



City of Glendale

Annual Action Plan

FY 2019 – 2020



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Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

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

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

AZ 40186 Glendale

5a. Federal Entity Identifier:

AZ40186

5b. Federal Award Identifier:

B-19-MC-040506

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Glendale

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

86-6000247

*** c. Organizational DUNS:**

0775235790000

d. Address:

*** Street1:**

5850 West Glendale Avenue

Street2:

*** City:**

Glendale

County/Parish:

*** State:**

AZ: Arizona

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

85301-9250

e. Organizational Unit:

Department Name:

Community Services

Division Name:

Community Revitalization

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

Prefix:

Ms.

*** First Name:**

Stephanie

Middle Name:

*** Last Name:**

Small

Suffix:

Title:

Community Services Director

Organizational Affiliation:

City of Glendale

*** Telephone Number:**

623-930-3670

Fax Number:

623-4358594

*** Email:**

ssmall@glendaleaz.com

Application for Federal Assistance SF-424

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

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

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

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

AZ-009

* b. Program/Project

CDBG

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

17. Proposed Project:

* a. Start Date:

07/01/2019

* b. End Date:

06/30/2020

18. Estimated Funding (\$):

* a. Federal

2,473,509.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

2,473,509.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

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:

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:

5/2/19

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE for City Manager
APPLICANT NAME City of Glendale	DATE SUBMITTED 5-5-19

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

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☐ Continuation
☐ Revision

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*** Other (Specify):**

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AZ 40186 Glendale

5a. Federal Entity Identifier:

AZ40186

5b. Federal Award Identifier:

B-19-MC-040506

State Use Only:

6. Date Received by State:

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8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Glendale

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

86-6000247

*** c. Organizational DUNS:**

0775235790000

d. Address:

*** Street1:** 5850 West Glendale Avenue

Street2:

*** City:** Glendale

County/Parish:

*** State:**

AZ: Arizona

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:** 85301-9250

e. Organizational Unit:

Department Name:

Community Services

Division Name:

Community Revitalization

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

Prefix:

Ms.

*** First Name:**

Stephanie

Middle Name:

*** Last Name:**

Small

Suffix:

Title: Community Services Director

Organizational Affiliation:

City of Glendale

*** Telephone Number:** 623-930-3670

Fax Number: 623-4358594

*** Email:** ssmall@glendaleaz.com

Application for Federal Assistance SF-424

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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

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachments

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

ESG eligible projects will be homeless shelter operations, homeless prevention, outreach, rapid re-housing and program administration

Attach supporting documents as specified in agency instructions.

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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.

17. Proposed Project:

* a. Start Date:

07/01/2019

* b. End Date:

06/30/2020

18. Estimated Funding (\$):

* a. Federal

210,024.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

210,024.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

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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:

5/21/19

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

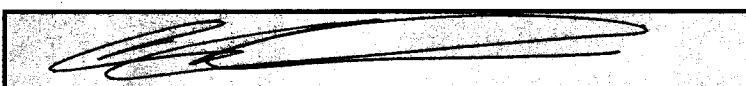
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT NAME City of Glendale	DATE SUBMITTED 5-15-19

CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-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 Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.



Signature of Authorized Official

5/2/19

Date

Assistant City Manager

Title

Specific Community Development Block Grant 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 plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

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

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2017, 2018, 2019 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 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.

In addition, 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.

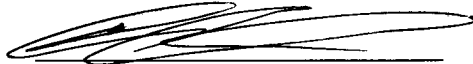
Excessive Force -- It has adopted and is enforcing:

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 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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

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



Signature of Authorized Official

5/21/19

Date

Assistant City Manager

Title

OPTIONAL Community Development Block Grant Certification

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 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 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 of Authorized Official

5/2/19

Date

Assistant City manager

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient 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 recipient 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 recipient 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 recipient 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 recipient 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 recipient 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 these individuals.

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

Confidentiality – The recipient 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 recipient 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 recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient 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 of Authorized Official

5/2/19

Date

Assistant City Manager

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

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.



Executive Summary

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

1. Introduction

The purpose of the fifth year AAP is to review and update the assessments presented in the City of Glendale's Five-Year Consolidated Plan for Fiscal Years (FY) 2015-2019. The City of Glendale (City) is an entitlement city for Community Development Block Grant funds (CDBG) and Emergency Solution Grant (ESG) funds. The City receives HOME Investment Partnership Program (HOME) from the Maricopa HOME Consortium (Consortium). 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. Any program income received under these grants is also used to address the identified needs. A wide range of local housing and service providers partner with the City to carry out activities identified in the AAP.

Program Year Five AAP implements the fifth year of activities that will address goals established by the City of Glendale's FY 2015-2019 Five-Year Consolidated Plan.

For Fiscal Year (FY) 2019-20, Glendale's federal allocation for CDBG will be \$2,473,509, the ESG allocation will be \$210,024, and the HOME allocation from the Consortium will be \$669,968.56.

As a recipient of the Neighborhood Stabilization Program (NSP) funds, Glendale plans to convert \$100,000 of program income received through NSP1 and NSP 3 projects into CDBG funding to boost the capacity of the City's Single-Family Rehabilitation Program.

The following language was included in this year's draft FY 2019-20 Annual Action Plan (AAP) in accordance with HUD NOTICE: CPD-19-01.

(FUNDING CONTINGENCY PROVISION): This plan is contingent on federal funding allocation. All funds in the draft document were listed as estimates. All proposed activity budgets include a contingency plan allowing for adjustments in the funding recommendation with a 10% plus or minus variation to prorate the funding amounts to recipients as needed depending on the actual funding appropriation for FY 2019-20 from HUD. This contingency plan was approved by the Community Development Advisory Committee and the City Council, and was provided to the public for comment.

2. Summarize the Objectives and Outcomes Identified in the Plan

The City of Glendale will focus on providing opportunities for affordable housing, preventing and reducing homelessness, creating a safe and livable community, economic opportunities for low to moderate individuals and households, and provide programs which support the wellbeing and livability of our residents in the community. The City will work to accomplish these goals by implementing the following strategies.

OBJECTIVE 1 - Decent, Affordable Housing (DH)

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

Performance Indicator: Households Assisted.

- DH1.1 Rehabilitation of rental units and owner-occupied units
- DH1.2 Rental assistance
- DH1.3 Acquisition of residential properties for resale to eligible households
- DH1.4 Homeless services including homeless transitional housing

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

Performance Indicator: Households Assisted.

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

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

Performance Indicator: Households Assisted.

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

OBJECTIVE 2 - Suitable Living Environment (SL)

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

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

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

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

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

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

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

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

OBJECTIVE 3 - Expanded Economic Opportunities (EO)

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

Performance Indicator: *Number of Businesses Assisted*

- EO2.1 Assistance to microenterprises or small businesses

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

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

- EO3.1 To fund or support the funding of neighborhood revitalization projects
- EO3.2 To fund or support youth employment programs

3. Evaluation of Past Performance

During the FY 2018-19, the City of Glendale's CDBG public services funds were allocated to non-profit organizations that carried out several successful senior, special needs, youth/education, and homeless prevention and outreach programs that served low- and moderate-income eligible persons. For this fiscal year the public service programs are on track and will meet or exceed the goals established for the number of people served.

The City's ESG program provided assistance to a total of 3,007 homeless households with 5,467 persons including beneficiaries. ESG activities included operating costs for homeless shelters, homeless prevention, and rapid rehousing services.

The City's HOME program provided home buyer opportunities through Habitat for Humanity Central Arizona, and funding was used for a replacement manufactured home for a senior citizen whose home was beyond repair. Habitat for Humanity is on track to complete construction on two new homes for income eligible households. Community Revitalization staff is in the initial stages of starting another replacement manufactured housing project which should be completed by the end of this physical year.

The City continues to address the *Decent/Affordable Housing* and *Homeless* objective by funding homeowner and rental housing rehabilitation activities, 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, and infrastructure improvements. Public services programs provide assistance to seniors, youth, homeless persons, and addressed fair housing issues in the community. In addition, the City addressed the *Expanding Economic Opportunities* goal by providing funding for security lighting along business building and alley ways due to safety concerns in the downtown redevelopment area through the Visual Improvement Program. The City is committed to monitoring outcomes compared to intended objectives, evaluating their effectiveness in addressing community needs and reprogramming funding, if necessary. A Substantial Amendment was completed for the FY 2018-19 AAP to reprogram CDBG physical improvement funding from prior grant projects which had budget savings. The amendment reallocated \$334,763 in CDBG physical improvement funding for the redevelopment of O'Neil Park, which is located park in a low to moderate census track. The funding will be used to demolish the existing pool facility, install new park amenities, and create new open green space for field activities.

The City anticipates meeting all of the statutory requirements including the CDBG 1.5 expenditure ratio, public service and administrative caps, ESG 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. Although the current program year has not yet concluded, the various programs and services are on track to meet and/or exceed performance goals, and the City of Glendale anticipates success year in achieving strategy goals.

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 Five AAP, any substantial amendments and the annual CAPER. Per 24 CFR Part 91.105, citizen participation requirements should guide the development of the AAP 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 Five AAP for FY 2019-2020, the City used a comprehensive process including public meetings and outreach to elicit public comments which included:

- Publishing newspaper advertisements
- Distributing information on the City's website
- Contacting 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 AAP 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, Transportation, and Marketing Departments
- Soliciting input from the City's Community Housing Division which administers the City's Public Housing properties, Housing Choice Voucher program, and 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 Five AAP for a 30-day comment period from April 10, 2019, through May 10, 2019. An electronic copy of the AAP was placed on the City's website and hard copies were made available for review at City Hall, City Libraries, and other community locations
- Acknowledging comments received during the public comment period

Accommodations for public meetings and information on the AAP were also made available for persons with disabilities, including the hearing impaired, and persons with limited English proficiency. Public 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 Five AAP was available for public comment for a 30-day period starting April 10, 2019 through May 10, 2019. A public hearing conducted on April 18, 2019 during the regular scheduled Community Development Advisory Committee Meeting to elicit public comment on the FY 2019-20 AAP during the 30-day public comment period. 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 of Glendale's FY 2019-20 AAP describes the anticipated programs and services that will be provided during the year. These programs and services will address the following City Council priorities and community needs: eviction prevention and intervention, housing solutions, workforce and economic development, senior services, homeless supportive services, outreach and navigation, supportive services. These City Council priorities will assist the City in ensuring our community has safe, suitable and affordable housing, safe and livable communities, community and individual enrichment and growth opportunities, and opportunities for low- and moderate-income households. City Council has established community needs and funding priorities which align with the objectives and outcomes set in the FY 2014-2019 Five-year Consolidated Plan. When establishing these funding priorities, City Council considers recommendations and comments provided by the CDAC citizen committee.

The City utilizes a citizen participation plan and community need and service gap analysis to guide the grant process for identifying the projects and activities that will be funded in an effort to address the objectives and outcomes. Through this process, for FY 2019-20, the City will fund public service activities, housing activities, public facility projects and public improvements to assist the elderly, youth services, youth employment, 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 is a list agencies/entity responsible for preparing the Consolidated Plan and responsible for the administration of each grant program and funding source.

Agency Role	Name	Department/Division
CDBG Administrator	City of Glendale	Community Services Department/Community Revitalization
ESG Administrator	City of Glendale	Community Services Department/Community Revitalization

Table 1-Responsible Agency

Narrative

The City of Glendale's Community Revitalization Division, a division of the Community Services Department, is responsible for the administration of the CDBG, ESG, and HOME programs. The Community Revitalization Division administers programs that address City Council priorities and community needs such as safe, suitable and

affordable housing, safe and livable communities, community and individual enrichment and growth opportunities, and opportunities for low- and moderate-income households. The City partners with local community agencies and jurisdictions to broaden the variety of services and programs accessible to citizens.

The Maricopa County 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 AAP for the HOME funds.

Consolidated Plan Public Contact Information

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

Stephanie Small, Community Services Director
 5850 West Glendale Avenue, Suite 107, Glendale, Arizona 85301
 Telephone: (623) 930-3670
 Email: Con-plan@glendaleaz.com

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

1. Introduction

In its operation of the federal block grant programs, the City conducts an open public process for non-profit organizations, and City departments to apply for funding for the ensuing fiscal year. The Community Development Advisory Community (CDAC) conducts public meeting and hearings to evaluate all applicants for the federal funding. The CDAC's funding recommendations are reviewed and discussed by the Glendale City Council to ensure funding is allocated to programs and activities that meet the needs of the community for Glendale residents.

