public Services for Seniors Services to Persons with Disabilities
	Funding	\$14,095
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City shall provide funding to local and regional non-profit organizations to provide public services in the assistance to homebound seniors and adults with disabilities to remain in their own homes
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	110
	Location Description	Citywide
	Planned Activities	Services will assist homebound seniors and adults with disabilities. Services will include transportation to medical appointments, grocery shopping, home visits, and phone calls.



<b>13</b>	<b>Project Name</b>	St. Mary's Food Bank Alliance-Glendale Home Delivery Program
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Increase Public Service for Seniors
	<b>Needs Addressed</b>	Public Services - Seniors
	<b>Funding</b>	\$15,661
	<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e)), the City shall provide funding to St. Mary's Food Bank to provide public services in the areas of home delivered food boxes for seniors
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	169
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Monthly home food box delivery assistance to seniors.

<b>14</b>	<b>Project Name</b>	Aid to Adoption of Special Kids (AASK-AZ) AASK Mentoring Program
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Increase Availability of Public Service for Youth
	<b>Needs Addressed</b>	Public Services - Youth
	<b>Funding</b>	\$10,440
	<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e)), the City shall provide funding to AASK-AZ to provide public services in the areas of mentoring to foster youth
	<b>Target Date</b>	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	50
	Location Description	Citywide
	Planned Activities	Program match with caring adult mentors with special focus on teens aging out of foster care. Services include recruitment, screening, training, monitoring and support.

15	Project Name	Back to School Clothing Drive Association
	Target Area	Citywide
	Goals Supported	Increase Availability of Public Service for Youth
	Needs Addressed	Public Services - Youth
	Funding	\$10,440
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City shall provide funding to Back to School Clothing Drive Association to provide public services in the areas of new clothes and school supplies for youth
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	400
	Location Description	Citywide
	Planned Activities	Provide new school clothes and supplies to low-income youth, grades K-6.

16	<b>Project Name</b>	Boys and Girls Clubs of Metropolitan Phoenix (BGCMP)
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Increase Availability of Public Service for Youth
	<b>Needs Addressed</b>	Public Services - Youth
	<b>Funding</b>	\$10,440
	<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City shall provide funding to Boys and Girls of Metropolitan Phoenix to provide public services in the areas of youth development for youth ages 6-18 years
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	675
	<b>Location Description</b>	Citywide
<b>Planned Activities</b>		Provide youth development programs designed to achieve academic success, good character, citizenship and healthy life style choices.
17	<b>Project Name</b>	Arizona YWCA Metropolitan Phoenix Home Delivered Meal Program
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Increase Public Service for Seniors Increase Public Services to Persons with Disability
	<b>Needs Addressed</b>	Public Services - Seniors Services to Persons - Disabilities
	<b>Funding</b>	\$50,202

<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e)), the City shall provide funding to Arizona YWCA Metropolitan Phoenix to provide public services in the areas of home delivered meals for seniors and/or disabled adults
<b>Target Date</b>	6/30/2017
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	320
<b>Location Description</b>	Citywide
<b>Planned Activities</b>	Home delivered meals are provided for seniors and disabled adults who are presumed to be low- and moderate-income.

<b>18</b>	<b>Project Name</b>	Community Legal Services -Fair Housing
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Availability of Public Services-Fair Housing
	<b>Needs Addressed</b>	Public Services - General
	<b>Funding</b>	\$12,803
	<b>Description</b>	Community Legal Services -Fair Housing. The City will provide public services to further fair housing in the City and will be carried out in conjunction with other local and regional fair housing activities to further the City's certification to affirmatively further fair housing and address any impediments to fair housing choice identified in the City's 2015 Analysis of Impediments to Fair Housing Choice.
	<b>Target Date</b>	6/30/2017

	Estimate the number and type of families that will benefit from the proposed activities	383
	Location Description	Citywide
	Planned Activities	Legal services related to fair housing for individuals and fair housing outreach workshops and seminars will be conducted for professionals and with community residents
19	Project Name	Community Legal Services -Removing Barriers to Justice for Low-income Glendale Residents
	Target Area	Citywide
	Goals Supported	Increase Quality and Quantity of Public Services
	Needs Addressed	Public Services - General
	Funding	\$12,529
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City shall provide funding to Community Legal Services to provide public services in the area of legal representation with critical, civil legal problems to low-income Glendale residents.
	Target Date	6/30/2017
	Estimate the number and type of families that will benefit from the proposed activities	587
	Location Description	Citywide
	Planned Activities	Provide public services in the area of legal representation with critical, civil legal problems to low-income Glendale residents.

20	<b>Project Name</b>	COG Community Action Program (CAP)- Eviction Prevention Program
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Availability of Public Services - Homeless
	<b>Needs Addressed</b>	Public Services - Homeless
	<b>Funding</b>	\$67,863
	<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City shall provide funding through its Community Action Program Division to provide public services in the area of eviction prevention assistance, for very-low, low and moderate-income households or persons.
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	65 Households
21	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Families will be provided with rental assistance to help them catch up with rent arrears or to make one time payments to avoid eviction
	<b>Project Name</b>	Society of St. Vincent de Paul - Keeping Families Together
	<b>Target Area</b>	Citywide
21	<b>Goals Supported</b>	Availability of Public Services - Homeless
	<b>Needs Addressed</b>	Public Services - Homeless
	<b>Funding</b>	\$62,643

<b>Description</b>	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City shall provide funding to local and regional non-profit organizations to provide public services in the areas of eviction and homeless assistance for very-low, low and moderate-income households or persons.		
<b>Target Date</b>	6/30/2017		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	320 individuals		
<b>Location Description</b>	Citywide		
<b>Planned Activities</b>	Services will assist persons who are homeless or at risk of becoming homeless.		

<b>22</b>	<b>Project Name</b>	CDBG Planning and Administration
	<b>Target Area</b>	Glendale Downtown Redevelopment Target Area Citywide CDBG Target Areas -85301 and 85302
	<b>Goals Supported</b>	Retain Affordable Housing - City Administered & Subrecipient Increase Accessibility of Housing Units Improvements to Parks and Recreational Facilities Increase/Availability of Public Service for Seniors, Youth, Persons with Disability, Homeless, & Fair Housing Eliminate blighting influences and properties Improve/Increase Quality and Quantity of Public Facilities & Public Services

<b>Needs Addressed</b>	Rehabilitation of existing units - DH Code Enforcement/Demolition General Public Facilities and Improvements Public Services for Seniors, Disabled, Youth, Homeless & General Parks and Recreational Facilities incl ADA Needs Street Improvements Shelters and Homeless Prevention Services Employment Training Job Creation/Retention
<b>Funding</b>	\$440,157
<b>Description</b>	CDBG Program Administration/Planning 24 CRF 570.205 and 570.206 - Provide funding to the City of Glendale's Community Revitalization Division for the administration of the CDBG program
<b>Target Date</b>	6/30/2019
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	N/A
<b>Location Description</b>	N/A
<b>Planned Activities</b>	All planning and administrative activities to carry out the program.

<b>23</b>	<b>Project Name</b>	Emergency Solutions Grant - ESG FY 2016-2017
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Homeless Services incl. Transitional Housing Homeless Prevention/Rapid Rehousing
	<b>Needs Addressed</b>	Shelters and Homeless Prevention Services
	<b>Funding</b>	\$189,758
		Annual Action Plan 2016
		40



<b>Description</b>	ESG Funds will be used to support Emergency Shelter Operations and Services (\$61,394) Homeless Prevention Activities-Rapid Re-Housing (\$114,132), and Program Administration (\$14,232)		
<b>Target Date</b>	6/30/2018		
<b>Estimate the number and type of families that will benefit from the proposed activities</b>	478		
<b>Location Description</b>	Citywide		
<b>Planned Activities</b>	<p>The following are the agencies, activities and level of ESG funding for FY 2016-2017:</p> <p>Assistance for Emergency Solutions and Transitional Housing Operating Costs (24 CFR 576.21(a)(3))</p> <ul style="list-style-type: none"> <li>• A New Leaf Faith House Emergency Shelter— Operational expenses for an emergency shelter for battered women over the age of 18 and their minor children -\$25,581</li> <li>• Streetlight USA Shelter Services – Housing and care for sex trafficked girls with intense trauma symptoms with education and counseling -\$10,232</li> <li>• UMOM New Day Centers – Emergency Shelters for Families – Critical shelter and comprehensive wrap-around services to homeless children and families -\$25,581</li> </ul> <p>Homeless Prevention, Rapid Re-Housing and HMIS</p> <ul style="list-style-type: none"> <li>• A New Leaf –Rapid Re-Housing – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$36,366</li> <li>• Central Arizona Shelter Services- Rapid Re-Housing – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$31,720</li> <li>• City of Glendale Community Action Program (CAP) Rapid Re-Housing – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$46,046</li> </ul> <p>ESG Program Administration (24 CFR 576.21(a) (5) - City of Glendale Community Revitalization Division for the administration of the ESG Program - \$14,323</p>		

## **AP-50 Geographic Distribution - 91.420, 91.220(f)**

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

The City of Glendale has identified low to moderate-income target areas where more than 51% of the populations are households with incomes at 80% of the Area Median Income as defined and adjusted annually by HUD. However, for the most part, the City does not direct its assistance based on those target areas. The Census Tracts which contain a higher concentration of low/mod income persons are 924, 925, 926, 926.01, 926.02, 926.05, 927.15, 927.17, 927.18, 928, 930.01, and 930.02. The CDBG, ESG, and HOME regulations allow for resources to be allocated based on the income characteristics of beneficiaries. As such, the City allocates its resources for public service activities, affordable housing, and emergency home repair citywide. CDBG and ESG funding allocations for public service are allocated on a citywide basis. See attached maps illustrating the City's low to moderate-income target areas.

