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Monterey Urban County

Community Development Block Grant Program

1st Substantial Amendment

FY 2021 – FY 2022 Action Plan

Lead Agency



County of Monterey
Housing and Community Development Department
1441 Schilling Place, 2nd Floor, South
Salinas, CA 93901

To be Considered by the Monterey County Board of Supervisors

January 25, 2022

Participating Units of General Local Government



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Executive Summary

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

1. Introduction

The geography covered by this Consolidated Plan, referred as the “Urban County”, is comprised of:

- Del Rey Oaks
- Gonzalez
- Greenfield
- Sand City
- Unincorporated areas of Monterey County

This Consolidated Plan serves as the Urban County's official application to HUD for Community Development Block Grant (CDBG) funds. The Plan identifies the housing and community development needs in the Urban County and sets forth a strategic plan for addressing the identified needs. The Plan covers from July 1, 2020 to June 30, 2025.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment

Overview

The Urban County has extensive housing and community development needs. CDBG funds alone are not adequate to address the myriad of needs identified during the public outreach process and summarized in the Needs Assessment of this Consolidated Plan. Recognizing the national objectives of the CDBG program and specific program regulations, the Urban County intends to use CDBG funds to coordinate programs, services, and projects to create a decent and suitable living environment to benefit low and moderate-income households and those with special needs. Use of CDBG funds will focus on some of most critical needs in the Urban County, including the following:

- Improvements to infrastructure and public facilities in order to foster a suitable living environment for low- and moderate-income households and those with special needs;
- Provision of services and programs to benefit low- and moderate-income households and those with special needs, such as youth (and at-risk youth), seniors, and the disabled;
- Provision of services for the homeless and those at risk of becoming homeless; and
- Provision of affordable housing to low and moderate-income households and those with special needs.

3. Evaluation of past performance

At the time of the preparation of the FY 2021 Action Plan, the Urban County has partially completed its first year of the FY 2020-2024 Consolidated Plan cycle. For FY 2019-2020, the Urban County continued to support programs, services, and projects that contribute to a decent and suitable living environment for low- and moderate-income persons and households and those with special needs. The Urban County's Consolidated Plan identified these as some of the most critical needs in the Urban County:

- Constructing improvements to infrastructure and public facilities to foster suitable living environments for low- and moderate-income households and to correct physical barriers to access by those with special needs.
- Providing services and programs to benefit low- and moderate-income households and persons, such as youth (and at-risk youth), seniors, and those with special needs.
- Providing a housing rehabilitation program to keep homeownership affordable and homes safe.
- Providing services for the homeless and those at-risk of homelessness.
- Planning and managing CDBG funds.

The major activities undertaken with Urban County support included:

- Improvements to public and community facilities through the purchase of a new Type 1 Fire Engine in Greenfield and improvements to a recreation facility Castroville.
- Support for affordable housing development in Greenfield.
- GRID Alternatives home energy efficiency program to install rooftop solar systems on homes occupied by low- or moderate-income homeowners.
- Rancho Cielo's Supportive Housing program benefited from CDBG assistance and provided counseling services to youth and young adults at-risk of homelessness.
- Programs operated by the Food Bank for Monterey County and Meals on Wheels of the Salinas Valley that address the food security issues faced by senior citizens.
- Programs operated by the Boys & Girls Club and Girls, Inc. of the Central Coast to help pre-teens and teens develop their leadership skills, learn more about themselves and how to deal with social pressures.

4. Summary of citizen participation process and consultation process

The Urban County relies on the needs identified in the Consolidated Plan and during public hearings to determine how to allocate CDBG funds. The Urban County holds noticed public meetings and/or hearings annually in December and May as part of the process to prepare the Annual Action Plan. The Monterey County Board of Supervisors Urban County Subcommittee also conducts a meeting in April to solicit input on funding priorities that is open to the public. A third noticed public hearing is held in September to report on the Consolidated Annual Performance and Expenditure Report (CAPER). Notices of public meetings are published in the Monterey County Weekly, Gonzales Tribune, Greenfield News, King City Rustler, Soledad Bee, and El Sol consistent with the County's Citizen Participation Plan. Notices and/or agendas are also posted at the offices of the participating jurisdictions consistent with the California Ralph M. Brown Act requirements.

Appendix A includes materials from the outreach efforts. Specifically, the outreach program includes the following components:

Public Meeting and Consultation with Public and Nonprofit Service Agencies

The County conducted a CDBG Program Workshop for potential public and non-profit applicant service providers on January 6, 2021. Prior to the CDBG Program Workshop, a Notice of Funding Availability (NOFA) was published in six newspapers (El Sol, Monterey County Weekly, The King City Rustler, Greenfield News, Soledad Bee, and the

Gonzales Tribune) in both English and Spanish. The County also emailed the NOFA to approximately 225 organizations.

Urban County Committee Meetings

The County held additional public meetings via its Urban County Committee. The Urban County Committee had open public meetings that met and discussed CDBG funding on March 15, 2021 to rate, rank, and recommend projects for funding.

Public Review of Draft Documents

A 30-day public review was held from April 10, 2021 through May 10, 2021. Copies of the draft Consolidated Plan and Action Plan were made available for the public to review on the Monterey County website at <https://www.co.monterey.ca.us/government/departments-a-h/administrative-office/intergovernmental-and-legislative-affairs/economic-development/housing>

A 30-day public review of the 1st Substantial Amendment to the FY 2021-2022 Annual Action Plan was held from December 18, 2021 through January 25, 2022. Copies of the draft 1st Substantial Amendment were made available for public review on the Monterey County website at <https://www.co.monterey.ca.us/government/departments-a-h/housing-community-development/housing>

Public Hearing

A public hearing was conducted before the County Board of Supervisors on May 11, 2021, at 10:00 a.m. at the Monterey County Government Center, 168 W. Alisal Street, 1st Floor, Salinas, CA to consider the adoption of the Monterey Urban County's FY 21/22 Annual Action Plan (AP).

A public hearing on the 1st Substantial Amendment to the FY 2021-2022 Action Plan was held before the County Board of Supervisors on January 25, 2022, at 1:30 p.m. at the Monterey County Government Center, 168 W. Alisal St., 1st Floor, Salinas, CA to consider adoption of the Monterey Urban County's 1st Substantial Amendment to the FY 2021-2022 Annual Action Plan.

5. Summary of public comments

A summary of the public comments received is provided in **Appendix A**.

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

All comments received were accepted and provided in **Appendix A**.

7. Summary

The Urban County has undertaken diligent and good faith efforts in outreaching to all segments of the community that may benefit from the CDBG program.

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The Process

AP-05 Lead & Responsible Agencies 24 CFR 91.200(b)

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

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

Agency Role	Name	Department/Agency
Lead Agency	MONTEREY COUNTY	
CDBG Administrator	MONTEREY COUNTY	Housing and Economic Development
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative

The Urban County is comprised of the County unincorporated areas and the cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City. The County of Monterey serves as the lead agency for the Urban County. The Urban County CDBG program is administered by the Monterey County Housing and Economic Development.

Consolidated Plan Public Contact Information

For matters concerning the Urban County's CDBG program, please contact:
 Darby Marshall, Redevelopment & Housing Analyst II
 County of Monterey
 Housing and Community Development
 1441 Schilling Place, 2nd Floor, South
 Salinas, CA 93901
 (831) 755-5391 (v) - (831) 755-5398 (fax)
 marshalld@co.monterey.ca.us

AP-10 Consultation – 91.100, 91.110, 91.200(b), 91.300(b), 91.215(l) and 91.315(l)

1. Introduction

To outreach to various agencies and organizations, the Urban County compiled an email list consisting of about 200 agencies, including:

- Nonprofit service providers that cater to the needs of low and moderate income households and persons with special needs, including persons with disabilities;
- Affordable housing providers;
- Housing advocates;
- Housing professionals;
- Public agencies (such as school districts, health services, public works);
- Economic development and employment organizations; and
- Community groups.

These agencies received email of notices of the Urban County's Action Plan process and public meetings

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)).

Monterey County Behavioral Health (MCBH) exists to enhance, protect and improve the health of the people in Monterey County. To accomplish this, the Department provides a wide variety of health-related services in the areas of public health, environmental health, behavioral health and clinic services, including the Whole Person Care (WPC) program throughout the County. MCBH provides a range of mental health and substance use disorder services to children, youth, adults and families throughout Monterey County.

WPC is a program of Monterey County Health Department and community partners to provide comprehensive case management for the County's most vulnerable Medi-Cal recipients who are high users of hospital and emergency department facilities. This focus population also includes homeless/chronically homeless, individuals with mental illness or substance use disorders and individuals who have multiple chronic diseases. The WPC is a project for high-risk health care system users in Monterey County, which includes a focus population of "high utilizers" of health care services that are exclusively homeless and chronically homeless Medi-Cal recipients or Medi-Cal eligible persons with no medical health home (including those released from jail) and having 3 or more characteristics of diagnosed mental illness, hospital admissions in the prior year, chronic health diagnoses, emergency department visits, or 5 or more specific categories of prescribed medications.

The WPC program is centered on Registered Nurse case managers who assess WPC enrollees for health, housing, and social service's needs, and then provide warm hand-offs to primary care clinics, mental health/substance abuse therapists, social services, housing supports and placement, and employment training. Case managers also assist WPC enrollees in their normal environments with benefit assessments, setting and keeping appointments, transportation, food and nutrition, peer support groups, housing counseling and skill development training.

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 outreach list includes homeless service agencies in the Salinas/Monterey County and San Benito County Continuum of Care (COC) Strategy.

The Coalition of Housing Service Providers (CHSP) is the designated coordinator of the COC and plays an important role in the effort to eliminate homelessness. The COC is the lead agency regarding homelessness and coordinates efforts among many non-profit and public agencies. For example, the COC oversees and administers the Homeless Management Information System (HMIS), holds monthly meetings regarding Homeless Prevention and Rapid Re-housing (HPRP), and bimonthly meetings of the Services, Employment, and Income Committee regarding the 10 Year Plan to End Homelessness. The County of Monterey, including the County Administrative Office (CAO), the Department of Social Services, and the Health Department coordinated efforts to update the 10-Year Plan to End Homelessness to ensure compliance with the State No Place Like Home (NPLH) program. This update will help guide homeless state funds to be leveraged with other funding resources to maximize positive outcomes for the community that will lead to shelter and housing.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards and evaluate outcomes, and develop funding, policies and procedures for the administration of HMIS

Although the County does not receive a direct HUD ESG entitlement allocation, the County partners with the City of Salinas who receives an entitlement allocation of ESG and the State non-entitlement allocation. The State also provides funding like ESG that is called the California Emergency Solutions and Housing (CESH) program. The County supports the City of Salinas in this program by coordinating efforts through the CoC and serving on the rating and ranking committee.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities

1	Agency/Group/Organization	City of Del Rey Oaks
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development Community facilities and accessibility improvements
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Del Rey Oaks is a member of the Urban County Consortium.
2	Agency/Group/Organization	City of Gonzales
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development Community facilities and accessibility improvements
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Gonzales is a member of the Urban County Consortium.
3	Agency/Group/Organization	City of Greenfield
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development Community facilities and accessibility improvements

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Greenfield is a member of the Urban County Consortium.
4	Agency/Group/Organization	City of Sand City
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development Community facilities and accessibility improvements
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Sand City is a member of the Urban County Consortium.
5	Agency/Group/Organization	Central Coast YMCA
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	YMCA provides recreation services to children from low and moderate income households in Pajaro.
6	Agency/Group/Organization	Legal Services for Seniors
	Agency/Group/Organization Type	Services-Elderly Persons Services-Fair Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	LSS provides legal services that, among other things, assist seniors with protecting their financial security and fair housing.
7	Agency/Group/Organization	Central Coast YMCA
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	YMCA provides recreation services to children from low and moderate income households in Pajaro.
8	Agency/Group/Organization	Rancho Cielo, Inc.
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Rancho Cielo offers a variety of general education, vocational education, on-the-job training, and life skills development programs. To help youth and young adults escape from homelessness, poverty and anti-social influences while participating in these programs, Rancho Cielo also operates a transitional housing program.
9	Agency/Group/Organization	Meals on Wheels of the Salinas Valley
	Agency/Group/Organization Type	Services- Elderly persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	MoW provides home delivery of meals to very low and low-income households allowing them to maintain their independent living situations.
10	Agency/Group/Organization	Veterans Transition Center
	Agency/Group/Organization Type	Housing Services- Housing Services- homeless Other- Veteran services
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs- Veterans
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	VTC is a regional organization dedicated to helping veterans reintegrate into civilian life by providing a range of services and housing opportunities to help overcome barriers to integration including homelessness and drug dependency. VTC also helps veterans apply for a wide range of public benefits to help stabilize their lives and become self-sufficient.
11	Agency/Group/Organization	Alliance On Aging
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Provides services for seniors.
12	Agency/Group/Organization	Monterey County Public Works
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Market Analysis Other-Non-Housing Community Development Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Agency was consulted regarding infrastructure improvements needs in the urban county, including flood hazards.