The City of Glendale partners with local jurisdictions and agencies to improve services to the community. The City participates in monthly Maricopa County Consortium meetings to discuss community issues, participates in the development of the Consortium's Consolidated Plan, Action Plan, and Consolidated Annual Performance and Evaluation Report annually. The City also contracts with two local non-profit agencies to provide homeless street outreach services and navigation throughout the city and especially in the known areas of high concentration. In addition, the City collaborates with various non-profit organizations to provide human services throughout the community ranging from homeless employment opportunities, services for youth and seniors, and programs for special needs and elderly in the community.

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

The City of Glendale and the Community Services staff work with public, private and regional efforts to meet the needs of the community. In order to enhance coordination between housing providers and other community development stakeholders, City staff actively participates in numerous boards/meetings/committees including: the Maricopa Association of Governments Continuum of Care (C of C) and its various committees, Maricopa County HOME Consortium, and the West Valley Municipal Human Services Collaborative Group. These meetings are essential for the local jurisdictions to collaborate on valley-wide efforts and initiatives. In addition, through the above-mentioned boards/committees, the City collaborates with various public and private community partners such as the Regional Transportation Commission, and the Glendale Unified School District.

The City provides funding to a wide variety of non-profit human service providers that provide services to Glendale residents. A few of the many agencies include the Boys and Girls Club, Phoenix Rescue Mission, A New Leaf, Arizona YWCA of Metro Phoenix, and UMOM. 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 Housing Choice Voucher program and Conventional Public Housing programs. The City provides

CDBG public service funding to support seniors, disabled, youth, education, homeless prevention, food banks, and other human services. The City consulted with the Community Housing Division through interviews and reviewing the housing authority's Action Plan.

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 financial assistance for utilities and rent/mortgage assistance, case management, financial literacy, and information and referral to local human service agencies.

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 and Maricopa Association of Governments Continuum of Care (CoC) are fully interwoven in the identification of homeless issues, gaps in services, and coordination of the allocation of funds. In turn, the CoC has various subgroups, whose members represent a great cross-section of stakeholders determined to end homelessness, bring a wealth of experience in public policy/administration, homeless services, domestic violence and other sub-populations of homeless. The City consulted with a wide variety of public and private agencies, non-profit partners, the state, and the Glendale Public Housing Division to develop this year's AAP. Further, through the day to day administration of the federal grant programs, the City utilizes various reports produced by non-profit agencies locally and regionally to establish the needs and service gaps in the Glendale community.

City staff participates in various working subgroups of the CoC. Staff actively assists the CoC to develop updates to ensure compliance with the regional strategic plan through incorporating performance measures and outcomes into City ESG contracts. The City annually participates in the regional Point-In-Time count (PIT) of the homeless population. Staff members serve on various committees reviewing/recommending potential C of C projects. Staff attends C of C meetings which are open to the public; providers or interested parties are encouraged to volunteer for appropriate subgroups representing specific populations. Glendale is fortunate to have the Community Services Director serve on the C of C Board.

In January of 2019, the City of Glendale adopted a Homeless Strategy that will align existing resources with new opportunities to reduce homelessness in Glendale. This process is a focused strategy which is progressive and holistic: research, education, coordination, outreach, and performance management.

The results of the new process will provide the City with four distinct strategies:

- *Coordinated and responsive homeless engagement
- *Effective implementation of housing stabilization programs
- *Efficient and effective utilization and distribution of current resources/funding
- *Reduction in Glendale residents experiencing or at-risk of experiencing homelessness

The Homeless Strategic Action Plan is a framework which allows it to grow and evolve as the City and data analysis deems necessary and prudent. The updated homeless action plan expands the foundation established in the original plan, allowing and encouraging the City to improve the focused, strength-based approach which will continue to address and assist the homeless population in our community.

The West Valley Municipal Human Services Collaborative, which the City of Glendale created in 2018, continues to grow and connect cities in the west valley to maximize limited resources and work together to address the homeless population, which cross jurisdictional boundaries.

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 C of C 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 C of C Committee on Homelessness. The C of C Committee is made up of service providers, funders, and other partners involved in addressing homelessness. The City attends C of C board and subcommittee meetings to gather information on the issue of homelessness. The City also partners with other ESG recipients, the C of C, MAG, and 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 human service assistance to bring homeless persons back into our workforce, schools, faith-based institutions, and other community institutions as well as facilitate stability. An example of a successful regional collaborative effort is the region's annual Point in Time 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/C of C Committee on homelessness to assist with the regional homeless survey to ensure homeless participation. The survey was conducted in the field and through the City's non-profits partners to assist with planning and strategy development for the specific needs of homeless families and individuals. Components of the survey will include:

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

The City has consulted, and will continue to consult, with the C of C 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:

3. Identify any Agency Types not consulted and provide rationale for not consulting: N/A

Name of Agency
Continuum of Care Committee on Homelessness
ESG Collaborative Group
Maricopa County HOME Consortium
Glendale Community Housing
Community Development Advisory Committee
Community Action Program Division
West Valley municipal Human Services Collaborative
Local Non -Profit Providers

Table 2- Agencies/groups/ organization who participated

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

Table 1 – Agencies, Groups, and Organizations who Participated

1	Agency/Group/Organization	Glendale Community Services Department
	Organization Type	<ul style="list-style-type: none"> Housing & PHA Services-Children Services-Elderly persons Services-Homeless Services-Fair Housing Services- Self Sufficiency Services-Employment Services- Financial Literacy
	Section of the Plan Addressed	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless
	How the Agency/Group/Organization was consulted and anticipated outcomes for improved coordination?	The Community Services Department is comprised of the Human Services Divisions of the City of Glendale and consulting these divisions is as part of normal department operations. These divisions partners with other outside organizations to provide services to the most vulnerable of our community. In addition, efforts are coordinated through the City's Community Development Advisory Committee.
2	Agency/Group/Organization	Local Non-profit Agencies
	Organization Type	<ul style="list-style-type: none"> Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Services-Health Services-Self Sufficiency Services-Employment Service-Fair Housing Services -Financial Literacy
	Section of the Plan Addressed	<ul style="list-style-type: none"> Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans Homelessness Needs - Unaccompanied youth Public Service needs.
	Organizations consulted, and the anticipated outcomes for improved coordination	The City partners with a wide variety of non-profit organizations to provide a litany of services to the most vulnerable of our community. The City continuously consults with these organizations through reports and ongoing conversation throughout the year. The City consulted with many the non-profit partners while completing a Gap in Services Analysis in August 2018. The results of this analysis were utilized in the dialogue with the CDAC, and the Glendale City Council to establish the FY 2019-20 funding priorities.
3	Agency/Group/Organization	ESG Collaborative
	Agency Type	<ul style="list-style-type: none"> Services-homeless Other government – State Other government – Local Regional organization

	Sections of the Plan Addressed	<ul style="list-style-type: none"> Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs – Veterans 	<ul style="list-style-type: none"> Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Agencies consulted and the anticipated outcomes for improved coordination	Consulted as part of normal business operations.	
4	Agency/Group/Organization	Community Development Advisory Committee	
	Agency/Group/Organization Type	Other government - Local Business Leaders Civic Leaders	
	What section of the Plan was addressed by Consultation?	Citizens Advisory Committee	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consult as part of annual planning and funding process.	

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

Narrative

The collaboration between the City, local jurisdictions, and the housing authority is expected to continue to solidify and work together throughout the years. This continued collaboration assists the City and local jurisdictions to align services efficiently in order to eliminate gaps in services and reach hard to serve populations on the local and regional level.

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

Table 2 - Other local / regional / federal planning efforts

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. 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

Table 3 – 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: Spanish *Persons with disabilities	1 Public meeting held on April 18, 2019 at during the CDAC monthly meeting. Only CDAC members present and city staff. No additional members of the public were in attendance	No comments received	N/A	https://www.glendaleaz.com/clerk/agendasandminutes/index.cfm
2	Public Hearing	*Minorities *Non-English Speaking: Spanish *Persons with disabilities	Applicants for grant funds attended one of two public hearings specifically held to hear applicant presentations. CDAC members asked questions to clarify information presented	Information presented was used as a basis for allocating funds to applicants. No other public comments were received	N/A	https://www.glendaleaz.com/clerk/agendasandminutes/index
3	30-day comment period	*Minorities *Non-English Speaking: Spanish *Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	AAP including funding recommendations was made available for 30 days in hard copy at various City locations and on the website.	None	N/A	https://www.glendaleaz.com/clerk/agendasandminutes

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 Three AAP to accommodate anticipated funding amounts. The City also factors in an estimate of program income that is to be received each year.

HOME Consortium Allocations*

*Allocations include funding allocated for projects and activities as well as administration. For a detailed description of how HOME funds are allocated to projects within the HOME Consortium, visit the AP-35 Projects section of this plan. The HOME Program administrative cap is 10% of the total annual HOME allocation. This amount is calculated and distributed per the HOME Consortium allocation process to members. As reimbursement for its administrative duties as lead agency of the Consortium, Maricopa County will receive administrative funds from other Consortium Members in the amount of five percent (5%) of each member's pro rata share of HOME Program grant allocations for each year. This percentage will be calculated on the Consortium's annual HOME Program allocation. Note: All funding recommendations listed in the draft AAP are calculated on anticipated funding amounts based on prior grant awards. This proposed plan includes detailed contingency provisions in the AP-35 Section to explain how the amounts will be adjusted once actual allocations are released. Funding levels for FY2018-19 are shown below as an example, and final FY2019-20 recommendations are subject to change upon receipt of allocation from HUD: As an example, the 2018-19 Allocations are listed below. The 2019-20 allocations will be inserted upon receipt of allocations.

CDBG - \$2,473,509 & ESG - \$210,024

Anticipated Resources

Table 4 - Expected Resources – Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,473,509	0	0	2,473,509	-0-	CDBG physical improvement funds will be used for improvements in low to moderate income neighborhoods. CDBG public services that benefit low to moderate income residents, seniors and special needs households.
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	210,024	0	0	210,024	0	None

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

Leverage, in the context of the CDBG and HOME, means bringing other local, state, and federal financial resources to maximize the reach and impact of the City's HUD programs. HUD, like many other federal agencies, encourages the recipients of federal monies to demonstrate that efforts are being made to strategically leverage additional funds in order to achieve greater results. Leverage is also a way to increase project efficiencies and benefit from economies of scale that often come with combining sources of funding for similar or expanded scopes. Funds will be leveraged if financial commitments toward the costs of a project from a source other than the originating HUD program are documented.

During FY 2019-20, 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 and Helping Hands Housing Services. 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. HOME funds will be provided for down payment and closing cost assistance and leverage with other first-time home buyer assistance to ensure sustainable and affordable new homeownership opportunities. The 25% 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 parks will be leveraged with the City general fund allocations to benefit residents. General fund allocations are detailed in the City's General Fund Budget for FY 2019-20. The planning and administrative costs of managing the federal grant programs, such as some staff costs, are also funded from general fund dollars.

The City will employ ESG funds for the City's homeless prevention activities and to fund shelter operational costs for homeless service activities. The 100% required ESG match is provided by subrecipients from eligible ESG sources.

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

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 and NSP 3 Program Income to CDBG funding to further affordable housing efforts by allocating the entire conversion amount to the Residential Rehabilitation Program. The City, in partnership with Caesar Chávez Foundation, is holding property to develop for affordable housing once the financial portfolio for the project is completed.