CDBG-funded public facilities and infrastructure improvement activities will be located in the City's low to moderate-income census tracts if they meet an area benefit national objective. Such activities will be carried out in the target areas and the City's Downtown Redevelopment Target Area (DRTA), as adopted by the City Council. Public facilities and improvements will be focused in zip codes 85301 and 85302.

CDBG funded public facilities and infrastructure improvement activities will also be carried out in non-designated areas. Such public facilities and improvement activities will benefit limited clientele (special needs) populations.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>
CDBG Target Areas -85301 and 85302	19%

**Table 9 - Geographic Distribution**

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

Generally, allocation of funds is not based on geographic priorities except that geography is factored in an allocation where an area benefit national objective is used under the CDBG program.

### **Discussion**

See above.

## **AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)**

### **Introduction**

During FY 2016-2017, the City of Glendale will utilize CDBG public service funds and ESG funds to address the housing and supportive service needs of homeless individuals and families as well as supportive services for non-homeless members of special needs groups. The City made available \$330,118 of its CDBG allocation for public service activities. The available funds were allocated across the following categories: homeless activities \$130,506; domestic violence activities \$13,605; senior activities \$77,153; youth activities \$31,320; general assistance \$25,332; and activities for persons with disabilities \$52,202. The City will receive an ESG allocation of \$189,758. The City will use the ESG funds for homeless prevention activities and emergency shelter operation costs.

The specific activities, funding source and funding amounts are identified below.

#### Housing and Supportive Services for Homeless Persons - \$306,032

- City of Glendale Community Action Program will receive \$67,863 in CDBG funding for emergency rental assistance to prevent evictions for eligible households
- The Society of St. Vincent de Paul will receive \$62,643 in CDBG funding for the Keeping Families Together program
- A New Leaf Faith House will receive \$36,366 in ESG funding Rapid Re-housing services and \$25,581 for operation costs of its emergency shelter
- Central Arizona Shelter Services (CASS) will receive \$31,720 in ESG funding for its Rapid Re-Housing Program
- City of Glendale CAP office will receive \$46,046 in ESG funding for its Rapid Re-Housing Program
- Streetlight USA will receive \$10,232 for shelter operating costs
- UMOM New Day Centers, Inc. will receive \$25,581 of ESG funds for emergency shelters for families

#### Supportive Services for Non-Homeless Populations - \$114,505

- Arizona YWCA Metropolitan Phoenix will receive \$47,397 in CDBG funding to provide congregate meals to seniors
- Arizona YWCA Metropolitan Phoenix will receive \$52,202 in CDBG funds to operate the home-delivered meal program to seniors and persons with disabilities
- Duet-Partners in Health and Aging will receive \$14,905 in CDBG funds to assist homebound seniors and disabled stay in their homes

The Maricopa Association of Governments (MAG) administers the Continuum of Care process. The City of Glendale is a member of the Continuum of Care Regional Committee on Homelessness. The CoC adopted a Ten-Year Plan to End Homelessness in 2006 and oversees the implementation of the plan as well as the tracking of progress to meet the goals and objectives. MAG is currently in the process of updating its Plan to End Homelessness, and the City of Glendale is providing input into the development of the updated plan.

**Describe the jurisdiction's one-year goals and actions for reducing and ending homelessness including**

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

In terms of assessing the individual needs of homeless persons, the CoC is currently creating a countywide centralized intake and client tracking system with the goal of enhancing CoC services to better assist homeless persons.

The City of Glendale will use CDBG and ESG funding to assist homeless individuals and families and the agencies receiving the funding will conduct an assessment of the needs of the persons they plan to serve.

In order to determine the beneficiary eligibility for ESG assistance and the level and type of assistance needed to move the individual or family to stable permanent housing, ESG subrecipients must conduct an initial evaluation per 24 CFR 576.401. Evaluations must be conducted according to the centralized or coordinated assessment requirements under regulations at §576.400(d) and written standards at §576.400(e).

Eligibility and type of assistance will be determined during the intake application for households receiving Homeless Prevention and Rapid Re-Housing assistance. Income eligibility will be determined using the HUD standard for calculating annual income, specifically meeting the requirement that household income must not exceed 30% of the area median income as established by HUD and updated annually.

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

In order to address emergency shelter and transitional shelter needs of homeless persons, the City will continue to provide financial support to agencies that operate shelter facilities. In FY 2016-2017, the City will fund three emergency shelters with ESG funding: A New Leaf Faith House; Streetlight USA; and U MOM New Day Centers.

**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.**

One of the goals identified in the Ten-Year Plan to End Homelessness is to advocate for intensive aftercare in order to ease transition for people exiting emergency and transitional shelters. The agencies the City funds take action to ensure that persons moving to permanent housing achieve housing stability. The City supports the need to transition homeless individuals and families into permanent housing and independent living as soon as reasonable. For this reason, the City will provide ESG funds to three activities specifically addressing rapid re-housing of homeless individuals.

**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.**

During the program year, the City will provide CDBG and ESG funding for homeless prevention activities that include emergency rental/utility assistance payments and rapid re-housing services.

Specifically, the City's Community Action Program Division will receive CDBG funding of \$67,863 that will assist persons with incomes at or below 50% AMI. The City also plans to utilize ESG funds for Rapid Re-housing programs. The City's CAP office, CASS and A New Leaf will receive ESG funding from the City in FY 2016-2017 for their rapid re-housing activities. Rapid re-housing programs provide case management, support services, referrals for services, and financial rent assistance. The objectives of the program are to improve the life and social skills of participants, increase awareness of community resources, and assist participants to obtain employment to maintain permanent housing.

## **Discussion**

In addition to HUD resources, the City of Glendale Community Action Program (CAP) receives funding from a number of federal, state and local sources to assist the elderly, disabled and other low and moderate income residents with a number of services designed to help keep families stable in their homes.

## **AP-75 Barriers to Affordable Housing - 91.420, 91.220(j)**

### **Introduction**

According to the City of Glendale Analysis of Impediments to Fair Housing Choice 2015, the most common identified barriers to affordable housing is the cost burden and severe cost burden faced by both renters and owners. Some costs include the cost of land, cost of construction and infrastructure, permit fees, impact fees, developer interest, taxes, zoning, and insufficient financial resources.

**Actions is 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 actions that will take place in FY 2016-2017 to remove barriers to affordable housing include:

- Reduce permit fees when applicable
- Reduce impact fees when applicable
- Downpayment assistance for income-qualified homebuyers and other leveraged private funds for affordable housing

### **Discussion:**

During FY 2016-2017, the City of Glendale will preserve affordable housing and increase the affordable housing stock for households with income at 0-80% AMI by implementing or funding the following activities:

- Utilize CDBG and HOME funding for the rehabilitation of owner-occupied housing units and to support Habitat for Humanity in developing new affordable housing units
- Address accessibility barriers for elderly and persons with disabilities
- Implement and coordinate public housing in the City by providing Section 8 vouchers to eligible households
- Provide financial assistance to households facing eviction with emergency rental assistance

## **AP-85 Other Actions - 91.420, 91.220(k)**

### **Introduction**

In order to ensure that the City of Glendale's goals and objectives are met, City staff will employ strategies that ensure underserved needs are met, affordable housing is developed and maintained, lead based paint hazards are reduced, poverty levels are reduced and the coordination of housing and community development activities is conducted. The City will leverage funding from private and other non-federal public resources, identify and secure new funding sources, address homeless needs with local and regional coordination efforts, and address aging infrastructure and public improvements in low and moderate-income neighborhoods to meet underserved needs. Affordable and safe housing will be addressed through providing funding for homeownership, accessibility, emergency financial assistance, public housing, and lead paint hazards. The number of families at the poverty level will be reduced by addressing homeless prevention and rapid re-housing for self-sufficiency. The Community Revitalization staff will coordinate local and regional housing and community development efforts in Glendale. City staff will use the Community Development Advisory Committee (CDAC) to prioritize needs and allocate federal resources, and will work with the Maricopa County Continuum of Care to meet needs of homeless persons.