Table 2 – Agencies, groups, organizations who participated

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

The Urban County's outreach program was comprehensive. All applicable agencies and agency types were contacted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Community Needs Assessment 2019	Monterey County Community Action Partnership	County allocate funding according to highest unmet needs.
PHA Five-Year and Annual Plan	Housing Authority of the County of Monterey	Public housing and rental assistance needs are addressed by HACM
2019 Monterey County Analysis of Impediments to Fair Housing	County of Monterey	Fair housing services are incorporated into the CDBG program.
2015 Alcohol and Drug Strategic Implementation Plan	Monterey County Health Department	County allocate funding according to highest unmet needs.
County of Monterey Capital Improvement Program Draft Five-Year Plan 2019/20 through 2023/24	County of Monterey	County allocate funding according to highest unmet needs.
10 Year Plan to End Homelessness	Monterey/San Benito County Continuum of Care	Through the outreach process, the Urban County has identified homelessness and homelessness prevention services as a priority for the CDBG program. These services will complement the Continuum of Care Strategy.
2015-2023 Housing Element	County of Monterey	CDBG funds may be used to address housing needs for lower and moderate income households.
Monterey County Comprehensive Economic Development Strategy (2015)	County of Monterey	CDBG funds may be used to provide supportive services that would help low and moderate income/special needs population achieve self-sufficiency and pursue opportunities.
Workforce Innovation and Opportunity Act (WIOA) Local Plan Program Years 2017–2020	Monterey County Workforce Development Board	CDBG funds may be used to provide supportive services that would help low and moderate income/special needs population achieve self-sufficiency and pursue opportunities.
Achieving Ubiquitous Broadband Coverage in the Monterey Bay Region	Monterey Bay Economic Partnership and Central Coast Broadband Consortium	CDBG funds may be used to address infrastructure needs.
Monterey County Multi-Jurisdictional Hazard Mitigation Plan 2016 and 2019-2020 Plan Update	Monterey County Office of Emergency Services	CDBG funds may be used to address public health and safety issues.

Table 3 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

The implementation of this Action Plan will involve various agencies of County government, participating cities, nonprofit organizations, and private industry. As part of the public outreach program for the Consolidated Plan, the County outreached to about 200 agencies, groups, and organizations involved in the development of affordable housing, and/or provision of services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons, as well as agencies that coordinate re-entry services.

Narrative (optional):

Refer to **Appendix A** for proof of publication and summary of public comments received.

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PR-12 Citizen Participation – 91.105, 91.115, 91.200(c) and 91.300(c)

- 1. Summary of citizen participation process/Efforts made to broaden citizen participation. Summarize citizen participation process and how it impacted goal-setting**

Notices of Funding Availability (NOFA) were published in the Gonzales Tribune, King City Rustler, Greenfield News, and Soledad Bee, and the Monterey County Weekly. A direct email of the NOFA was also sent to a list of approximately 200 interested parties. A virtual public hearing was held as part of the NOFA workshop on January 6, 2021.

The Urban County Standing Committee met on March 15, 2021, to review requests for funding and make recommendations to the Board of Supervisors (BoS).

On May 11, 2021, the BoS closed the comment period on the FY 2021-2022 Action Plan.

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	Community Meeting	Non-targeted/broad community	Date: December XX, 2020	A detailed summary of the responses received are provided in Appendix A.	All comments were received.	
2	Urban County Committee Meetings	Non-targeted/broad community	Date: March XX, 2021	A detailed summary of the responses received are provided in Appendix A.	All comments were received	
3	Newspaper Ad	Non-targeted/broad community Minorities Non-English Speaking - Specify other language: Spanish	30-day public comment period (April 10 – May 11, 2021) Notices were published in six newspapers: El Sol (April 10), Monterey County Weekly (April 8), South County Newspaper Group (April 7), which includes The King City Rustler, Greenfield News, Soledad Bee, and the Gonzales Tribune. Notices were published in English and Spanish.	A detailed summary of the responses received are provided in Appendix A.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Hearing	Non- targeted/broad community	Date: May 11, 2021 Board of Supervisor meeting.	A detailed summary of the responses received are provided in Appendix A.		

Table 4 – Citizen Participation Outreach\

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Action Plan

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

Introduction

The FY 2021 HUD allocation is \$1,350,488 for the unincorporated areas and the Cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City. In addition, the County anticipates a program income of about \$10,000.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	Public-Federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$1,340,488	\$ 10,000	\$ 202,800	\$1,553,288	\$4,201,688	The Urban County received \$1,340,488 for FY 2021-2022. Over the five-year planning period, the Urban County assumes \$6,940,220 in CDBG allocations, excluding funds carried over from prior years and program income.

Table 5 - Expected Resources – Priority Table

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

The County continues to pursue additional funding aggressively and to leverage its funding partnerships with public, private and non-profit groups. The Urban County will utilize a variety of funding sources to leverage CDBG funds. These include:

- **Low Income Housing Tax Credit (LIHTC):** LIHTC is perhaps the single most important funding source available for affordable housing development. The County continues to support funding applications by affordable housing developers to pursue additional LIHTC.
- **No Place Like Home (NPLH):** This program provides funding for acquiring, designing, constructing, rehabilitating, or preserving permanent supportive housing for persons who are experiencing homelessness, chronic homelessness or who are at risk of chronic homelessness, and who are in need of mental health services.
- **General:** The County has some sources of funding for affordable housing. These include Inclusionary Housing In-Lieu fees, Program Income, and competitive State HOME funds. Many of these funds are being spent down and future funding will be at reduced levels. The County will also work with housing developers to pursue LIHTC and NPLH, as well as other funding sources.
- **Housing Choice Voucher/VASH:** The Housing Authority of the County of Monterey (HACM) operates Rental Assistance programs for County residents. HACM programs are a critical resource for extremely low and low income households. The HACM converted all public housing units county-wide to Project-Based Rental Assistance under the Rental Assistance Demonstration program in 2015.
- **Federal:** The County uses federal funds to fund a rapid rehousing program that leverages CALWorks funds through the Department of Social Services and the California Whole Person Care through the Department of Health. These funds help keep the Salinas homeless shelter open and serving the entire homeless population of Monterey County.

All public service activities that are funded by the Urban County do provide detailed information on other sources of funding for their activities and this information is reported to HUD separately.

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

The County of Monterey has agreed to utilize two parcels of land - 855 E. Laurel Drive (3.0-acre parcel) and 1220 Natividad Road (1.3 acres) - toward the development of a permanent shelter at 855 E. Laurel and permanent supportive housing and other services at 1220 Natividad Road. The County and City of Seaside are also exploring options to develop a similar shelter and services for homeless in conjunction with a non-profit in Seaside to be located at 1292 Olympia Ave.

Discussion

The County will be implementing a funding methodology that will allow the County and its partners to plan for larger projects by utilizing their overall allocations within a 2 to 3-year time period. This change should reduce overall administration and allow more time to develop larger, more impactful projects. Over the Consolidated Planning

period, County will also be awarding a minimum of \$25,000 to Public Service projects and implementing a two-year funding cycle. This will allow for an automatic renewal of public service funding for two years. If a project is funded in FY 2021-2022, the project will be automatically renewed in FY 2022-23 and a project funded in FY 2023-24 will be automatically renewed in FY 2024-25, in specific performance standards are met.

CDBG regulations limit the maximum amount of annual grant funding that can be used to fund general administration (20 percent) and public services (15 percent). For the FY 2021-22 this will limit general administration to \$268,098 and public services to \$201,073. The Urban County received 10 requests totaling \$267,217 for public service activities and three proposals for CDBG funding with \$1,066,317.

For FY 2021-2022, the Urban County will distribute funds as follows:

- \$957,390 for County Projects
- \$125,000 for Public Services (including fair housing)
- \$268,098 for Administration

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Fair Housing	2020	2021	Non-Homeless Special Needs Fair Housing		Public Services	CDBG: \$25,000	Public service activities other than Low/Moderate Income Housing Benefit: 300 Persons Assisted
2	Homeless and Homeless Prevention Services	2020	2021	Homeless Non-Homeless Special Needs		Homeless Services and Homeless Prevention	CDBG: \$25,000	Public service activities other than Low/Moderate Income Housing Benefit: 6 Persons Assisted

3	Public Facilities	2020	2021	Non-Homeless Special Needs Non-Housing Community Development		Public Facilities	CDBG: \$957,390	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 543 Persons Assisted
4	Public Services	2020	2021	Non-Homeless Special Needs		Public Services	CDBG: \$75,000	Public service activities other than Low/Moderate Income Housing Benefit: 567 Persons Assisted

Goal Descriptions

1	Goal Name	Fair Housing
	Goal Description	The Urban County contracts with two organizations to provide fair housing services, landlord/tenant services, and general legal services to seniors.
2	Goal Name	Homeless and Homeless Prevention Services
	Goal Description	The Urban County will fund three projects that will help prevent homelessness. The Alliance on Aging will provide financial relief to the seniors through tax refunds, lower cost health coverage, benefit and discount programs at no cost. These services allow many seniors to maintain optimum independence and remain in their homes. The Central Coast Center for Independent Living will assist people with disabilities Case find and maintain their ability to live independently. Rancho Cielo provides housing and case management for individuals between the ages of 18-24 who are either homeless or at-risk of becoming homeless.
3	Goal Name	Public Facilities
	Goal Description	The Urban County will fund two public facility projects. The first project is the rehabilitation of the North County Recreation and Park District's Recreation Center and Crane Street Park and will serve the predominately low/mod community of Castroville. The second project is fire engine replacement for North County Fire Protection District's Station #3. The station serves predominantly low income residential and commercial/agricultural areas.
4	Goal Name	Public Services
	Goal Description	The Urban County will fund four public service activities, in addition to the two fair housing and three homelessness prevention activities listed above. The activities will fund services from providing community and youth activities, leadership training for youth, food security, and helping community members connect with non-profits and governments agencies.

Table 6 – Goals Summary

Projects

AP-35 Projects – 91.220(d)

Introduction

FY 2021-2022 is the Urban County's second year of implementing the Community Development Block Grant (CDBG) program for the FY 2020 – FY 2024 Planning Period. This program is administered by the U.S. Department of Housing and Urban Development, and provides funding for a variety of projects and programs, with eligibility based on meeting the following national objectives:

- Benefitting low- and moderate-income persons;
- Eliminating slum and blight; or
- Meeting a particularly urgent community need.

The Urban County plans to expend the CDBG funds to address housing and community development needs identified in the five-year Consolidated Plan. The projects described in this section are consistent with implementing specific activities to address those needs.

FY 2021-2022 Funding Allocation

On February 2020, HUD released the funding allocations for FY 2021-2022. The Urban County allocation is \$1,340,488. The County also anticipates receiving \$10,000 in program income during FY 2021-2022. In addition, the County finished FY 2020-2021 with \$202,800 remaining in unused general administration and public service funding. Total available funding is \$1,533,288.

