

FY2017-2018

Annual Action Plan



City of Glendale, Arizona Community Revitalization Division

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(Community Notice 6. – The Glendale Star

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424						
* 1. Type of Sub Preapplica Application Changed/						
* 3. Date Receive	d: 4. Applicant Identifier: AZ 40186 Glendale					
5a. Federal Entit	Sb. Federal Award Identifier:					
State Use Only	<u>'</u>					
6. Date Received	by State: 7. State Application Identifier:					
8. APPLICANT	NFORMATION:					
* a. Legal Name:	City of Glendale					
* b. Employer/Ta	payer Identification Number (EIN/TIN): * c. Organizational DUNS: 0775235790000					
d. Address:						
* Street1: Street2:	5850 West Glendale Avenue					
* City: County/Parish:	Glendale					
* State: Province:	AZ: Arizona					
* Country:	USA: UNITED STATES					
* Zip / Postal Cod	85301-9250					
e. Organization	I Unit:					
Department Nam						
Community St	Community Revitalization					
f. Name and cor	tact information of person to be contacted on matters involving this application:					
Prefix:	* First Name: Charyn					
Middle Name:						
	Eirich-Palimsano					
Suffix:						
Title: Community Revitalization Administrator						
Organizational Affiliation: City of Glendale						
* Telephone Number: 623-930-3670 Fax Number: 623-435-8594						
* Email: CPalmisano@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 Delais Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
CDBG eligible projects will be public services, housing, public improvements, slum and blight, and program administration
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 AZ-009	* b. Program/Project CDBG						
Attach an additional list of Program/Project Congressional Districts if	needed.						
	Add Attachment View Attachment						
17. Proposed Project:							
* a. Start Date: 07/01/2017	* b. End Date: 06/30/2018						
18. Estimated Funding (\$):							
*a. Federal 2,270,348.00							
* b. Applicant							
* c. State							
* d. Local							
* e. Other							
* f. Program Income 0.00							
*g. TOTAL 2,270,348.00							
* 19. Is Application Subject to Review By State Under Executive	ve Order 12372 Process?						
a. This application was made available to the State under the	ne Executive Order 12372 Process for review on						
b. Program is subject to E.O. 12372 but has not been select	ted 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 Na	Mee: Kevin						
Middle Name: R.							
* Last Name: Phelps							
Suffix:							
*Title: City Manager							
* Telephone Number: 623-930-2870	Fax Number:						
*Email: CityManager@glendaleaz.com							
* Signature of Authorized Representative:	* Date Signed: 7 17 30 7						
New KIPC							

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424								
* 1. Type of Submiss Preapplication Application Changed/Corre	ected Application	□ c	ew		Revision, select appro	priate letter(s):		
* 3. Date Received:			icant Identifier: 1186 Glendale					
5a. Federal Entity Ide	entifier:			1.	5b. Federal Award Ide			
State Use Only:								
6. Date Received by	State:		7. State Application	Ide	ntifier:			
8. APPLICANT INFO	ORMATION:							
* a. Legal Name: C.	ity of Glendal	е						
* b. Employer/Taxpay 86-6000247	yer Identification Nur	nber (Ell	N/TIN):	1.	* c. Organizational DU	UNS:		
d. Address:								
* Street1: Street2:	5850 West Gle	ndale	Avenue					
* City: County/Parish:	Glendale							
* State:					AZ: Arizo	<u></u>		
Province:					A2. A1120			
* Country:					USA: UNITED S	STATES		
* Zip / Postal Code:	85301-9250							
e. Organizational U	nit:							
Department Name:		-			Division Name:			
Community Svcs,	/Human Svcs			Community Revitalization				
f. Name and contact information of person to be contacted on matters involving this application:								
Prefix: Ms.	•		* First Name	e:	Charyn			
Middle Name:								
* Last Name: Eirich-Palmisano								
Suffix:								
Title: Community Revitalization Administrator								
Organizational Affiliation: City of Glendale								
*Telephone Number: 623-930-3670 Fax Number: 623-435-8594								
*Email: CPalmisano@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:
4 TU
* Title:
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
ACCOUNTS OF THE PROPERTY OF TH
* 15. Descriptive Title of Applicant's Project:
ESG eligible projects will be homeless shelter operating costs, homeless prevention, rapid re- housing and program administration.
nodeling and ploglam daminibelacion.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

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16. Congressional Districts Of:							
* a. Applicant AZ-009 * b. Program/Project ESG							
Attach an additional list of Program/Project Congressional Districts if needed.							
Add Attachment Delete Attachment View Allachment							
17. Proposed Project:							
* a. Start Date: 07/01/2017 * b. End Date: 06/30/2018							
18. Estimated Funding (\$):							
*a. Federal 198,131.00							
* b. Applicant							
* c. State							
* d. Local							
* e. Other							
* f. Program Income 0.00							
* g. TOTAL 198,131.00							
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?							
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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							
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** I AGREE							
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency							
specific instructions.							
Authorized Representative:							
Prefix: Mr. *First Name: Kevin							
Middle Name: R.							
* Last Name: Phelps							
Suffix:							
*Title: City Manager							
* Telephone Number: 623-930-2870 Fax Number:							
*Email: CityManager@glendaleaz.com							
* Signature of Authorized Representative: * Date Signed:							
Ken RA							

Executive Summary

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

1. Introduction

As a recipient of Community Development Block Grant 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 3 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 the Community Development Block Grant (CDBG) and Emergency Solutions Grants (ESG);

as well as the HOME Investment Partnership Program (HOME) received through the Maricopa HOME

Consortium. Any program income received under these grants is also used to address the identified needs.

This Program Year 3 AAP implements the third year of activities that will address goals established by the

City of Glendale's (the City's) FY 2015-2019 Five-Year Consolidated Plan.

As an entitlement city, Glendale receives its CDBG and ESG funding directly from HUD. The CDBG

entitlement for Fiscal Year (FY) 2017-18 is \$2,270,348. The ESG entitlement for FY 2017-18 is \$198,131.

As a recipient of the Neighborhood Stabilization Program (NSP) funds, Glendale plans to convert \$100,000 of program income received through NSP1 projects into CDBG funding to boost the capacity of the City's

Residential Rehabilitation Program during FY 2017-18.

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 3 Annual Action Plan for

FY 2017-2018.

OBJECTIVE 1 - Decent, Affordable Housing (DH)

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

Performance Indicator: Households Assisted.

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1

- 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

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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 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 2014-2015 and 2015-2016 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 ratio, 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.

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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 3 Annual Action Plan, any 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 3 Annual Action Plan for FY 2017-2018, 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 as well as the City's Community Action Program
- 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 3 Annual Action Plan for a 30-day comment period from February 27, 2017, through March 31, 2017. 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 3 Annual Action Plan was available for public comment for a 30-day period starting February 27, 2017, through March 31, 2017. No comments were received during the comment period from the general public.

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 2017-18, 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.

Agency Role	Name	Department/Agency	
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:

Charyn Eirich-Palmisano, Revitalization Administrator, 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(I)).

The City consulted with public and private agencies, the state and the public housing authority for preparation of the Year 3 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 the Boys and Girls Club 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 participates in monthly Continuum of Care Board and Committee meetings.

The City, and others including: the Maricopa Association of Governments (MAG), Department of Economic Security (DES), City of Phoenix, Maricopa County, City of Mesa, and Valley of the Sun United Way, participate on the ESG Collaboration Group. The ESG collaboration group meets once a month to coordinate best practices and consistent procedures related to the ESG program performance standards and efforts to end homelessness.

The City also participates on the Outreach Committee, which consists of nonprofit outreach providers, MAG, City of Mesa, City of Phoenix, City of Chandler, Maricopa County, and others. This group meets once a month to coordinate best practices, and standardize data collection and sharing.

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 the 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 CoC Committee on Homelessness. The CoC Committee is made up of service providers, funders, and other partners involved in addressing homelessness. The City attends CoC Board and Committee meetings to gather information on the issue of homelessness. The City also partners with other ESG recipients and the CoC, through MAG, through the ESG collaborators work group in an effort to standardize and simplify the funding and outcomes process for providers.

The City's collaboration results in 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. An example of a successful regional collaborative effort is the region's Annual Homeless Count. The City will focus on homeless prevention, shelter, and rapid re-housing activities with its limited ESG funding. Through these efforts, the City is able to use information from the CoC to determine the best method to allocate funding to non-profit agencies.

The City of Glendale's local homeless coordination effort will manage homeless efforts across departments and with external agencies, act as a point of contact to educate, collect homeless data, conduct outreach and provide onsite assistance to first responders. The City will continue to collaborate with the 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-profit 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					
Community Action Program					
Local Non-Profit Providers					

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

		How do the goals of your Strategic Plan overlap			
Name of Plan	Lead Organization	with the goals of each plan?			
Regional Plan to End	MAG – Continuum of	Goals and strategies for the use of federal funds to			
Homelessness	Care	address homelessness are consistent			
Local Plan to End	City of Glendale	Goals and strategies for the use of federal funds to			
Homelessness	City of Gleridale	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 3 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.

Public Hearings held in January 2017 not only included setting priorities and reviewing applications for funding, but also provided an opportunity to gather information from the CDAC, citizens, community agencies, and from City departments.

Specifically, the CDAC conducted a public hearing during the 30-day public comment period on March 16, 2017, and the Glendale City Council conducted a public hearing on August 8, 2017, prior to approving the Annual Action Plan for submission to HUD. (Submission of the Annual Action Plan was delayed due to a HUD delay in providing the FY 2017-18 funding allocations to the City.)