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

The City of Glendale, like most communities, is faced with a lack of sufficient resources to effectively address underserved needs. During FY 2016-2017, the City plans to undertake the following actions to address obstacles to meeting underserved needs:

- Funding projects and activities that leverage funding from other public and private resources to increase the impact of projects and benefit more low and moderate-income residents
- Provide support for agencies that serve LMI, homeless individuals and families, and persons at risk of homelessness using CDBG and ESG funding
- Benefit low and moderate income neighborhoods by addressing aging infrastructure, other public improvement and public facility needs
- Continue to participate in regional and countywide efforts such as MAG, the CoC and the ESG Collaboration Group to ensure resources are used in a coordinated effort and address the highest priority needs of homeless persons and families
- Apply for new funding opportunities from Federal and/or State sources and support funding applications for other organizations in the City or region

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

During FY 2016-2017, the City of Glendale will preserve affordable housing and increase the affordable housing stock for households with income between 0-80% AMI by implementing or funding the following activities:

- Utilize HOME funding for the rehabilitation of owner-occupied housing units and to support Habitat for Humanity in developing new affordable housing units
- Address accessibility barriers for elderly and persons with disabilities
- Implement and coordinate public housing in the City by providing Section 8 vouchers to eligible households
- Provide financial assistance to households facing eviction with emergency rental assistance

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

The City will address lead-based paint hazards with the implementation of the rehabilitation program. HUD regulations, at 24 CFR Part 35, require that lead-based paint hazards be controlled before the rehabilitation of housing units, particularly if children under the age of 6 occupy the units. The City will conduct the required LBP assessment based on the level of federal funds invested in the rehabilitation of units constructed prior to 1978.

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

Primarily, the City will utilize ESG funding for homeless prevention and rapid re-housing programs along with services that lead to self-sufficiency. Also, the City will require and ensure that its subrecipients collect, maintain, and report data with regards to the need of clients in order to prioritize actions and resources to address the greatest needs of families below the poverty level.

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

The Glendale Community Revitalization Division currently coordinates with several City departments, non-profit organizations, and other public entities to meet the goals and objectives of the Consolidated Plan. In order to continue improving the institutional structures with the goal of maximizing benefits for LMI persons and achieving performance outcomes, the City will continue to participate in regional committees, provide and/or support training for staff and providers in the areas of affordable housing, fair housing, economic development, and community development, and pursue closer relations with non-profit housing and service providers.

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

During FY 2016-2017, the City will utilize CDBG, HOME, and ESG funding to support both public and private housing programs including programs operated by social service agencies. The City will continue to utilize the services of the CDAC to review applications for funding and make funding recommendations. The housing and supportive services needs of homeless persons will also be addressed by participation in the CoC and funding for social service agencies.

#### **Discussion**

See above.



## Program Specific Requirements

### AP-90 Program Specific Requirements - 91.420, 91.220(l)(1,2,4)

#### Introduction

The City projects program income of \$45,000 for FY 2016-17 and for subsequent years under the Consolidated Plan. However, if program income is received the City will allocate those funds in the same program year. The City does not intend to spend any CDBG funds on urgent need activities.

#### Community Development Block Grant Program (CDBG)

##### Reference 24 CFR 91.220(l)(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. The years covered that include this Annual Action Plan are 2015-16, 2016-17. | 90.00% |

## **Emergency Solutions Grant (ESG)**

### **Reference 91.220(l)(4)**

#### **1. Include written standards for providing ESG assistance (may include as attachment)**

The City requires that subrecipients develop written standards that are consistently applied within the agencies' programs. ESG subrecipients must conduct an initial evaluation to determine the eligibility of each individual or family seeking ESG assistance. The eligibility determination is conducted during the intake process and the amount and types of assistance the individual or family needs to regain stability in permanent housing are determined. Subrecipients utilize the HUD published income limits that are updated annually to determine income eligibility for program participation. Documentation is collected to show that the participant lacks sufficient resources to remain in his/her home or enter new housing without ESG assistance. If there are changes in the income of the program participants, subrecipients are required to re-evaluate the eligibility and needs of the households. The City has a program policies and procedures binder which is used to guide its programs. The binder is incorporated by reference. ESG standards for providing assistance are included in the agreements with service providers.

The City is working with the Continuum of Care and the ESG Collaboration Group to standardize the contracting, eligibility determination and reporting documentation for the ESG program. The Maricopa Association of Governments (MAG) and Maricopa County Human Services are jointly leading the group's efforts. The ESG Collaboration Group also includes the State of Arizona; the cities of Phoenix, Mesa and Glendale; Valley of the Sun United Way, and Community Information and Referral.

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

##### **Centralized or Coordinated Assessment System**

The Maricopa Association of Governments (MAG) administers the regional Continuum of Care. According to the MAG CoC Regional Committee on Homelessness Governance Charter and Operating Policies, the CoC approved the Service Prioritization Decision Assessment Tool (SPDAT) and the Family SPDAT as the region's common assessment tool. The tool was developed in collaboration with municipalities, homeless services providers, and funders. The goal of the Coordinated Assessment System is to end homelessness quickly and effectively by following a housing first approach. The assessment system provides multiple access points throughout the region, streamlines the referral process, and prioritizes individuals and families with the highest level of needs. The CoC is currently in the process of implementing the coordinated assessment system.

## Homeless Management Information System (HMIS)

HMIS is an electronic data collection system that facilitates the collection of information on persons who are homeless or at risk of becoming homeless. The HMIS is being coordinated through the Maricopa CoC. ESG subrecipients are required to report program participant-level data such as the number of persons served and their demographic information in the HMIS database, in accordance with HUD published HMIS and data standards, and other community standards as may be adopted by the City of Glendale and/or the CoC.

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

The City of Glendale's Community Revitalization Division has an established process for accepting competitive applications from non-profit social service organizations that carry out activities and implement programs that are eligible for ESG funding. Applications also include grass-roots faith-based and other community organizations. Some faith based organizations such as St. Mary's Food Bank Alliance and A New Leaf received funding through CDBG and ESG. The Community Development Advisory Committee (CDAC) is a citizen committee appointed by the Mayor and City Council. The CDAC makes funding recommendations to the City Council for community development programs including CDBG, HOME, and ESG. Recommendations are subject to approval by the City Council and become part of the City's Annual Action Plan.

During FY 2016-2017, the City will receive an ESG allocation of \$189,758 of which \$14,232 or 7.5% will be used for administrative costs. The CDAC recommended ESG funding of \$175,526 to the following agencies carrying out homeless prevention activities and operating emergency shelters:

#### Homeless Prevention Activities - \$114,132:

- A New Leaf – Rapid Re-Housing Services --- \$36,366
- Central Arizona Shelter Services (CASS) – Rapid Re-Housing ---- \$ 31,720
- City of Glendale Community Action Program (CAP) --- \$46,046

#### Shelter Operational Costs for Homeless Service Activities - \$61,394:

- A New Leaf – Faith House Emergency Shelter Operations --- \$25,581
- Streetlight USA – Shelter Operating Costs – Utilities --- \$10,232
- UMOM New Day Centers, Inc. – Emergency Shelter for Families --- \$25,581

#### Grant Administration - \$14,232:

- Community Revitalization Division --- \$14,232

#### ESG funding - \$189,758

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

The Continuum of Care is governed by a Board, which is the decision making body for the CoC, and receives input from CoC committees including the CoC Regional Committee on Homelessness. The City of Glendale is a member of the CoC Regional Committee on Homelessness. The City will meet the requirement at 24 CFR 576.405(a) because at least one homeless or formerly homeless individual serves on the CoC board as well as on the Committee on Homelessness. The Committee on Homelessness is responsible for making recommendations and providing input to the CoC Board.

**5. Describe performance standards for evaluating ESG.**


The City will evaluate performance under the ESG program primarily by tracking beneficiaries assisted with homeless prevention or rapid re-housing and individuals and families provided with emergency shelter. The City will also use the timely distribution of funds as a performance standard. Program outcomes will be reported in the Consolidated Annual Evaluation Report (CAPER). The City will monitor ESG subrecipients to ensure that funds have been spent on eligible costs and that the program regulations and requirements have been met. The City will also consult with the CoC on meeting regional goals to end homelessness as identified in the Ten-Year Plan to End Homelessness. The ESG program requires that the City must provide a 100% match from other sources. The City shall ensure that match amounts including other grants, cash, general funds, in kind services/costs are tracked and documented for both its own operations and the operations of its subrecipients under the program.

**Discussion**

See above.

# Citizen Participation/Affidavits of Publication

STATE OF ARIZONA ) ss.  
COUNTY OF MARICOPA )

 **ROGER TOOPS**  
Notary Public - Arizona  
Maricopa County  
My Comm. Expires Aug 14, 2018








STATE OF ARIZONA ) ss.  
 )  
COUNTY OF MARICOPA )

**As per clipping attached, was published weekly in the regular and entire edition of the said newspaper, and not in any supplement hereof, for a period of 2 consecutive week(s), as follows, to wit:**  
2/18/16  
2/25/16

 **ROGER TOOPS**  
Notary Public - Arizona  
Maricopa County  
My Comm. Expires Aug 14, 2018



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...ssary items in your  
...car, never bring in a  
...weapon or contraband.  
...Check in with the court  
...staff, be polite to them.  
...They will tell you  
...which courtroom to go  
...to.