Annual Goals and Objectives

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

Table 5 – Goals Summary

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Retain Affordable Housing - City Administered	2015	2019	Affordable Housing	Citywide	Rehabilitation of existing units - DH	CDBG: \$587,303	Homeowner Housing Rehabilitated: 22 Household Housing Unit
2	Retain Affordable Housing - Subrecipient	2015	2019	Affordable Housing	Citywide	Rehabilitation of existing units - DH	CDBG: \$425,000	Homeowner Emergency Repair Program: 150 Household Housing Unit
3	Improve Quality and Quantity of Public Facilities	2015	2019	Homeless Non-Housing Community Development	Glendale Downtown Redevelopment Target Area Citywide CDBG Target Areas -85301 and 85302	Public Facilities and Improvements	CDBG: \$253,595	3 Household Housing Units
4	Improvements to Parks and Recreational Facilities	2015	2019	Non-Housing Community Development	CDBG Target Areas -85301 and 85302	Parks and Recreational Facilities incl ADA Needs	CDBG: \$239,300	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 90,000 Persons Assisted
5	Eliminate blighting influences and properties	2015	2019	Non-Housing Community Development	CDBG Target Areas -85301 and 85302	Voluntary Demolition Program	CDBG \$102,000	Business/residential structures assisted: 8
6	Availability of Public Services- Homeless	2015	2019	Homeless	Citywide	Shelters and Homeless Prevention Services	CDBG: \$210,471	Homelessness Prevention: 589 Persons Assisted
7	Increase Public Service for Seniors	2015	2019	Non-Homeless Special Needs	Citywide	Public Services for Seniors	CDBG: \$80,000	Public service activities other than Low/Moderate Income Housing Benefit: 480 Persons Assisted
8	Increase Availability of Public Service for Youth	2015	2019	Non-Housing Community Development	Citywide	Public Services - Youth	CDBG: \$26,002	Public service activities other than Low/Moderate Income Housing Benefit: 525 Persons Assisted
9	Increase Public Services to Persons with Disability	2015	2019	Non-Homeless Special Needs	Citywide	Services to Persons with Disabilities	CDBG: \$9,803	Public service activities other than Low/Moderate Income Housing Benefit: 275 Persons Assisted

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Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
10	Availability of Public Services- Fair Housing	2015	2019	Non-Housing Community Development Fair Housing	Citywide	Public Services - General	CDBG: \$15,000	Public service activities other than Low/Moderate Income Housing Benefit: 356 Persons Assisted
11	Increase Quality and Quantity of Public Services	2015	2019	Non-Housing Community Development	Citywide	Public Services - General	CDBG: \$30,000	Public service activities other than Low/Moderate Income Housing Benefit: 26,638 Persons Assisted
12	Homeless Services incl. Transitional Housing	2015	2019	Affordable Housing Homeless	Citywide	Shelters and Homeless Prevention Services	ESG: \$116,564	Homeless Person Overnight Shelter: 550 Persons Assisted
13	Homeless Prevention/Rapid Rehousing	2015	2019	Affordable Housing Homeless	Citywide	Shelters and Homeless Prevention Services	ESG: \$77,709	Tenant-based rental assistance / Rapid Rehousing: 55 Households Assisted
14	CDBG Planning and Administration	2015	2019	CDBG Planning and Administration	Citywide	Rehabilitation of existing units Code Enforcement Demolition Public Facilities Improvements, Public Services for Seniors Parks and Recreational Facilities-I ADA Modifications, Street Improvements, Shelters and Homeless Prevention Services, Public Services - General Public Services for Youth Services, Persons with Disabilities, Employment Training & Job Creation/Retention	CDBG: \$495,035	Other: 0 Other
15	ESG Administration	2015	2019	ESG Planning and Administration	Citywide	Shelters and Homeless Prevention Services	ESG: \$15,328	Other: 0 Other

Goal Descriptions

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Table 7 – 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 subrecipient agreement with Habitat for Humanity of Central Arizona.
3	Goal Name	Improve Quality and Quantity of Public Facilities
	Goal Description	The City will provide funding to Community Housing for moderation and ADA unit conversion to Community Housing unit at Cholla Vista Apartments.
4	Goal Name	Improvements to Parks and Recreational Facilities
	Goal Description	The City will provide funding for physical improvements to mitigate ADA compliance items identified in a comprehensive 2013 ADA parks and facilities audit for the City in view of new Department of Justice rules and regulations in 2012.
5	Goal Name	Eliminate blighting influences and properties
	Goal Description	The City will provide funding for the demolition and clearance of substandard housing and substandard structures in the downtown redevelopment area, low- moderate- income areas and on a spot basis throughout the City.
6	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.
7	Goal Name	Increase Public Service for Seniors
	Goal Description	Provide increased or similar level of public services for seniors
8	Goal Name	Increase Availability of Public Service for Youth
	Goal Description	Provide an increased or similar level of public services to children from ages 6 through 18
9	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
10	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.
11	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 and public services for battered and abused persons.
12	Goal Name	Homeless Services incl. Transitional Housing
	Goal Description	Provide homeless services including emergency shelter operating costs, homelessness prevention, and transitional housing for homeless individuals and families

13	Goal Name	Homeless Prevention/Rapid Rehousing
	Goal Description	Provide homelessness prevention activities especially rapid re-housing
14	Goal Name	CDBG Planning and Administration
	Goal Description	Provide funding for the administration of the CDBG Program.
15	Goal Name	ESG Administration
	Goal Description	Provide funding for the administration of the ESG Program

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 2019-20.

CDBG grant: FY 2019-20 the CDBG Entitlement Total Allocation is anticipated to be \$2,473,509

ESG Grant: FY 2019-20 the ESG Entitlement Total Allocation is anticipated to be \$210,024.

HOME Grant: FY 2019-20 the HOME grant from the Maricopa County Consortium is anticipated to be \$669,968.56.

The following activities are funded under the HOME Investment Partnerships Program (HOME) through the Maricopa HOME Consortium for FY 2019-20, and only appear as projects in the Maricopa Home Consortium's Annual Action Plan for FY 2019-20 (A total of approximately \$669,968.56 in HOME funds will be received in FY 2019-20):

- **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 - \$69,220
- **Habitat for Humanity Central Arizona – Home Buyer Assistance** – Provide funding for home buyer assistance to the Habitat for Humanity of Central Arizona New Construction Program recipients - \$10,000
- **Residential Rehabilitation Program** – Provide funding for residential rehabilitation for low and moderate-income homeowners of single-family owner-occupied homes and Replacement Housing Program - \$158,438.35
- **Helping Hand Housing Services- Affordable Rental Housing- New Construction-** Provide funding for construction cost and gap financing. Hard Construction would include: framing, flooring, kitchen cabinets, counter tops, landscaping, and paving. -\$390,437.17
- **HOME Program Administration (24 CFR 92.207)** – Provide funding to the City of Glendale Community Revitalization Division for the administration of the HOME Program - \$41,873.04

Table 8 – Project Information

#	Project Name
1	Residential Rehabilitation Program- Administered by the City
2	Emergency Home Repair Program -Administered by Habitat for Humanity
3	COG Community Housing Division-ADA Modification Phase 2
4	COG Public Facilities & Events -Park ADA Improvements

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#	Project Name
5	COG Public Facilities & Events -Repurpose of Sport Court at Bonsall Park
6	COG Volunteer Demolition Program
7	COG Low Mod Demolition Program
8	New Leaf -Shelter Operation Faith House
9	COG Community Action Program (CAP)- Eviction Prevention Program
10	Community Bridges -Homeless Navigation Services
11	Society of St. Vincent de Paul-Homeless Prevention
12	City of Glendale-Glendale Works-Homeless Workforce Development Program
13	Chrysalis Shelter for Victims of Domestic Violence Victim Services
14	CASS- Silver Tsunami Shelter Navigator
15	Homeward Bound- Integrated Family Services
16	Arizona YWCA Metropolitan Phoenix Senior Nutrition Program
17	DUET: Partners in Health & Aging Independence for Seniors
18	Foundation for Senior Living- Senior Navigator
19	Back to School Clothing Drive Association
20	Boys and Girls Clubs of Metropolitan Phoenix (BGCMP)-Swift Kids
21	City of Glendale- Summer Youth Employment Program
22	Community Legal Services-Eviction & Homeless Prevention
23	Fair Housing Services
24	Family Promise-Homeless Family Shelter and Resources Center
25	Phoenix Rescue Mission Emergency Food Distribution
26	Best Buddies-Inclusion Program
27	CDBG Planning and Administration
28	Emergency Solutions Grant - ESG Administration
29	A New Leaf Shelter Services at Faith House
30	CASS-Emergency Shelter Operations
31	Maggie's Place -Emergency Shelter Operation-Michaels House
32	Streetlight USA-Shelter Operations-Utilities
33	UMOM-Shelter Operations for Families
33	Phoenix Rescue Mission-Homeless Street Outreach
34	CASS- Rapid Rehousing
35	A New Leaf -Rapid Rehousing

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 CDAC and City

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Council, as well as funding applications received through the City's competitive grant application cycle. The competitive application process relies on specific criteria 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. 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

1	Project Name	Residential Rehabilitation
	Target Area	Citywide
	Goals Supported	Retain Affordable Housing - City Administered Increase Accessibility of Housing Units
	Needs Addressed	Rehabilitation of existing units - DH
	Funding	CDBG: \$587,303

	Description	The City will directly administer housing-rehabilitation activities on private residential owner-occupied units per CDBG regulations at 24 CFR 570.202, 570.201(i).
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	35 Households will be assisted
	Location Description	City wide
	Planned Activities	<p>Planned activities include:</p> <ul style="list-style-type: none"> • 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, and Residential Rehabilitation programs. • Temporary Relocation Program - Provide funding for temporary relocation for clients receiving services under the single-family Residential Rehabilitation program. <p>Direct Delivery for the above activities.</p>
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	CDBG: \$425,000
	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(l) and 24 CFR 570.202.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	465 individuals will be assisted
	Location Description	City-wide

	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	COG Community Housing Division -USAF ADA Modifications Phase 2
	Target Area	CDBG Target Areas -85301 and 85302
	Goals Supported	Improve Quality and Quantity of Public Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$253,595
	Description	This activity is eligible per CDBG regulations at 24 CFR 570.202(a)(2).
	Target Date	06/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	3 households
	Location Description	5320 W Maryland Drive Glendale Az 85301
	Planned Activities	The activity will modernize and make ADA modifications for accessibility to three public housing units at Cholla Vista Apartments to meet USAF requirements for HUD.
4	Project Name	COG Public Facilities & Events Park ADA Improvements
	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	CDBG: \$173,000
	Description	Per CDBG Regulations at 24 CFR 570.201(c), the City will provide funding for physical improvements to mitigate ADA compliance items that were identified in a comprehensive 2013 ADA parks and facilities audit for the City. The survey was commissioned by the Parks, Recreation and Neighborhood Services Division and was done so in view of new Department of Justice rules and regulations in 2012, which address all parks and recreation facilities.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	99,000 individuals will benefit from this activity.
	Location Description	City Parks located in the 85301 and 85302 zip codes
	Planned Activities	Renovations will include adjustments to park amenities, building entry points, signage height, walkway slopes and height adjustments of various other site features.
	Project Name	COG Public Facilities & Events Park-Repurpose of a sport court at Bonsall Park

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5	Target Area	CDBG Target Areas -85301
	Goals Supported	Improve Quality and Quantity of Public Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$66,300
	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	06/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	99,000 individuals will benefit from this activity
	Location Description	5840 W Bethany Home Drive Glendale AZ 85301
	Planned Activities	This activity will involve repurposing two existing tennis courts into four pickleball courts. The new pickleball courts will be built within the existing tennis court boundary lines
6	Project Name	COG Community Revitalization-Volunteer Demolition Program
	Target Area	Zip Codes 85301, 85302, & 85303
	Goals Supported	Elimination of Slum and Blight
	Needs Addressed	Buildings Demolished and Elimination of Blight in an area
	Funding	CDBG: \$72,000
	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 the future development that will benefit Low to Moderate Income households
	Target Date	06/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This will benefit 8 households
	Location Description	CDBG Target Areas: 85301, 85302, & 85303
7	Project Name	COG Community Revitalization Division-Low Mod Demolition Program
	Target Area	Citywide
	Goals Supported	Improve Quality and Quantity for Low- Income Homeowner
	Needs Addressed	Public Facilities and Improvements

	Funding	CDBG: \$30,000
	Description	Per CDBG regulations at 24 CFR 570.201(d), the City will provide funding for the demolition and clearance of substandard housing deemed beyond rehabilitation to clear the site for new construction of a single-family replacement house for the household. This program is an integral activity with the single-family rehabilitation program for eligible low to moderate Income homeowners.
	Target Date	06/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	3 households will benefit from this program
	Location Description	In the 85301, 85302, 85303 and, Granda Estates in 85382 zip code
	Planned Activities	Activities under this program will be to address slum and blight for the benefit of low to moderate income households
8	Project Name	A New Leaf-Faith House Women's Crisis Shelter
	Target Area	Citywide
	Goals Supported	Availability of Public Services for the Homeless
	Needs Addressed	Public Services - Homeless
	Funding	CDBG: \$15,000
	Description	The program will provide screening, assessment, crisis intervention, case management, childcare, life skills training, group education, and advocacy and support to Glendale residents who are domestic violence survivors or experiencing homeless or in crisis.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	308 individuals will be assisted through this program
	Location Description	Confidential location in Glendale AZ
	Planned Activities	Services will assist women and women with children in crisis or experiencing homelessness.
9	Project Name	COG Community Action Program (CAP)- Eviction Prevention Program
	Target Area	Citywide
	Goals Supported	Availability of Public Services-Homeless
	Needs Addressed	Shelters and Homeless Prevention Services
	Funding	CDBG: \$35,000