CDBG regulations limit the maximum amount of annual grant funding that can be used to fund general administration (20 percent) and public services (15 percent). For the FY 2021-2022 program year this will limit general administration to \$268,098 and public services to \$201,073. The Urban County received 10 requests totaling \$267,217 for public service activities and three proposals for CDBG funding with \$1,066,317.

For FY 2021-2022, the Urban County will distribute funds as follows:

- \$1,160,190 for County Projects
- \$125,000 for Public Services (5 projects)
- \$268,098 for Administration

The Urban County did not receive project proposals from any of its partners, the cities of Del Rey Oaks, Gonzales, Greenfield and Sand City, anticipating a consolidation of funding for activities based on the new funding methodology for the planning period in which jurisdictions will utilize their overall allocations within a two- to three-year time period. The funding schedule is as follows:

- The City of Del Rey Oaks will receive its \$50,000 allocation in FY 2024.
- The City of Gonzales will receive its overall allocation of \$810,000 in FY 2022 and FY 2023.

- The City of Greenfield will receive its overall allocation of \$1,400,000 from FY2022 through FY2024.
- Sand City will receive its overall allocation of \$30,000 on FY 2023 and FY 2024.

Expenses Incurred Prior to July 1, 2020

As part of the requirements to participate in the CDBG program, the Urban County is required to prepare the FY 2021-2022 Action Plan. The Urban County has incurred expenses in preparation of the Action Plan prior to the start of the CDBG program on July 1, 2021. As permitted by the CDBG program, the Urban County will seek reimbursement of these expenses from the FY 2021-2022 CDBG allocation of planning and administration funds.

Program Income

Should the Urban County receive unanticipated program income of up to \$99,999, it will be used to augment the County sidewalk projects. If the Urban County receives program income in excess of \$100,000, it shall be retained and awarded to new projects during 2021-2022.

#	Project Name
1	Legal Services for Seniors
2	Outreach Services
3	Transitional Housing
4	Pajaro Parks Programs
5	Meals on Wheels of the Salinas Valley
6	County Public Works – Sidewalk Improvements (San Ardo and San Lucas)
7	General Administration

Table 7 – Project Information

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

The following established Priority Needs form the basis for allocating investments geographically within the Urban County during the next five-year period and are a result of various community outreach efforts and consultation meetings conducted during the Citizen Participation process.

- Improvements to infrastructure and public facilities in order to foster a suitable living environment for low- and moderate-income households and those with special needs;
- Provision of services and program to benefit low- and moderate-income households and those with special needs, such as youth (and at-risk youth), seniors, farmworkers, and the disabled;
- Provision of services for the homeless and those at risk of becoming homeless; and
- Provision of affordable housing to low- and moderate-income households and those with special needs.
- Adequate staff time and resources to implement the CDBG-funded programs and to monitor program achievements.

Only eligible activities that received a High priority level in the FY 2020-2024 Consolidated Plan were funded on FY 2021-2022. Unfortunately, the demand for all types of activities greatly exceeds the financial resources available to

the Urban County.

The lack of adequate funding is a critical obstacle to addressing the underserved needs. The Urban County is continuing to explore ways it can use its CDBG, and other resources, to meet the needs of the low/moderate income people who live in Monterey County. Aside from the limited financial resources that are available, the Urban County is challenged to meet the needs of this population because the majority live in the entitlement communities of the cities of Monterey, Salinas and Seaside.

AP-38 Project Summary

Project Summary Information

1	Project Name	Legal Services for Seniors (LSS)
	Target Area	Not Applicable
	Goals Supported	Fair Housing
	Needs Addressed	Public Services
	Funding	CDBG: \$25,000
	Description	<p>Legal Services for Seniors (LSS) is proposing to provide direct legal services to 300 low income seniors in Unincorporated Monterey County and the Cities of Gonzales, Greenfield and Sand City and to provide 4 workshops in those locations educating seniors, their families and caregivers, and the general public on issues related to housing security.</p> <p>1. Matrix Code - 05A (24CFR570.201(e));2 .National Objective - LMC (24CFR570.208(a)(2)(i)(A)); 3. Presumed Benefit - Yes, elderly persons aged 62 or older; 4. Performance Objective - Fair Housing and Public Services; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome - Availability/Accessibility to legal services for approximately 300 persons of at least 62-years of age.</p>
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	300 low income seniors
	Location Description	<p>Salinas Office: 247 Main Street, Salinas, CA 93901 - Tuesday & Thursday from 9:00 a.m. to 2:00 p.m.</p> <p>Seaside Office: 915 Hilby Avenue, Suite 2, Seaside, California 93955 - open Monday through Friday from 9:00 a.m. to 5:00 p.m.</p>

		<p>Weekly outreach appointments at 8 locations on Tuesdays in easily accessible locations:</p> <ul style="list-style-type: none"> • King City (Housing Authority site), • Greenfield (Monterey County Free Library), • Soledad (Monterey County Free Library), • Gonzales (City of Gonzales City Hall). • Prunedale Senior Center • Carmel (Carmel Foundation), • Carmel Valley (Monterey County Free Library) <p>Outreach appointments at two locations every two weeks:</p> <ul style="list-style-type: none"> • City of Monterey Community Center (Dickman Street), • Pacific Grove (Sally Griffin Center)
	Planned Activities	<p>LSS will provide direct legal services to 300 low income seniors in the Urban County and provide 4 workshops/seminars with total audience of 100 on recognizing and preventing elder abuse (financial, physical and emotional).</p> <p>LSS will serve 300 low-income seniors (age 60+) with no-cost legal services in Unincorporated Monterey County, and the cities of Gonzales, Greenfield, Sand City, and Del Rey Oaks. Services include fair housing, landlord/tenant representations and income maintenance to help avoid homelessness. Will provide 4 workshops in the Urban County County on housing security issues. LSS programs are effective because our attorneys resolve issues that only attorneys can address. There is no substitute for professional legal representation.</p>
2	Project Name	Outreach Services (Alliance on Aging)
	Target Area	Not Applicable
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$25,000
	Description	The Alliance on Aging (AOA) is proposing to expand its presence in South County by securing a location in the City of Gonzales where staff can provide direct services to older adults on a regular scheduled basis. Clients will have access to the full range of AOA's services at this site on that scheduled day. The program services AOA offers provide financial relief to the older adults through tax refunds, lower

	<p>cost health coverage, benefit and discount programs and the fact that the services are at no cost to the senior. Outreach Specialists can link them to other services provided by AOA's many partners in senior service who provide services that offer financial relief and are at no cost to seniors. This 'patchwork' of services allows many seniors to maintain optimum independence and wellness and remain in their homes and engaged in their communities. The identified site is the Taylor Farms Family Health and Wellness in Gonzales which serves many older adults from South County.</p> <p>1. Matrix Code - 05A (24CFR570.201(e)); 2 .National Objective - LMC (24CFR570.208(a)(2)(i)(A)); 3. Presumed Benefit - Yes, elderly persons aged 62 or older; 4. Performance Objective - Fair Housing and Public Services; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome - Availability/Accessibility to services for approximately 293 persons of at least 62-years of age.</p>
Target Date	6/30/2022
Estimate the number and type of families that will benefit from the proposed activities	293 seniors living in the rural areas of Monterey County
Location Description	Taylor Farms Family Health and Wellness Center 850 5 th St, Gonzales, CA 93926
Planned Activities	<p>With the CDBG funding, AOA will expand its services in South County, where AOA will partner with Salinas Valley Memorial Hospital (SVMH) and Taylor Farms at their clinic in Gonzales. AOA will offer social support and wellness to their older adult patients and their families. AOA will have the use of space at the clinic at least one day every week; which would offer a regular weekly presence in South County. Residents will not have to travel so far to get information/services from the Alliance and their partners. The information will be provided in Spanish and English.</p> <p>The proposed activities include:</p> <ul style="list-style-type: none"> • Provide senior resources, information, and referrals to individuals and groups of people as necessary • Assess needs on an individual basis, coordinate services, and refer as necessary. • Provide individual assistance with completing low income assistance forms, i.e. benefits check-up.

3	Project Name	Transitional Housing (Rancho Cielo)
	Target Area	Not Applicable
	Goals Supported	Homeless Services and Homeless Prevention
	Needs Addressed	Homeless Services and Homeless Prevention Public Services
	Funding	CDBG: \$25,000
	Description	<p>The Rancho Cielo's version of Transitional Living is their Transitional Housing Village, where residents aged 18-24 come together to support each other in the quest for a fresh start. Students benefit from having a stable and safe place to call home instead of returning to the streets or to neighborhoods that may have enabled a lifestyle characterized by bad choices and illegal activity. Participants will take part in various case management activities including behavioral health services, leadership building opportunities, and job readiness, life skills, and financial literacy workshops. When combined with the academic and vocational training opportunities that program participants will receive, these services will help ensure that these youth leave our campus fully prepared to retain permanent housing.</p> <p>1. Matrix Code - 03T (24CFR570.201(e)); 2. National Objective - LMC (24CFR570.208(a)(2)(i)(B)) ; 3. Presumed Benefit - Yes; 4. Performance Objective - Homeless Services and Homeless Prevention and Anti-Poverty Strategy; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome - Availability/Accessibility of counseling services for up to 6 youth aged 18-24 who are living in the Rancho Cielo Youth Campus Independent Living Transitional Housing Village.</p>
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	6 youth aged 18-24
	Location Description	Rancho Cielo Youth Campus: 710 Old Stage Road, Salinas, CA 93908
	Planned Activities	Residents will receive individual success plan and case management from Residential Advisors to identify barriers to success. Residential Advisors also help students connect to

		<p>community services for which they are eligible. The following program components serve as a framework:</p> <ul style="list-style-type: none"> • Counseling and Case Management: Residents will receive assistance in setting and achieving their goals. • Leadership Development: Residents will have the opportunity to grow their leadership skills through program decision-making, responsible leadership roles, successfully living with others, and study of how to improve their community. • Transitional Housing Services including college and career counseling leading to placement in education or employment, and post-graduate follow-up to support retention and completion in these placements. <p>Part of Rancho Cielo's Case Management activities includes enrollment in appropriate services for which residents may qualify for as the need is identified. Case Management will include the following:</p> <ul style="list-style-type: none"> • Referrals to community resources • Health/mental health services • Referrals to Monterey County Behavioral Health for individual assessment, counseling, and other mental health services • Social Services/Public Assistance • Assistance with the application process for general assistance, Cal Fresh and Medical benefits, as well as transportation of students to and from employment and/or continuing education 												
4	<table border="1"> <tr> <td data-bbox="233 1339 402 1392">Project Name</td> <td data-bbox="402 1339 727 1392">Pajaro Parks Program</td> </tr> <tr> <td data-bbox="233 1392 402 1444">Target Area</td> <td data-bbox="402 1392 727 1444">Not Applicable</td> </tr> <tr> <td data-bbox="233 1444 402 1497">Goals Supported</td> <td data-bbox="402 1444 727 1497">Public Services</td> </tr> <tr> <td data-bbox="233 1497 402 1549">Needs Addressed</td> <td data-bbox="402 1497 727 1549">Public Services</td> </tr> <tr> <td data-bbox="233 1549 402 1602">Funding</td> <td data-bbox="402 1549 727 1602">CDBG: \$25,000</td> </tr> <tr> <td data-bbox="233 1602 402 1885">Description</td> <td data-bbox="402 1602 727 1885"> <p>Central Coast YMCA's Pajaro Park youth sports leagues will benefit 260 total youth/192 low income youth who are residents of Pajaro. Census data shows that of roughly 3,000 Pajaro residents, 94.1% are Hispanic/Latino, and 34.8% of the population is under 18. Pajaro lacks community spaces to exercise, and many residents live in crowded housing. Young people in Pajaro will benefit from safe</p> </td> </tr> </table>	Project Name	Pajaro Parks Program	Target Area	Not Applicable	Goals Supported	Public Services	Needs Addressed	Public Services	Funding	CDBG: \$25,000	Description	<p>Central Coast YMCA's Pajaro Park youth sports leagues will benefit 260 total youth/192 low income youth who are residents of Pajaro. Census data shows that of roughly 3,000 Pajaro residents, 94.1% are Hispanic/Latino, and 34.8% of the population is under 18. Pajaro lacks community spaces to exercise, and many residents live in crowded housing. Young people in Pajaro will benefit from safe</p>	
Project Name	Pajaro Parks Program													
Target Area	Not Applicable													
Goals Supported	Public Services													
Needs Addressed	Public Services													
Funding	CDBG: \$25,000													
Description	<p>Central Coast YMCA's Pajaro Park youth sports leagues will benefit 260 total youth/192 low income youth who are residents of Pajaro. Census data shows that of roughly 3,000 Pajaro residents, 94.1% are Hispanic/Latino, and 34.8% of the population is under 18. Pajaro lacks community spaces to exercise, and many residents live in crowded housing. Young people in Pajaro will benefit from safe</p>													