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	 Glendale Residents Minorities Non- English Speaking - Specify other language: Spanish Persons with disabilities 	CDAC members present. No additional members of the public were in attendance	N/A	N/A	http://www.glendale az.com/Community Partnerships/Plans andAssessments.cf m

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public	 Glendale Residents Minorities Non- English Speaking - Specify 	Applicants for grant funds attended one of two public hearings specifically held to hear	Information presented was used as a basis for allocating funds to	NI/A	http://www.glendaleaz.com/Community
2	Hearing	other appliance of the control of th	applicant presenta- tions. CDAC members asked questions to clarify information presented	applicants. No other public comments were received	N/A	Partnerships/Plans andAssessments.cf m
3	30-Day Comment Period	 Glendale Residents Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities 	AAP including funding recommend -ations was made available for 30 days in hard copy at various City locations and on the City's website	None	N/A	http://www.glendale az.com/Community Partnerships/Plans andAssessments.cf m

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 3 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

			Expe	cted Amou	nt Available Yo	ear 3	Expected	
							Amount	
							Available	
	Source		Annual	Program	Prior Year		Remainder	Narrative
Program	of Funds	Uses of Funds	Allocation:	Income:	Resources:	Total:	of ConPlan	Description
CDBG	public -	Acquisition,						The
	federal	Administration						expected
		and Planning,						amount
		Economic						available
		Development,						for the Year
		Housing,						
		Public						3 AAP is
		Improvements,						\$45,000 of
		Public Services						program
			\$2,270,348	\$45,000	\$-0-	\$2,270,348	\$4,401,572	income

			Ехре	cted Amou	nt Available Ye	ear 3	Expected	
	Source		Annual	Program	Prior Year		Amount Available Remainder	Narrative
Program	of Funds	Uses of Funds	Allocation:	Income:	Resources:	Total:	of ConPlan	Description
ESG	public -	Financial						
	federal	Assistance,						
		Overnight						
		shelter,						
		Rapid re-						
		housing (rental						
		assistance),						
		Rental						
		Assistance,						
		Services,						
		Transitional						
		housing	\$198,131	\$-0-	\$-0-	\$198,131	\$379,516	

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 2017-2018, the City of Glendale will be utilizing HOME funds from the Maricopa 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, along with labor and material donations in partnership with Habitat for Humanity. For housing programs that may include downpayment and closing cost assistance for new homeownership opportunities, the federal funds may be leveraged with first mortgages. 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 and City parks will be leveraged with the City general fund allocations to benefit City residents. CDBG funds for demolition 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 utilizing HOME funds under a development agreement. 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.

While Glendale does not have access to surplus land to devote to building affordable housing, the City will be converting \$100,000 of NSP 1 Program Income to CDBG funding to further affordable housing efforts by allocating the entire conversion amount to the Residential Rehabilitation Program.

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	2017	2020	Affordable	Citywide	Rehabilitation of	CDBG:	Homeowner Housing
	Housing - City			Housing		existing units - DH	\$584,050	Rehabilitated: 22 Housing
	Administered							Units
2	Retain Affordable	2017	2020	Affordable	Citywide	Rehabilitation of	CDBG:	Homeowner Housing
	Housing -			Housing		existing units - DH	\$376,524	Rehabilitated: 180 Housing
	Subrecipient							Units
3	Increase Accessibility	2017	2020	Affordable	Citywide	Rehabilitation of	CDBG:	Public Facility or
	of Housing Units			Housing		existing units - DH	\$82,687	Infrastructure Activities for
				Public Housing				Low/Moderate Income
								Benefit: 147 Households
								Assisted
4	Eliminate Blighting	2017	2020	Non-Housing	Glendale Downtown	Buildings	CDBG:	Clearance and Voluntary
	Influences and			Community	Redevelopment	Demolished	4	Demolition: 13 Units – Low
	Properties			Development	Target Area		\$70,000	Moderate Income Benefit
					Citywide			and Slum and Blight
					CDBG Target Areas -			
					85301 and 85302			

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 Improvements to Parks and	2017 2017	2020 2020	Homeless Non-Housing Community Development Non-Housing Community	Citywide CDBG Target Areas - 85301 and 85302 CDBG Target Areas - 85301 and 85302	General Public Facilities and Improvements Parks and Recreational	CDBG: \$83,504 CDBG: \$227,174	Public Facility or Infrastructure Activities other than Low/Moderate Income Benefit: 63 Persons Assisted Public Facility or Infrastructure Activities
	Recreational Facilities			Development		Facilities		other than Low/Moderate Income Benefit: 30,500 Persons Assisted
7	Business Improvements	2017	2020	Economic Development	Glendale Downtown Redevelopment Target Area	Business Improvements	CDBG: \$51,791	Business Assistance: 5 Businesses
8	Increase Public Service for Battered and Abused	2017	2018	Non-Homeless Special Needs	Citywide	Public Services for Domestic Violence	CDBG: \$29,936	Public service activities other than Low/Moderate Income Benefit: 150 Persons Assisted
9	Increase Public Service for Seniors	2017	2018	Non-Homeless Special Needs	Citywide	Public Services for Seniors	CDBG: \$61,899	Public service activities other than Low/Moderate Income Benefit: 480 Persons Assisted
10	Increase Availability of Public Service for Youth	2017	2018	Non-Housing Community Development	Citywide	Public Services - Youth	CDBG: \$30,999	Public service activities other than Low/Moderate Income Benefit: 760 Persons Assisted

Sort	Goal Name	Start	End	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		a			
11	Increase Public	2017	2018	Non-Homeless	Citywide	Services to	CDBG:	Public service activities
	Services to Persons			Special Needs		Persons with	\$46,416	other than Low/Moderate
	with Disability					Disabilities		Income Benefit: 304
								Persons Assisted
12	Availability of Public	2017	2018	Non-Housing	Citywide	Public Services -	CDBG:	Public service activities
	Services-Fair Housing			Community		General	\$15,483	other than Low/Moderate
				Development				Income Benefit: 312
				Fair Housing				Persons Assisted
13	Increase Quality and	2017	2018	Non-Housing	Citywide	Public Services -	CDBG:	Public service activities
	Quantity of Public			Community		General	\$42,418	other than Low/Moderate
	Services			Development				Income Benefit: 7,780
								Persons Assisted
14	Availability of Public	2017	2018	Homeless	Citywide	Shelters and	CDBG:	Homelessness Prevention:
	Services-Homeless					Homeless	\$113,401	224 Persons Assisted
						Prevention		
						Services		
15	Homeless Services	2017	2019	Affordable	Citywide	Shelters and	ESG:	Homeless Person Overnight
	incl. Transitional			Housing		Homeless	\$109,630	Shelter: 400 Persons
	Housing			Homeless		Prevention		Assisted
						Services		
16	Homeless	2017	2019	Affordable	Citywide	Shelters and	ESG:	Rapid Rehousing: 55
	Prevention/Rapid			Housing		Homeless	\$73,641	Households Assisted
	Rehousing			Homeless		Prevention		
						Services		
17	Retain Affordable	2017	2020	Affordable	Citywide	Rehabilitation of	HOME:	Homeowner Housing
	Housing - City			Housing		existing units	\$227,860	Rehabilitated: 3 Housing
	Administered							Units

Sort	Goal Name	Start	End	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year					
18	Retain Affordable	2016	2019	Affordable	Citywide	New Housing	HOME:	Homebuyer Housing: 3
	Housing -			Housing		Construction	\$255,876	Housing Units
	Subrecipient							

Table 6 - Goals Summary

Goal Descriptions

1	Goal Name	Retain Affordable Housing - City Administered
	Goal Description	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	Goal Name	Retain Affordable Housing - Subrecipient
	Goal Description	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, and Rebuilding Together Valley of the Sun
3	Goal Name	Increase Accessibility of Housing Units
	Goal Description	Public housing rental units will be rehabilitated using CDBG funds to improve accessibility of public housing units.
4	Goal Name	Eliminate blighting influences and properties
	Goal Description	Reduce or eliminate slum and blighted conditions through clearance and voluntary demolition of substandard structures to allow for future development that will benefit low/moderate Income families.
5	Goal Name	Improve Quality and Quantity of Public Facilities
	Goal Description	Make improvements to group home improve energy-efficiency, kitchen, security, electrical, and paint
6	Goal Name	Provide public improvements - Homeless
	Goal Description	Resurfacing floors in shelter's woman's dormitory restrooms to repair damage and provide long-term health and safety
7	Goal Name	Improvements to Parks and Recreational Facilities
	Goal Description	Make improvements to existing playground to include accessible surfacing and shade covers, and construction of a ramada with a concrete pad
8	Goal Name	Business Improvements
	Goal Description	Provide physical improvements to business owners in the redevelopment area
9	Goal Name	Increase Public Service for Battered and Abused
	Goal Description	Provide increased services for individuals facing domestic violence

10	Goal Name	Increase Public Service for Seniors						
	Goal Description	Provide increased or similar level of public services for seniors						
11	Goal Name							
	Goal Description	Provide an increased or similar level of public services to children from ages 6 through 18						
12	Goal Name	Increase Public Services to Persons with Disability						
	Goal Description	Provide increased or similar level of public services for persons with disabilities not including ADA improvements						
13	Goal Name	Availability of Public Services-Fair Housing						
	Goal Description	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						
14	Goal Name	Increase Quality and Quantity of Public Services						
	Goal Description	Provide an increased or similar level of public services for other groups not specifically identified previously such as general assistance						
15	Goal Name	Availability of Public Services-Homeless						
	Goal Description	Provide public services including eviction prevention, rent assistance and case management for persons who are homeless or at risk of being homeless						
16	Goal Name	Homeless Services Including Transitional Housing						
	Goal Description	Provide homeless services including emergency shelter operating costs, homelessness prevention, and transitional housing for homeless						
17	Goal Name	Homeless Prevention/Rapid Rehousing						
	Goal Description	Provide homelessness prevention activities especially rapid re-housing						
18	Goal Name	Retain Affordable Housing - City Administered						
	Goal Description	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						
19	Goal Name	New production of affordable housing units						
	Goal Description	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 Partnerships Program (HOME) and Emergency Solutions Grants (ESG) for FY 2017-2018.

CDBG grant: The City received an entitlement grant of \$2,270,348.

ESG Grant: The City received an entitlement grant of \$198,131.

HOME Grant: The following activities are funded under the HOME Investment Partnerships Program (HOME) through the Maricopa HOME Consortium for FY 2017-2018, and only appear as projects in the Maricopa Home Consortium's Annual Action Plan for FY 2017-2018 (A total of \$515,985 in HOME funds will be received in FY 2017-2018):

- 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 \$255,876
- **Residential Rehabilitation Program** Provide funding for residential rehabilitation for low and moderate-income homeowners of single-family owner-occupied homes \$227,860
- **HOME Program Administration (24 CFR 92.207)** Provide funding to the City of Glendale Community Revitalization Division for the administration of the HOME Program \$32,249

#	Project Name
1	Residential Rehabilitation Program- City Administered
2	Residential Rehabilitation -Glendale Emergency Home Repair Program
3	Rebuilding Together Valley of the Sun – Safe at Home
4	Voluntary Demolition Program – City Administered
5	COG Community Housing Division – Replace A/C Units
6	VALLEYLIFE – Group Home Renovations
7	Central Arizona Shelter Services (CASS) – Floor Resurfacing
8	COG Parks and Recreation and Library Services – Sands Park Play Plaza
9	Glendale Women's Club – Historic Clubhouse Restoration
10	COG Visual Improvement Program (VIP)
11	Homeward Bound - Empowering Families
12	Chrysalis Shelter for Victims of Domestic Violence – Victim Services
13	Arizona YWCA Metropolitan Phoenix Congregate Meals
14	DUET: Partners in Health & Aging – Aging in Place with Dignity

#	Project Name
15	St. Mary's Food Bank Alliance-Glendale Home Delivery Program
16	Aid to Adoption of Special Kids (AASK-AZ) AASK Mentoring Program
17	Back to School Clothing Drive Association
18	Boys and Girls Clubs of Metropolitan Phoenix (BGCMP)
19	Arizona YWCA Metropolitan Phoenix Home Delivered Meal Program
20	VALLEYLIFE – Counseling for Adults with Developmental Disabilities
21	Community Legal Services -Fair Housing
22	Community Legal Services -Removing Barriers to Justice for Low-income Glendale Residents
23	Hope for Hunger – Hunger Fighters
24	COG Community Action Program (CAP)- Eviction Prevention Program
25	A New Leaf – Faith House Emergency Shelter Operations
26	UMOM New Day Centers – Workforce Development Program
27	CDBG Planning and Administration
28	Emergency Solutions Grant – ESG FY 2017 – 2018
29	HOME Investment Partnerships Program – HOME FY 2017 – 2018

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	Project Name	Residential Rehabilitation Program- City Administered
	Target Area	Citywide
	Goals Supported	Retain Affordable Housing - City Administered
		Increase Accessibility of Housing Units
	Needs Addressed	Rehabilitation of existing units - DH
	Funding	\$584,050
	Description	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)
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	22 Households
	Location Description	Citywide

Planned Activities	Planned activities include:
	 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.
	 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 80% of median income.
	• 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.
	 Temporary Relocation Program - Provide funding for temporary relocation for clients receiving services under the single family Residential Rehabilitation program. Direct Delivery for the above activities.