	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	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	40 households will be assisted
	Location Description	NA
	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
10	Project Name	Community Bridges Homeless Navigation Services
	Target Area	Citywide
	Goals Supported	Availability of Public Services-Homeless
	Needs Addressed	Shelters and Homeless Prevention Services
	Funding	CDBG: \$54,711
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to pay for 100% of the cost of providing a full time Navigator assigned specifically to working in Glendale. This includes salary, ERE, and benefits for one FTE Navigator II position, a leased vehicle, insurance and vehicle operating costs, a cell phone, a laptop computer, and an HMIS license. CBI will provide the supervision, training, and clinical oversight for the position at no cost to Glendale.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	44 homeless individuals will be assisted
11	Location Description	NA
	Planned Activities	CBI's homeless navigation provides intensive, targeted intervention to homeless adults and families. Navigators identify, engage, and establish relationships with homeless adults while they are living on the streets or other public spaces. The Navigator works to link homeless adults to whatever is needed to end their homelessness and sustain their housing stability. Homeless navigation services help to transform neighborhoods and improve public safety by mitigating conditions in public places that can result in public safety emergencies. This proposal requests funding for one Navigator to engage with homeless people in public places such as the streets, parks etc. and connect them to housing and other support services.
	Project Name	Society of St. Vincent de Paul
	Target Area	Citywide
	Goals Supported	Availability of Public Services-low to Moderate Income Residents

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	Needs Addressed	Rent and utility Assistance for low to moderate income households
	Funding	CDBG: \$10,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to assist low to moderate income families and individuals that are not able to pay their rent and/or utilities in the City of Glendale.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	60 individuals will be assisted
	Location Description	NA
	Planned Activities	100% of the funds will be used to pay past due rent and/or utilities to qualifying City of Glendale residents. Rent can include late charges and deposits. Utilities can include past and current due bills
12	Project Name	Glendale Works-Homeless Workforce Development Program
	Target Area	Citywide
	Goals Supported	Availability of Public Services-Homeless
	Needs Addressed	Shelters and Homeless Prevention Services
	Funding	CDBG: \$50,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to establish and operate a comprehensive work program providing opportunities for meaningful work that will benefit those persons, the City, and the community as a whole.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	120 individuals will be assisted
	Location Description	Citywide
	Planned Activities	The selected organization(s) will work with the City to design and implement an integrated service delivery system to provide day labor opportunities along with part-time case management services for homeless participants in the City of Glendale in an effort to assist them in regaining employment and moving to permanent housing.
13	Project Name	Chrysalis Shelter for Victims of Domestic Violence Victim Services
	Target Area	Citywide

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	Goals Supported	Increase Quality and Quantity of Public Services
	Needs Addressed	Public Services - General
	Funding	CDBG: \$5,000
	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	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1,215 individuals will be assisted
	Location Description	Confidential location in Phoenix AZ
	Planned Activities	This program will provide safe housing, meals, case management, therapy and hotline services through emergency shelter, transitional housing, counseling, advocacy and referrals through outpatient counseling. The program will also include victim advocacy assistance in the Glendale city courts.
14	Project Name	CASS -Serving the Silver Tsunami
	Target Area	Citywide
	Goals Supported	Public Services-Senior Homeless Support Services
	Needs Addressed	Public Services - Homeless
	Funding	CDBG: \$15,000
	Description	Glendale funds will go toward the salary and related expenses for a new full-time case management and navigation position, focused exclusively on the growing senior population. In addition to training in motivational interviewing, trauma informed care, and harm reduction, the individual in this position will be experienced in addressing the challenges that affect seniors in different ways. The new position will also serve as a lead on senior issues to ensure others on CASS case management team are cross trained to work more effectively with senior clients.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1,100 seniors will benefit from this program
	Location Description	230 S 12th Avenue, Phoenix AZ 85007, on the Human Services Campus.

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	Planned Activities	This program will make the shelter safer for the seniors and will provide unique 1-1 case management services to this clientele to address their medical, mental, financial and housing issues holistically.
15	Project Name	Homeward Bound-Integrated Family Services
	Target Area	Citywide
	Goals Supported	Increase Quality and Quantity of Public Services
	Needs Addressed	Public Services – Homeless Families
	Funding	CDBG: \$5,760
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding for professional case management to 12 Glendale families participating in the Integrated Family Services program.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	120 individuals will benefit from this program
	Location Description	Thunderbirds Family Village campus located at 2302 W. Colter Street, Phoenix, AZ 85015.
	Planned Activities	Case Managers work one-on-one with families to determine the extent of all members' needs and design a case plan to respond to those needs. Case Managers ensure all family members have access to the resources they need to break the cycle of poverty.
16	Project Name	Arizona YWCA Metropolitan Phoenix- Senior Nutritional Program
	Target Area	Citywide
	Goals Supported	Increase Public Service for Seniors
	Needs Addressed	Public Services for Seniors
	Funding	CDBG: \$60,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to Arizona YWCA Metropolitan Phoenix to provide meals for seniors
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1,250 individuals will benefit from this program
	Location Description	YWCA Valley West Center location: 8561 N. 61st Ave. Glendale, AZ 85302.

	Planned Activities	YWCA Senior Services Program provides Home Delivered Meals to homebound seniors and disabled adults who reside in the City of Glendale. YWCA Senior Nutrition Program also provides Congregate (Dining Room) Meals. The Congregate Meal program will address ending hunger in our community, by providing one hot meal to the senior and/or disabled adult population residing in Glendale.
17	Project Name	DUET: Partners in Health & Aging Independence for Seniors
	Target Area	Citywide
	Goals Supported	Increase Public Service for Seniors
	Needs Addressed	Public Services for Seniors Services to Persons with Disabilities
	Funding	CDBG: \$10,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to assist homebound seniors and adults with disabilities to remain in their own homes
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	675 individuals will benefit from this program
	Location Description	Duet business office is located at 10000 N 31st Ave, Suite D200 Phoenix, AZ, the proposed activities take place in the homes of Duet clients throughout the entire City of Glendale.
	Planned Activities	The funding will pay for a portion of staff time making it possible to recruit and make viable matches with volunteers and Glendale residents requesting assistance; conduct volunteer orientations; supervise volunteers; conduct home visit assessments; provide ongoing support and encouragement for the matches of volunteers and Glendale neighbors; track volunteer hours; conduct quality assurance calls; provide information and referrals; and collect, analyze and report program data.
18	Project Name	Foundation for Senior Living-Glendale Care by Design Navigation for Seniors Program
	Target Area	Citywide
	Goals Supported	Increase Public Service for Seniors
	Needs Addressed	Public Services for Seniors
	Funding	CDBG: \$10,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the funding will support the salary and ERE for a community health resource navigator to implement and operate a full-time extension of FSL's Care by Design (CBD) Program at its Glendale Adult Day Health Services (ADHS) Program.
	Target Date	06/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	480 individuals will benefit from this program
	Location Description	Care by Design (CBD) will have a reception area, resource area, and an office for the community health resource navigator in FSL's new Glendale facility in 2019. FSL's current rented facility, located at 6010 West Northern Ave, #880.
	Planned Activities	CBD staff informs callers about FSL services that promote aging in place as well as provides customized, patient-centered care with direct care services, in-home healthcare and home care, home improvements, emotional support, and sustainability planning and access to durable medical supplies, community resources. FSL proposes to expand CBD to its Glendale location due to the increased demand in the city and surrounding communities for information and referrals related to aging in place.
19	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	CDBG: \$5,000
	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	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	10,000 youth will benefit from this program
	Location Description	Grand Canyon University Sports Arena 3300 W. Camelback Rd., Phoenix Arizona 85017
	Planned Activities	Funds will purchase new school uniform pieces, backpacks, and school supplies for children from low-income families.
20	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	CDBG: \$10,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to Boys and Girls Clubs of Metropolitan Phoenix to provide youth development for youth ages 6-18 years

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	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	940 children will benefit from this program
	Location Description	Swift Kids Branch, 6420 West Maryland Avenue, Glendale, AZ 85301
	Planned Activities	Provide youth development programs designed to achieve academic success, good character, citizenship and healthy life style choices.
21	Project Name	City of Glendale Summer Youth Employment Program
	Target Area	Citywide
	Goals Supported	Economic Opportunity for Low income Youth
	Needs Addressed	Public Services for Youth Employment Opportunity
	Funding	CDBG: \$11,002
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding to City's Community Services Department for a Summer Youth Employment Program.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	15 youth will benefit from this program
	Location Description	5850 W Glendale Ave, Glendale AZ 85308
	Planned Activities	CDBG funds will be used to pay for 15 youth between the ages of 15-19 with paid summer internships for 20 hrs. a week for 8 weeks. Various City Departments will host the interns, where they will learn valuable skills and interact with city staff in a professional work environment.
22	Project Name	Community Legal Services-Glendale Eviction and Homelessness Prevention Program
	Target Area	Citywide
	Goals Supported	Availability of Public Services -Homeless
	Needs Addressed	Public Services-Homeless Prevention Services
	Funding	CDBG: \$10,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide funding for portions of personnel & non-personnel costs of CLS' Housing Unit for providing services to City of Glendale, low-income residents during FY2019-20.
	Target Date	06/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	555 individuals will benefit from this program
	Location Description	305 S. 2nd Avenue in downtown Phoenix.
	Planned Activities	The program will provide eviction prevention with groups including the Arizona Housing Coalition, legal counseling for domestic violence survivors through partnerships with local shelters including Fresh Start for Women and medical/legal partnerships with Mercy Care. CLS will work the faith community of the valley to increase outreach to the most vulnerable populations and a Veterans Initiative to address the unique ways in which civil matters affect our veterans. The program will partner with the business community to provide additional financial literacy to our housing counseling sessions to ensure we have provided not only reactive services to eviction and homelessness through litigation but preventative measures through education of the public.
23	Project Name	Fair Housing Services
	Target Area	Citywide
	Goals Supported	Availability of Public Services-Fair Housing
	Needs Addressed	Public Services - General
	Funding	CDBG: \$15,000
	Description	The City will contract with a vendor to further fair housing in the City. This program 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	06/30/2020

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	Estimate the number and type of families that will benefit from the proposed activities	300 individuals will benefit from this program
	Location Description	City wide
	Planned Activities	Vendor will provide services related to fair housing for individuals and fair housing outreach workshops and seminars will be conducted for professionals and/or with community residents.
24	Project Name	Family Promise-Glendale Emergency Shelter Program
	Target Area	Citywide
	Goals Supported	Available Public Services -Homeless
	Needs Addressed	Shelter Services to Homeless Families
	Funding	CDBG: \$10,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the program will rescue families and provide tools and resources to help them return to sustainable housing and self-sufficiency. Serving mainly first-time homeless families, our 60-day Emergency Shelter Program is a proven and efficient model of delivering shelter services through an inter-faith network of over 40 congregations Valley-wide.
	Target Date	06/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	140 individuals will benefit from this program
	Location Description	7115 N. 55th Ave., Glendale, AZ 85301
25	Planned Activities	Family Promise gives parents the tools and training to care for their children, find employment and housing, and become independent and self-sufficient. The organization provides a safety net for children and their families before they drop into a cycle of endless shelters, irregular school attendance, chronic unemployment, family instability, and foster care.
	Project Name	Phoenix Rescue Mission- Emergency Food Distribution
	Target Area	Citywide
	Goals Supported	Increase Quality and Quantity of Public Services
	Needs Addressed	Public Services - General
	Funding	CDBG: \$30,000
	Description	Per CDBG regulations re Public Services (24 CFR 570.201(e), the City will provide emergency food assistance to Glendale residents through the Hope for Hunger Food Bank.
	Target Date	06/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	60,500 individuals will benefit from this program		
	Location Description	5605 N. 55th Ave., Glendale, AZ 85301		
	Planned Activities	The funds will be used to support program personnel to conduct the program out of the Hope for Hunger Food Bank that PRM recently acquired. This individual will work with hundreds of volunteers to prepare the food boxes for distribution to Glendale residents in need. This staff member also will work with St. Mary's Food Bank and other sources to request needed food, receive, sort it, store it and then oversee the volunteers who pack the food boxes. The funds also will be used to purchase boxes and other program supplies.		
26	Project Name	Best Buddies-Inclusion Project		
	Target Area	Citywide		
	Goals Supported	Increase Public Services for Disabled Youth		
	Needs Addressed	Public Service- Youth		
	Funding	CDBG: \$9,803		
	Description	The Best Buddies City of Glendale Inclusion Project will support inclusion programs for youth with and without IDD at six existing Glendale elementary, junior high, and high school chapters and two new chapters. Funds will directly support the costs associated with providing support, training, and resources to student leaders with and without intellectual and developmental disabilities.		
	Target Date	06/30/2020		
	Estimate the number and type of families that will benefit from the proposed activities	260 individuals will be assisted with this program		
	Location Description	Canyon Elementary School 5490 W Paradise Ln. Glendale, AZ 85306	Apollo High School 8045 N 47th Ave. Glendale, AZ 85302	Deer Valley High School 18424 N 51st Ave. Glendale, AZ 85308
		Sahuaro Ranch Elementary School 10401 N 63rd Ave. Glendale, AZ 85302	Copper Canyon High School 9126 W Camelback Rd. Glendale, AZ 85305	
		Best Buddies helps to break down barriers that inhibit meaningful connections between youth with IDD and their typical peers.		