		spaces to exercise, leading to improved health and wellness, and lower rates of obesity and diabetes. 1. Matrix Code - 05L (24CFR570.201(e)); 2. National Objective - LMA (24CFR570.208(a)); 3. Presumed Benefit - No, according to the HUD released LMI Area Data based on ACS-2011-2015, the Pajaro CDP population is 80.79% low/mod.; 4. Performance Objective - Public Services; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome - Sustainability of programs that serve approximately 260 persons in a community that is almost 81% low-moderate income.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	260 low income persons
	Location Description	Pajaro Park, 24 San Juan Road, Pajaro. Park is open during daylight hours, with classes, special events and sports leagues scheduled at various times based on season, program and availability of participants.
	Planned Activities	This is an ongoing project. Central Coast YMCA conducts outreach via flyers distributed to Pajaro Middle School, Pajaro apartment complexes, and residents' utility billings, via an activity board in Pajaro Park that lists current and upcoming events, via announcements at Our Lady of the Assumption Church, and advertisements on social media such as Facebook. Our most successful promotion and outreach strategy is word of mouth from participants.
5	Project Name	Meals on Wheels of the Salinas Valley
	Target Area	Not Applicable
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$25,000
	Description	Meals on Wheels of the Salinas Valley Inc. (MoW) home-delivered meal program serves homebound seniors, 62 and older, who cannot shop or cook for themselves and live in Gonzales, Greenfield and other unincorporated areas of the Salinas Valley such as Chular. This service area meets the CDBG National Objective because 95 percent of our clients in our Rural program (the geographic areas referenced

		<p>above) live below the Federal Poverty Level. Approx 14 seniors will have a choice or receiving either 5 or 7 main meals ever week for a year.</p> <p>1. Matrix Code - 05A (24CFR570.201(e)); 2. National Objective - LMC (24CFR570.208(a)); 3. Presumed Benefit - Yes, Disabled or elderly persons aged 62 or older; 4. Performance Objective - Public Services; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome - Sustainability for the program to service 14 seniors who are otherwise unable to shop or cook for themselves.</p>
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	14 seniors will receive home-delivered meals
	Location Description	Meals on Wheels of the Salinas Valley:40 Clark Street, Ste. C, Salinas, CA.
	Planned Activities	MoW will deliver nutritious meals every week to the homes of eligible seniors, 62 and older who live in Gonzales, Greenfield and the other eligible geographic areas for this CDBG funding.
6	Project Name	County Public Works – Sidewalk Improvements
	Target Area	Not Applicable
	Goals Supported	Public Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: \$894,140
	Description	<p>Public Works will use CDBG funds to construct curbs, gutters, and sidewalks in the unincorporated communities of San Ardo and San Lucas. CDBG funds will be used to construct these improvements in areas of the communities where the improvements were not funded with Active Transportation Program (ATP) grant funds.</p> <p>1.Matrix Code – 03L (24CFR570.201(c)); 2. National Objective - LMA (24CFR570.208(a)(1)); 3. Presumed Benefit - No, according to the HUD released LMI Database, based on ACS 2011-2015, the San Ardo and San Lucas CDPs population is 55% and 75% low/mod, respectively; 4. Performance Objective - Public Facilities; 5. Performance Measure - Create Suitable Living Environments; 6.Performance Outcome -</p>

		Sustainability by rehabilitating existing facilities that may be used by approximately 543 low/moderate income persons in the communities of San Ardo and San Lucas.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	543 low/mod income persons
	Location Description	Sidewalk improvements throughout San Ardo and San Lucas.
	Planned Activities	Curbs, gutter, and sidewalk improvements
7	Project Name	General Administration
	Target Area	Not Applicable
	Goals Supported	Public Facilities Public Services Homeless and Homeless Prevention Services Fair Housing
	Needs Addressed	Planning and Administration
	Funding	CDBG: \$268,098
	Description	This project provides for County costs to administer the CDBG program. 1. Matrix Code - 21A (24CFR570.206(a)(1)); 2.National Objective- Per the 2013 CDBG Guide to National Objectives & Eligible Activities for Entitlement Communities: costs that are appropriately charged to this category are presumed to meet a CDBG national objective and a grantee does not have to maintain any other documentation for this purpose (24CFR570.208(d)(4)); 3. Presumed Benefit- N/A; 4. Performance Objective - N/A; 5. Performance Measure - N/A; 6. Performance Outcome -N/A.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	There are no direct beneficiaries associated with the County's management of the CDBG funds.
	Location Description	The Housing and Economic Development Division office is located at 1441 Schilling Place - North, Salinas, CA 93901.

		County staff makes annual site visits to Subrecipients and provides on-site technical assistance as requested by the Subrecipients.
	Planned Activities	Preparation of required subrecipient agreements, grant reporting, monitoring of subrecipients, and public noticing.
8	Project Name	Castroville Recreation Center Sidewalks
	Target Area	Not Applicable
	Goals Supported	Public Facilities
	Needs Addressed	Public Facilities
	Funding	CDBG: 110,000
	Description	Public Works will use CDBG funding to improve the sidewalks adjacent to the North County Recreation and Park District's Recreation Center in Castroville. 1.Matrix Code – 03L (24CFR570.201(c)); 2. National Objective - LMA (24CFR570.208(a)(1); 3. Presumed Benefit - No, according to the HUD released LMI Database, based on ACS 2011-2015, the Castroville CDPs population is 67%; 4. Performance Objective - Public Facilities; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome - Sustainability by rehabilitating existing facilities that may be used by approximately 5,035 low/moderate income persons living in Castroville.
	Target Date	12/31/22
	Estimate the number and type of families that will benefit from the proposed activities	5,035 Low/Mod Persons living in Castroville
	Location Description	Sidewalk improvements on 1) Geil St. between Preston St. and Crane St.; 2) Crane St. between Geil St. and Pomber St.; 3) Pomber St. between Crane St. and Preston St.; and, 4) Preston St. between Pomber St. and Geil St.
	Planned Activities	Sidewalk improvements around the Castroville Recreation Center.
9	Project Name	Veterans Transition Center Transitional Housing HVAC Replacement
	Target Area	Not Applicable
	Goals Supported	Homeless and Homeless Prevention Services
	Needs Addressed	Homeless and Homeless Prevention Services

Funding	CDBG: \$80,500
Description	<p>VTC will use CDBG funding to remove and replace the existing heating, ventilation, and air conditioning (HVAC) equipment, including ductwork, from a currently vacant duplex as part of the rehabilitation of the unit to make it habitable as transitional housing for homeless veterans. The existing HVAC heater ductwork is below the building slab and is made of asbestos cement pipe which will require extraordinary measures to properly remediate.</p> <p>1.Matrix Code – 03C (24CFR570.201(c)); 2. National Objective - LMC (24CFR570.208(a)(2)(i); 3. Presumed Benefit – Yes, homeless veterans; 4. Performance Objective - Public Facilities; 5. Performance Measure - Create Suitable Living Environments; 6. Performance Outcome – Availability/Accessibility by increasing the number of transitional housing units available for homeless veterans.</p>
Target Date	12/31/2022
Estimate the number and type of families that will benefit from the proposed activities	24 homeless veterans
Location Description	Duplex located at 228 Hayes Circle, Marina, CA 93933
Planned Activities	Demolition and replacement of existing HVAC systems, including asbestos cement pipes, in a vacant duplex as part of a larger rehabilitation project.

AP-50 Geographic Distribution – 91.220(f)

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

The Urban County is composed of the cities of Del Rey Oaks, Gonzales, Greenfield and Sand City, and the unincorporated areas of Monterey County. The Urban County has not established specific target areas where CDBG funds will be focused. Monterey County covers over 3,000 square miles and outside of the cities there are very few areas of low income and minority concentration. The census block groups that do have concentrations of low income and minority populations are either densely concentrated in the communities of Castroville and Pajaro or so widely dispersed that it is not possible to focus on those areas.

Geographic Distribution

The Urban County has not established any specific target area for expending CDBG funds.

Target Area	Percentage of Funds
NA	NA

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The Urban County has not established specific geographic target areas where CDBG funds will be focused. Housing and community development needs in the Urban County far exceed the availability of funding to address those needs. Annually, Urban County staff and the CDBG Ad Hoc Committee will evaluate applications for funding based on a number of factors, including:

- Urgency of needs;
- Availability of other funding sources; and
- Project feasibility and cost effectiveness.

Discussion

See discussions above.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

With a limited CDBG allocation, the Urban County does not anticipate expending a significant portion of its CDBG funds on providing affordable housing. Other funding sources, such as State HOME funds, inclusionary housing in-lieu fees, and Housing Successor Agency funds will be the primary sources of funding to address affordable housing needs in the Urban County.

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

Table 9 - One Year Goals for Affordable Housing by Support Requirement

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

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

The Urban County is not allocating funds to affordable housing during FY 2021.

AP-60 Public Housing – 91.220(h)

Introduction

The Housing Authority County of Monterey (HACM) is a public agency that provides rental assistance and manages affordable housing throughout Monterey County. Beginning in 2015, the HACM initiated the process of converting the public housing developments into project-based rental assistance units through HUD’s Rental Assistance Demonstration (RAD) program. That conversion process has been completed. The HACM has established the Monterey County Housing Authority Development Corporation (HDC) to manage former public housing developments. There are 22 properties with 1,091 units under HDC management. Approximately one-quarter of the units are restricted to farmworker families. Another quarter of the units are restricted to seniors or persons with disabilities.

Six HDC-managed affordable housing projects are located in the Urban County area.

- HDC has three properties in the unincorporated areas of the Urban County, including the 48-unit Paseo de las Rosas in Castroville, and 29-unit Vista del Valle in Chualar. Two of the properties are restricted to occupancy by farmworker families and the third is restricted to seniors or persons with disabilities.
- HDC has two housing developments in Gonzales, the 20-unit Casa de Oro and 30-unit Casa Santa Lucia. Casa de Oro is restricted to seniors or persons with disabilities.
- HDC has one housing development in Greenfield, the 50-unit Los Ositos. This property is restricted to seniors.
- There are currently no housing developments located in Sand City or Del Rey Oaks.

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

HACM privatized all public housing and placed them under the control of HDC. During the coming years, HDC will continue to modernize and rehabilitate or tear down and rebuild former public housing units through the HUD RAD program.

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

The HACM requires or promotes a range of activities to increase resident involvement in the housing program. These include:

- Requiring each adult household member to participate in eight hours of community services;
- Encouraging the installation of neighborhood watch programs;
- Conducting tenant meetings to receive input from residents; and
- Conducting specific meetings before the HACM board regarding tenant involvement.

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

The HACM is not designated as "troubled."