Fourth: Go into the  
...courtroom and wait for  
...your name to be called.  
...It is respectful to stand  
...when the judge comes  
...into the courtroom or  
...leaves the courtroom.  
...When the judge calls  
...your case, walk up to  
...the desk and have a  
...seat. There is a formal  
...process for this hearing  
...and the judge will ex-  
...plain it. You will get an  
...opportunity to tell your  
...story to the judge.

Fifth: After hear-  
...ing the case, the judge  
...will make a decision  
...of responsible or not  
...responsible.

Remember, traffic  
...rules are made to pro-  
...tect everyone, includ-  
...ing you. Do your share  
...by obeying the rules of  
...the road. If you make  
...a mistake, be sure and  
...take care of it.

The above refers to  
...civil traffic tickets only.  
...As always, with any  
...legal matter, consider  
...consulting an attorney.

*Judge Watts can be  
...reached at www.Don-  
...aldWatts.Info.*

**ona seeks Crossing  
...rds of the Year**  
...is calling for nominations from Mari-  
...counties for its ninth annual Crossing  
...The club will select one guard from  
...winning school and guard will receive  
...AAA  
...n form can be downloaded online at  
...files/news-safety/crossing-guard-year

and find out more at one of our two convenient  
West Valley donor centers:

**1-877-UBS-HERO (827-4376)**  
**www.UnitedBloodServicesAZ.org**

# CITY NOTICE

## Public Notices from the City of Glendale



**PUBLIC  
NOTICE**



**PUBLIC  
NOTICE**

**CITY OF GLENDALE  
ANNUAL ACTION PLAN  
FISCAL YEAR (FY) 2016-2017**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
HOME-INVESTMENT PARTNERSHIPS (HIMP)  
EMERGENCY SOLUTIONS GRANTS (ESG)**

**ANNUAL ACTION PLAN**

The City of Glendale has developed an Annual Action Plan (AAP) that describes the proposed activities to be funded with FY 2016-17 CDBG, HOME, and ESG monies. The AAP is part of the Five-Year Consolidated Plan covering the five-year ending with FY 2019-20 and addresses strategic implementation for Glendale.

In addition, the Maricopa HOME Consortium (HOME Consortium), comprised of the cities of Avondale, Chandler, Glendale, Phoenix, Scottsdale, Surprise, Tempe, the Town of Gilbert, and the County of Maricopa, will prepare and submit an AAP for the HOME Program.

The Annual Action Plan must be submitted to the U.S. Department of Housing and Urban Development (HUD) by February 16, 2016. The Glendale CDBG, HOME, and ESG monies are subject to HUD review and approval. The City of Glendale will submit the proposed AAP to the HUD by February 16, 2016.

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM**

The City of Glendale is seeking to fund a total of approximately \$2,100,000. The total amount of CDBG funding available will be used to fund a total of approximately \$2,100,000.

**EMERGENCY SOLUTIONS GRANTS (ESG) PROPOSED FUNDING ALLOCATION**

Glendale's ESG allotment for FY 2016-17 will be approximately \$300,000 and will be used to assist with the provision of homeless services and to assist homeless individuals and families to move toward permanent housing.

**HOME INVESTMENT PARTNERSHIPS (HIMP) PROGRAM**

The City of Glendale is seeking to fund a total of approximately \$200,000. The HIMP for the Maricopa HOME Consortium contains information on the activities that will be funded during FY 2016-17.

The actual funding amounts are not yet known. The amounts allocated in the Annual Action Plan will be adjusted proportionally based on HUD's final allocations to the City and to the Maricopa HOME Consortium. This includes any adjustments due to the Budget Control Act of 2011.

A comprehensive information process was conducted during FY 2015-16. Certain eligible activities have been recommended for funding by the Community Development Advisory Committee (CDAC). These activities will meet one of the following criteria: affordable housing.

24 CFR 570.208(a): Assist low and moderate income residents (LMI)  
24 CFR 570.208(b): Assist the prevention or elimination of slums and blight (B/E)  
24 CFR 570.208(c): Aid in homeless prevention, emergency shelter, street outreach, rapid rehousing, and LMI  
24 CFR 570.208(d): HOME Fund/Budget Assist low and moderate income residents with affordable housing assistance

In addition, Glendale will also demonstrate compliance with the American Recovery and Reinvestment Act of 2009 (ARRA) by ensuring that at least 75% of the funds received for activities will be spent for the benefit of low and moderate income residents over a one-year period (Fiscal Year 2016-17).

**AVAILABILITY OF PROPOSED ANNUAL ACTION PLAN**

Copies of Glendale's draft AAP will be available for review and comment from February 22, 2016, to March 22, 2016, at the following city locations:

1. Reference desk at the Glendale Main Public Library, 5020 W. Green Street
2. Community desk at the Wilson Legacy Branch Library, 10101 N. 55th Avenue
3. Reference desk at the Chandler Branch Library, 1900 N. 57th Avenue
4. Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107
5. Glendale Community Housing Administration Office, 8402 N. 11th Avenue

The draft AAP can also be reviewed online on the city of Glendale website as follows: <http://www.glendaleaz.gov/CDAC/AnnualActionPlan>

Comments regarding the proposed AAP may be made on or before March 22, 2016, and should be directed to Gilbert Lopez, BA/Marcus Maricopa Community Revitalization, 5850 W. Glendale Avenue, Suite 107, Glendale, AZ 85301. Phone Number (623) 830-3610. Fax (623) 830-6864. Hearing impaired persons, please use the Arizona Relay Service Number 711 or Glendale TDD (623) 830-2197.

Written comments may also be e-mailed to: [CDAC.Plans@GlendaleAZ.org](mailto:CDAC.Plans@GlendaleAZ.org)

**PUBLIC HEARING FOR GLENDALE'S FY 2016-17 ANNUAL ACTION PLAN**

A public hearing is scheduled for April 26, 2016, at 6:00 p.m. in the Council Chambers, Glendale Municipal Office Complex, 5850 W. Glendale Avenue, during a regularly scheduled City Council meeting to allow for public comments/discussion about the proposed AAP. Interested persons may be heard on any matter for all public comments have been considered, the City Council will take formal action on the AAP.

**AVAILABILITY OF THE HOME CONSORTIUM ANNUAL ACTION PLAN**

Copies of the HOME Consortium AAP will be available through the Maricopa HOME Consortium website to review the plans that will be funded by HUD. Any questions, Assistant Director, Community Development, Maricopa County Human Services Department, 234 N. Central, Third Floor, Phoenix, AZ 85004, Phone Number (602) 372-1526 or alternate fax (602) 306-8786.

**PUBLIC NOTICE**

**Glendale**

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**Glendale**

**State**

State of Arizona



**PUBLIC  
NOTICE**



**NOTICE  
PROPOS**

**CITY OF GLENDALE**

**NOTICE OF PUBLIC MEETING**

NOTICE IS HEREBY GIVEN THAT THE City of Glendale Water Services Advisory Commission will hold a public meeting on March 1, 2016, at 6:00 p.m. in the City of Glendale, 2019 W. Northern Avenue, Glendale, AZ.

This is a regular meeting of the Water Services Advisory Commission. For further information, please visit the Water Services Advisory Commission website at <http://www.glendaleaz.gov/water> and contact the Water Services Department at (623) 830-4177. Interested parties are invited to attend and participate in the public meeting. Oral comments will be received in the regular manner used at all City commission meetings. If you require special accommodations (due to a disability), please contact the Water Services Department at least three (3) working days prior to the meeting for special accommodations. Hearing impaired persons should call the AZ Relay Service number 711 or Glendale TDD (623) 830-2197.

**CITY OF GLENDALE**  
Kevin R. Phelps  
City Manager

Published in the Glendale Star  
February 22, 2016

**PUBLIC NOTICE**

**Glendale**

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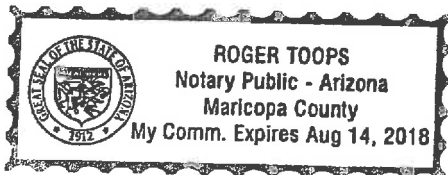
STATE OF ARIZONA ) ss.  
COUNTY OF MARICOPA )

As per clipping attached, was published weekly in the regular and entire edition of the said newspaper, and not in any supplement hereof, for a period of 1 consecutive week(s), as follows, to wit: 03/10/16