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27	Project Name	CDBG Planning and Administration	
	Target Area	Glendale Downtown Redevelopment Target Area Citywide CDBG Target Areas -85301, 85302, 85303 and 85382	
	Goals Supported	CDBG Planning and Administration	
	Needs Addressed	*Rehabilitation of existing units - DH *Code Enforcement/Demolition *General Public Facilities and Improvements *Public Services for Seniors *Parks and Recreational Facilities incl ADA *Community Needs *Street Improvements *Shelters and Homeless Prevention Services *Public Services - General *Public Services - Youth *Services to Persons with Disabilities *Employment Training *Job Creation/Retention	
	Funding	CDBG: \$495,035	
	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	06/30/2020	
	Estimate the number and type of families that will benefit from the proposed activities	NA	
	Location Description	5850 W Glendale Ave Glendale, AZ 853012	
28	Planned Activities	All planning and administrative activities to carry out the program.	
	Project Name	Emergency Solutions Grant - ESG FY 2019-2020	
	Target Area	Citywide	
	Goals Supported	Homeless Services incl. Transitional Housing Homeless Prevention/Rapid Rehousing ESG Administration	
	Needs Addressed	Shelters and Homeless Prevention Services	
	Funding	ESG: \$210,024	
	Description	ESG Funds will be used to support Emergency Shelter Operations and Outreach Services (\$116,564) Homeless Prevention Activities-Rapid Re-Housing (\$77,709), and Program Administration (\$15,751)	
	Target Date	6/30/2020	

Estimate the number and type of families that will benefit from the proposed activities	NA
Location Description	City wide
Planned Activities	<p>The following are the agencies, activities and level of ESG funding for FY 2019-2020:</p> <p>Assistance for Emergency Shelter and Transitional Housing Operating Costs (24 CFR 576.21(a)(3)).</p> <ul style="list-style-type: none"> • <u>Phoenix Rescue Mission Outreach</u> – Street Outreach and Rescue - \$21,540 • <u>A New Leaf Faith House Emergency Shelter</u>– Operational expenses for an emergency shelter women and women with children who are homeless or victims of domestic violence -\$15,000 • <u>Maggie’s Place – The Michael House</u> – Operational expenses to provide emergency shelter to pregnant women and their children in Glendale - \$20,000 • <u>Streetlight USA Shelter Services</u> – Operational expenses to provide housing and care for sex trafficked girls -\$16,892 • <u>UMOM New Day Centers – Emergency Shelters for Families</u> – Critical shelter and comprehensive wrap-around services to homeless children and families -\$30,000 • <u>CASS -Emergency Shelter Services & Supportive Services for Adults</u>- operational expenses to provide emergency shelter to single adults-\$15,000 <p>Homeless Prevention, Rapid Re-Housing and HMIS</p> <ul style="list-style-type: none"> • <u>A New Leaf –Rapid Re-Housing</u> – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$49,500 • <u>Central Arizona Shelter Services- Rapid Re-Housing</u> – Assist families and individuals in regaining permanent housing through rental assistance and case management - \$26,122 <p><u>ESG Program Administration (24 CFR 576.21(a) (5) - City of Glendale Community Revitalization Division</u> for the administration of the ESG Program - \$15,328</p>

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

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

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

CDBG-funded public facility 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 facility 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

Table 9 - Geographic Distribution

Target Area	Percentage of Funds
CDBG Target Areas -85301 and 85302	19

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

The Maricopa Association of Governments (MAG) administers the Continuum of Care process for the Maricopa County and surrounding urban area. The City of Glendale participates with the Continuum of Care Board and Continuum of Care Regional Committee on Homelessness. This year the City of Glendale was fortunate to have the Director of Community Services appointed to the CoC Board. The City is highly active in local and regional planning efforts and activities to reduce and end homelessness. Outcomes are achieved through collaboration and partnerships with internal and external partners from diverse fields and organizations. Internally, City departments including Community Housing, Community Action Program, Community Revitalization, Community Services Department, Police, Fire, Parks and Recreation, Libraries, Courts, and others work together to coordinate services and leverage resources.

Similarly, the City is an active participant in the regional Continuum of Care facilitated by the Maricopa Association of Governments. Glendale works with a multitude of external organizations including state and county government; private and non-profit organizations; and the faith community to achieve collective impact. Services and support to end homelessness are provided directly through City staff and through contracts and agreements with subrecipient organizations. In January 2019, the Glendale City Council adopted a Homeless Strategy Plan identifying five key elements that will align existing resources with new opportunities to reduce homelessness. The five-step process is a focused strategy which is progressive and holistic: research, education, coordination, outreach, and performance management. The Homeless Strategic Action Plan is a framework which allows growth and evolution as the City and data analysis deems necessary and prudent. The updated action plan expands the foundation established in the original plan, allowing and encouraging the City to improve the focused, strength-based approach which will continue to address and assist the homeless population in our community

Since its formation in 2018, The West Valley Municipal Human Service Collaborative continues to meet monthly to discuss homeless trends and sharing of resources to maximize the use of limited funding and resources to provide services to the homeless population. The City attends CoC Board and Committee meetings to gather information on the issue of homelessness. The City also participates in the ESG Collaborators work group, the outreach committee and a number of other subgroups in an effort to ensure that the City consults, collaborates and coordinates its homeless efforts with providers, funders and other interested partners.

For FY 2019-2020, 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 approximately \$371,276 of its CDBG allocation for public service activities. The available funds were allocated across the following categories: homeless activities \$205,471; domestic violence activities \$5,000; senior

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activities \$80,000; youth activities \$26,002; general assistance \$45,000; and activities for persons with disabilities \$9,803. The City will receive an ESG allocation of \$210,024. The City will use the ESG funds for homeless prevention activities and emergency shelter operation costs.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

In terms of assessing the individual needs of homeless persons, the CoC is supporting a county-wide centralized intake and client tracking system with the goal of enhancing C of C services to provide better assistance.

The City of Glendale will use CDBG and ESG funding to assist homeless individuals and families. The agencies receiving 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 FY 2018-19, the City funded a pilot program for homeless workforce development called Glendale Works. The program has been enormously successful connecting to the homeless through the opportunity for gainful employment and connecting participants to services. This program will continue in FY 2019-20 with a combination of funding from CDBG, City general funds and private donation. Another successful outreach engagement program that will continue in FY 2019-20 is a dedicated homeless navigator provide by Community Bridges Inc, (CBI) and Phoenix Rescue Mission. These homeless navigators locate each individual member of our community that is currently experiencing homelessness. Once contact is made, an initial intake is completed to assess the client and see which services the client needs and how they can be assisted in getting off the street. Both non-profit organizations are able to complete a SPDAT assessment and register the homeless individuals into HMIS system.

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 HUD standards for calculating annual income, specifically meeting the requirement that household income not exceed 30% of the area median income updated annually.

The City has also partnered with non-profit agencies and the Community Action Program to conduct outreach to homeless individuals several hours each week. Efforts are targeted primarily in the

downtown and surrounding areas.

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 2019-20, the City will fund six emergency shelters with ESG funding: A New Leaf Faith House; Streetlight USA; UMOM New Day Centers; Maggie's Place – The Michael House; Phoenix Rescue Mission; and CASS.

In 2018, Family Promise opened a Family Day Resources Center in the downtown area to assist homeless families with shelter, meals, case management and stabilization services to ensure graduates of the program are successful and self-sufficient. For FY 2019-20, the City will allocate CDBG funding to Family Promise for a Family Support Manager to provide case management at the day resource center.

One of the goals identified in the Ten-Year Plan to End Homelessness is to advocate for intensive aftercare in order to ease the 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 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 transitional housing models.

In alignment with the Maricopa Continuum of Care, the City supports regional efforts to minimize the length of time of homelessness through a Housing First approach. To achieve this goal, the City is prioritizing resources to rapid rehousing interventions, which tend to be more flexible and efficient than traditional.

Helping homeless persons (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

All the agencies the City provides funding to advocate for intensive aftercare in order to ease transition for people exiting emergency and transitional shelters. The agencies the City partners with 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 two activities, New Leaf and CASS, 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, human 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 \$35,000 to assist persons with incomes at or below 80% AMI. The City also plans to utilize ESG funds for rapid re-housing programs. CASS and A New Leaf will receive ESG funding from the City in FY 2019-20 for 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 Housing Choice Vouchers and 155 public housing units.

Discussion

In addition to HUD resources, the City of Glendale Community Action Program (CAP) receives funding from several federal, state and local sources to assist the elderly, disabled and other low- and moderate-income residents with several 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.

City staff have joined the Glendale Strong Families Network made up of individuals from local schools, non-profits, state and local governments, and others in an effort to reduce the number of Arizona Department of Child Safety (DCS) – involved children and families. The City is actively working to establish a coordinated entry workgroup and homeless system workgroup to streamline and make more efficient the procedures already in place to assist Glendale's homeless.

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, and the FY 2016 Strategic Housing Plan, 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. Unfortunately, the housing cost burden continues to rise into FY 2019-20 as well as the shortage of available affordable housing for low to moderate income household in Arizona and Glendale.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The actions that will take place in FY 2019-20 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 2019-20, 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 Housing Choice 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 to help ensure fair housing in Glendale
- Partner and support affordable housing developers to bring more affordable housing projects to Glendale.
- In FY 2019-20 UMOM will be utilizing \$390,437.17 of HOME funds along with AZLITC to develop

72 affordable housing rental units to serve 40-60% AMI eligible households in Glendale

- Vecino Group will be building Libertad in Glendale, a high-quality energy efficient affordable housing development with 108 rental units for low to moderate income household between 40-60% AMI

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 Services staff will coordinate local and regional housing and community development efforts in Glendale. City staff will use the Community Development Advisory Committee (CDAC) to assist in prioritizing needs and allocating 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 shortage of resources to effectively address underserved needs. During FY 2019-20, 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 low- and moderate-income residents, 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 county-wide 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 2019-20, 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 Housing Choice Voucher Program vouchers to eligible households
- Provide financial assistance to households facing eviction with emergency rental assistance
- Provide \$390,437.17 in HOME funding to Helping Hands, the construction arm of UMOM to build 72 units of affordable rental housing for low and moderate-income households in the 40%-60% AMI range.

Actions planned to reduce lead-based paint hazards

The reduction of Lead Based Paint (LBP) hazards is a continuing priority and objective in Glendale. The Community Revitalization Single Family Rehabilitation programs, funded with HUD resources, provides assistance to homeowners to protect children and their families from the hazards of lead-based paint. 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. Through the City's Community Action Program (CAP), the City will be providing poverty level families financial literacy classes and job training classes. This year a new summer youth employment program will be launched, providing job opportunity in a professional setting along with professional development for income eligible youth between the ages of 15-19. The City will require and ensures that its subrecipients collect, maintain, and report data with regards to the needs 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

Glendale 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 low- and moderate-income 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 2019-20, the City will utilize CDBG, HOME, and ESG funding to support both public and private housing programs including programs operated by human 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 service needs of homeless persons will also be addressed by participation in the CoC and funding for human service agencies.

Program Specific Requirements

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

Introduction

The City projects program income will be \$71,331 for FY 2019-20 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 2018-19 that will be held until FY 2019-20. 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	-
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total 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. Specify the years covered that include this AAP.	95.00%

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

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

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

The City is working with the Continuum of Care and the ESG Collaboration 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 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 non-profit 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 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 AAP.