Discussion

In FY 2019-2020, the Urban County provided funding to the HDC2 to begin a more robust resident services program at Los Ositos. Los Ositos is a former public housing development located in Greenfield, CA and open to seniors and the disabled. The HDC2 conducted a survey of residents to determine what kinds of programs they would like to see and that would improve the quality of life for the residents.

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

Introduction

Homeless and Homeless Prevention Services are identified as a high priority need in the FY 2020 - FY 2024 Consolidated Plan. For FY 2021-2022, the Urban County anticipates expending approximately 40 percent of the funding allocated to public services (\$125,000 total) to provide homeless and homeless prevention services through the following:

- Outreach services to seniors in rural areas of South County to provide resources, information, and referrals senior services
- Case management for homeless at-risk youth in transitional housing - Rancho Cielo

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

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

The Urban County is providing funding for one program that primarily serve the homeless or those at risk of homelessness. The Rancho Cielo project will provide case management to 6 at-risk youth in transitional housing who were homeless because they are attempting to leave gangs or escape gang-controlled neighborhoods.

Addressing the emergency shelter and transitional housing needs of homeless persons

Rancho Cielo is a transitional housing and educational program that is designed to help individuals at risk of homelessness as they attempt to escape neighborhoods that do not provide positive opportunities. The Rancho Cielo has five units of transitional housing that can accommodate up to 30 people at a time. The funding allocated in FY 2021 is estimated to assist 6 at-risk youth.

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

In addition to the above, the Urban County will continue to rely on a vast network of public and nonprofit agencies in the Continuum of Care (CoC) system to provide a range of housing options and services. The CoC system strives to provide and expand housing opportunities for the homeless and formerly homeless, through emergency shelters, transitional housing, supportive housing, and permanent housing. Outreach, assessment, and case management services are also offered through this network to assist the homeless in transitioning to permanent housing.

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

Regarding individuals being discharged from publicly funded institutions and systems of care, the Rancho Cielo program works with youth who have been in foster care or other youth facilities or corrections programs and institutions to help them from becoming homeless. Outside of the Urban County programs, the Veterans Transition Center, which is funded through the CoC and the Urban County, can also provide services to those who are being discharged from health care facilities, mental health facilities, and corrections programs and institutions.

Regarding helping low income individuals and families avoid becoming homeless, especially extremely low income individuals and families and those who are receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs, a variety of resources are available. Meals on Wheels delivers meals to homebound individuals daily in Gonzales and nearby unincorporated areas. This assists the low income population by reducing their food expense which allows them to use more income for housing, medical, and other monthly expenses. Additionally, agencies such as Catholic Charities and the Housing Resource Center provide rental and utility payment services on a crisis basis to prevent homelessness.

Discussion

Regarding the frail and elderly, the Meals on Wheels programs, proposed to be funded under the public services component of the Urban County Annual Action Plan, will provide nutritional supportive services to those who are not homeless. Activities for non-homeless persons with mental, physical, developmental, alcohol and drug addictions, or HIV/AIDS and their families are addressed outside of the Urban County by a variety of non-profit agencies and through the Monterey County Social Services Department. The housing and supportive services needs of Public Housing residents are addressed in part by HACM as well as by other non-profits and public agencies.

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

Introduction:

Market and governmental factors pose constraints to the provision of adequate and affordable housing. These factors tend to disproportionately impact low- and moderate-income households due to their limited resources for absorbing the costs. Individually, local jurisdictions have little influence over the market factors (such as the cost of labor and construction materials, cost of land, or availability of financing), or statewide and national policies (such as prevailing wage requirements, environmental protection, and California Coastal Act). Other local factors that could potentially impede affordable housing development include:

- Residential Land Use Policies
- Development Regulations
- Development Review Process

The Urban County strives to mitigate local barriers to affordable housing by offering incentives to encourage affordable housing development.

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

Jurisdictions in the Urban County also have the following tools to mitigate the cost of housing development.

- Density Bonus: State density bonus law provides density increases, along with other regulatory concessions and incentives in exchange for affordable housing.
- Accessory Dwelling Units (ADUs): Jurisdictions are required to permit Accessory Dwelling Units through a ministerial process.
- Streamline Processing: All local jurisdictions are required to adhere to the Streamline Processing Act to reduce the time associated with project review and approval.
- CEQA Exemption: Affordable housing and infill housing projects are exempt under the California Environmental Quality Act (CEQA).

Between 2017 and 2020, the State of California enacted numerous laws directed at creating new affordable housing. The Urban County has begun analyzing how these laws can be used to contribute to the supply of affordable housing in Monterey County. Monterey County is also reanalyzing its current Inclusionary Housing Ordinance and preparing to redraft it to make it a more impactful affordable housing program.

Discussion:

See discussion above.

AP-85 Other Actions – 91.220(k)

Introduction:

This section discusses the Urban County's efforts in addressing underserved needs, developing the institutional structure for delivering housing and community development activities, and expanding and preserving affordable housing opportunities.

Actions planned to address obstacles to meeting underserved needs

Based on the results of the community outreach process, the Urban County's most underserved groups are the homeless and youth. Generally, the lack of funding is the most critical obstacle to meeting the needs of these groups. The Urban County intends to help bridge the gap by allocating CDBG funds to homeless, homeless prevention, and youth programs.

CDBG funds are limited. Therefore, the Urban County will continue to rely on the existing network of public and nonprofit agencies to deliver a variety of housing and supportive services for the homeless and youth in the community.

Actions planned to foster and maintain affordable housing

The Urban County will continue to foster and maintain affordable housing by mitigating the cost of housing development through the following:

- **Density Bonus:** State density bonus law provides density increases, along with other regulatory concessions and incentives in exchange for affordable housing.
- **Accessory Dwelling Units (ADUs):** Jurisdictions are required to permit Accessory Dwelling Units through a ministerial process.
- **Streamline Processing:** All local jurisdictions are required to adhere to the Streamline Processing Act to reduce the time associated with project review and approval.
- **CEQA Exemption:** Affordable housing and infill housing projects are exempt under the California Environmental Quality Act (CEQA).

Between 2017 and 2020, the State of California enacted numerous laws directed at creating new affordable housing. The Urban County has begun analyzing how these laws can be used to contribute to the supply of affordable housing in Monterey County. Monterey County is also reanalyzing its current Inclusionary Housing Ordinance and preparing to redraft it to make it a more impactful affordable housing program. In addition, the Urban County will continue to pursue funding from the State and Federal levels to support new construction, rehabilitation, and acquisition/rehabilitation of affordable housing.

Actions planned to reduce lead-based paint hazards

In Monterey County, lead poisoning is addressed by the Monterey County Health Department Childhood Lead

Poisoning Prevention Program (CLPPP). CLPPP provides services to the community to:

- Increase awareness of the hazards of lead exposure;
- Reduce lead exposure.; and
- Increase the number of children assessed and appropriately blood tested for lead poisoning.

A public health nurse provides home visitation and case management, and a registered environmental health specialist provides environmental home inspections to families of children found to be severely lead-poisoned. Local code enforcement staff will continue to provide information on lead-based paint hazards and resources to abatement.

Actions planned to reduce the number of poverty-level families

The Urban County seeks to reduce the number of people living in poverty (extremely low-income households earning less than 30 percent of the AMI) by providing a number of programs, including housing assistance, supportive services, economic development assistance, and job training opportunities. This anti-poverty strategy utilizes existing County job training and social service programs to increase employment marketability, household income, and housing options.

Actions planned to develop institutional structure

Urban County staff will continue to communicate with local HUD staff, consult with neighboring CDBG jurisdictions, and attend HUD trainings to expand their knowledge in the CDBG program.

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

The Urban County will continue to coordinate with public and private housing and services agencies to deliver housing and community development activities in the Urban County area. Various agencies will continue to be invited to attend public meetings related to the CDBG program. The Urban County will continue to maintain and expand the outreach list for the CDBG program.

Discussion:

See discussions above.

Program Specific Requirements

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

Introduction:

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(l)(1)

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

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

80%

Appendix A: Outreach Efforts

Proof of Publication - Public Meeting and NOFA



COUNTY OF MONTEREY

COMMUNITY DEVELOPMENT BLOCK GRANT URBAN COUNTY
2021-2022 ANNUAL ACTION PLAN NOTICE
OF FUNDING AVAILABILITY (NOFA)

AND

NOTICE OF PUBLIC APPLICATION WORKSHOP
Wednesday, January 6, 2021

NOFA

The County of Monterey is an entitlement jurisdiction participating in the U.S. Department of Housing and Urban Development's (HUD's) Community Development Block Grant (CDBG) Program in cooperation with its consortium cities that include Del Rey Oaks, Gonzales, Greenfield and Sand City. The County's CDBG Program funds may be utilized in the unincorporated areas of the County and the consortium partner cities of Del Rey Oaks, Gonzales, Greenfield and Sand City, collectively known as the "Urban County" for CDBG purposes. The County and cities are seeking proposals for eligible projects to be funded with CDBG funds in Fiscal Year (FY) 2021-22 (7/1/21 - 6/30/22) and public service applications for a two-year cycle for FY 2021-FY 2023.

The Urban County anticipates receiving approximately \$1,392,000 in CDBG funds for the FY 2021-22. CDBG funds may be utilized for public services (limited to 15% of the grant or approximately \$208,800). The Urban County will be funding public services on a two-year cycle, e.g. subrecipients funded as result of this NOFA in FY 21/22, will also receive funding beginning July 1, 2021, through FY 22/23 up to June 30, 2023. The Urban County does not anticipate having additional public service funding available in 2022-2023.

Other CDBG funds in the amount of approximately \$904,800, may be utilized for affordable housing, public facilities, economic development, and program administration (limited to 20% of the grant or approximately \$278,400). The County and its consortium cities have agreed to utilize funds in the Salinas Valley of the urban county for FY 21/22.

APPLICATION DEADLINE

Applications will be due on January 19, 2021 at 5pm

APPLICATION WORKSHOP:

The County will hold a CDBG application workshop for potential applicants regarding the Fiscal Year (FY) 2021-22 CDBG funding, to explain the County's CDBG funding application process, present the application timeline, and provide technical assistance to potential applicants. All potential CDBG funding applicants are strongly encouraged to attend a virtual workshop to apply to the County of Monterey.

The workshop will be live streamed on January 6, 2021 from 9:00 a.m. to 10:00 a.m. You may join by zoom at the following link: https://montereycty.zoom.us/j/98767128009?pwd=VWVhUjYyYjFkdWpmaWZaUkZlZDZlUT09

If you do not have access to a computer, you may also participate by calling the following number: 1 689 900 6833 and entering the following meeting id: 98767128009 and passcode 183159.

APPLICATION

The CDBG application forms may be accessed on or after 5pm December 10, 2020 by logging onto: www.citydataservices.net and using MONT2021 (case sensitive) as both the Username and Password.

If you require language translation, physical assistance or other assistance to attend or participate in the workshop, please contact Anita Nachor at (831) 755-5390 by 1/4/21.

TO SUBMIT COMMENTS:

We welcome your comments on this matter. To submit your comments by email, please send a complete document, including all attachments by to MarshallD@co.monterey.ca.us. To submit your comments by hard copy, please send a complete document, including all attachments to the name and address below.

FOR ADDITIONAL INFORMATION CONTACT:

Darby Marshall, Redevelopment and Housing Analyst II
Monterey County Housing and Community Development Department
1441 Schilling Place, Second Floor South, Salinas, CA 93901
(831)-755-5391 or Email: MarshallD@co.monterey.ca.us

IMPORTANT NOTICE REGARDING COVID 19

Based on guidance from the California Department of Public Health and the California Governor's Office, in order to minimize the spread of the COVID-19 virus, the Urban County Application Workshop will be held entirely by telephonic conference. There will be no physical location for this meeting.

MONTEREY COUNTY
WEEKLY

668 Williams Ave
(831) 394-5656
Seaside, CA 93955

Proof of publication

State of California
County of Monterey

I am a citizen of the
United States and a resident of
the State of California. I am
over the age of 18 years and
not party to or interested in the
above-entitled matter.

