

# City of Glendale 2018-2019 Annual Action Plan Substantial Amendment



Public Review Period September 27, 2018-October 29, 2018

*City of Glendale Community Revitalization  
5850 W Glendale Ave Suite 107  
Glendale, AZ 85301*



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## INTRODUCTION

The City of Glendale's yearly Annual Action Plan (AAP) details the funding strategy for the Community Development Block Grant (CDBG), Emergency Solutions Grants (ESG), and HOME Investment Partnerships Program each year. This Annual Action Plan implements our jurisdiction's Five-Year Consolidated Plan and is developed through significant public input, analyses, and planning. This document is a Substantial Amendment to the City of Glendale's Fiscal Year 2018-2019 Annual Action Plan, which was submitted to the U.S. Department of Housing and Urban Development (HUD) on June 29, 2018.

Title 24 Section 91.505 of the Code of Federal Regulations stipulates that participating jurisdictions shall amend their approved plans whenever they make one of the following decisions:

1. To make a change in its allocation priorities or a change in the method of distribution of funds;
2. To carry out an activity, using funds from any program covered by the Consolidated Plan (including program income) not previously described in the action plan; or
3. To change the purpose, scope, location, or beneficiaries of an activity.

The Regulation further requires that jurisdictions identify in their citizen participation plans the criteria they will use for determining what constitutes a substantial amendment.

The City is part of the Maricopa HOME Consortium and is party to the Consortium's FY 2015-19 Citizen Participation Plan. Consistent with these requirements, the City identifies three criteria that will require a substantial amendment:

1. Changes in the use of CDBG/ESG funds from one eligible activity to another;
2. An activity is undertaken that was not previously included in the Consolidated Plan or subsequent action plans.
3. More than twenty percent of the most recent annual federal grant allocation is reallocated to other eligible program activities within the fiscal year.

The proposed substantial amendment is a change in the use of CDBG funds from one eligible activity to another, including a new activity not previously included in the FY 2018-19 AAP, and meets one of these three criteria. Therefore, this qualifies as a substantial amendment.

## SUBSTANTIAL AMENDMENT

The City is amending the FY 2018-2019 Annual Action Plan to include The O'Neil Park Redevelopment Project as a new CDBG physical improvement activity, identified prior year CDBG project savings, and reallocated FY 2018-19 funding from one or more projects to another to carry out this activity.

### **AP-20 Annual Goals and Objectives**

On pages 20 and 22 in Exhibit 2, Updated 2018-2019 Annual Action Plan as follows:

#### **Under AP 20 Goals and Objectives revise:**

##### Item 1:

- 1) Reduce Funding from \$886,883 to \$735,120
- 2) Reduce Goal Outcome Indicator from 22 to 18

##### Item 6

- 3) Improvements to Parks and Recreation Facilities Funding from \$160,000 to \$37,000 in CDBG funds.
- 4) The Goal Outcome Indicator will be reduced from 90,000 to 18,000 persons engaged.

##### Add Item 18 and include the following activity information:

- 1) Goal name: Improvements to Parks and Recreational Facilities
- 2) Start Year: 2019
- 3) End Year: 2020
- 4) Category: Non-Housing Community Development
- 5) Geographic Area: 6448 W Missouri, Glendale AZ 85301
- 6) Needs Addressed: Parks and Recreation Facilities
- 7) Funding: \$334,763
- 8) Goal Outcome indicator: Public Facility or Infrastructure Activities other than Low/Moderate Income Benefit: 65,000 Persons Assisted

**AP-35 Projects**

On page 27 in Exhibit 2, add Item 30  
O'Neil Park Redevelopment Project- CDBG FY 2018-2019

**AP-38 Projects Summary**

On Page 33 in Exhibit 2, Updated 2018-2019 Annual Action Plan:

Project 1:

- 1) Reduce funding from \$886,882 to \$735,120
- 2) Revise estimate number and type of families that will benefit from the proposed activities from 22 to 18

Project 6:

- 1) Reduce Program Funding to \$37,000
- 2) Reduce "Estimate the number and type of families that will benefit from the proposed activity" from 99,000 to 65,000
- 3) Revise "Location Description" to only list Ocotillo Rose Park and delete the other locations sited.