During FY 2019-20, the City will receive an ESG allocation of approximately \$210,024, of which \$15,751 or 7.5% will be used for administrative costs. The CDAC recommended ESG funding of \$194,273 to the following agencies carrying out homeless prevention activities and operating emergency shelters:

Homeless Prevention Activities - \$77,709:

- A New Leaf – Rapid Re-Housing Services --- \$50,870
- Central Arizona Shelter Services (CASS) – Rapid Re-Housing ---- \$ 26,839

Shelter Operational Costs for Homeless Service Activities - \$116,564:

- Phoenix Rescue Mission - \$22,134
- A New Leaf – Faith House Emergency Shelter Operations --- \$15,414
- Maggie's Place – The Michael House -- \$15,414
- Streetlight USA – Shelter Operating Costs – Utilities --- \$17,354
- UMOM New Day Centers, Inc. – Emergency Shelter for Families --- \$30,834
- CASS-Emergency Shelter & Support Services for Adults-\$15,414

Grant Administration - \$15,751:

- Community Revitalization Division --- \$15,751

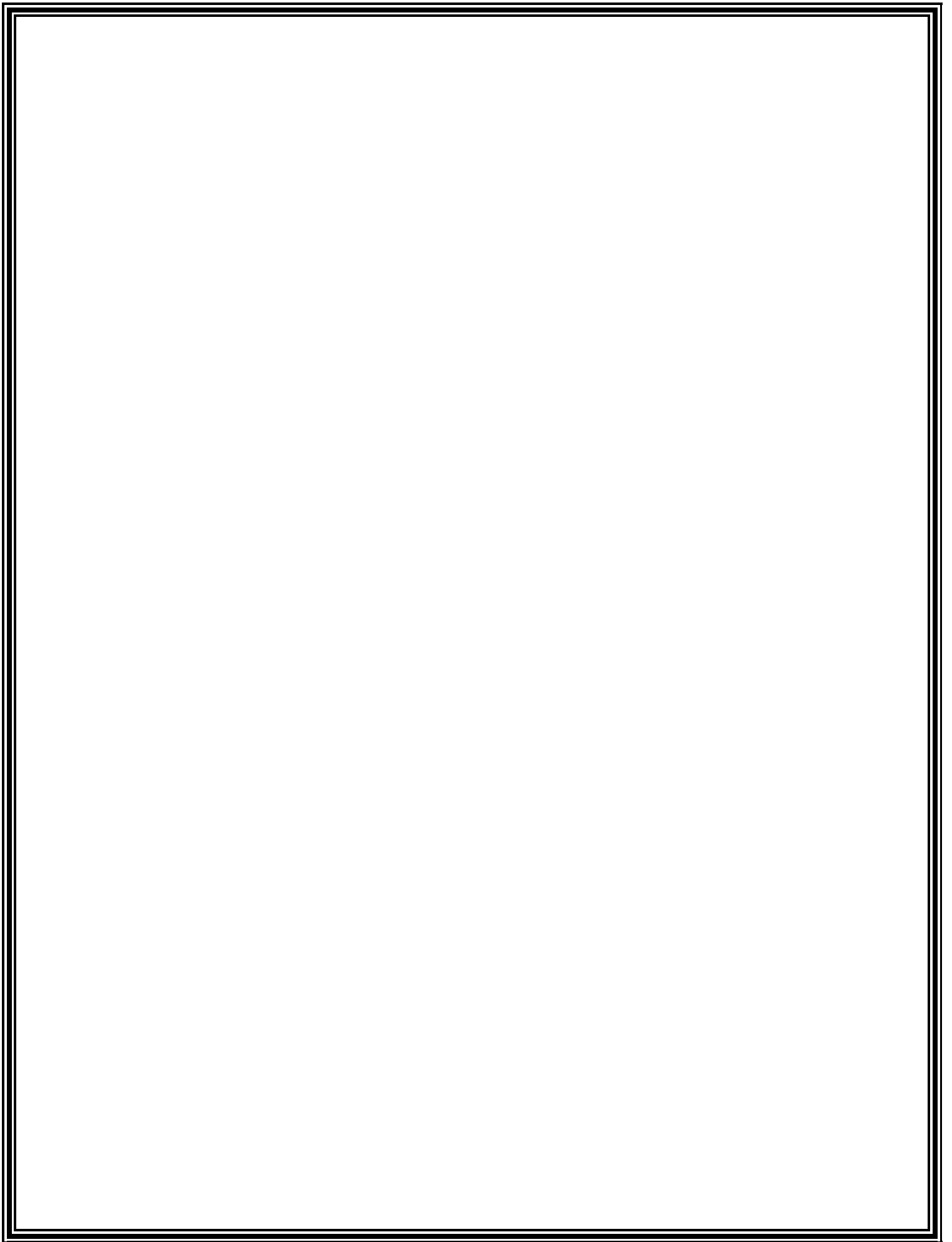
ESG funding - \$210,024

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.



Legend

City Limits

2010 Census Tract Income Level

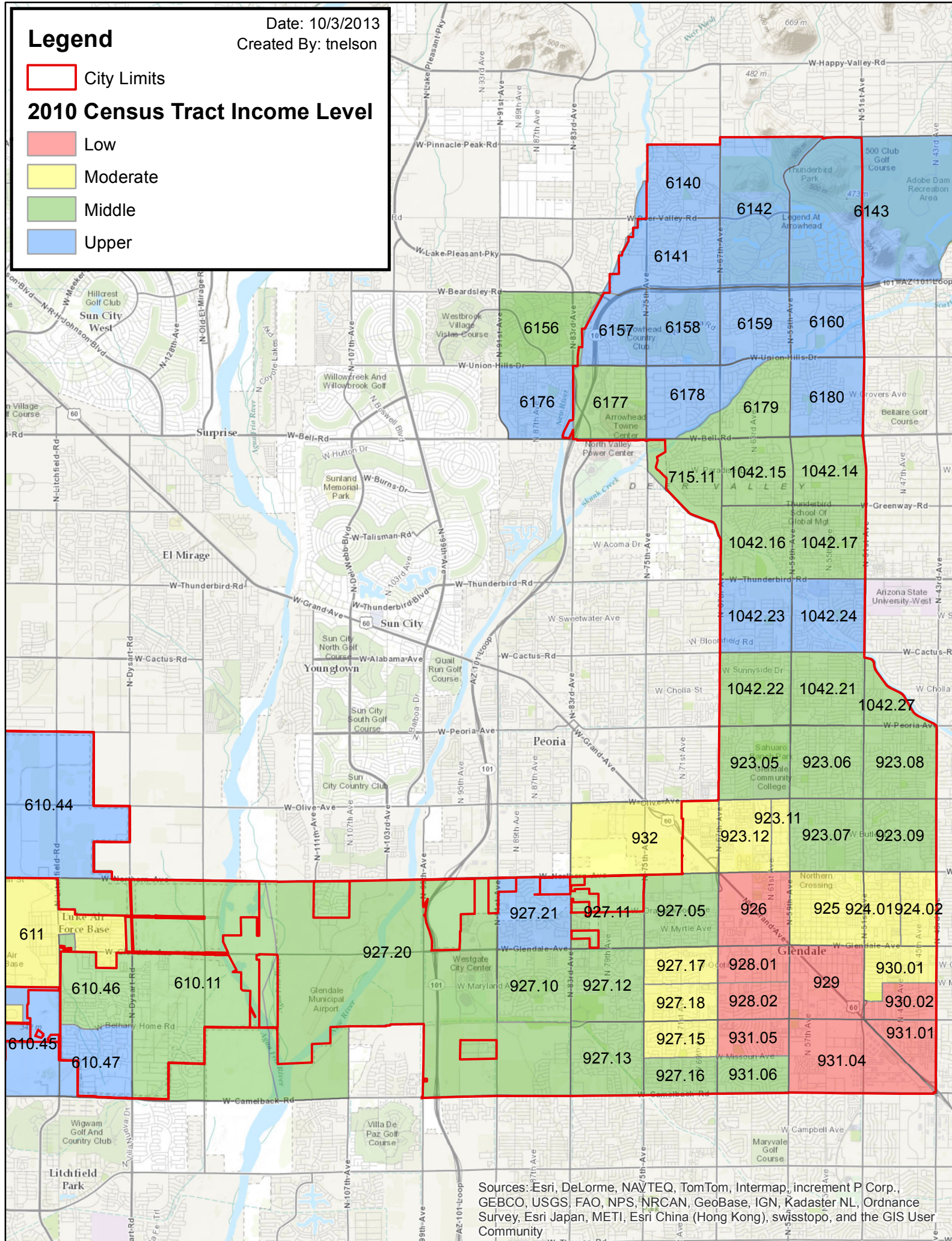
Low

Moderate

Middle

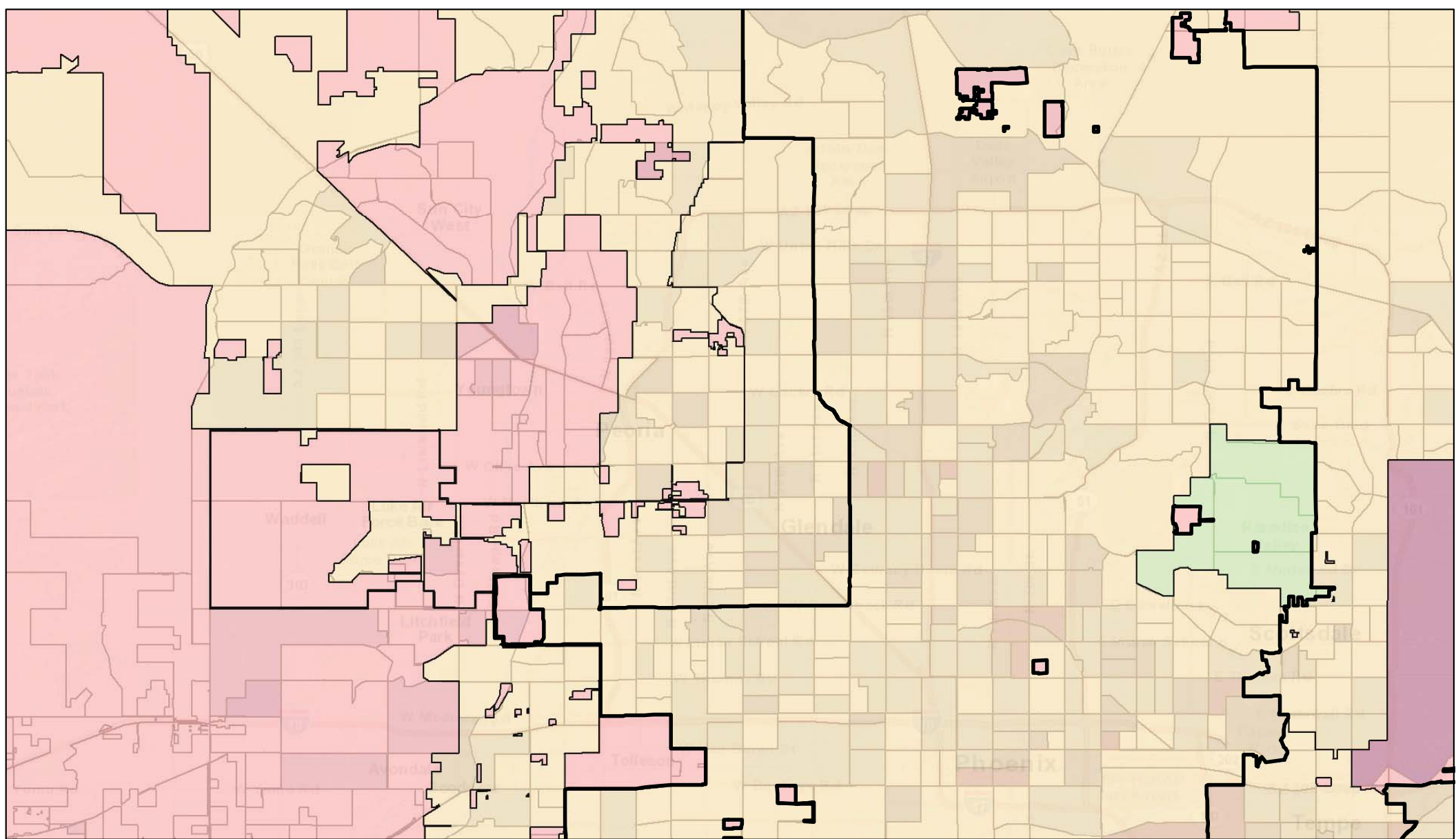
Upper

Date: 10/3/2013
Created By: tnelson



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

American Indian Population Concentration Map 2014 - Consolidated Plan and Continuum of Care Planning