I am the principal clerk of
Monterey County Weekly,
a newspaper of general
circulation, published weekly by
Milestone Communications, Inc.
in the City of Seaside,
County of Monterey,
and which newspaper has been
adjudicated a newspaper of
general circulation by the
Superior Court of the County
of Monterey, State of
California; that the notice of
which the annexed is a printed
copy has been published in
each regular and entire issue of
said newspaper and not in any
supplement thereof on the
following dates to wit.

Dec. 10, 2020

I certify (or declare) under
penalty of perjury that the
foregoing is true and correct.

Name....Linda S. Maceira.....

Signature...Linda S. Maceira

Dated:.....Dec. 10, 2020..Monterey, California

STATE OF CALIFORNIA
County of Monterey

This space is for the county clerk's filing
stamp

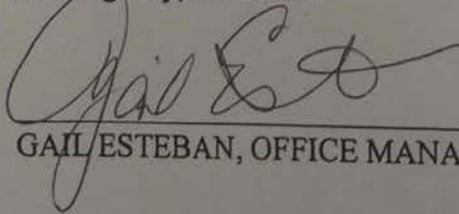
I am a citizen of the United States and a Resident of the County aforesaid: I am Over the age of eighteen years and not a Party to or interested in the above-Entitled matter. I am the principal clerk of the printer of The King City Rustler, Greenfield News, Soledad Bee, and Gonzales Tribune newspapers of general Circulation by The Superior Court of the County of Monterey, State of California: that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspapers and not in any supplement thereof on the following dates, to wit:

12-9

I certify (or declare) under penalty of perjury that the forgoing is true and correct.

Executed on: 12-9-2020

At King City, California


GAIL ESTEBAN, OFFICE MANAGER

No:

PUBLIC NOTICE

COUNTY OF MONTEREY COMMUNITY DEVELOPMENT BLOCK GRANT URBAN COUNTY 2021-2022 ANNUAL ACTION PLAN NOTICE OF FUNDING AVAILABILITY (NOFA) AND NOTICE OF PUBLIC APPLICATION WORKSHOP Wednesday, January 6, 2021 NOFA

The County of Monterey is an entitlement jurisdiction participating in the U.S. Department of Housing and Urban Development's (HUD's) Community Development Block Grant (CDBG) Program in cooperation with its consortium cities that include Del Rey Oaks, Gonzales, Greenfield and Sand City. The County's CDBG Program funds may be utilized in the unincorporated areas of the County and the consortium partner cities of Del Rey Oaks, Gonzales, Greenfield and Sand City, collectively known as the "Urban County" for CDBG purposes. The County and cities are seeking proposals for eligible projects to be funded with CDBG funds in Fiscal Year (FY) 2021-22 (7/1/21 - 6/30/22) and public service applications for a two-year cycle for FY 2021-FY 2023. The Urban County anticipates receiving approximately \$1,392,000 in CDBG funds for the FY 2021-22. CDBG funds may be utilized for public services (limited to 15% of the grant or approximately \$208,800). The Urban

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Proof of Publication

(2015.5 C.C.P.)

Salinas Newspapers, Inc.
1093 S Main ST STE 101
Salinas CA 93901
831-424-2222/Fax: 831-754-7156

State Of California ss:
County of Monterey

MONTEREY CO ECONOMIC DEV DEPT
1441 SCHILLING PL FL 2

SALINAS CA 93901

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I hereby certify that the attached advertisement appeared in said newspaper on the following dates:

Newspaper: **El Sol**

12/12/2020

I acknowledge that I am a principal clerk of the printer of said paper, which is published in the City of Salinas, County of Monterey, State of California. The Salinas Californian is printed and published daily, except Sunday and has been adjudged a newspaper of general circulation by the Superior Court of the County of Monterey, State of California. El Sol is printed and published weekly on Saturday and has been adjudged a newspaper of general circulation by the Superior Court of Monterey, State of California.

I certify under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed on this
2nd of April 2021.


Declarant

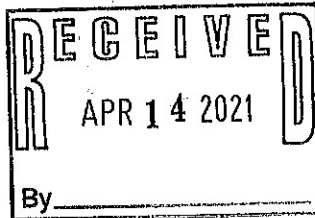
Ad#:0004500039

P.O.:

Net Order Cost: 625.56

This is not an invoice

of Affidavits: 1



CONDADO DE MONTEREY

SUBSIDIOS GLOBALES PARA EL DESARROLLO COMUNITARIO DEL CONDADO URBANO
PLAN CONSOLIDADO DEL 2021-2024 y
AVISO DE FINANCIAMIENTO DISPONIBLE DEL PLAN DE ACCIÓN ANUAL(NOFA)

NOTIFICACION DE TALLER DE APLICACIONES PUBLICA
miércoles 6 de enero 2021

NOFA

El Condado de Monterey, en cooperación con las comunidades de Del Rey Oaks, Gonzales, Greenfield y Sand City son parte de una jurisdicción de derecho a participar en el Programa de Subsidios Globales para el Desarrollo Comunitario (por sus iniciales en inglés, CDBG) del Departamento de Vivienda y Desarrollo Urbano (por sus iniciales en Inglés, HUD). El programa CDBG del Condado cubre las áreas no incorporadas y las comunidades de Del Rey Oaks, Gonzales, Greenfield y Sand City conocidos colectivamente como el "Condado Urbano" para los propósitos de CDBG. El Condado y las comunidades están buscando propuestas de proyectos elegibles para ser financiados con los fondos de CDBG para el año fiscal 2021/22 (01/07/21 - 30/06/23) y las notificaciones de servicio público sobre las aplicaciones por un ciclo de dos años 2021- 2023.

El Condado Urbano anticipa fondos de aproximadamente \$1,392,000 en fondos de CDBG para el año fiscal 2021-2022. Los fondos de CDBG pueden ser utilizados para servicios públicos (limitados a 15% del de la subvención o aproximadamente \$208.800). El Condado Urbano estará financiando servicios públicos en termino de dos ciclos, e.g Subrecipientes financiados como resultado de NOFA en el año fiscal 21, también recibirán fondos empezando julio 1, 2021 asta año fiscal 22/23 hasta Julio 30, 2023. El condado urbano anticipa fondos públicos adicionales en el año fiscal 2022 /2023.

Otros fondos de CDBG en el monto de aproximadamente \$904.800, se pueden utilizar para viviendas económicas, instalaciones públicas, desarrollo económico y programas administrativos (limitando al 20 % de la subvención o aproximadamente \$278.400). El Condado y su comunidades han aceptado en utilizar los fondos en área del valle de Salinas del condado Urbano para el año fiscal 21/22

Plazo de solicitudes

Las solicitudes deber presentarse no más tardar enero 19, 2021 a las 5:00 PM

Taller de aplicaciones

El Condado está llevando a cabo un taller de aplicaciones de CDBG para posibles solicitudes para el año fiscal 2021-22 de los fondos de CDBG; explicar el proceso sobre los fondos del Condado CDBG y proveer asistencia técnicos en su proceso, presentar las fechas de las solicitudes. A todos los posibles solicitantes de los fondos de CDGB se les recomienda fuertemente asistir al taller virtual con el fin de presentar una aplicación al Condado de Monterey. El taller se llevará en vivo virtualmente enero 6, 2021 de 9:00 am a 10:00am. Puede acompañarnos vía zoom en la siguiente red:

<https://montereycty.zoom.us/j/98767128009?pwd=WVhUYjVYdFdCWmhnWjZaUXQzUDZtUT09>

Si no tiene acceso a una computadora, puede llamar a la reunión y participar llamando al siguiente número: 1 669 900 6833 e introduciendo el siguiente código de acceso: 183159

Aplicaciones

Las aplicaciones de CDBG pueden obtenerse después de las 5:00 PM diciembre 10,2020 entrando a la siguiente red: www.citydataservices.net y usar MONT2021 (letras mayúsculas) así como le nombre usuario y contraseña.

Si requiere de traducción de idioma, ayuda física u otra asistencia para asistir o participar al taller, por favor contacte a Anita Nachor al (831)755-5390 asta 1/4/2021

ENTREGA SUS COMENTARIOS

Agradecemos sus comentarios en este tema, para entregar sus comentarios por correo electrónico, por favor mande los documentos completos incluya todos los ajustes a MarshallD@co.monterey.ca.us. Entregar sus documentos físicos por favor mandar los documentos completos incluya todos los ajustes a la siguiente dirección:

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Monterey County Housing and Community Development Department
1441 Schilling Place, Second Floor South, Salinas CA 93901
831-755-5391 or email: MarshallD@co.monterey.ca.us
Dec. 12, 2020

(4500039)

CONDADO DE MONTEREY

SUBSIDIOS GLOBALES PARA EL DESARROLLO COMUNITARIO DEL
CONDADO URBANO
PLAN CONSOLIDADO DEL 2021-2024 y
AVISO DE FINANCIAMIENTO DISPONIBLE DEL PLAN DE ACCIÓN
ANUAL(NOFA)

NOTIFICACION DE TALLER DE APLICACIONES PUBLICA
miércoles 6 de enero 2021

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Monterey County Housing and Community Development
Department
1441 Schilling Place, Second Floor South, Salinas CA 93901
831-755-5391 or email: MarshallD@co.monterey.ca.us
Dec. 12, 2020

(4500039)

Marshall, Darby 755-5391

From: Marshall, Darby 755-5391
Sent: Friday, December 11, 2020 2:36 PM
Cc: Marshall, Darby 755-5391; Wyatt, Anastacia; Steve Crouse (citydataservices@yahoo.com)
Subject: 2021-2022 Monterey Urban County Notice of Funding Availability for Community Development Block Grant Funds
Attachments: Darby Marshall.vcf; 2021-22 Urban County NOFA Instructions.pdf

The County of Monterey, in cooperation with the cities of Del Rey Oaks, Gonzales, Greenfield and Sand City is an entitlement jurisdiction participating in the U.S. Department of Housing and Urban Development's (HUD's) Community Development Block Grant (CDBG) Program. The County's CDBG program covers the unincorporated areas of the County and the cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City, collectively known as the "Urban County" for CDBG purposes. The Urban County will use the FY 2021-2022 NOFA to make 2-year awards for public services. Public service grant funds will be awarded for FY 21/22 and automatically renewed in FY 22/23 if grantees fully expend their FY 21/22 funds and meet performance expectations, including annual monitoring and audit requirements. Requests received must address the goals and objectives as stated in the Urban County's 2020-2024 Consolidated Plan.

This NOFA provides important information on the funding process, funds available, eligible activities, review and selection process, and the federal requirements associated with this funding. Please take the time to carefully review the information contained in this NOFA prior to completing the application for funding to ensure that your proposal meets program eligibility requirements.

Applications must be completed online at www.citydataservices.net by **5:00 P.M. on Tuesday, January 19, 2021**.

To generate an application, use MONT2021 for username and password. Existing users must use their current username and password.

Late proposals will NOT be accepted.

Darby Marshall

County of Monterey
Redevelopment & Housing Analyst II
Housing & Economic Development O...

(831) 755-5391 Work
(831) 755-5398 (Fax)
marshallid@co.monterey.ca.us
168 West Alisal St., 3rd Floor
Salinas, CA 93901



Notice of Funding Availability & Request for CDBG Proposals for Program Year 2021-2022





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NOFA Overview

The County of Monterey, in cooperation with the cities of Del Rey Oaks, Gonzales, Greenfield and Sand City is an entitlement jurisdiction participating in the U.S. Department of Housing and Urban Development's (HUD's) Community Development Block Grant (CDBG) Program. The County's CDBG program covers the unincorporated areas of the County and the cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City, collectively known as the "Urban County" for CDBG purposes. The Urban County will use the FY 2021-2022 NOFA to make 2-year awards for public services. Public service grant funds will be awarded for FY 21/22 and automatically renewed in FY 22/23 if grantees fully expend their FY 21/22 funds and meet performance expectations, including annual monitoring and audit requirements. Requests received must address the goals and objectives as stated in the Urban County's 2020-2024 Consolidated Plan.