2	Project Name	Residential Rehabilitation – Glendale Emergency Home Repair Program
	Target Area	Citywide
	Goals Supported	Retain Affordable Housing – Subrecipient
	Needs Addressed	Rehabilitation of existing units – DH
	Funding	\$360,787
	Description	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. This activity is eligible under CDBG regulations at 24 CFR 570.201(I) and 24 CFR 570.202
	Target Date	6/30/2020

Estimate the number and type of families that will benefit from the proposed activities	140 households
Location Description	Citywide
Planned Activities	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, electrical, and structural issues.

3	Project Name	Rebuilding Together Valley of the Sun – Safe at Home
	Target Area	Citywide
	Goals Supported	Retain Affordable Housing - Subrecipient
	Needs Addressed	Rehabilitation of existing units - DH
	Funding	\$15,737
	Description	The City will enter into a subrecipient agreement with Rebuilding Together Valley of the Sun to complete ADA modifications and health and safety measures to owner-occupied homes, and to comply with full accessibility to persons who need these accommodations. This activity is eligible per CDBG regulations at 24 CFR 570.202(a)(2).
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 Households
	Location Description	Citywide

	Planned Activities	Activities will include ADA repairs and other home improvements that if not addressed in a timely manner have the potential of affecting the health and safety of the occupants.
_		T
4	Project Name	COG Community Housing Division – Replace A/C Units
	Target Area	CDBG Target Areas – 85301 and 85302
	Goals Supported	Increase Accessibility of Housing Units
	Needs Addressed	Rehabilitation of existing units - DH
	Funding	\$82,687
	Description	Per CDBG regulations at 24 CFR 570.201(d), the City will provide funding to purchase 30 energy-efficient HVAC units for public housing units in both Lamar and Glendale Homes
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	30 households
	Location Description	Lamar Homes public housing located off of the corner of 61st Avenue and Glendale Avenue and Glendale Homes public housing located off of Ocotillo Rd and McLellan Blvd. Both complexes on 52 Avenue and 52 Drive in the census tracts 928 and 929
	Planned Activities	Activities under this program will be to address affordability, and health and safety of occupants.
5	Project Name	VALLEYLIFE – Group Home Renovations
	Target Area	Citywide
	Goals Supported	Increase Accessibility of Housing Units
	Needs Addressed	General Public Facilities and Improvements
	Funding	\$20,898

Description	Per CDBG Regulations at 24 CFR 570.201(c), the City will provide funding for renovations to install energy-efficient windows, upgrade a kitchen, install security doors, upgrade an electrical panel, and interior and exterior painting
Target Date	6/30/2020
Estimate the number and type of families that will benefit from the proposed activities	7 individuals
Location Description	10533 N. 56th Dr Census tract # 923.06 Block Group #3 85302 5626 W. Hearn Ave Census tract # 1042.17 Block Group #2 85306 8418 N. 57th Dr. Census Tract #923.07 Block Group #3 85306
Planned Activities	Improvements will include installing energy-efficient windows, upgrading a kitchen, installing security doors, upgrading an electrical panel, and interior and exterior painting

6	Project Name	COG Community Revitalization Division – Voluntary Demolition
	Target Area	CDBG Target Areas – 85301 and 85302
	Goals Supported	Eliminate Blighting Influences and Properties
	Needs Addressed	Buildings Demolished
	Funding	\$70,000
	Description	Per CDBG regulations at 24 CFR 570.201(d), the City will provide funding for the demolition and clearance of substandard structures. This service will allow for future development that will benefit Low / Moderate Income families.
	Target Date	6/30/2020

Estimate the number and type of families that will benefit from the proposed activities	
Location Description	Glendale Downtown Redevelopment Target Area Citywide CDBG Target Areas -85301 and 85302
Planned Activities	Activities under this program will be to address slum and blight for the benefit of Low / Moderate Income families.

7	Project Name	Central Arizona Shelter Services (CASS) – Floor Resurfacing
	Target Area	Citywide
	Goals Supported	Provide Public Improvements – Homeless
	Needs Addressed	General Public Facilities and Improvements
	Funding	\$62,602
	Description	Per CDBG Regulations at 24 CFR 570.201(c), the City will provide funding for physical improvements to re-surface the floors in the women's Level 1 and Level 2 dormitory bathrooms at the Regional Single Adult Shelter.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	50 individuals
	Location Description	230 South 12th Avenue, Phoenix, AZ 85007

Planned Activities	Renovations that will include physical improvements to re-surface the floors in the women's Level 1
	and Level 2 dormitory bathrooms at the Regional Single Adult Shelter.

8	Project Name	COG Parks and Recreation – Sands Park Play Plaza
	Target Area	CDBG Target Areas -85301 and 85302
	Goals Supported	Improvements to Parks and Recreational Facilities
	Needs Addressed	Parks and Recreational Facilities incl ADA Needs
	Funding	\$103,287
	Description	Per CDBG Regulations at 24 CFR 570.201(c), the City will provide funding for physical improvements to demolish the existing playground, design services for the play plaza, installation of an all-inclusive playground with accessible surfacing and shade covers, construction of a ramada with a concrete pad, and demolition of existing asphalt sports court and replace with an concrete and acrylic finished play plaza for parks within zip codes 85301 and 85302 in the City
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	500 individuals
	Location Description	Sands Park service area is located in census tract 925, block group 1 of the 85301 zip code
	Planned Activities	Modifications will include installation of an all-inclusive playground with accessible surfacing and shade covers, and construction of a ramada with a concrete pad.

9	Project Name	Glendale Women's Club – Historic Clubhouse Restoration
	Target Area	CDBG Target Area -85301
	Goals Supported	Improvements to Parks and Recreation Facilities

Needs Addressed	General Public Facilities and Improvements
Funding	\$123,887
Description	Per CDBG Regulations at 24 CFR 570.201(c), the City will provide funding for physical improvements to stabilize the clubhouse building's structure
Target Date	6/30/2020
Estimate the number and type of families that will benefit from the proposed activities	30,000 individuals
Location Description	7032 N. 56th Avenue, Glendale AZ 85301 (at the corner of Glenn Drive and 56th Avenue)
Planned Activities	Some of the planned activitities will be to do immediate work such as stabilizing the main roof framing system, repairing the sagging southeast corner of the building, removing the roof-mounted air conditioners and placing new ones in a different area.

10	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	\$51,791
	Description	Per CDBG Regulations at 24 CFR 570.201(c), the City will provide funding for the Visual Improvement Program (VIP) that allows for the reimbursement of up 50% of eligible rehabilitation cost for qualified businesses
	Target Date	6/30/2020

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 acitivities are external improvements such as painting, new windows, facades, signage, permenent landscaping, and awnings.

11	Project Name	Homeward Bound - Empowering Families
	Target Area	Citywide
	Goals Supported	Increase Public Services for Battered and Abused
	Needs Addressed	Public Services – Domestic Violence
	Funding	\$14,453
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to operate and maintain 3 scattered-site family units to empower families that are facing domestic violence
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	6 individuals
	Location Description	Citywide
	Planned Activities	Stable housing, life skills and other services to improve self-suffiency.

Project Name	Chrysalis Shelter for Victims of Domestic Violence – Victim Services
Project Name	City sails shelter for victims of bonnestic violence — victim services

12	Target Area	Citywide
	Goals Supported	Increase Public Services for Battered and Abused
	Needs Addressed	Public Services – Domestic Violence
	Funding	\$15,483
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to operate and maintain 3 scattered-site family units to empower families that are facing domestic violence
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	140 individuals
	Location Description	The Emergency shelter is located in a confidential location in North Phoenix. Transitional housing is located in two confidential locations in North Phoenix and South Scottsdale. Outpatient Counseling and Victim Advocacy are housed at our Family Outreach Center, 2055 W. Northern Avenue, Phoenix, 85021.
	Planned Activities	Stable housing and other services to improve self-sufficiency and navigate the domestic violence court system

13	Project Name	Arizona YWCA Metropolitan Phoenix Congregate Meals
	Target Area	Citywide
	Goals Supported	Increase Public Service - Seniors
	Needs Addressed	Public Services for Seniors
	Funding	\$41,233
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to Arizona YWCA Metropolitan Phoenix to provide public services in the areas of meals for seniors
	Target Date	6/30/2018

of fam	ate the number and type nilies that will benefit from roposed activities	
Locati	ion Description	8561 North 61 st Avenue, Glendale, AZ 85302
Planne	ed Activities	Congregate meals are provided for seniors who are presumed to be low and moderate-income

14	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	\$10,333
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will 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	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	85 individuals
	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.

15	Project Name	St. Mary's Food Bank Alliance-Glendale Home Delivery Program
	Target Area	Citywide
	Goals Supported	Increase Public Service for Seniors
	Needs Addressed	Public Services - Seniors
	Funding	\$10,333
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to St. Mary's Food Bank to provide public services in the areas of home delivered food boxes for seniors
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	115 individuals
	Location Description	Citywide
	Planned Activities	Monthly home food box delivery assistance to seniors.

16	Project Name	Aid to Adoption of Special Kids (AASK-AZ) AASK Mentoring Program
	Target Area	Citywide
	Goals Supported	Increase Availability of Public Service for Youth
	Needs Addressed	Public Services - Youth
	Funding	\$10,333
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to AASK-AZ to provide public services in the areas of mentoring to foster youth
	Target Date	6/30/2018

of fami	ite the number and type ilies that will benefit from oposed activities	28 individuals
Locatio	on Description	Citywide
Planne	ed 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.