February 26, 2014

Override 1	City	AmericanIndianAlaskaNativeAlone	3.10-8.71%
CDBGGrantee	Urban County	B03002EST5_PCT	8.71-23.72%
TYPE_		<0.82%	>23.72%
State		0.82-3.10%	

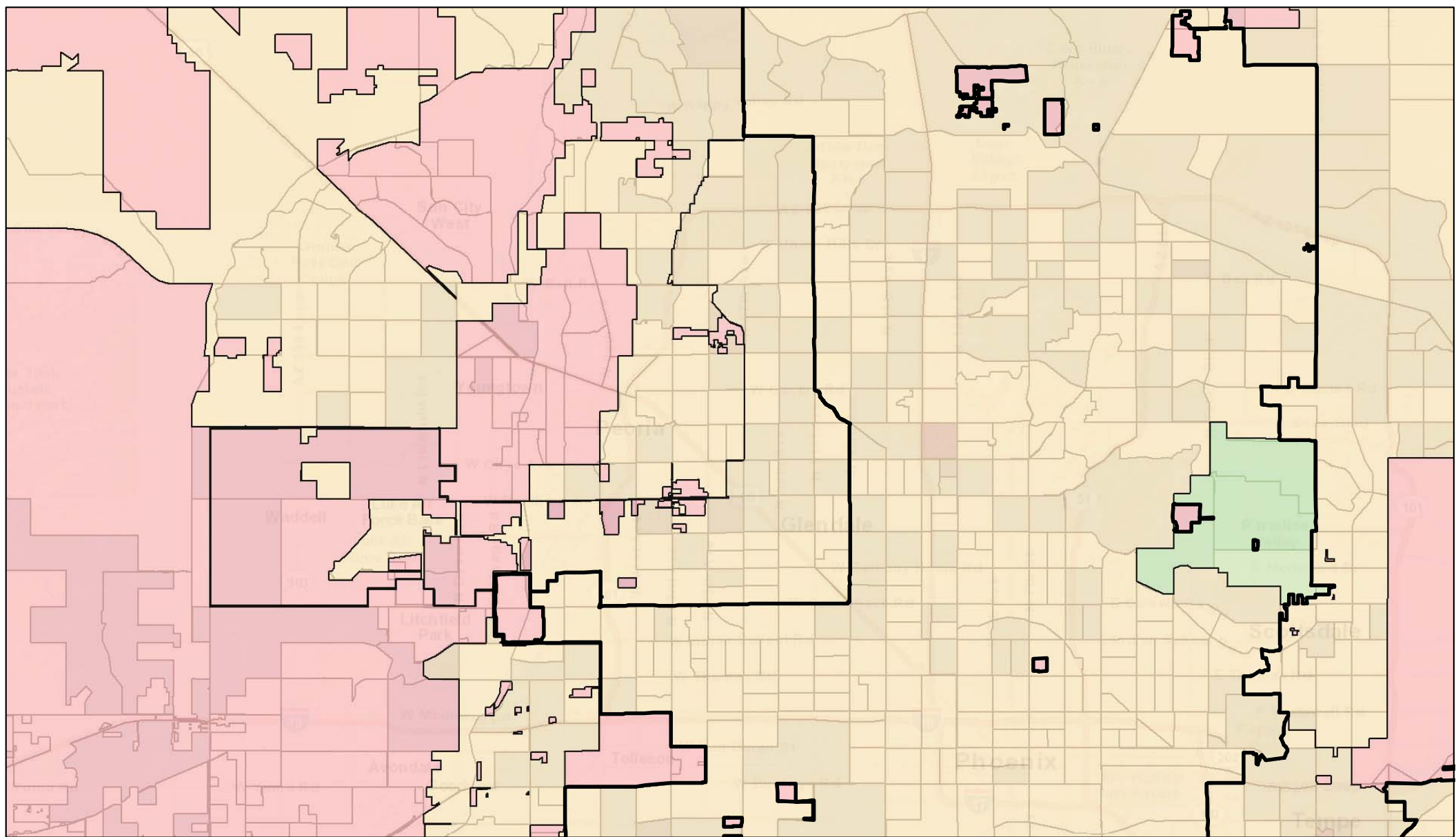
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0 2.25 4.5 9 mi

0 3.75 7.5 15 km

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

Asian Population Concentration Map 2014 - Consolidated Plan and Continuum of Care Planning Tool



February 26, 2014

Override 1 CDBGGrantee

TYPE_

State

City

Urban County

AsianAlone

B03002EST6_PCT

<3.41%

3.41-11.99%

11.99-27.12%

27.12-52.24%

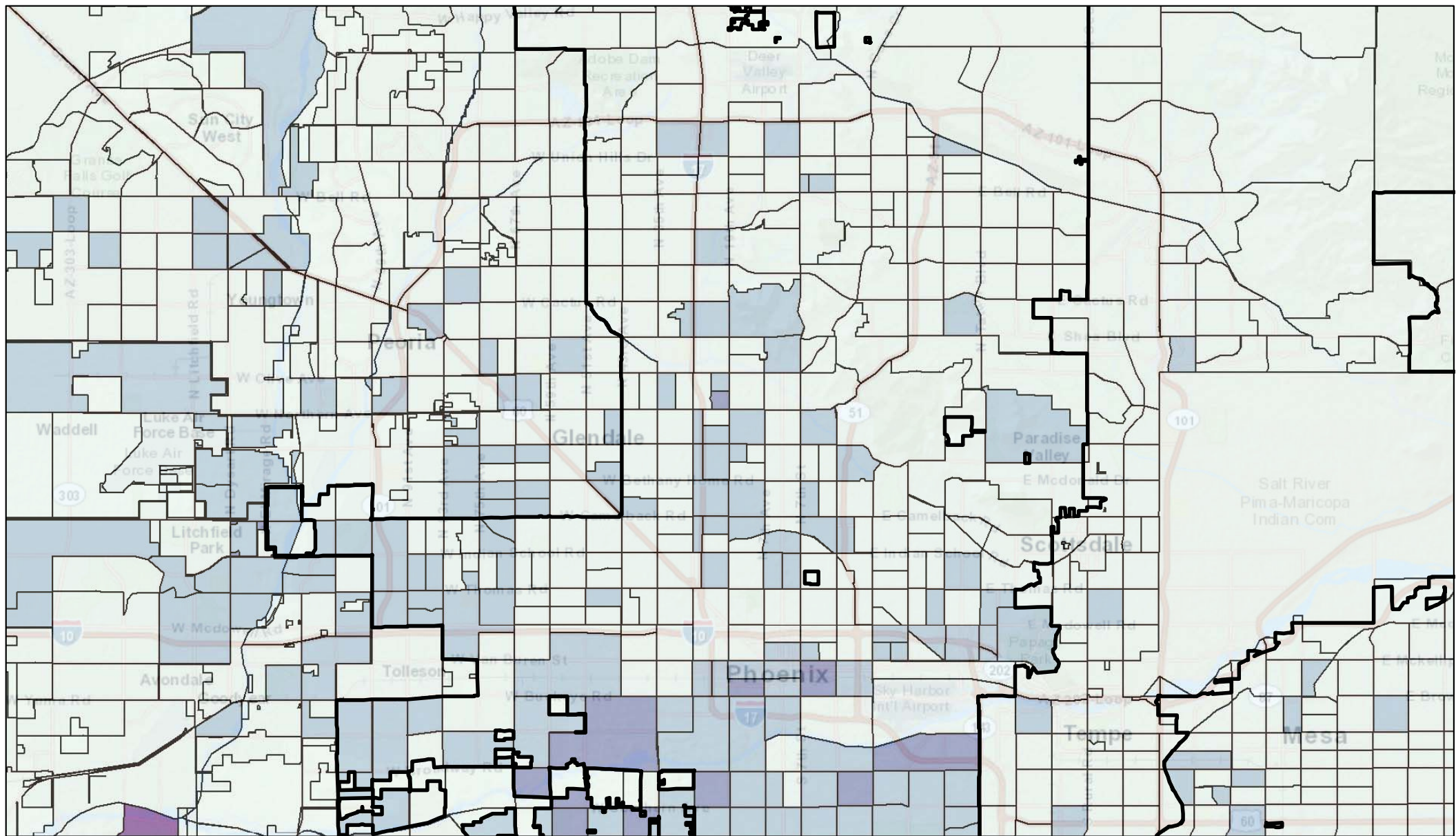
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0 2.25 4.5 9 mi

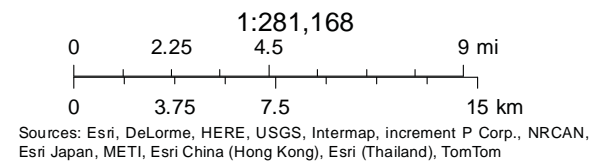
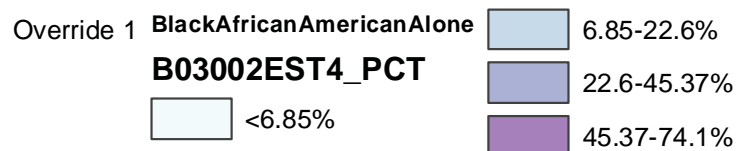
0 3.75 7.5 15 km

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

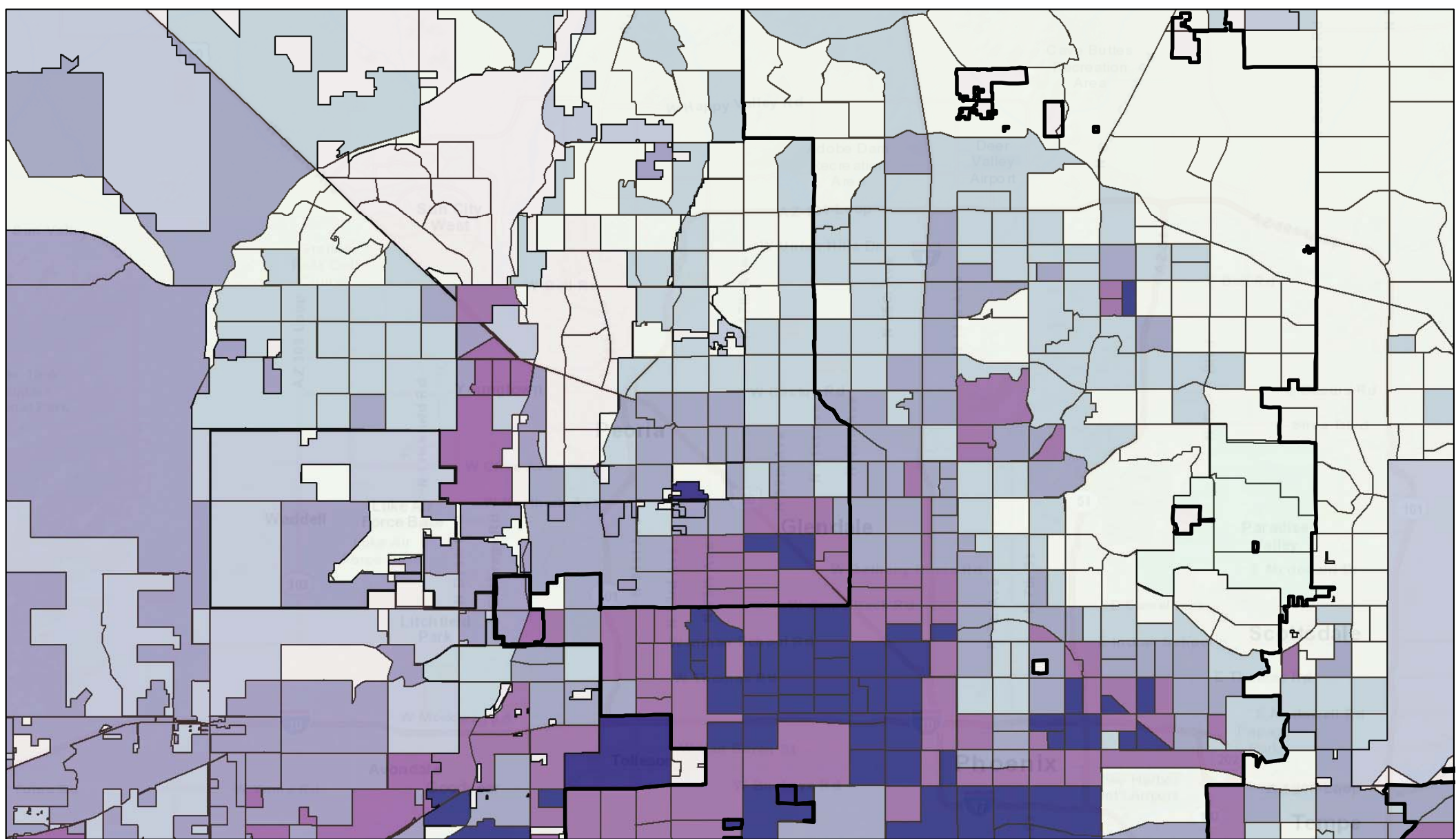
CPD Maps - Consolidated Plan and Continuum of Care Planning Tool