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Funding Timeline

The following is an estimated summary timeline for the awarding of funds; dates are subject to change.

NOFA Release	December 10, 2020
RFP Application Workshop	January 6, 2021
Proposal Due Date	January 19, 2021
City and County Staff Develop Public Services Funding Recommendations	February 3, 2021
Board of Supervisors Standing Committee Consideration and Recommendations for Funding	March 12, 2021
Review Period for 2021-2022 Draft Action Plan Begins	April 9, 2021
Board of Supervisors Action to Approve Final 2021-2022 Action Plan	May 11, 2021
Notify Awardees of Proposed Allocations	May 12, 2021
Anticipated Date Awardees May Begin Using Funds	July 1, 2021



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Eligible Applicants

All agencies applying for funding must meet the following requirements:

- **Non-profit:** Applicant agencies must be a public or private non-profit agency. Applicants must be established, operating agencies as evidenced through documentation required in the application. Exhibits to show tax exempt status are required.
- **Faith-based Agencies:** Faith based agencies are eligible to apply. HUD issued a final rule amendment allowing faith-based agencies to compete for CDBG funding on the same basis as other non-profits. Please note, however, that CDBG funds cannot be used to support worship or religious instruction. Religious activities must be offered separately from the CDBG supported activity. Faith-based agencies may not use direct CDBG funds to support inherently religious activities such as worship or religious instruction. Faith-based agencies that participate in the CDBG program shall not discriminate against a program beneficiary based on religion or religious belief. (Reference: CPD Notice 04-10)
- **Active Governing Body:** Governance of the agency should be vested in a responsible and active voluntary board, which meets at least quarterly and establishes and enforces policies. The Board should be structured to be representative of the community it serves.
- **Personnel:** The agency must provide for adequate administration of the program to ensure delivery of the services. If the project is accepted for funding, the agency must provide a copy of its Personnel Policies, Affirmative Action Plan and its Drug-Free Workplace Policy.
- **Non-Discrimination:** Each agency receiving funds from the County is required to assure that it will conduct its business in compliance with the non-discrimination requirements of the County, State and Federal governments, as applicable. Equal Opportunity in Employment policies will be required.
- **Accounting:** Each agency shall maintain accounting records which are in accordance with generally accepted accounting principal and auditing practices Title 2 CFR 200 – Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards.
- **Audits and Financial Reports:** An agency must provide a copy of its most recent Independent Audit and Management Letter. Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year. Non-Federal entities that expend less than \$500,000 a year in Federal awards must submit a financial statement and other supporting documents to show how the CDBG funds were utilized. All Subrecipients of CDBG funds are required to comply with Title 2 CFR 200 – Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards.
- **Insurance:** Once an agency's project has been approved, prior to the time of signing an agreement, the agency must provide evidence of insurance, including, but not limited to, multi-peril property and liability, workers' compensation, automobile liability, medical and other coverage as deemed necessary by County Counsel, with an indemnification and hold harmless acceptable to the County. All certificates and endorsements are to be received and approved by the County before a project commences.



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Eligible Activities

A full detail of CDBG eligible activities can be found in 24 CFR § 570.201 - Basic eligible activities. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above that which has been provided by or on behalf of the unit of general local government.

Other CDBG eligible activities include: Public Services; Public Facility Acquisition,

Construction and/or Substantial Rehabilitation; Major Residential Housing Projects; Economic Development; and Housing Rehabilitation.



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Ineligible Activities

Assistance for buildings used for the general conduct of government; local government expenses; political activities; purchase of equipment and operating expenses (except in certain circumstances when directly related to a public service activity or special economic development activity); new housing construction; income payments; activities not primarily benefiting lower income households (with certain exceptions related to elimination of blight).



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Application

Organizations applying for funding must complete the on-line application at www.citydataservices.net and upload all supporting documentation. A workshop will be held to assist applicants with the on-line application on Wednesday, January 6, 2021 from 9:00 a.m. to 10:00 am. All potential grant applicants are strongly encouraged to attend. The workshop is intended to help answer any questions you may have about the application form, on-line application process, and eligible CDBG project/program activities. Applications are due **January 19, 2021 by 5:00pm**. Any applications submitted after the due date and time will not be considered for funding approval.

The application workshop will only be held virtually. You may join by zoom at the following link:

https://montereycty.zoom.us/j/98767128009?pwd=WVhUYjVYdFdCWmhnWjZaUXQzUDZtU_T09

If you do not have access to a computer, you may also participate by calling the following number: 1.669.900-6833 and entering the following meeting id: 98767128009 and passcode **183159**.

Applicants are encouraged to contact County staff prior to submitting project applications. Please email Darby Marshall (marshall@co.monterey.ca.us) to review your project in advance and receive answers to any questions you may have.



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Application Review Process

The review process consists of review by staff from the Monterey County Housing and Community Department and the cities of Gonzalez, Greenfield, and Sand City. Following the staff level review, the City Councils of Del Rey Oaks, Gonzales, Greenfield, and Sand City will act to



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approve projects within their respective cities. Thereafter, funding recommendations for projects and services are made by the Standing Committee and forwarded to the Board of Supervisors for initial action. Following a 30-day public review and comment period, the Board of Supervisors will take final action to approve the projects for inclusion in the CDBG Annual Action Plan to be forwarded to HUD for review and approval.

1. Staff review – Proposals are first reviewed for completeness and then evaluated against applicable HUD regulations, the Urban County’s Consolidated Plan goals and objectives, and other related county and city policies (e.g., General Plans). Funding recommendations are developed considering total available funds, applicant experience, project readiness & feasibility, leveraging of other funds, track record with the county and cities (when applicable), and likelihood for timely use of HUD funds.
2. Joint County/City review – Staff from each jurisdiction will convene to review and make recommendations regarding Public Services applications. The recommendations will be forwarded to the Standing Committee as well as the City Councils for action regarding recommendation to the Board of Supervisors.
3. Standing Committee Review – The Standing Committee will convene to make a preliminary recommendation to the Board of Supervisors on all projects and services.
4. Board of Supervisors Initial Recommendation – The County will hold a formal public hearing regarding the draft Annual Action Plan to obtain public comment. The County will then confer and make a preliminary recommendation for funding to be included in the draft Action Plan issued for public comment. Notice of the 30-day comment period will be published in El Sol, the Monterey County Weekly and four south county newspapers. Review copies of the Action Plan will be available online at the County and each city’s website as well as at each City Hall and the County’s Housing and Community Development Office located at 1441 Schilling Place - North, Salinas, CA 93901.
5. Board of Supervisor action - The Board of Supervisors will act to approve the Annual Action Plan including funding recommendations in May and authorize its submittal to HUD (no later than May 15, 2021 or as otherwise directed by HUD).



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Scoring Criteria

The Urban County will select activities in accordance with the community development objectives and policies of each jurisdiction as well as HUD rules and regulations.

The Application is broken into 4 parts with 100 points possible with up to 7 bonus points for serving specific target populations or providing specific services as described below.

Part 1 is worth 25 points with up to 7 bonus point available.

This section collects information about the applicant and how the project and/or activity funding is requested for addresses the Urban County's 2020-2024 Consolidated Plan Goals, Priority Needs, and Areas of Emphasis.

Bonus points are available if the application provides fair housing services (a HUD mandated activity [2 bonus points]) or if the activity is targeting more than one priority need (up to 5 bonus points)

Part 2 is not worth any points.

Information provided in this section validates the proposed project or activity meets a HUD requirement.

Part 3 is worth 50 points.

Part 3 is the proposed accomplishments for the program. Program goals are described and quantified in this Part. A few things to keep in mind:

- Fewer, more focused, activities may make a stronger application and simplify your reporting requirements. For example, if the project in the application provides several activities at a location, focus on one or two of the activities rather than all the activities that are provided at the location.
- Focus on HUD accomplishment measures: persons or households served; and the outcome of providing a service. For example, if your application proposed to help very low-income persons receive new benefits, that is the desired outcome, not the number of persons applying for new benefits.
- The project budget is included in this Part and requests information on three levels:
 - The applicant's agency-wide budget;

The total project or activity budget;

The Urban County grant broken out of the total project or activity budget.



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- The project budget should show that the Urban County funds are not the only funds that are supporting the activity and that the proposed project or activity is not likely to end if Urban County support is not available in the future. Leverage for activities is important.

Part 4 is worth 25 points.

Information collected in this section deals with the applicant organization, its ability to carry out the proposed project or activity, and performance on past projects funded by the Urban County.

- The County will use prior information on performance such as submitting reports on time, accurately forecasting the expected number of beneficiaries, external audit findings, etc.
- Applicants without a prior history of managing Urban County funds will automatically receive 13 points.

Other criteria will be taken into consideration when selecting activities to be recommended for funding by the Monterey County Board of Supervisors:

- Organizational Capacity & Experience - How capable is the agency of managing the proposed project?
 - Need/Extent of the Problem - Does the proposal meet the needs of the community described in the Consolidated Plan? Does it help the population that most needs the services?
 - Soundness of Approach - Is the program self-sufficient and sustainable?
-
- Outputs – Is there a solid methodology in place for determining client eligibility and for tracking numbers served?
 - Accomplishments/Outcomes - What will be accomplished in measurable terms so performance and outcomes can be evaluated?
 - Leveraging Resources - Will the CDBG grant pay for the whole program? Is there outside funding and from whom and what kind (in-kind services, cash, etc.). What is the status of the outside funding commitment, and how much is the commitment or application for? (CDBG assistance to agencies is not intended to provide ongoing support.)



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CDBG Program Overview

The United States Department of Housing and Urban Development (HUD) provides Community Development Block Grants (CDBG) on an annual basis to entitled cities and counties to help develop "...viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities to low-income persons. The program is authorized under Title 1 of the Housing and Community Development Act of 1974, Public Law 93-383, as amended; 42 U.S.C.-5301 et seq." For more information visit:

[http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/
communitydevelopment/programs/entitlement](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/communitydevelopment/programs/entitlement)



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Consolidated Plan Goals

The Monterey Urban County adopted a Five-Year Consolidated Plan for the use of CDBG funds. The Consolidated Plan sets forth a five-year strategy for addressing the housing and community development needs in the Urban County area which forms the basis for expending CDBG funds from HUD. It covers HUD FY 2020-2024. Funding is now available for County fiscal years from July 1, 2020 through June 30, 2021. The Consolidated Plan outlines the goals and policies for utilizing CDBG funds to assist low income households and persons in the areas of housing, infrastructure, community development, fair housing, public services, and economic development.



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HUD National Objectives

For a project to be considered for funding, the project is required to meet one of three national objectives:

- Benefit low and-income persons, households or areas. A minimum of 50% of the beneficiaries must have individual or household incomes which are considered low income, or the activity is in an area where HUD has determined that 50% of the population is lowincome;
- Aid in the prevention or elimination of slums and blight; or
- Meet other community development needs having a particular urgency (a condition that occurred within the past 18 months and that poses a serious and immediate threat to the health or welfare of the community).

All programs, projects, and activities approved for funding by Monterey County must fall under these broad national objectives. Allocations will be set at a minimum of \$25,000 for public service activities.

Eligible Public Service Activities (24 CFR 570.201(e)): CDBG regulations allow the use of grant funds for a wide range of public service activities including, but not limited to:

- Employment services including job training and literacy
- Homeless services
- Crime prevention and public safety
- Down-payment assistance
- Childcare
- Recreation services
- Substance abuse counseling/treatment
- Energy conservation
- Education programs
- Health services
- Senior citizens services
- Fair Housing



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Clients Served

Clients: Activities are limited to providing services only to the residents of Del Rey Oaks, Gonzales, Greenfield, Sand City and/or the unincorporated areas of Monterey County.