17	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	\$10,333
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will 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	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	364 individuals
	Location Description	Citywide
	Planned Activities	Provide new school clothes and supplies to low-income youth, grades K-6.

1	8	Project Name	Boys and Girls Clubs of Metropolitan Phoenix (BGCMP)
		Target Area	Citywide

Goals Supported	Increase Availability of Public Service for Youth
Needs Addressed	Public Services - Youth
Funding	\$10,333
Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will 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
Target Date	6/30/2018
Estimate the number and type of families that will benefit from the proposed activities	368 individuals
Location Description	Citywide
Planned Activities	Provide youth development programs designed to achive academic sucess, good character, citizenship and healthy life style choices.

19	Project Name	Arizona YWCA Metropolitan Phoenix Home Delivered Meal Program
	Target Area	Citywide
	Goals Supported	Increase Public Service for Seniors Increase Public Services to Persons with Disability
	Needs Addressed	Public Services - Seniors Services to Persons - Disabilities
	Funding	\$41,233
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to Arizona YWCA Metropolitan Phoenix to provide public services in the areas of home delivered meals for seniors and/or disabled adults
	Target Date	6/30/2018

	Estimate the number and type of families that will benefit from the proposed activities	256 individuals
	Location Description	Citywide
	Planned Activities	Home delivered meals are provided for seniors and disabled adults who are presumed to be low- and moderate-income.

20	Project Name	VALLEYLIFE – Counseling for Adults with Developmental Disabilities
	Target Area	58th St on the east to 107th Ave. on the west and from
		Deer Valley Road on the north to Camelback Rd. on the south
	Goals Supported	Increase Public Services to Persons with Disability
	Needs Addressed	Services to Persons - Disabilities
	Funding	\$5,183
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to provide public services in the areas of grief counseling for disabled individuals
	Target Date	6/30/2018
	Estimate the number and type	48 individuals
	of families that will benefit	
	from the proposed activities	
	Location Description	4707 W. Frier; 10533 N. 56th Drive; 5626 W. Hearn; 5102 W. Evans; 4925 W. Brow; 5752 W. Belmont;
		8418 N. 57th Drive; 4649 W. Hayward Circle; 4509 W. Carol; 16801 N. 47th Ave.; 15619 N. 57th Drive;
		5239 W. Tonto; 1142 W. Hatcher Rd. Phoenix 85021; 16044 N. 29th Ave. Phoenix 85023
	Planned Activities	Individual and/or group counseling will be provided for the members residing in our group homes, as the need arises.

	Project Name	Community Legal Services -Fair Housing
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21	Target Area	Citywide
	Goals Supported	Availability of Public Services-Fair Housing
	Needs Addressed	Public Services - General
	Funding	\$15,483
	Description	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.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	312 individuals
	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

22	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	\$16,635
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will 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	6/30/2018
Estimate the number and type	520 individuals
of families that will benefit	
from the proposed activities	
Location Description	Citywide
Planned Activities	Provide public services in the area of legal representation with critical, civil legal problems to low-income Glendale residents.

23	Project Name	Hope for Hunger – Hunger Fighters
	Target Area	Citywide
	Goals Supported	Increase Quality and Quantity of Public Services
	Needs Addressed	Public Services - General
	Funding	\$25,783
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to Hope for Hunger to provide public services in the area of increasing staff capacity to continue providing emergency food box assistance to low-income Glendale residents.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	7,260 individuals
	Location Description	5605 North 55th Avenue Glendale, AZ 85301
	Planned Activities	Provide public services in the area of increased staff capacity to provide emergency food box assistance to low-income Glendale residents.

24	Project Name	COG Community Action Program (CAP)- Eviction Prevention Program
	Target Area	Citywide
	Goals Supported	Availability of Public Services - Homeless
	Needs Addressed	Public Services - Homeless
	Funding	\$66,985
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding through its Community Action Program to provide public services in the area of eviction prevention assistance, for very-low, low and moderate-income households or persons.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	65 Households
	Location Description	Citywide
	Planned Activities	Families will be provided with rental assistance to help them catch up with rent arrears or to make one time payments to avoid eviction

25	Project Name	A New Leaf – Faith House Emergency Shelter Operations
	Target Area	Citywide
	Goals Supported	Availability of Public Services - Homeless
	Needs Addressed	Public Services - Homeless
	Funding	\$30,933

Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will 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.
Target Date	6/30/2018
Estimate the number and type of families that will benefit from the proposed activities	135 individuals
Location Description	(CONFIDENTIAL LOCATION)
Planned Activities	Services will assist persons who are homeless or at risk of becoming homeless.

26	Project Name	UMOM New Day Centers – Workforce Development Program
	Target Area	Citywide
	Goals Supported	Availability of Public Services - Homeless
	Needs Addressed	Public Services - Homeless
	Funding	\$15,483
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will 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.
	Target Date	6/30/2018
	Estimate the number and type of families that will benefit from the proposed activities	24 individuals
	Location Description	3333 E. Van Buren Street
		Phoenix, AZ 85008

	Planned Activities	Services will assist persons who are homeless or at risk of becoming homeless.
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Project Name	CDBG Planning and Administration
Target Area	Glendale Downtown Redevelopment Target Area Citywide CDBG Target Areas -85301 and 85302
Goals Supported	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
Needs Addressed	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
Funding	\$454,070
Description	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
Target Date	6/30/2020

Estimate the number and type of families that will benefit from the proposed activities	
Location Description	N/A
Planned Activities	All planning and administrative activities to carry out the program.

28	Project Name	Emergency Solutions Grant - ESG FY 2017-2018
	Target Area	Citywide
	Goals Supported	Homeless Services incl. Transitional Housing Homeless Prevention/Rapid Rehousing
	Needs Addressed	Shelters and Homeless Prevention Services
	Funding	\$198,131
	Description	ESG Funds will be used to support Emergency Shelter Operations and Services (\$109,630) Homeless Prevention Activities-Rapid Re-Housing (\$73,641), and Program Administration (\$14,860)
	Target Date	6/30/2019
	Estimate the number and type of families that will benefit from the proposed activities	455 individuals
	Location Description	Citywide

Planned Activities	The following are the agencies, activities and level of ESG funding for FY 2016-2017:
	Assistance for Emergency Solutions and Transitional Housing Operating Costs (24 CFR 576.21(a)(3))_
	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 -\$26,102
	• Streetlight USA Shelter Services – Housing and care for sex trafficked girls with intense trauma symptoms with education and counseling -\$31,322
	 UMOM New Day Centers – Emergency Shelters for Families – Critical shelter and comprehensive wrap-around services to homeless children and families -\$20,882
	 Central Arizona Shelter Services - Regional Emergency Shelter for Single Adults – emergency shelter and supportive services to homeless men and women in Maricopa County - \$15,662
	 Maggie's Place – The Michael House – Operational expenses to provide emergency shelter to pregnant women and their children in Glendale - \$15,662
	Homeless Prevention, Rapid Re-Housing and HMIS
	• A New Leaf –Rapid Re-Housing – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$20,882
	• Central Arizona Shelter Services- Rapid Re-Housing – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$10,442
	 City of Glendale Community Action Program (CAP) Rapid Re-Housing – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$42,317
	ESG Program Administration (24 CFR 576.21(a) (5) - City of Glendale Community Revitalization Division for the administration of the ESG Program - \$14,860

29	Project Name	HOME Investment Partnerships Program - HOME FY 2017-2018
	Target Area	Citywide

Goals Supported	Homeless Services incl. Transitional Housing Homeless Prevention/Rapid Rehousing
Needs Addressed	Retain Affordable Housing
Funding	\$515,985
Description	HOME Funds will be used to support Rehabilitation of owner-occupied housing units and Replacement of housing units (\$227,860), New Housing Construction (\$255,876), and Program Administration (\$32,249)
Target Date	6/30/2020
Estimate the number and type of families that will benefit from the proposed activities	6 individuals
Location Description	Citywide
Planned Activities	The following are the agencies, activities and level of HOME funding for FY 2017-2018: Rehabilitation of Existing Units and Replacement Housing (24 CFR 92.205) Residential Rehabilitation Program and Replacement Housing Program — City of Glendale — Community Revitalization Division will provide a citywide rehabilitation program for Low / Moderate Income owner-occupied households. Homes that are so deteriorated that rehabilitation via the City's Residential Rehabilitation Program is no longer feasible will be demolished and replaced with a new single-family home\$227,860
	 New Home Construction (24 CFR 92.205) Habitat for Humanity Central Arizona – New Home Construction – Habitat for Humanity will provide the infrastructure, building and home buyer assistance costs of new homes for Low / Moderate Income families - \$255,876 HOME Program Administration (24 CFR 92.207) - City of Glendale Community Revitalization Division
	for the administration of the HOME Program - \$32,249

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

Target Area	Percentage of Funds
CDBG Target Areas -85301 and 85302	14%

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 2017-2018, 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 \$340,552 of its CDBG allocation for public service activities. The available funds were allocated across the following categories: homeless activities \$113,401; domestic violence activities \$29,936; senior activities \$61,899; youth activities \$30,999; general assistance \$57,901; and activities for persons with disabilities \$46,416. The City will receive an ESG allocation of \$198,131. 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 - \$375,057:

- City of Glendale Community Action Program will receive \$66,985 in CDBG funding for emergency rental assistance to prevent evictions for eligible households
- A New Leaf Faith House will receive \$20,882 in ESG funding for Rapid Re-housing services and \$57,035 (\$26,102 ESG and \$30,933 CDBG) for operation costs of its emergency shelter
- Central Arizona Shelter Services (CASS) will receive \$10,442 in ESG funding for its Rapid Re-Housing Program, \$15,662 in ESG for operation costs of its emergency shelter, and \$62,602 of CDBG funds to resurface flooring
- City of Glendale CAP office will receive \$42,317 in ESG funding for its Rapid Re-Housing Program
- Streetlight USA will receive \$31,322 in ESG for shelter operating costs
- UMOM New Day Centers, Inc. will receive \$20,882 of ESG funds for emergency shelters for families, and \$15,483 in CDBG funds for workforce development.
- Maggie's Place The Michael House will receive \$15,662 of ESG funds for shelter operating costs
- Chrysalis Shelter will receive \$15,483 of CDBG funds for operation of its domestic violence shelter

Supportive Services for Non-Homeless Populations - \$158,884:

- Arizona YWCA Metropolitan Phoenix will receive \$41,233 in CDBG funding to provide congregate meals to seniors
- Arizona YWCA Metropolitan Phoenix will receive \$41,233 in CDBG funds to operate the homedelivered meal program to seniors and persons with disabilities
- Duet-Partners in Health and Aging will receive \$10,333 in CDBG funds to assist homebound seniors and disabled stay in their homes
- St. Mary's Food Bank Alliance will receive \$10,333 in CDBG funds to operate the home-delivered meal program to seniors and persons with disabilities

Annual Action Plan

- VALLEYLIFE will receive \$5,183 in CDBG funds to provide grief counseling to adults with developmental disabilities
- Homeward Bound will receive \$14,453 in CDBG funds for its Empowering Families Program
- Aid to Adoption of Special Kids will receive \$10,333 in CDBG funds for its Mentoring Program
- Hope for Hunger will receive \$25,783 in CDBG funds for food bank operations

The Maricopa Association of Governments (MAG) administers the Continuum of Care process. The City of Glendale participates with the Continuum of Care Board and 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. MAG is going to make a presentation to the City Homeless Team on the region in August 2017.