February 26, 2014



Hispanic Population Concentration Map 2014 - Consolidated Plan and Continuum of Care Planning Tool



February 26, 2014

Override 1 **HispanicOrigin**

B03002EST12_PCT

	10-25%		>75%
	25-50%		
	<10%		
	50-75%		

CDBGGrantee

TYPE_

	City
	Urban County
	State

1:281,168


0 2.25 4.5 9 mi


0 3.75 7.5 15 km

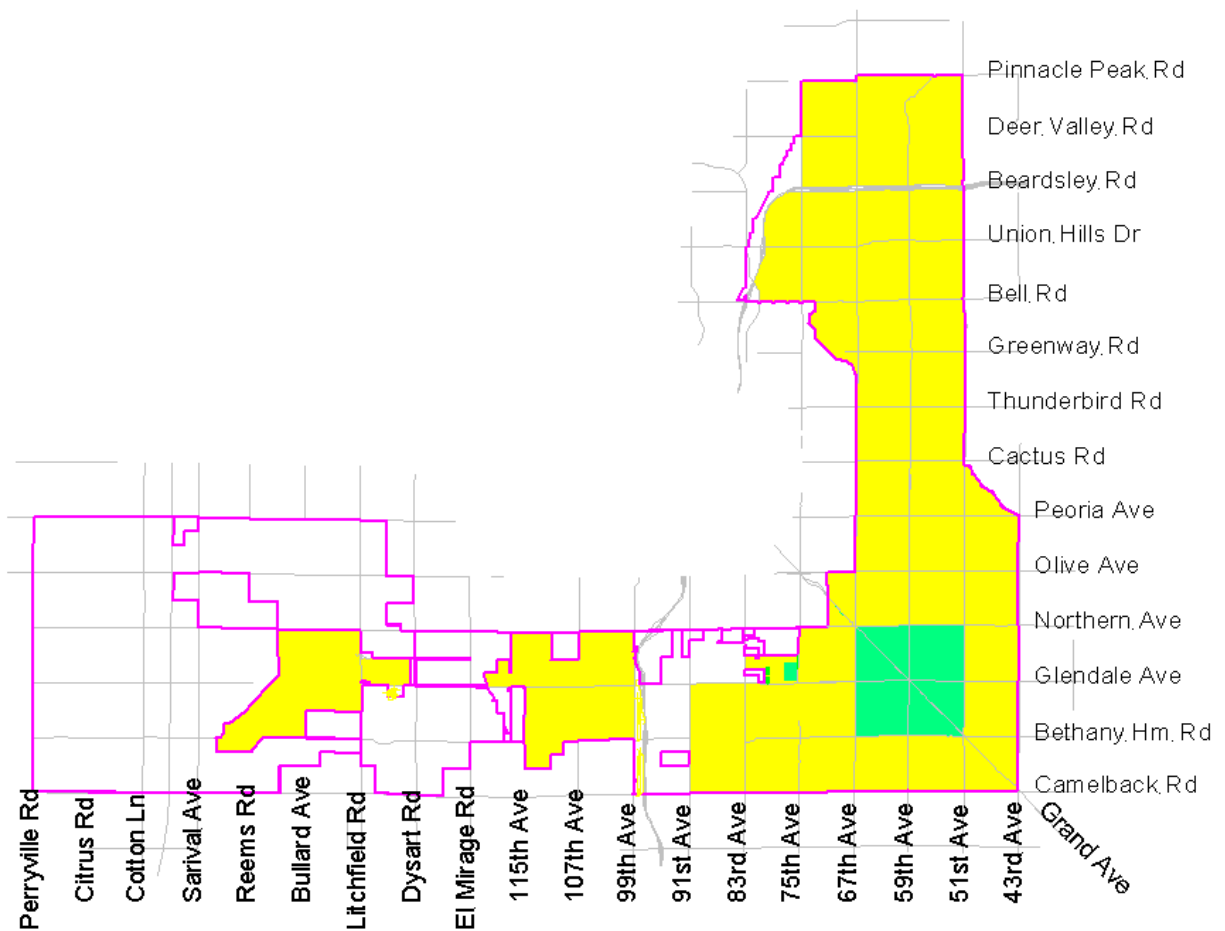
Sources: Esri, DeLorme, HERE, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

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

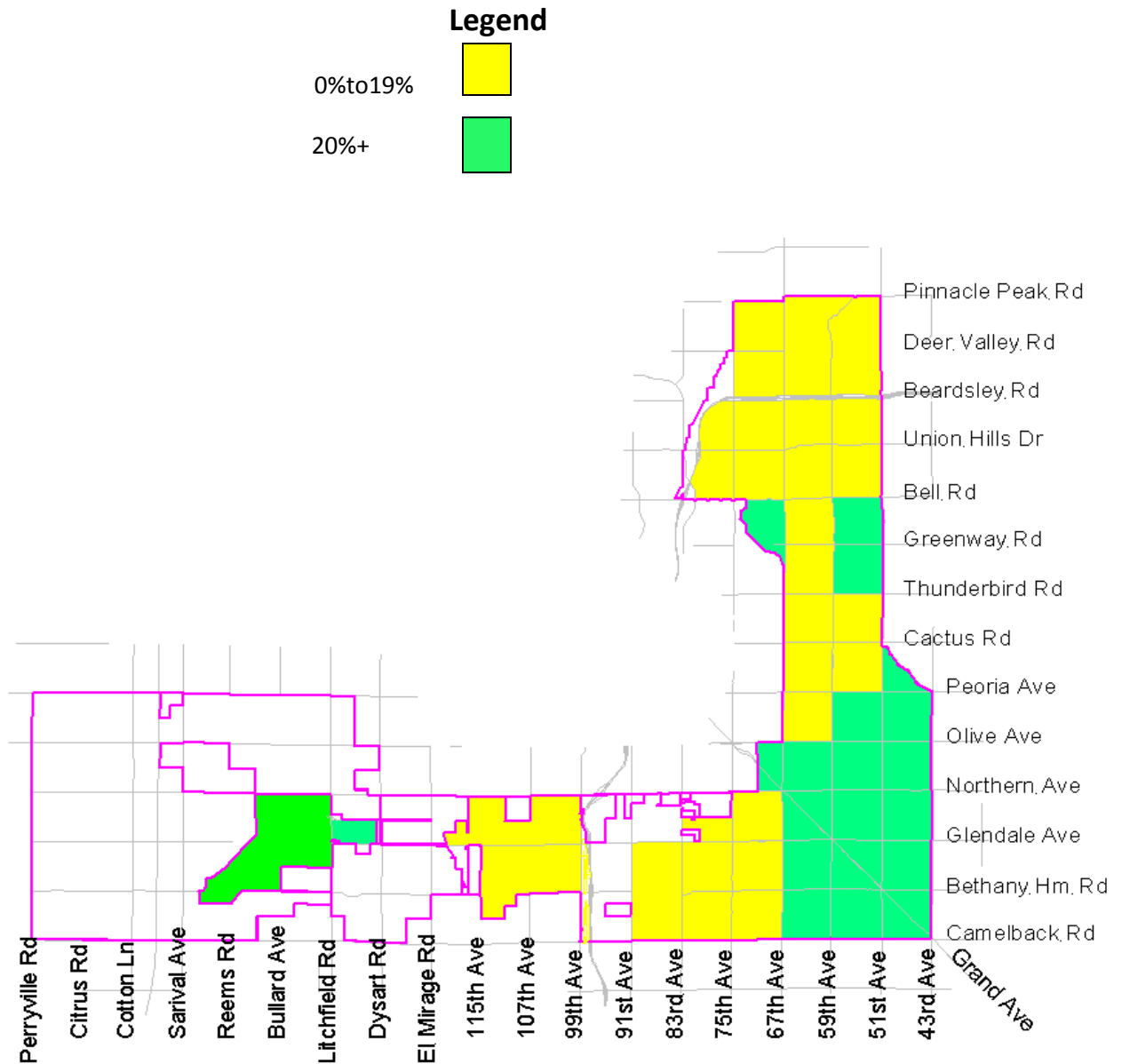
Legend

0 to 4% 

5%+ 



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





AFFP

040419 FY 2019-20 Public Notic

Affidavit of Publication

STATE OF ARIZONA }
COUNTY OF MARICOPA } SS

Steve Strickbine, being duly sworn, says:

That he is Steve Strickbine of the Glendale Star, a weekly newspaper of general circulation, printed and published in Glendale, Maricopa County, Arizona; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 04, 2019, April 11, 2019, April 18, 2019

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



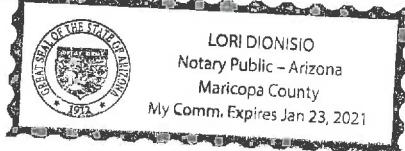
Steve Strickbine

Subscribed to and sworn to me this 18th day of April 2019.



Lori Dionisio, Office Manager, Maricopa County, Arizona

My commission expires: January 23, 2021



00003756 00019694

Marcela Moreno
CITY OF GLENDALE
5850 W. Glendale Ave., Suite 455
GLENDALE, AZ 85301

CITY OF GLENDALE ANNUAL ACTION PLAN FISCAL YEAR (FY) 2019-20 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 2019-20 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 Gilbert, 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. Department of Housing and Urban Development (HUD) on or before May 15, 2019. The Glendale City Council intends to conduct a public hearing regarding the City's proposed AAP at the April 23, 2019, City Council meeting, at 5:00 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 2019-20 will be approximately \$2,475,175. The total amount of CDBG funding available will be used to fund eligible activities in FY 2019-20. HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) The City of Glendale's HOME allocation for FY 2019-20 will be approximately \$718,852. The AAP for the Maricopa HOME Consortium contains information on the activities that will be funded during FY 2019-20. EMERGENCY SOLUTIONS GRANTS (ESG) Glendale's ESG entitlement for FY 2019-20 will be approximately \$204,382 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 for FY 2019-20. 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 slum and blight (S/B) 24 CFR 576.21(a)(3): Aid in homelessness prevention, emergency shelter, street outreach, rapid rehousing, 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. AVAILABILITY OF PROPOSED ANNUAL ACTION PLAN Copies of Glendale's draft AAP will be available for review from April 10, 2019, to May 10, 2019, 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, 5959 W. Brown Street 2. Reference desk at the Velma Teague Branch 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, 6842 N. 61st Avenue 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 2019-2020 Annual Action Plan (DRAFT). Comments regarding the proposed AAP may be made on or before April 19, 2019, and should be directed to Revitalization Administrator, Community Revitalization Division, 5850 W. Glendale Avenue, Suite 107, Glendale, AZ 85301, Phone Number (623) 930-3670, Fax (623) 435-8594. Impaired persons may use the Arizona Relay Service Number 711. Public comments may also be made at the Community Development Advisory Committee Public Hearing on Thursday, April 18, 2019, at 6:30 p.m., City Hall, Room B-3. Written comments may also be e-mailed to: Con-Plan@GlendaleAZ.com PUBLIC HEARING FOR GLENDALE'S ANNUAL ACTION PLAN A public hearing is also scheduled for April 23, 2019, at 5:00 p.m., in the Council Chambers, Glendale Municipal Office Complex, 5850 W. Glendale Avenue, during a regularly scheduled City Council Meeting, to allow for public comments/discussion about the proposed AAP. 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 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 español: Para que le interpreten la solicitud en español, llame al (623) 930-3670.
Kevin R. Phelps City Manager City of Glendale Publish: The Glendale Star April 4, 2019 and April 11, 2019 and April 18, 2019 / 19694





City of Glendale

5850 W Glendale Ave

Glendale, AZ 85301