On page 52 in Exhibit 2, add Project 30:

- 1) Project Name: O'Neil Park Redevelopment Project
- 2) Target Area: 6448 W Missouri Glendale AZ 85301 Census tract 931.05
- 3) Goals Supported: Improvements to Parks and Recreational Facilities
- 4) Needs Addressed: Parks and Recreation Facilities Development to provide recreational opportunities to low to moderate residents.
- 5) Funding: \$334,763
- 6) Description: Per 24 CFR 570.201(c) The City will provide funding for physical improvements for redevelopment of O'Neil Park which will result in increased recreational activities for low to moderate income residents in the target area. The project will consist of the demolition of the pool and accessory buildings, and the installation of new park amenities such as picnic benches, shade structures, and barbecues.
- 7) Target Date: 2018 & 2019
- 8) Estimated number and type of families that will benefit from the proposed activity: 65,000 individuals
- 9) Location Description: O'Neil Park located at 6448 W Missouri Glendale, AZ 85301. Census tract 931.05
- 10) Planned Activities: The funding will be used for the demolition of existing pool facility and accessory buildings. Funding will be used for the installation of new park amenities such as picnic benches, open green space, shade structures, and barbecues.

## **Geographic Distribution**

On page 53, revise the Percentage of Funds from 16 % to 22%

## **CITIZEN PARTICIPATION**

In accordance with 24 CFR 91.105(c)(3) for local governments, the substantial amendment public notice for the use of ESG funds was released for citizen review and comments during the 30-day public comment period from September 27, 2018, through October 29, 2018.

A copy of the Substantial Amendment to the 2018-19 Annual Action Plan, is available for public review anytime on the City of Glendale's website at [www.glendaleaz.com](http://www.glendaleaz.com) or weekdays between the hours of 8:00 AM and 5:00 PM at the following locations;

1. Reference desk at the Glendale Main Public Library, 5959 W. Brown Street
2. Reference desk at the Velma Teague Branch Library, 7010 N. 58<sup>th</sup> Avenue
3. Reference desk at the Foothills Branch Library, 19055 N. 57<sup>th</sup> Avenue
4. Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107
5. Glendale Community Housing Administration Office, 6842 N. 61<sup>st</sup> Avenue

The Community Revitalization Division held a public hearing on November 15, 2018, at 5850 W. Glendale Ave. B3, Glendale, AZ 85301 at 6:30 p.m. Following the 30-day public comment period and public hearing, the Glendale City Council will hear and vote on the Substantial Amendment to the 2018-2019 Action Plan on November 13, 2018.

A copy of the public hearing notice is presented in Exhibit 1. A summary of citizen comments received at the public hearing and responses to these citizen comments are presented in Exhibit 2.

**EXHIBIT 1**  
**SUMMARY OF PUBLIC COMMENTS**  
**&**

**PROOF OF PUBLICATION 30-DAY COMMENT PERIOD AND PUBLIC HEARING**  
**SUMMARY OF PUBLIC COMMENTS**

***TBD***

**SUMMARY OF PUBLIC COMMENTS RECEIVED DURING 30-DAY COMMENT PERIOD AND STAFF RESPONSE:**

***TBD***

**10/18/2018 COMMUNITY REVITALIZATION PUBLIC HEARING:**

***TBD***

**PROOF OF PUBLICATION 30-DAY COMMENT PERIOD AND PUBLIC HEARING**

***Draft:***

**NOTICE OF PUBLIC HEARING TO BE HELD BY THE  
CITY OF GLENDALE ON THE PROPOSED SUBSTANTIAL AMENDMENT  
TO THE 2018-2019 ANNUAL ACTION PLAN  
COMMENCEMENT OF THE 30-DAY PUBLIC COMMENT PERIOD.**