The City attends CoC Board and Committee meetings to gather information on the issue of homelessness. The City also participates on the ESG Collaborators work group and the outreach committee in an effort to ensure that the City consults, collaborates and coordinates its homeless efforts with providers, funders and other interested partners.

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. The City will also continue educational outreach through police, fire, park rangers, faith-based organizations, and schools.

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.

The City has also partners with nonprofit agencies and the Community Action Program to conduct outreach to homeless individuals several hours each week. Effort are targeted primarily in the downtown and surrounding areas. At this time, outreach providers are working on this effort without any compensation from the City.

Addressing the emergency shelter and transitional housing needs of homeless persons

In order to address emergency shelter and transitional housing needs of homeless persons, the City will continue to provide financial support to agencies that operate shelter facilities. In FY 2017-2018, the City will fund five emergency shelters with ESG funding: A New Leaf Faith House; Streetlight USA; UMOM New Day Centers; Central Arizona Shelter Services; and Maggie's Place – The Michael House.

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 by continuing to make homeless vouchers available. In addition, 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 will receive CDBG funding of \$66,985 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 2017-

2018 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 and maintain permanent housing.

The City will also maintain long-term rental assistance through Section 8 vouchers and 155 public housing units.

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.

The City has adopted a local homeless coordination effort across departments and with external agencies to educate, collect homeless data, conduct outreach, and provide assistance to first responders. The City also participates in the annual point-in-time homeless count coordinated through the Maricopa Association of Governments.

In addition, Glendale staff have engaged with local church groups and coalitions to help build communication and coordinate efforts to address the needs of the homeless and related populations. Glendale partners with the NEIGHBOR Alliance, made up of a number of volunteers from local church groups. This group meets about once each month to share ideas and learn about community events in Glendale. A member of the Glendale Community Action team is a regular participant, and Glendale staff attend meetings at least annually to update the group on homeless efforts.

City staff have also joined the Glendale Strong Families Network made up of individuals from the local schools, nonprofits, state and local governments, and others in an effort to reduce the number of Arizona Department of Child Safety (DCS) – involved children and families.

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

Introduction

According to the City of Glendale's Analysis of Impediments to Fair Housing Choice 2015, the most common identified barrier 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, lack of rental supply, an increase in rents by 30% this last year, 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 2017-2018 to remove barriers to affordable housing include:

- Reduce permit fees when applicable / feasible
- Reduce impact fees when applicable / feasible
- Down payment assistance for income-qualified homebuyers and other leveraged private funds for affordable housing

Discussion:

During FY 2017-2018, 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
- Partner with Community Legal Services to provide training and fair housing services to residents in an effort to help ensure fair housing in Glendale

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-based 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 2017-2018, 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, the outreach group and the ESG Collaboration Work 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, State or local sources, and support funding applications for other organizations in the City or region

Actions planned to foster and maintain affordable housing

During FY 2017-2018, 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 (LBP) 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 CDBG and 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 local and 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 2017-2018, 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(I)(1,2,4)

Introduction

The City projects program income of \$45,000 for FY 2017-18 and for subsequent years under the Consolidated Plan. If program income is received, the City will allocate those funds to existing projects in the same program year, with the exception of any HOME program income received in FY 2017-18 that will be held until FY 2018-19. 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(I)(1)

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

1.	The total amount of program income that will have been received before the start of the next	
	program year and that has not yet been reprogrammed	0
2.	The amount of proceeds from section 108 loan guarantees that will be used during the year to	
	address the priority needs and specific objectives identified in the grantee's strategic plan.	C
3.	The amount of surplus funds from urban renewal settlements	C
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	C
5.	The amount of income from float-funded activities	C
Τo	tal Program Income:	0

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, 2017-18.

95.00%

Emergency Solutions Grant (ESG)

Reference 91.220(I)(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 it 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 Work 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 Work 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 UMOM 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 2017-2018, the City will receive an ESG allocation of \$198,131 of which \$14,860 or 7.5% will be used for administrative costs. The CDAC recommended ESG funding of \$183,271 to the following agencies carrying out homeless prevention activities and operating emergency shelters:

Homeless Prevention Activities - \$73,641:

- A New Leaf Rapid Re-Housing Services --- \$20,882
- Central Arizona Shelter Services (CASS) Rapid Re-Housing ---- \$ 10,442
- City of Glendale Community Action Program (CAP) --- \$42,317

<u>Shelter Operational Costs for Homeless Service Activities - \$109,630:</u>

- A New Leaf Faith House Emergency Shelter Operations --- \$26,102
- Streetlight USA Shelter Operating Costs Utilities --- \$31,322
- UMOM New Day Centers, Inc. Emergency Shelter for Families --- \$20,882
- Central Arizona Shelter Services Regional Emergency Shelter for Single Adults -- \$15,662
- Maggie's Place The Michael House -- \$15,662

Grant Administration - \$14,860:

Community Revitalization Division --- \$14,860

ESG funding - \$198,131

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 participates in 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.

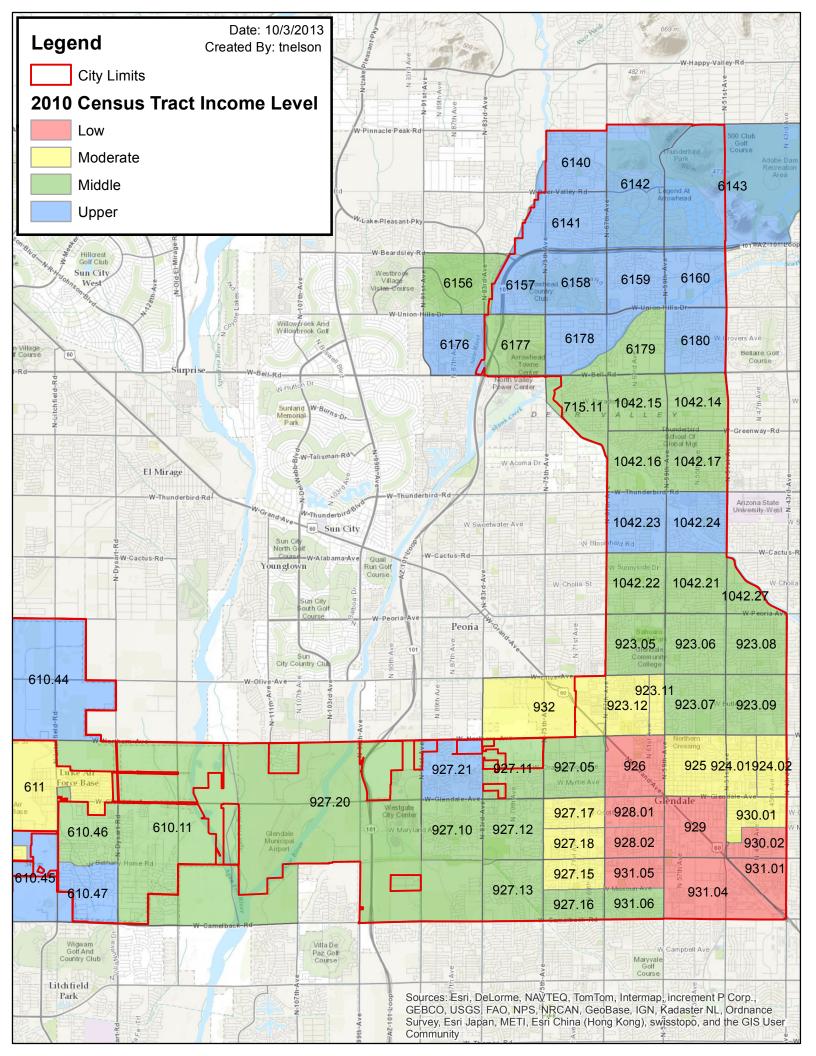
5. Describe performance standards for evaluating ESG.

The City will evaluate performance under the ESG program primarily by tracking beneficiaries assisted with homeless prevention or rapid re-housing dollars, 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 Performance 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.

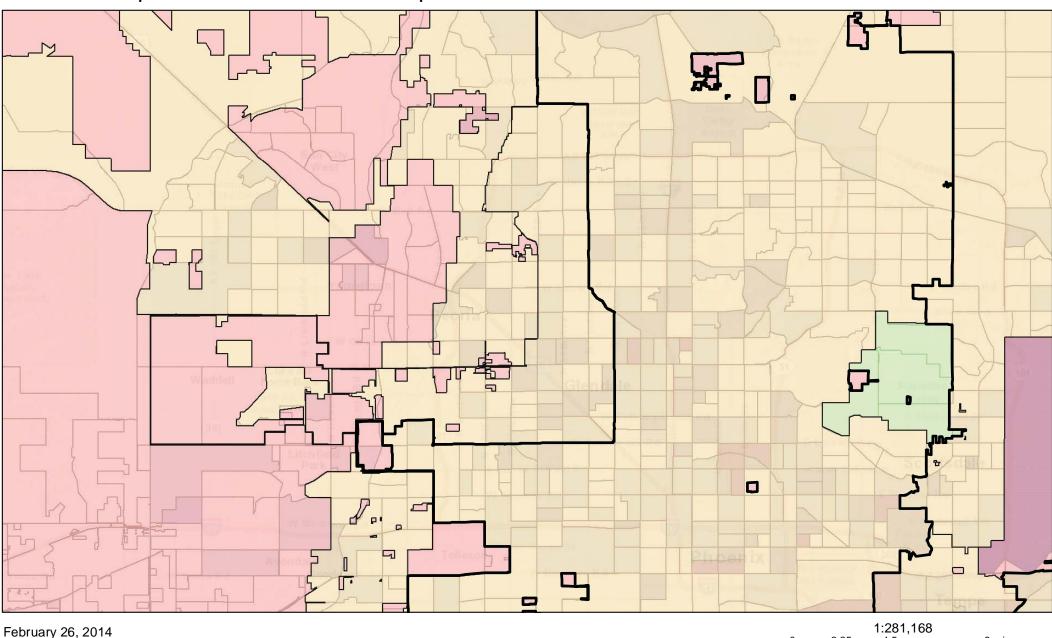
Discussion

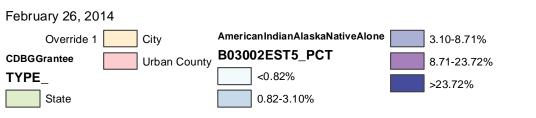
See above.