(s) Kelly Lyons

Subscribed and sworn to before me,  
This 10<sup>th</sup> day of March, 2016

(s)   
Notary Public

**My Commission Expires:**



**IMPROVEMENT PROJECT LOCATED AT 7032 N 60TH AVENUE, GLENDALE, AZ 85301**  
**THIS PROJECT PROVIDES AN OPPORTUNITY FOR SECTION 3 BUSINESSES FOR BIDDING A POTENTIAL FOR SECTION 300B OPPORTUNITIES. DAVIS BACON IS APPLICABLE.**  
 THE DOCUMENTS EXPLAINING THIS OPPORTUNITY ARE AVAILABLE AT: [www.glenendaleaz.com](http://www.glenendaleaz.com)  
**AVAILING JUNE 15, 2016, 10:00 AM TO 4:00 PM ON MARCH 10TH, 2016**  
**AFTER WHICH A MANDATORY BID CONFERENCE WILL BE HELD ON MARCH 17TH, 2016 AT 10:00 AM AT 7032 N 60TH AVENUE, GLENDALE, AZ 85301**  
 EACH BID WILL BE IN ACCORDANCE WITH SPECIFICATIONS AND INSTRUCTIONS CONTAINED THEREIN AND ALL FEDERAL RULES AND REGULATIONS.  
 EACH BID SHALL BE SEALED, DATED AND RECEIVED BY THE CITY OF GLENDALE, COMMUNITY DEVELOPMENT DEPARTMENT, 8330 W. GLENDALE AVE. SUITE 101, GLENDALE, AZ 85301, 299-0100 BEFORE THURSDAY, MARCH 17TH, 2016, 10:00 AM.  
 IF THERE ARE ANY QUESTIONS REGARDING THE BID PROCESS OR BID DOCUMENTS, PLEASE CONTACT JAMIE MACFARLANE, COMMUNITY DEVELOPMENT DEPARTMENT, 833-330-3670 OR JAMIE@ARLANE@GLENDALEAZ.COM  
 THE CITY OF GLENDALE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS AND TO WAIVE INFORMALITIES.  
 CITY OF GLENDALE  
 BY: KEVIN R. PHELPS  
 CITY MANAGER  
 Publish: The Glendale Star  
 March 10, 2016

**RELATED CONSULTING SERVICES**  
 THE PROPOSAL DOCUMENT IS AVAILABLE ON THE INTERNET HOME PAGE AT: <http://www.glenendaleaz.com>  
 EACH PROPOSAL SHALL BE IN ACCORDANCE WITH SPECIFICATIONS AND INSTRUCTIONS CONTAINED THEREIN.  
 EACH PROPOSAL SHALL BE SEALED, DATED AND RECEIVED BY THE CITY OF GLENDALE, 8330 W. GLENDALE AVE. SUITE 101, GLENDALE, AZ 85301, 299-0100 BEFORE THURSDAY, MARCH 17TH, 2016, 10:00 AM.  
 THE CITY OF GLENDALE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS AND TO WAIVE INFORMALITIES.  
 CITY OF GLENDALE  
 BY: KEVIN R. PHELPS  
 CITY MANAGER  
 Publish: The Glendale Star  
 March 10, 2016

**PEOPLE WHO READ NEWSPAPERS ARE**

**BETTER INFORMED VOTERS**

**NOTICE OF HEARING**

**GLENDALE**

**NOTICE OF HEARING**

**GLENDALE**

**PUBLIC NOTICE**  
**CITY OF GLENDALE**  
**PUBLIC HEARING FOR ANNUAL ACTION PLAN**  
**FISCAL YEAR (FY) 2016-2017**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) HOME INVESTMENT PARTNERSHIPS (HOME) EMERGENCY SOLUTIONS GRANTS (ESG)**

Notice is hereby given that the Community Development Advisory Committee (CDAC) will hold a public hearing on Thursday, March 17, 2016, at 1:30 p.m. at [www.glenendaleaz.com](http://www.glenendaleaz.com) regarding the proposed FY 2016-2017 Annual Action Plan. The purpose of the public hearing is to accept public comments on the FY 2016-2017 Annual Action Plan.

The Annual Action Plan (AAP) describes the proposed activities to be funded with FY 2016-17 CDBG, HOME, and ESG funds. The AAP is a key document in the City's long-term planning process, setting the five-year vision for FY 2016-2020, and addresses strategic priorities and objectives of grant funded activities for Glendale. The Annual Action Plan must be submitted to the U.S. Department of Housing and Urban Development (HUD) on or before May 15, 2016.

In addition, the Maricopa HOME Consortium (HOME Consortium) consists of the cities of Avondale, Chandler, Glendale, Gilbert, Scottsdale, Tempe, and Town of Gilbert, and the County of Maricopa, will prepare and submit an AAP for the HOME Program. Maricopa County will hold a separate public hearing on the HOME Consortium's proposed AAP.

The proposed activities for FY 2016-2017 for each of these programs is as follows:  
 Community Development Block Grant - \$2,000,790  
 Emergency Solutions Grants - 1,301,768  
 Home Investment Partnerships Program - \$614,115

Copies of Glendale County AAP are available for review and comment from February 22, 2016, to March 22, 2016, at the following city locations:

- Reference desk at the Glendale Main Public Library, 5454 W. Brown Street
- Reference desk at the Glendale Main Branch Library, 10101 W. 68th Avenue
- Reference desk at the Glendale Main Branch Library, 14055 N. 37th Avenue
- Community Development Department, 8330 W. Glendale Avenue, Suite 101
- Glendale Community Housing Administration Office, 6842 N. 16th Avenue

The draft AAP can also be reviewed online on the City of Glendale website at: <http://www.glenendaleaz.com> under the heading "Annual Action Plans (AAP) & Consolidated Plan (Con Plan)" click on FY 2016-2017 Annual Action Plan (AAP).

Copies of the HOME Consortium AAP will be available through the Maricopa HOME Consortium.

Interested citizens and community groups are invited to attend the public hearing. The CDAC will accept public comment on items at the public hearing. If citizens would like more information regarding this process, please call Mr. Robert Lopez, Privatization Manager at (623) 330-3670.

City facilities are wheelchair accessible. For special accommodations, please contact Community Development at (623) 330-3670 at least three business days prior to the meeting. Hearing-impaired persons, please use the Arizona Relay Service Number 711 or Glendale TDD (623) 330-2192.

**ASISTENCIA EN ESPAÑOL:** Para que la información sea recibida en español, llame al (623) 330-3670.

Kevin R. Phelps  
 City Manager  
 City of Glendale

Publish: The Glendale Star  
 March 10, 2016

10:00	What to Expect	Maricopa Now	ADOT Quarterly	Arizona's Economy	What to Expect
3:00	Conn Jackson	ADOT Quarterly	Conn Jackson	Maricopa Now	Maricopa bicyclist
3:30	Arizona Wildlife Views	Veterans Views	Arizona Wildlife Views	ADOT Quarterly	Glendale Insider
4:00	Sky Harbor	In the Night	Sky Harbor	Air Quality	Conn Jackson
4:30	Glendale Insider	Glendale Insider	Maricopa Now	Glendale Civic Center	Meeting & Zoning
5:00	Arizona Wildlife Views	Glendale Insider	Glendale A to Z	Meeting	
5:30	Glendale Insider	Planning & Zoning	Pet Showcase	Glendale Insider	Early Reviews
6:00	Meeting	Glendale Civic Center	Glendale	Glendale Insider	Glendale Insider
6:30	Chocolate Affairs	Pet Showcase	Chocolate Affairs	Cook	Glendale Today
7:00	Pet Showcase	Glendale Insider	Glendale Insider	Glendale Insider	Glendale Insider
7:30	Glendale Insider	Chocolate Affairs	Chocolate Affairs	Glendale Insider	Glendale Insider
8:00	Glendale Insider	Chocolate Affairs	Chocolate Affairs	Glendale Insider	Glendale Insider
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Glendale 11 TV Guide printed weekly courtesy of The Glendale Star