**PUBLIC NOTICE**

Notice is hereby given that the City of Glendale, Arizona proposes to amend its Fiscal Year (FY) 2018-19 Year Four Annual Action Plan, under the 2015-2019 Five-Year Consolidated Plan. This Substantial Amendment proposed by the City of Glendale, Community Services Department, Community Revitalization Division, will including the following adjustments to the allocation of Community Development Block Grant (CDBG) funds:

- Reduce the FY 2018-19 CDBG funding allocated to the City of Glendale Parks and Recreation – Park ADA Improvements activity from \$160,000 to \$37,000 (a \$123,000 reduction)
- Reduce the FY 2018-19 CDBG funding for the Residential Rehabilitation Program – City Administered activity from \$886,883 to \$735,120 (a \$151,763 reduction)
- Reduce the FY 2016/17 CDBG funding for the City of Glendale Parks and Recreation – Renovation/Revitalization of Community & Recreation Centers activity from \$117,612 to \$57,612 (a \$60,000 reduction)
- Add an activity called the City of Glendale Parks and Recreation – O’Neil Park activity and increase the CDBG funding from \$-0- to \$334,763. This proposed CDBG physical improvement is an eligible activity under the CDBG National Objectives. This project will result in more recreational opportunity to low to moderate income residents in the proposed project area.

This Substantial Amendment will be available for a 30-day public comment period from Thursday, September 27, 2018, to Monday, October 29, 2018, at 5:00 PM. All residents, property owners, persons with disabilities, immigrants, seniors, low-income, children and youth, homeless persons,

and other stakeholders of the City of Glendale are encouraged to submit written comments or questions regarding the proposed Substantial Amendment to the FY 2018-19 Annual Action Plan to Charyn Eirich-Palmisano, Community Revitalization Administrator, at Glendale City Hall, 5850 W. Glendale Ave, Suite 107, Glendale, AZ 85301, or email at [Con\\_Plan@glendaleaz.com](mailto:Con_Plan@glendaleaz.com).

A copy of this Substantial Amendment and the related FY 2018-19 Annual Action Plan, as well as the 2015-2019 Consolidated Plan, are available for public review anytime on the City of Glendale website at [www.glendaleaz.com](http://www.glendaleaz.com) or weekdays between the hours of 8:00 AM and 5:00 PM at the following locations;

1. Reference desk at the Glendale Main Public Library, 5959 W. Brown Street
2. Reference desk at the Velma Teague Branch Library, 7010 N. 58<sup>th</sup> Avenue
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5. Glendale Community Housing Administration Office, 6842 N. 61<sup>st</sup> Avenue

A reasonable number of free copies are available at the City office located above, as are copies in alternate formats (Braille, large print, etc.) and in Spanish translation, upon request.

A public hearing will be scheduled by the Community Development Advisory Committee for October 18, 2018, at 6:30 p.m., in Room B-3, Glendale Municipal Office Complex, 5850 W. Glendale Avenue to allow for public comments/discussion about the proposed Substantial Amendment to the Annual Action Plan.

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.

#### SUMMARY:

The City of Glendale's FY 2018-19 Annual Action Plan, the fourth year of the 2015-2019 Five Year Consolidated Plan, requires that this proposed change undergo a Substantial Amendment process. The Substantial Amendment must allow for public participation and a comment period of 30 days. The City of Glendale is proposing to reallocate CDBG physical improvement funds in the amount of \$334,763 to a new eligible CDBG activity, O'Neil Park Redevelopment Project.

**Publish:** The Glendale Star

*September 27, 2018, October 4, 2018,*





**EXHIBIT 2**  
**UPDATED 2018-2019 ANNUAL ACTION PLAN**