Geographical Maps



can Indian Population Concentration Map 2014 - Consolidated Plan and Continuum of Care Plannin

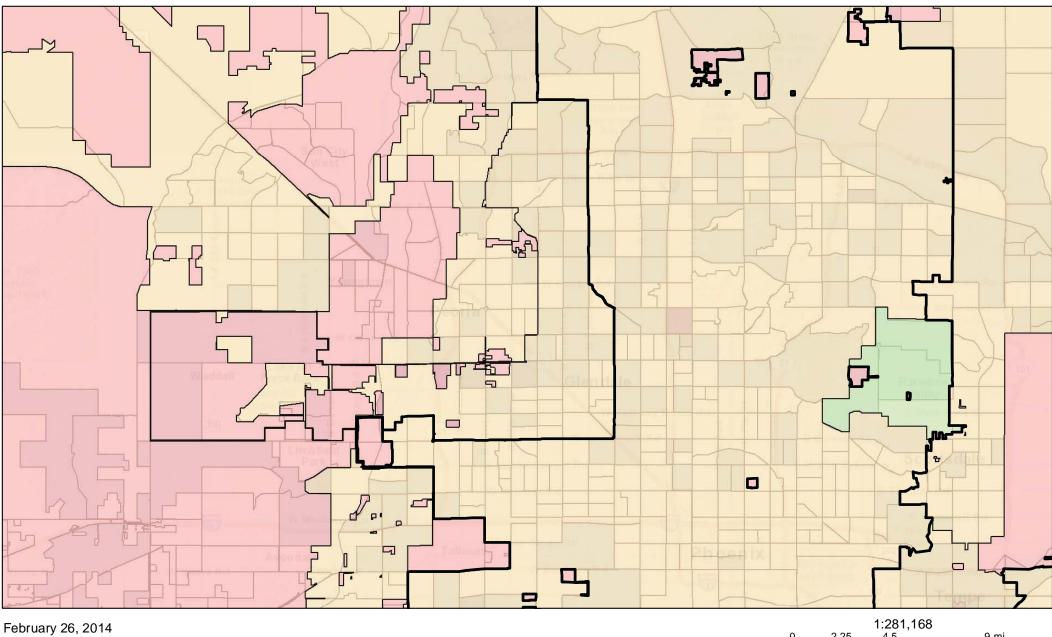


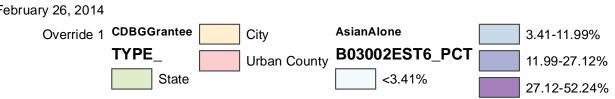


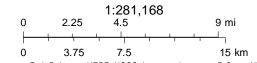


Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

sian Population Concentration Map 2014 - Consolidated Plan and Continuum of Care Planning Too

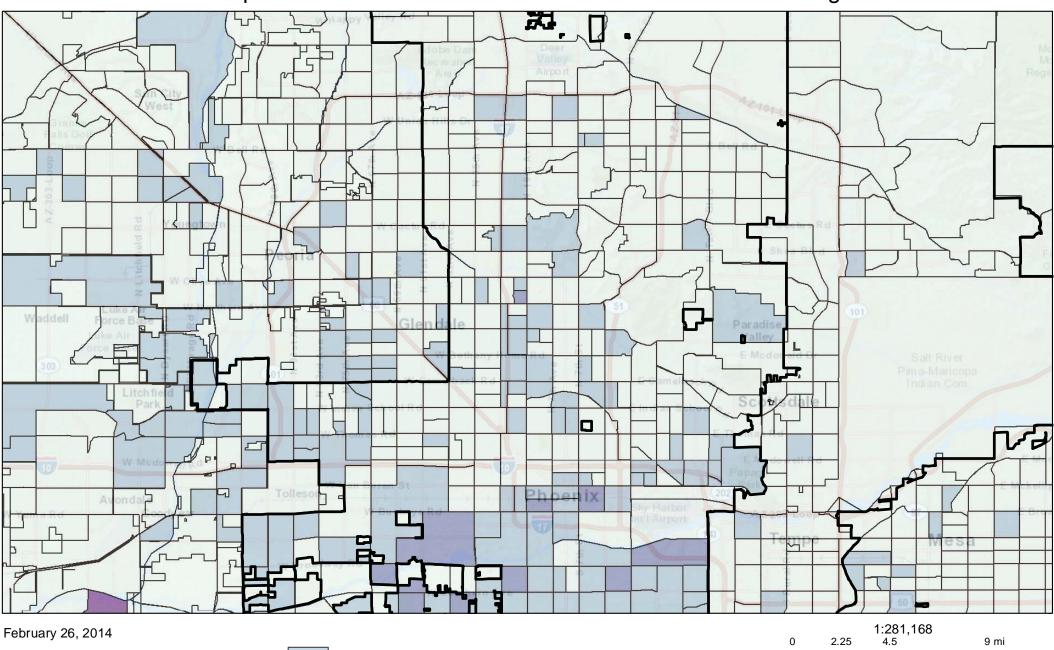




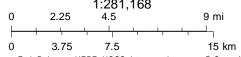


Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

CPD Maps - Consolidated Plan and Continuum of Care Planning Tool

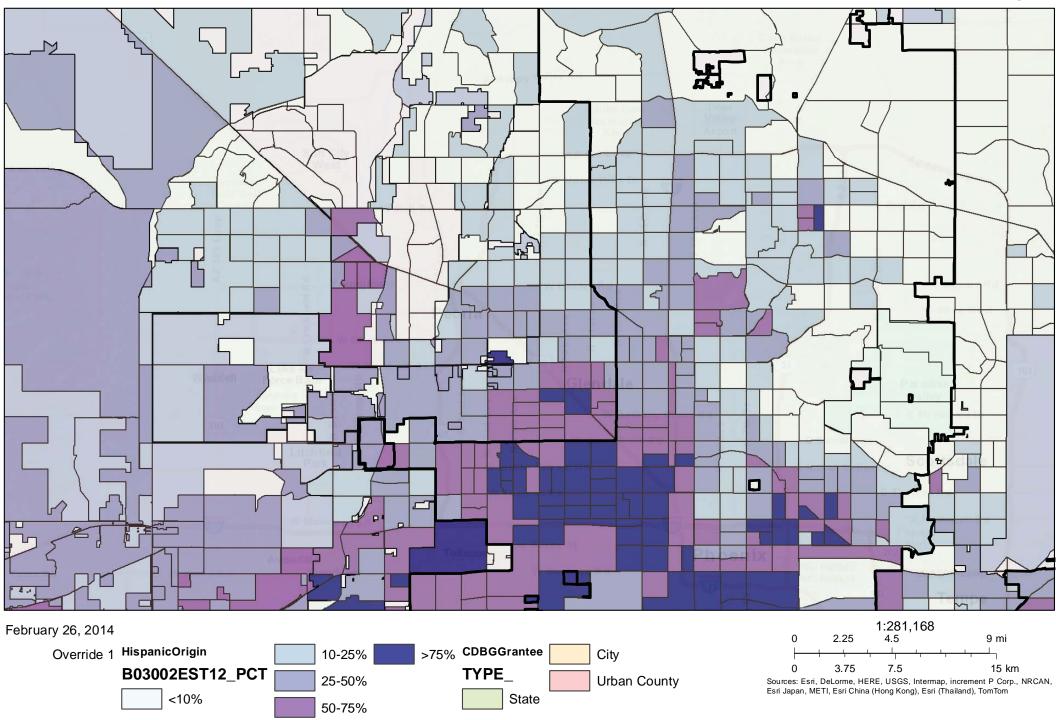






Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

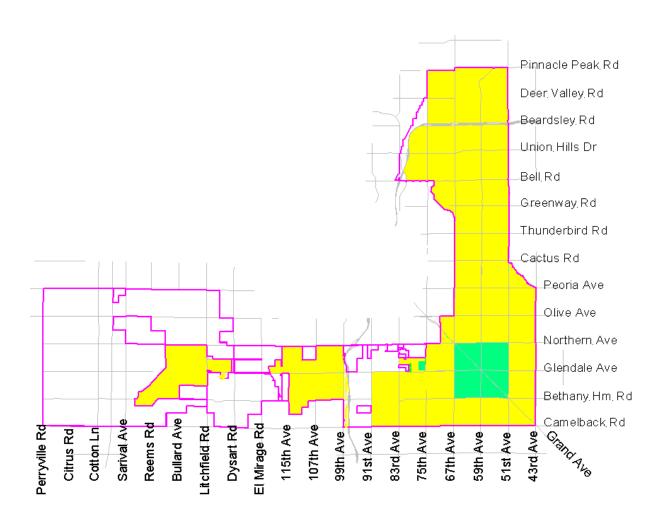
spanic Population Concentration Map 2014 - Consolidated Plan and Continuum of Care Planning To



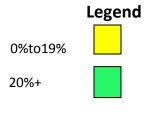
High Risk Lead Based Paint Hazards, Census Tracts 2000 Census Data

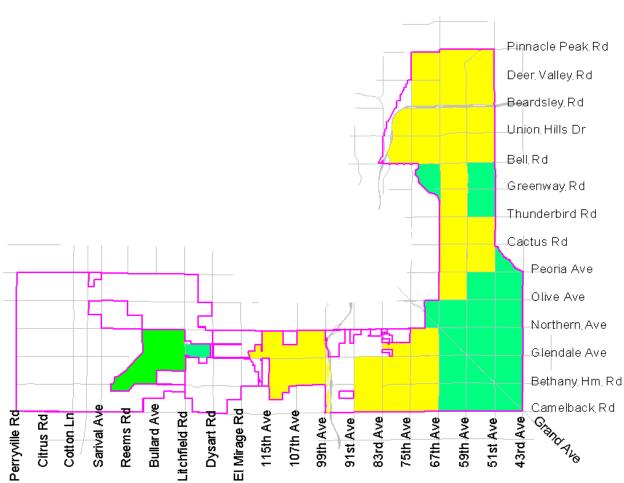
Legend





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





Public Notices

AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA

) ss.