**OVER ONE MILLION CACTUS**

**March 1/2 Price Sale ~ Wholesale To The Public ~ We**

Ocotillo  
Freshly Dug  
6-10"  
\$20.00

**FREE**  
Cactus  
Book

Beautiful  
24" box  
Yucca's  
\$65.00

Saguaro  
Approx. 2 Foot  
\$15.00

Golden Barrel  
5 Gal.  
\$15.00

Assorted  
15 Gal.  
Trees  
\$29.99



# Geographical Maps

Annual Action Plan  
2016

# Legend

Date: 10/3/2013  
Created By: tnelson

 City Limits

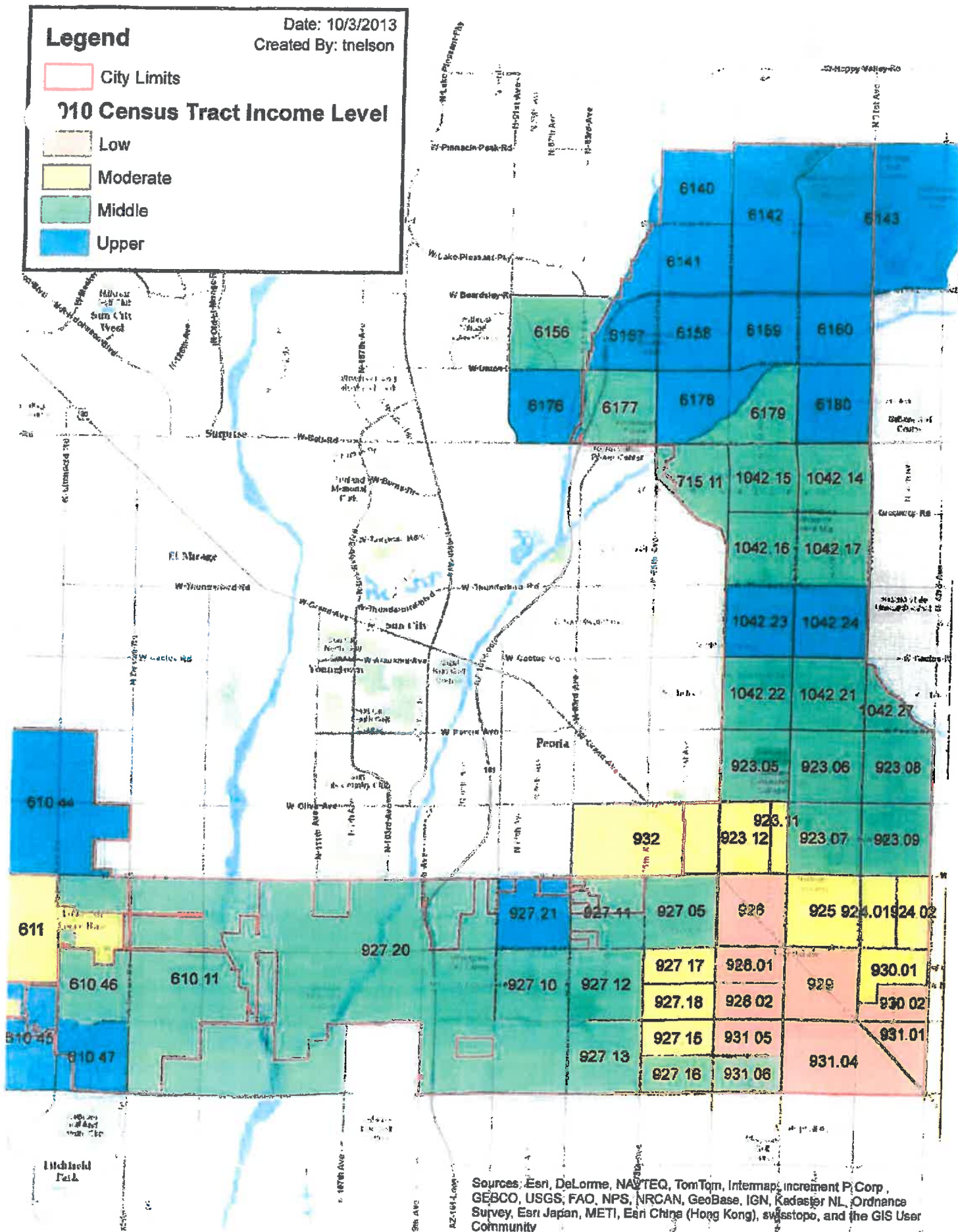
## 710 Census Tract Income Level

 Low

 Moderate

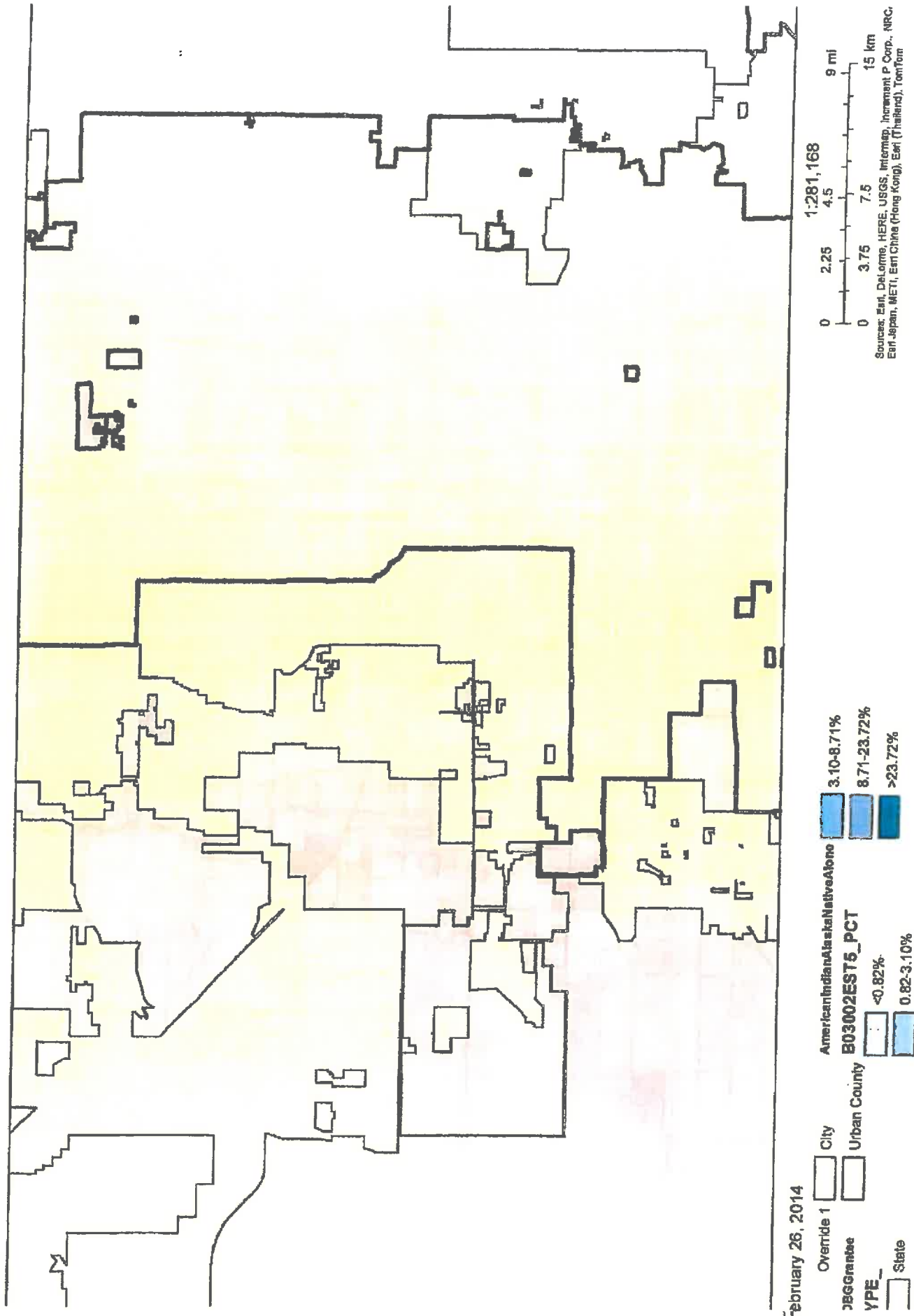
 Middle

 Upper

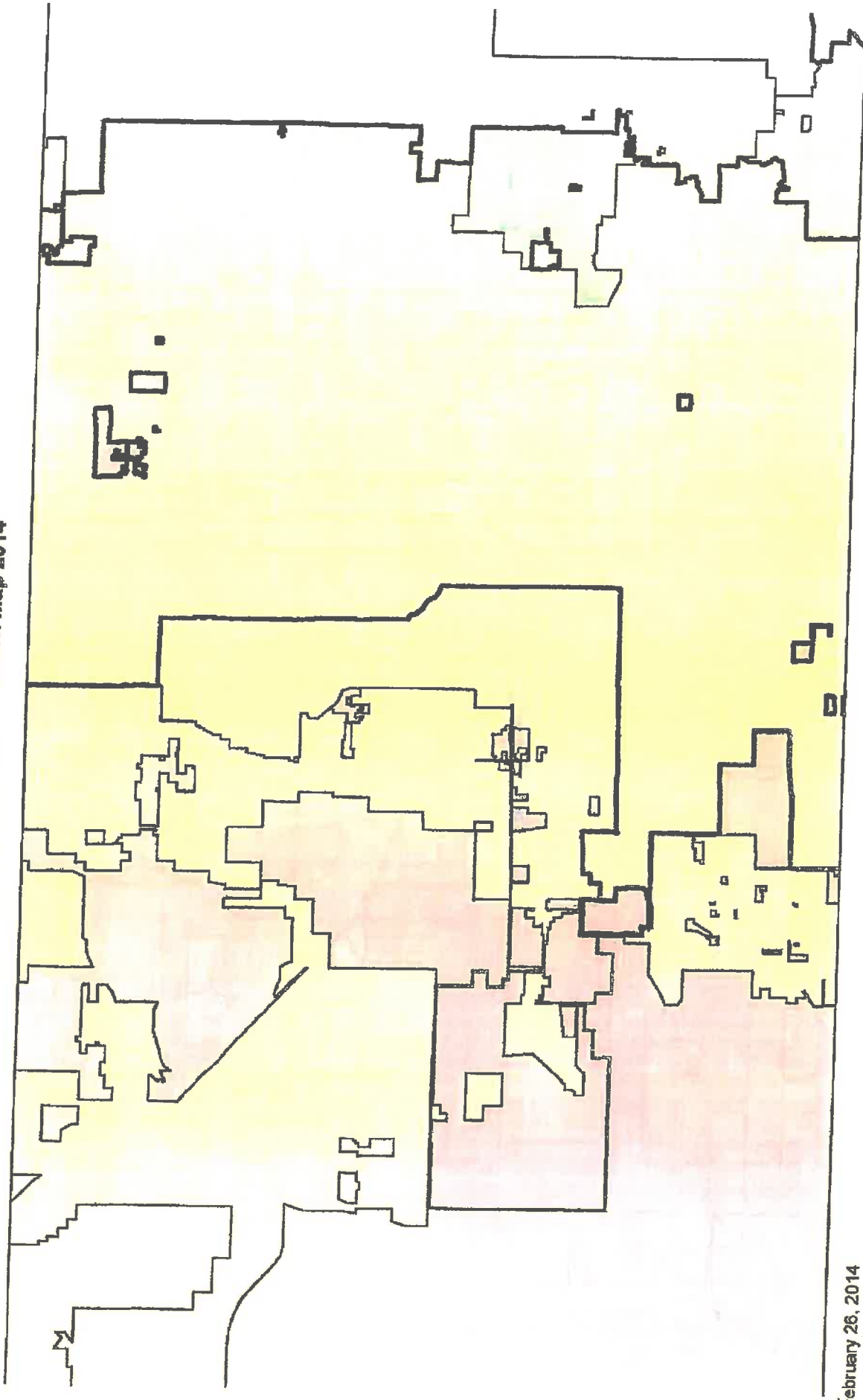


Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp, GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, and the GIS User Community

# American Indian Population Concentration Map 2014



# Asian Population Concentration Map 2014



February 26, 2014

Override 1

CDBOGrantee

City

TYPE

Urban County

State

AsianAlone

B03002EST6\_PCT

3.41-11.99%

11.99-27.12%

27.12-52.24%

<3.41%

1:281,168

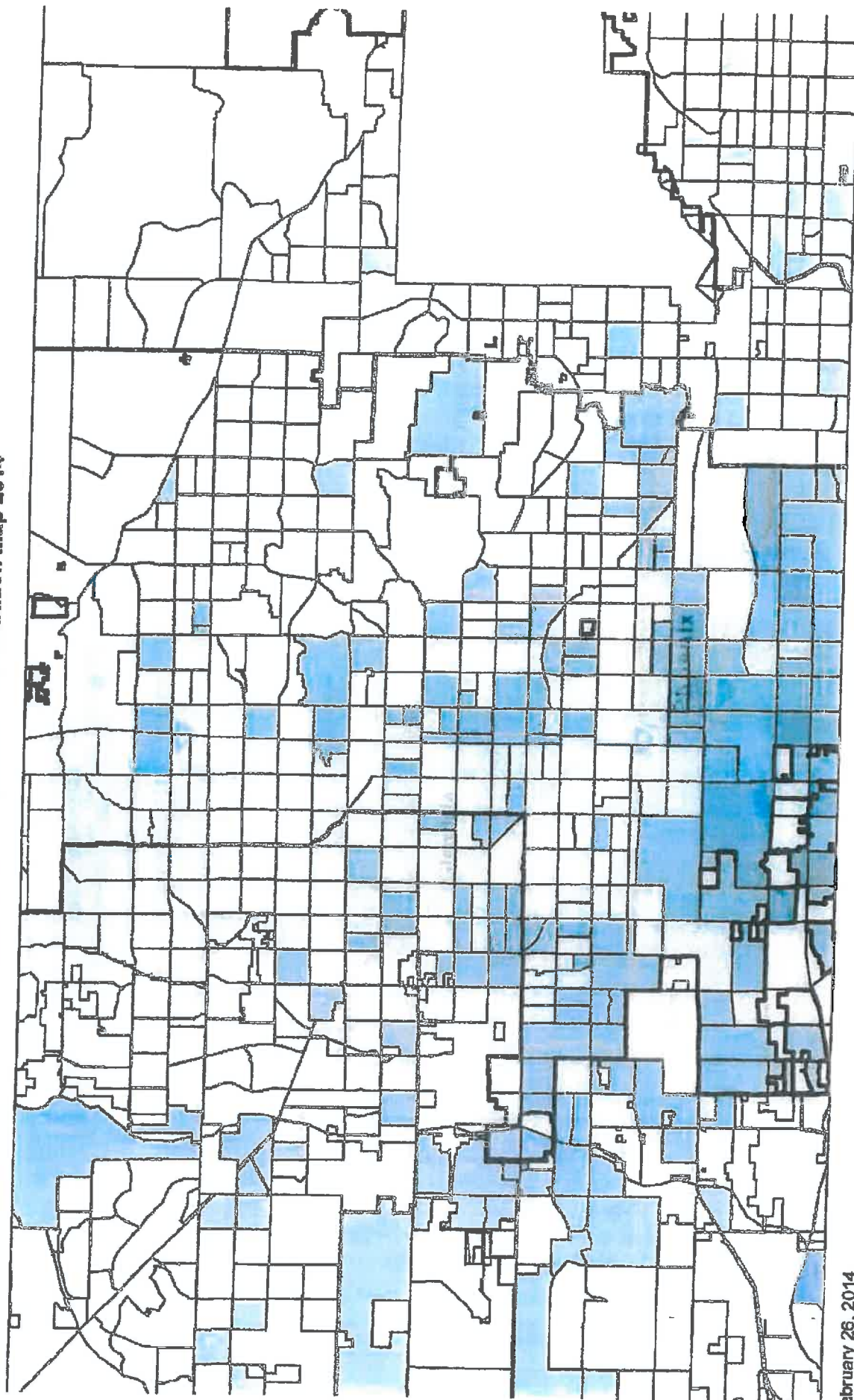
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0 3.76 7.5 15 km

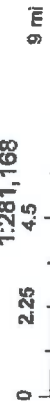
Sources: Esri, DeLorme, HERE, USGS, Intermap, Incentiv P Corp., NRC, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom



# Black African Population Concentration Map 2014



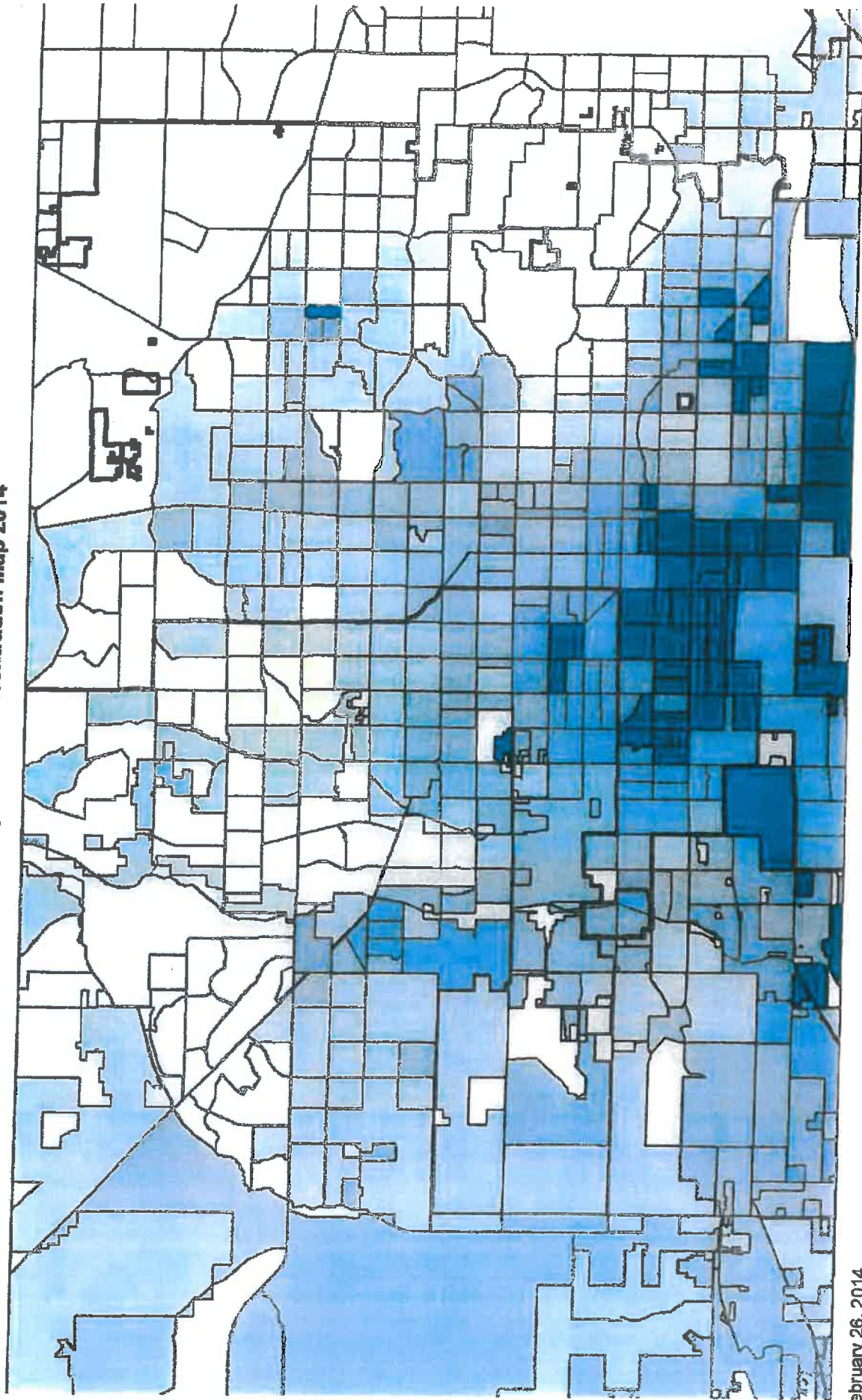
1:281,168



Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRC, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom



# Hispanic Population centration Map 2014



February 26, 2014

Override 1 HispanicOrigin

B03002EST12\_PCT

<10%

10-25%

25-50%

50-75%

>75%

CDBGGrantee

TYPE\_

City

Urban County

State

1:281,168

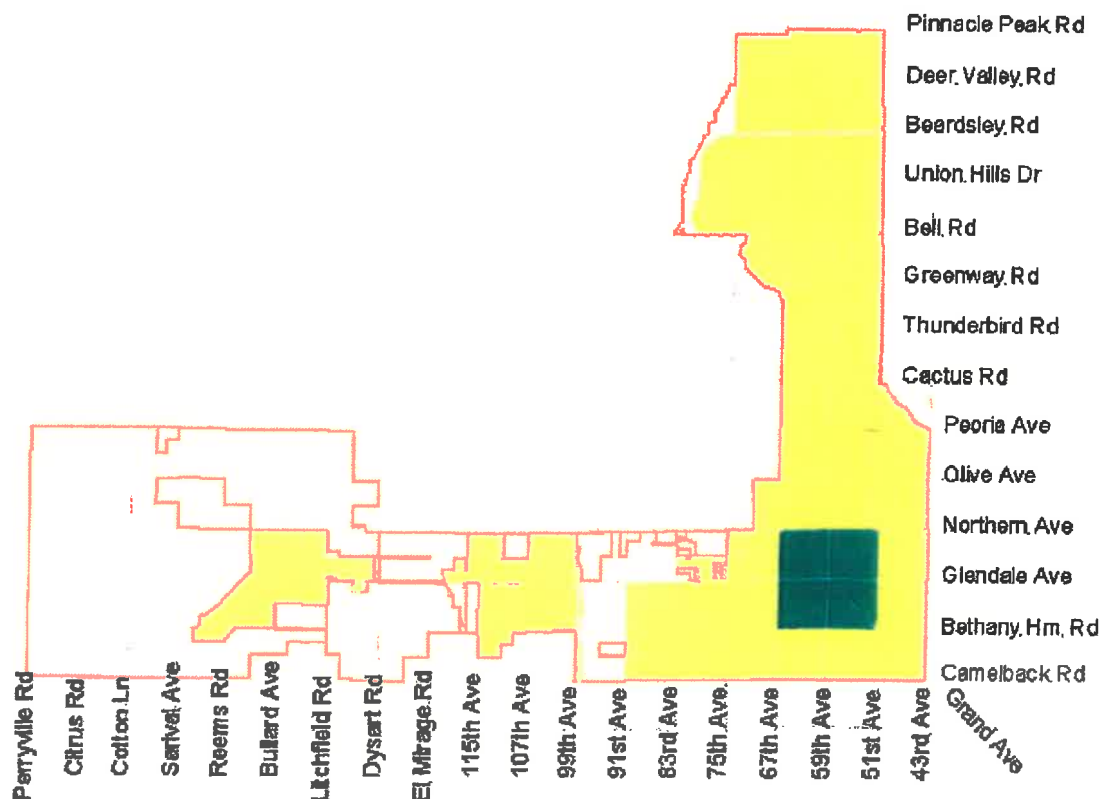
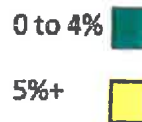
0 2.25 4.5 7.5 9 mi

0 3.75 7.5 15 km

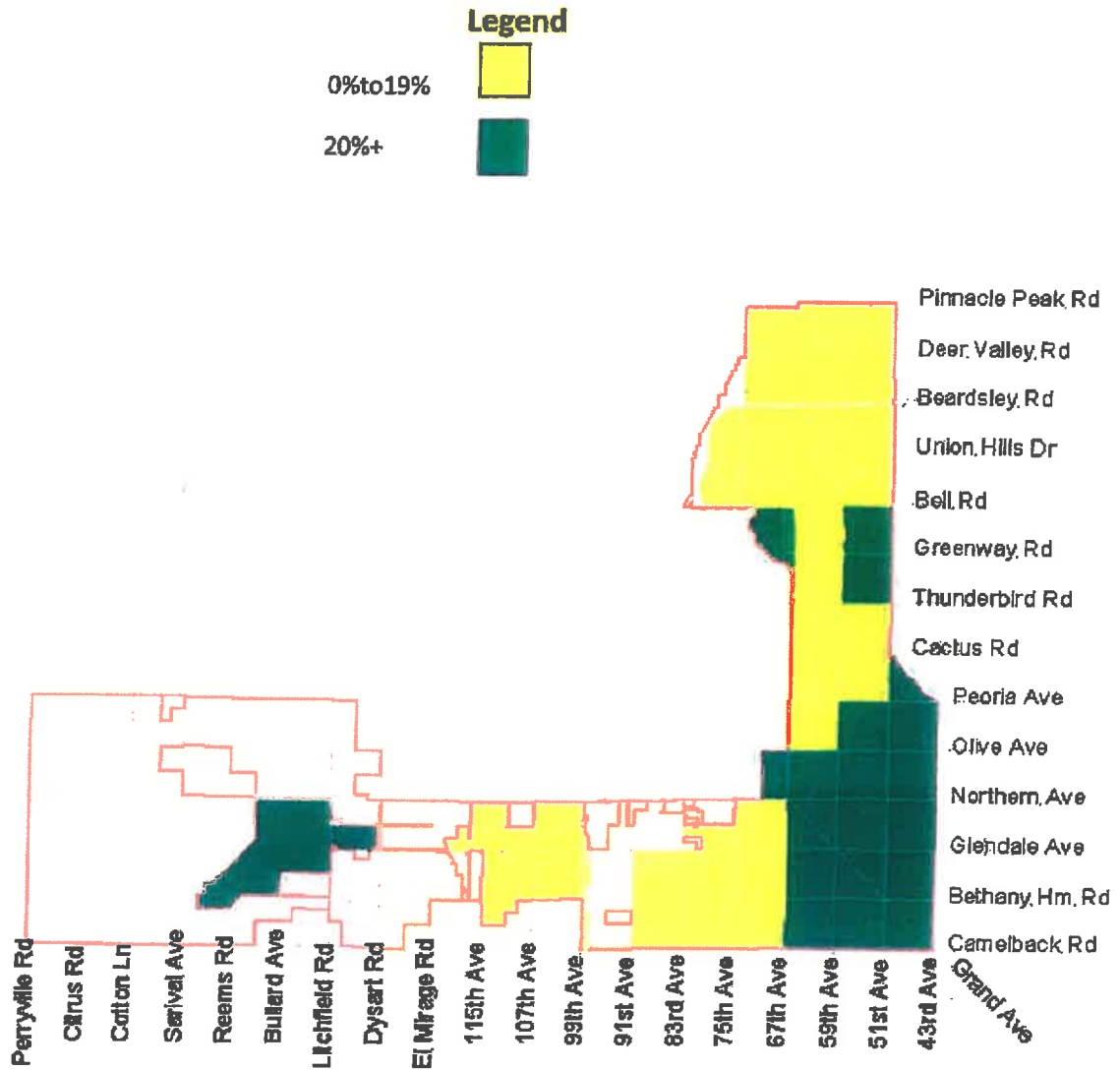
Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRC, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

# High Risk Lead Based Paint Hazards, Census Tracts 2000 Census Data

## Legend



# Lead Base Paint Hazard, by Census Tract, 2000 Census Data



# Certifications

## CERTIFICATIONS

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

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

  
\_\_\_\_\_  
Signature/Authorized Official

Date 4-29-16

\_\_\_\_\_  
City Clerk



## Specific CDBG Certifications

The Entitlement Community certifies that:

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

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that 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 activities which the grantee certifies are designed to meet other community development needs having a 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);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 15/16, 16/17 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

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

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

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

 _____ Signature/Authorized Official	<u>4-29-16</u> Date
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Asst. City Manager  
Title

\_\_\_\_\_  
City Clerk

**OPTIONAL CERTIFICATION  
CDBG**

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

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

  
Signature/Authorized Official

4-29-16  
Date

Asst. City Manager  
Title

\_\_\_\_\_  
City Clerk



## ESG Certifications

The Emergency Solutions Grants Program Recipient certifies that:

**Major rehabilitation/conversion** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

**Essential Services and Operating Costs** – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

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

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

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

**Confidentiality** – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

**Discharge Policy** – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from

publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

3  
Signature/Authorized Official

4-29-16  
Date

Asst. City Manager  
Title

City Clerk

## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING:**

#### **A. Lobbying Certification**

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



**City of Glendale**

Community Revitalization Division  
5850 W. Glendale Avenue, Suite 107  
Glendale, AZ 85301

[www.glendaleaz.com/communitypartnerships/communityrevitalization.cfm](http://www.glendaleaz.com/communitypartnerships/communityrevitalization.cfm).



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