COUNTY OF MARICOPA

I, Theresa Halliday of The Glendale Star,

A newspaper of general circulation published and printed in the City of Glendale, County of Maricopa, State of Arizona, do solemnly swear that a copy of the notice, in the matter of:

PUBLIC NOTICE

CDBG; HOME; ESG; CDAC

PUBLIC HEARING NOTICE FOR

COMMENTS ON THE ANNUAL

ACTION PLAN

CITY OF GLENDALE.

STATE OF ARIZONA

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:

Theresa Halliday

Subscribed and sworn to before me. This 16th day of March, 2017

Notary Public

My Commission Expires:

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

PUBLIC NOTICE



PUBLIC NOTICE



PUBLIC NOTICE

City of Glendale Fiscal Year (FY) 2017-18 Community Development Block Grant (CDBG), Home Investment Partnerships Program (HOME), and Emergency Solutions Grants (ESG) Community Development Advisory Committee (CDAC) Public Hearing for Comments on the Annual Action Plan

Notice is hereby given that the CDAC will hold a public hearing to solicit input from the public regarding the Community Revitalization FY 2017-18 Annual Action Plan.

DATE: Thursday, March 16, 2017
6:30pm
LOCATION: Glendale City Hall, Meeting Room B-3 (Basement Level)
5850 W. Glendale Avenue
Glendale, AZ 85301

Interested citizens and community groups are invited to attend the public hearing. The CDAC will solicit public comments from interested parties, if citizens would like more information regarding this process, please contact Charyn Einch-Palmisano, Community Revitalization Interim Administrator, at (62)(330-3670). Any comments will be considered and included in the final Annual Action Plan document.



City facilities are wheelchair accessible. Please contact the Community Revitalization Division at (623)930-3670 at least three (3) working days prior to the meeting for special accommodations. Hearing impaired persons please use the AZ Relay Service number 711.

Asistencia en espanol: Para que le interpreten la solicitude n espanol. Ilama al (623)930-3670.

Publish:

The Glendale Star March 16, 2017





AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA

) ss.

COUNTY OF MARICOPA

I, <u>Theresa Halliday</u> of The Glendale Star,

A newspaper of general circulation published and printed in the City of Glendale, County of Maricopa, State of Arizona, do solemnly swear that a copy of the notice, in the matter of:

PUBLIC NOTICE

PUBLIC HEARING FOR 2017-2018
FISCAL YEAR (CDBG), (ESG) and
(HOME) PROGRAM FUNDS
CITY OF GLENDALE,

STATE OF ARIZONA

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:

03/09/17

Theresa Halliday

Subscribed and sworn to before me, This 9th day of March, 2017

(s)

Notary Public

My Commission Expires:

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

NOTICE OF HEARING



HEARING GLENDALE



CITY OF GLENDALE ANNUAL ACTION PLAN FISCAL YEAR (FY) 2017-18

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)
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 2017-18 CDBG, HOME and ESG entitlements. The AAP is part of the Five-Year Consolidated Plan covering the five years ending with FY 2019-2020, and addresses strategic implementation for Glendale.

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

The Annual Action Plans must be submitted to the U.S. Deparament of Housing and Urban Development (HUD) on or before May 15, 2017. The Glendale City Council intends to conduct a public hearing regarding the City's proposed AAP at the May 9, 2017, City Council meeting, at 7:00 p.m. Maricopa County will hold a separate public hearing on the HOME Consortium's proposed AAP.

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

Glendale's CDBG entitlement for FY 2017-18 will be approximately \$2,200,786. The total amount of CDBG funding available will be used to fund eligible activities in FY 2017-18.

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)

The City of Glendale's HOME allocation for FY 2017-18 will be approximately \$514,115. The AAP for the Maricopa HOME Consortium contains information on the activities that will be funded during FY 2017-18.

EMERGENCY SOLUTIONS GRANTS (ESG)

Glendale's ESG entitlement for FY 2017-18 will be approximately \$189,758 and will be used to assist with the prevention of homelessness, and to assist homeless individuals and families to move toward independent living.

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.

A competitive grant application process was conducted during FY 2016-17. Certain eligible activities have been recommended for funding by the Community Development Advisory Committee (CDAC). These activities will meet one of the following national objectives:

24 CFR 570.208(a): Assist low- and moderate-income residents (L/M) 24 CFR 570.208(b): Aid in the prevention or elimination of slurn and blight (S/B) 24 CFR 575.21(a)(3): Aid in homeless prevention, emergency shelter, street outreach, rapid rehousing, and HMIS.

and HMIS. 24 CFR 92.205 HOME Final Rule - Assist low- and moderate-income residents with affordable housing assistance

In addition, Glendale will also demonstrate compliance with the Cranston-Gonzalez National Affordable Housing Act, at Section 101 by certifying that not less than 70% of the funds awarded to activities will be spent for the benefit of low- and moderate-income residents over a one-year period (Fiscal Year 2017-18).

AVAILABILITY OF PROPOSED ANNUAL ACTION PLAN

Copies of Glendale's draft AAP will be available for review from February 27, 2017, to March 31, 2017, at the following city locations: (City department office hours are 8:00 a.m. to 5:00 p.m., Monday through Friday.)

Reference desk at the Glendale Maln Public Library, 5959 W. Brown Street Reference desk at the Velma Teague Branch Library, 7010 North 58" Avenue Reference desk at the Foothlis Branch Library, 19055 N. 57" Avenue Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107 Glendale Community Housing Administration Office, 6842 N. 61" Avenue 1. 2. 3. 4. 5.

The draft AAP can also be reviewed online on the City of Glendale website as follows: http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm, under the heading Annual Action Plan (AAP) and Consolidated Plan (Con-Plan), click on Fiscal Year 2017-2018 Annual Action Plan (DRAFT).

Comments regarding the proposed AAP may be made on or before March 31, 2017, and should be directed to Charyn Eirich-Palmisano, Interim Revitalization Administrator, Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107, Glendale, AZ 83301, Phone Number (623) 930-3670, Fax (623) 435-8594. Hearing impaired persons, please use the Arizona Relay Service Number 711.

Written comments may also be e-mailed to: Con-Plan@GlendaleAZ.com

PUBLIC HEARING FOR GLENDALE'S ANNUAL ACTION PLAN

The public hearing that was scheduled for April 25, 2017 is now scheduled for May 9, 2017, at 7:00 p.m., in the Council Chambers, Glandale Municipal Office Complex, 5850 W. Glandale Ayenue, during a regularly scheduled City Council Meeting, to allow for public comments/discussion about the proposed AAP. Immediately following the public hearing, and after all public comments have been considered, the City Council will take formal action on the AAP.

City facilities are wheelchair accessible. Please contact the Community Revitalization Division at (623) 930-3670 for special accommodations at least three business days prior to the meeting. Hearing impaired persons, please use the Arizona Relay Service Number 711.

AVAILABILITY OF THE HOME CONSORTIUM ANNUAL ACTION PLAN

Copies of the HOME Consortium's AAP will be available through the Maricopa County HOME Consortium. Requests to review this plan should be directed to Rachel Mine, Assistant Director, Housing and Community Development, Maricopa County Human Services Department, 234 N. Central Avenue, 3**Floor, Phoenix. AZ 85004, Phone Number (602) 372-1528, Fax (602) 240-6960, or TDD (602) 506-4802.

ASISTENCIA EN ESPANOL: Para que le interpreten la solicitud en espanol, llame al (623) 930-3670.

Kevin R. Phelps City Manager City of Glendale

Publish The Glendale Star March 2 and 9, 2017







AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA

) ss.

COUNTY OF MARICOPA

I, <u>Theresa Halliday</u> of The Glendale Star,

A newspaper of general circulation published and printed in the City of Glendale, County of Maricopa, State of Arizona, do solemnly swear that a copy of the notice, in the matter of:

PUBLIC NOTICE

PUBLIC HEARING FOR 2017-2018 FISCAL YEAR (CDBG), (ESG) and (HOME) PROGRAM FUNDS

CITY OF GLENDALE,

STATE OF ARIZONA

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:

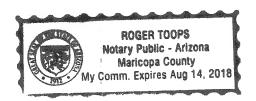
03/02/17

Theresa Halliday

Subscribed and sworn to before me, This 2nd day of March, 2017

Notary Public

My Commission Expires:







NOTICE OF



CITY OF GLENDALE ANNUAL ACTION PLAN FISCAL YEAR (FY) 2017-18

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

Notice amended and republished to reflect May 9, 2017 Council meeting date

ANNUAL ACTION PLAN

The City of Glendale has developed an Annual Action Plan (AAP) that describes the proposed activities to be funded with FY 2017-18 CDBG, HOME and ESG entitlements. The AAP is part of the Five-Year Consolidated Plan covering the five years ending with FY 2019-2020, and addresses strategic implementation for Glendale.

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

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COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

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A competitive grant application process was conducted during FY 2016-17. Certain eligible activities have been recommended for funding by the Community Development Advisory Committee (CDAC). These activities will meet one of the following national objectives:

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Written comments may also be e-mailed to: Con-Plan@GlendaleAZ.com

PUBLIC HEARING FOR GLENDALE'S ANNUAL ACTION PLAN

The public hearing that was scheduled for April 25, 2017 is now scheduled for May 9, 2017, at 7200 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 APP. Immediately following the public hearing, and after all public comments have been considered, the City Council will take formal action on the AAP.

City facilities are wheelchair accessible. Please contact the Community Revitalization Division at (623) 930-3670 for special accommodations at least three business days prior to the meeting. Hearing impaired persons, please use the Arizona Relay Service Number 711. . .

AVAILABILITY OF THE HOME CONSORTIUM ANNUAL ACTION PLAN

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ASISTENCIA EN ESPANOL: Para que le interpreten la solicitud en espanol, llame al (623) 930-3670.

Kevin R. Phelps City Manager City of Glendale

Publish The Glendale Star March 2 and 9, 2017







AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA

) ss.

COUNTY OF MARICOPA

I, <u>Theresa Halliday</u> of The Glendale Star,

A newspaper of general circulation published and printed in the City of Glendale, County of Maricopa, State of Arizona, do solemnly swear that a copy of the notice, in the matter of:

PUBLIC NOTICE

CDBG ANNUAL ACTION PLAN

CITY OF GLENDALE,

STATE OF ARIZONA

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:

02/16/17

(S) Theresa Halliday

Subscribed and sworn to before me, This <u>16th</u> day of <u>February</u>, 2017

Notary Public a

My Commission Expires:

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

PUBLIC NOTICE



PUBLIC NOTICE



CITY OF GLENDALE ANNUAL ACTION PLAN FISCAL YEAR (FY) 2017-18

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

ANNUAL ACTION PLAN

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The Annual Action Plans must be submitted to the U.S. Department of Housing and Urban Development (HUD) on or before May 15, 2017. The Glendale City Council intends to conduct a public hearing regarding the City's proposed AAP at the April 25, 2017. City Council meeting, at 7:00 p.m. Maricopa County will hold a separate public hearing on the HOME Consortium's proposed AAP.

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Glendale's CDBG entitlement for FY 2017-18 will be approximately \$2,200,786. The total amount of CDBG funding available will be used to fund eligible activities in FY 2017-18.

HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME)

The City of Glendale's HOME allocation for FY 2017-18 will be approximately \$514,115. The AAP for the City of Glendale's HOME allocation for FY 2017-18 will be approximately \$514,115. The AAP for the Konga HOME Consortium contains information on the activities that will be funded during EMERGENCY SOLUTIONS GRANTS (ESS)

The watercopa in the Consortium contains information on the activities that will be funded during FY 2017-18.

EMERGENCY SOLUTIONS GRANTS (ESG)
Glendale's ESG entitlement for FY 2017-18 will be approximately \$189,758 and will be used to assist with the prevention of homelessness, and to assist homeless individuals and families to move toward independent living.

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Be actual fundition of homelessness, and to assist homeless individuals and families to move toward independent living.

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Be actual fundition of the following has been applied to the first and to the distriction.

A competitive grant application process was conducted during FY 2016-17. Certain eligible activities have been recommended for funding by the Community Development Advisory Committee (CDAC). These activities will meet one of the following national objectives.

4 CFR 570.208(b): Aid in the prevention or elimination of slum and blight (S/B)

4 CFR 570.208(b): Aid in the prevention or elimination of slum and blight (S/B)

4 CFR 570.208(b): Final Rule - Assist low- and moderate-income residents with affordable pousing rebousing, and HMIS.

rehousing, and HMIS. 24 CFR 92.205 HOME Final Rule - Assist low- and moderate-income residents with affordable nousing

24 OFH 92.2ub FrUME Final Hule - Assist low- and moderate-income residents with attordaze nousing assistance in addition, Glendale will also demonstrate compliance with the Cranston-Gonzalez National Affordable Housing Act, at Section 101 by certifying that not less than 70% of the funds awarded to activities will be spent for the benefit of low- and moderate-income residents over a one-year period (Fiscal Year 2017-18).

AYAILABILITY OF PROPOSED ANNUAL ACTION PLAN
Copies of Glendale's draft AAP will be available for review from February 27, 2017, to March 31, 2017, at the following city locations: (City department office hours are 8:00 a.m. to 5:00 p.m., Monday through Friday.)

1. Reference desk at the Glendale Main Public Library, 5950 W. Brown Street
2. Reference desk at the Glendale Main Public Library, 7010 North 58th Avenue
3. Reference desk at the Foothills Branch Library, 19055 N. 57th Avenue
4. Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107
5. Glendale Community Housing Administration Office, 8842 N. 61th Avenue
1. Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107
5. Glendale Community Housing Administration Office, 8842 N. 61th Avenue
1. Community AP can also be reviewed online on the City of Glendale website as follows: http://www.glendaleaz.com/CommunityPartnerships/PlansandAssessments.cfm, under the heading Annual Action Plan (AAP) and Consolidated Plan (Con-Plan), click on Fiscal Year 2017-2018 Annual Action Plan (DRAFT).

Plan (DRAFT). Comments regard

Palan (DRAT) and Consolidated Man (Con-Plan), click on Fiscal Year 2017-2018 Annual Action Plan (DRAT).

Comments regarding the proposed AAP may be made on or before March 31, 2017, and should be directed to Charyn Eirich-Palmisano, Interim Revitalization Administrator, Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107, Glendale, AZ 85301, Phone Number (623) 930-3670, Fax (623) 435-8594. Hearing impaired persons, please use the Arizona Relay Service Number 711. Written comments may also be e-mailed to: Con-Plan@GlendaleAZ.com

PUBLIC HEARING FOR GLENDALE'S ANNUAL ACTION PLAN

A public hearing is scheduled for April 25, 2017, at 7:00 p.m., in the Council Chambers. Glendale Municipal Office Complex, S850 W. Glendale Avenue, during a regularly scheduled City Council Meeting, to allow for public comments/discussion about the proposed AAP. Immediately following the public hearing, and after all public comments have been considered, the City Council will take formula action on the AAP.

Crity facilities are wheelchair accessible. Please contact the Community Revitalization Division at (623) 930-3670 for special accommodations at least three business days prior to the meeting. Hearing impaired persons, please use the Arlzona Relay Service Number 711.

AVAILABILITY OF THE HOME CONSORTIUM ANNUAL ACTION PLAN
Copies of the HOME Consortium's AAP will be available through the Maricopa County HOME
Consortium. Requests to review this plan should be directed to Rachel Milne, Assistant Director,
Housing and Community Development, Maricopa County Human Services Department, 234 N.
Central Avenue, 3rd Floor, Phoenix, AZ 85004, Phone Number (602) 372–1528, Fax (602) 240-6960,
or TDD (602) 506-4802.
ASISTENCIA EN ESPANOL: Para que le Interpreten la solicitud en espanol. Ilame al (623) 930-3670.
Kevin E. Phelos

City of Glendale
Publish The Glendale Star
February 16 and 23, 2017





AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA) ss
)
COUNTY OF MARICOPA)

I, Theresa Halliday of The Glendale Star,

A newspaper of general circulation published and printed in the City of Glendale, County of Maricopa, State of Arizona, do solemnly swear that a copy of the notice, in the matter of:

PUBLIC NOTICE
PUBLIC HEARING FOR 2017-2018
FISCAL YEAR (CDBG), (ESG) and
(HOME) PROGRAM FUNDS
CITY OF GLENDALE,
STATE OF ARIZONA

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: 3 consecutive week(s), as follows, to wit:

12/15/16 12/22/16 12/29/16

(s) Cheresa Balliday
Theresa Halliday

Subscribed and sworn to before me, This <u>30th</u> day of <u>December</u>, <u>2016</u>

Notary Public My Commission Expires:

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

PUBLIC NOTICE



PUBLIC NOTICE



PUBLIC NOTICE

CITY OF GLENDALE
PUBLIC HEARINGS FOR FISCAL YEAR 2017-2018
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG),
EMERGENCY SOLUTIONS GRANTS (ESG), AND
HOME INVESTMENT PARTHERSHIPS (HOME) PROGRAM FUNDS

Notice is hereby given that the Community Development Advisory Committee (CDAC) will hold two public hearings in January, 2017, to hear presentations from agencies who have submitted applications for CDBG, ESG, and/or HOME funds for Fiscal Year (FV) 2017-2018.

The public hearings will be held at 4:00 p.m., at Glendale City Hall Municipal Office Complex, Council Chambers, located at 5850 W. Glendale Avenue, Glendale, Arizona.

Hearing #1 - Wednesday, January 4, 2017 (CDBG Public Services)
Hearing #2 - Monday, January 9, 2017 (CDBG Physical Improvement. HOME, and ESG Requests)

The estimated amount of funding available for FY 2017-2018 for each of these programs is as follows:
Community Development Block Grant = \$2,200,786
Emergency Solutions Grants = \$189,758
Home Investment Partnerships Program = \$514,115

Interested citizens and community groups are invited to attend the public hearings. The CDAC will solicit public comments from interested parties. If citizens would like more information regarding this process, please call Ms. Charyn Eirich-Palmisano, Interim Administrator, Community Revitalization Division, at (629) 930-3670.

In addition to the public hearings listed above, the CDAC will hold public meetings to formulate their funding recommendations for the FY 2017-2018 grant funding requests. These meetings will be held at 6:39 g.m., at Glendale City Hall Municipal Office Complex, Room B-3. located at 5850 West Glendale Avenue, Glendale, Arizona.

Meeting #1 - Thursday, January 5, 2017 (CDBG Public Services)
Meeting #2 - Thursday, January 12, 2017 (CDBG Physical Improvement, HOME, and ESG Requests)

City facilities are wheelchair accessible. Please contact the Community Revitalization Division at (623) 930-3670 at least three (3) working days prior to the meeting for special accommodations. Hearing impaired persons please use the AZ Relay Service number 711.

An English/Spanish translator can be available at the public hearings for citizens needing translation. Please contact the Community Revitalization Division at (623) 930-3670 at least three (3) working days prior to the meeting for translation services.

Asistencia en espanol: Fara que le interpreten la solicitud en espanol. Ilame ai (623) 930-3670.

PUBLISH:

The Glendale Star December 15, 22 and 29, 2016





AFFIDAVIT OF PUBLICATION

STATE OF ARIZONA) s:
)
COUNTY OF MARICOPA)

I, Theresa Halliday of The Glendale Star,

A newspaper of general circulation published and printed in the City of Glendale, County of Maricopa, State of Arizona, do solemnly swear that a copy of the notice, in the matter of:

PUBLIC NOTICE
PUBLIC HEARING FOR 2017-2018
FISCAL YEAR (CDBG), (ESG) and
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CITY OF GLENDALE,
STATE OF ARIZONA

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12/15/16 12/22/16 12/29/16

(s) Cheresa Halliday
Theresa Halliday

Subscribed and sworn to before me, This 30th day of December, 2016

Notary Public 'My Commission Expires:

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

PUBLIC NOTICE

CITY OF GLENDALE
PUBLIC HEARINGS FOR FISCAL YEAR 2017-2018
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG),
EMERGENCY SOLUTIONS GRANTS (ESG), AND
HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM FUNDS

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In addition to the public hearings listed above, the CDAC will hold public meetings to formulate their funding recommendations for the FY 2017-2018 grant funding requests. These meetings will be held at 63:30 g.m. as Gendelse City Hall Municipal Office Complex. Room 8-3, located at 5850 West Glendale Avenue, Glendale, Arizona.

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. Meeting #2 - Thursday, January 12, 2017 (CDBG Physical Improvement, HOME, and ESG Requests)

City facilities are wheelchair accessible. Please contact the Community Revitalization Division at (623) 930-3670 at least three (3) working days prior to the meeting for special accommodations. Hearing impaired persons please use the AZ Relay Service number 711.

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Asistencia en espanol: Para que le interpreten la solicitud en espanol, llame al (623) 930-3670.

PUBLISH:

The Glendale Star December 15, 22 and 29, 2016



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.

<u>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.</u>

Signature/Authorized Official

7/17/2017 Date

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:

- 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);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016, 20,17, 2018 (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 Date

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

Date

<u>City manager</u>

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

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

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

Signature/Authorized Official Date

<u>City Manager</u>

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.

Signature/Authorized Official

Date

City manager
Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

- 1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
- 2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

7-17-2017

Date

Citymanager

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, Arizona Community Revitalization Division 5850 West Glendale Avenue, Suite 107 Glendale, Arizona 85301

www.glendaleaz.com/communitypartnerships/communityrevitalization.cfm

Phone: (623)930-3670 Fax: (623)435-8594 Arizona Relay Service: 711