Client Income Verification Options: To be eligible for CDBG assistance, activities must serve low income persons. Low-income persons are defined as those at or below 80% of the County Area Median Income. Documentation of the benefit to low income level persons is required of activity funded (CDBG National Objective 24 CFR 570.208). The income verification needed is determined by the activity and clients served. If the activity serves a particular group throughout the Urban County, then it falls under one of the two options of Limited Clientele. If it serves clients only in a specific geographic area or census tract, then it is an Area Benefit.

a. Limited Clientele: The activity must be offered to a particular group of low-income residents in the entire community. Agencies collect income data and demographic data for each recipient in the program as either Client Based or Presumed Benefit.

1) Client Based: Provides services to Urban County clients

Activities will be offered to all residents of a particular group of low-income residents in the Urban County. Income verification is required along with other client statistics.

2) Presumed Benefit: Provides services to only HUD approved groups

Activities that exclusively serve a group of persons in any one or a combination of HUD approved categories may be presumed to benefit at least 49.83% of persons who are low income. Since these groups are presumed to be low income, individual income verification is not required although other client statistics are required. HUD Presumed Benefit categories include:

- Abused children
- Homeless persons
- Battered spouses
- Illiterate persons
- Elderly persons (62 years and older)
- Persons living with HIV/AIDS
- Severely disabled adults
- Migrant farm workers

b. Area Benefit: The activity must be offered to all residents of a defined geographic area which contains a minimum of 50% low-income of the residents as proven by American Community Survey data provided by HUD. The online application will prompt applicants to select the Census



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Tracts and Blocks that will be served. The online application will then calculate the low/moderate income percentage for the selected Census Tracts and Blocks for the applicant.

Agencies are required to obtain, update, and maintain individual client files documenting program eligibility and statistical data including, but not limited to, income eligibility verification, and demographic information on race and ethnicity, disability, female head of household, and clients 62 and older.



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Income Eligibility Limits

Depending on the activity, income eligibility may be based on family or household size. The following definitions of family, household and income levels are found at 24 CFR 570.3:

Family refers to the definition of “family” found at 24 CFR 5.403. Family includes, but is not limited to, the following regardless of actual or perceived sexual orientation, gender identity, or marital status:

- (1) A single person who may be an elderly person, displaced person, disabled person, near-elderly person, or any other single person; or
- (2) A group of persons residing together, and such group includes, but is not limited to:
 - (i) A family with or without children (a child who is temporarily away from the home because of placement in foster care is considered a member of the family);
 - (ii) An elderly family;
 - (iii) A near-elderly family;
 - (iv) A disabled family;
 - (v) A displaced family; and
 - (vi) The remaining member of a tenant family.

Live-in aide means a person who resides with one or more elderly persons, or near-elderly persons, or persons with disabilities, and who:

- (1) Is determined to be essential to the care and well-being of the persons;
- (2) Is not obligated for the support of the persons; and
- (3) Would not be living in the unit except to provide the necessary supportive services.

Household means all persons occupying a housing unit. The occupants may be a family, as defined in 24 CFR 5.403; two or more families living together; or any other group of related or unrelated persons who share living arrangements, regardless of actual or perceived, sexual orientation, gender identity, or marital status. Low- and moderate-income household means a household having an income equal to or less than the Section 8 low-income limit established by HUD.

Low- and moderate-income person means a member of a family having an income equal to or less than the Section 8 low-income limit established by HUD. Unrelated individuals will be considered as one-person families for this purpose.

Low-income household means a household having an income equal to or less than the Section 8 very low-income limit established by HUD.



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Low-income person means a member of a family that has an income equal to or less than the Section 8 very low-income limit established by HUD. Unrelated individuals shall be considered as one-person families for this purpose.

The Income Limits show below is updated annually by HUD. The following table cites the current income limits:

Income Limits – Effective August 14, 2021								
	1- Person	2- Person	3- Person	4- Person	5- Person	6- Person	7- Person	8- Person
30% AMI (Extremely Low Income)	\$20,350	\$23,250	\$26,150	\$29,050	\$31,400	\$35,160	\$39,640	\$44,120
50% AMI (Very Low Income)	\$33,950	\$38,800	\$43,650	\$48,450	\$52,350	\$56,250	\$60,100	\$64,000
80% AMI (Low Income)	\$54,250	\$62,000	\$69,750	\$77,500	\$83,700	\$89,900	\$96,100	\$102,300

Source: <https://www.huduser.gov/portal/datasets/il/il2020/2020summary.odn>

Successful applicants whose projects must document individual or household income to determine eligibility, e.g. any project or service not solely benefiting a presumed benefit population, will be required to use either the HUD Income Calculator found at <https://www.hudexchange.info/incomecalculator/> or another HUD approved system for documenting income for eligibility purposes. These applicants will also be required to retain copies of all documents, such as tax returns, used to populate the income calculator.

Pre- and Post-Award Requirements for Agencies Applying for CDBG Funding Agencies awarded CDBG funding must follow these program requirements:

- **Post-Award Workshop:** Agencies are required to attend a post-award workshop to assist them with becoming knowledgeable with compliance, program regulations and requirements. Agencies will also be instructed on how to submit activity reports and draw requests to the County.
- **Documents Needed:** Agencies are required to execute a contract with Monterey County and provide the required insurance certificates and endorsements at the time of contract signing. Additionally, agencies must provide a copy of its Personnel Policies, Affirmative Action Plan, Drug-Free Workplace, Policy, Monterey County Vendor Data Registration Form and either California Franchise Tax Board Form 587 (Non-resident Withholding Allocation Worksheet) or California



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Franchise Tax Board Form 590 (Withholding Exemption Certificate) as part of the application package.

- Monterey County Vender Data Registration and FTB Forms 587 and 590 are available from: <https://www.co.monterey.ca.us/government/departments-ah/administrative-office/contracts-purchasing/vendor-registration>
- **Reporting and Records:** Monterey County and HUD shall have access to program records. Agencies are required to obtain and provide individual client data including, but not limited to, ethnicity, income, disability, race, female head of household, clients 62 years and older and accomplishment data. If Limited Clientele-Client Based option is selected, individual client income verification documents need to be obtained. If Limited Clientele - Presumed Benefit option is selected, individual income data is not required but other client data is. If Area Benefit option is used, then individual income data is not required but area income information and other client data will be required. Quarterly and year end performance reports are required. Grant files and individual client files must be maintained for a minimum of five (5) years after the program has ended.
- **Draw Requests:** Invoicing for CDBG funds is required on a quarterly basis. Draw request forms are available online. CDBG funds are provided on a reimbursement basis and supporting documentation must be approved by County staff prior to payment.
- **Monitoring and Technical Assistance:** The program will be monitored by the County for compliance with County and HUD requirements and regulations. HUD staff may also monitor the program for compliance. Program requirements including eligibility, performance, accomplishments, and expenditures will be included in monitoring reviews. The County will provide technical assistance as needed or requested to assist with project progress and success. If an agency is not following the program requirements and regulations, funding may be terminated, and funding reimbursement required. Please see a copy of Playing by the Rules: A Handbook for CDBG Subrecipients on Administrative Systems: <https://www.hudexchange.info/resource/687/playing-by-the-rules-a-handbookfor-cdbg-subrecipients-on-administrative-systems/>.
- **Provide Recognition of Funding:** The agency is required to provide recognition for the role of the County and HUD provided through this grant. All activities and items utilized pursuant to this grant shall be prominently labeled as to funding source. In addition, the applicant will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement. Sample wording: This publication was made available through funding from Monterey County's CDBG Urban County Program funded by HUD. If the recipient erects a sign, it should recognize the Monterey County CDBG Urban County funding in a size proportional to the CDBG share of overall funding for the project.
- **Budget:** Agencies are required to follow application budget line item amounts in draw requests and ensure line items are feasible.
- **Expenses (Costs):** Applicants shall administer their programs in conformance with Title 2 CFR 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Costs must be necessary and reasonable for proper and efficient performance and administration of the grant. Costs must be adequately documented.



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Eligible Expenses Include but are not limited to:

CDBG funds may be used to pay for labor, supplies, and materials as well as to operate and/or maintain the portion of a facility in which the public service is located. Costs incurred directly in support of the public service, including telephone services, postage, messenger, electronic or computer transmittal services and the like are allowable as long as they are directly related to delivery of the funded public service.

Salary and fringe benefits (fringe is limited to 20% of total salary costs) in the form of regular compensation paid to employees during periods of authorized absences from the job, such as vacation leave, sick leave, military leave, and the like, are allowable, provided such costs are absorbed by all agency activities in proportion to the relative amount of time or effort actually devoted to each. Time sheets are required to document expenses for staff and allowable time should be adjusted by the staff percentages of time allocated on the project as listed in the application. Overtime or bonuses are not allowable expenses.

Ineligible Expenses Include but are not limited to:

CDBG funds may not be used to pay for:

- **Miscellaneous Items:** Food/meals for staff, fund raising, entertainment, alcoholic beverages, deposits on equipment, incentives to clients (gift cards, raffle prizes, holiday gifts, prizes for social activities), and late fees or penalties.
- **Promotion of Agency:** Costs of advertising and public relations designed solely to promote the non-profit agency, including costs of promotional items and memorabilia, including models, gifts, and souvenirs.
- **Contributions or Donations:** Contributions or donations, including cash, property, and services, made by the agency, regardless of the recipient.
- **Entertainment Costs:** Costs of entertainment, including amusement, diversion, and social activities and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities).
- **Fundraising:** Costs of organized fund raising, including financial campaigns, endowment drives, solicitation of gifts and bequests, and similar expenses incurred solely to raise capital or obtain contributions.
- **Goods or Services for Personal Use:** Costs of goods or services for personal use of the organization's employees.



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Instructions

1. Submit one application per project.
2. The application is available online by visiting www.citydataservices.net. To generate an application, use MONT2021 for username and password. Existing users must use their current username and password. Complete the form and click the submit button at the bottom. The subsequent screen will display unique login information. Login information will also be emailed to the email address you designate on the form. Follow the link and login to begin your application. All supporting documents are required to be uploaded.
3. Public service and economic development agencies currently funded who intend to apply for the same program will have a link under the "Application" column on the manager page. There is a hotlink on the same page to apply for a different program.
4. All applications must be submitted in the legal name of the organization or jurisdiction. An authorized representative of the organization or jurisdiction who has the legal authority to enter into an agreement with the County of Monterey must sign the application. For County departments, applications must be signed by the Department head.
5. Questions or requests for further information should be directed to:

Darby Marshall, Redevelopment and Housing Analyst II

MarshallD@co.monterey.ca.us

County of Monterey

Housing & Community Development Department

1441 Schilling Place, 2nd Floor, Salinas, California 93901

Phone: (831) 755-5390, Fax: (831) 755-5398

Steve Crouse

City Data Services Technical Assistance citydataservices@yahoo.com

Phone: (650) 533-5933

The County will post all questions submitted and the answers on its website (<https://www.co.monterey.ca.us/government/departments-administrativeoffice/intergovernmental-and-legislative-affairs/economic-development/housing>) on Friday afternoons. It is the applicants' responsibility to check the County website for responses.

6. Applications must be completed online by **5:00 P.M. on Tuesday, January 19, 2021**. **Late proposals will NOT be accepted.**
Applications that are substantially incomplete and lack required attachments or applications submitted after the published deadline will not be considered for funding.
7. Changes and/or additions to the proposal after January 19, 2020 will only be considered at the County's convenience.



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ATTACHMENT A –FUNDING PARAMETERS

1. All CDBG funds shall be allocated and expended in accordance with applicable federal laws and regulations.
2. To be eligible for a funding allocation, organizations must be incorporated within the State of California and federally designated as a non-profit entity [tax-exempt under Section 501(c)(3) or 101(b) of the Internal Revenue Service Code] or be a local government/special district.
3. To be eligible for a funding allocation, organizations must have a track record of providing services within the County for a minimum of 24 months. Governance of the agency should be vested in a responsible and active Board of Directors that meets at least quarterly.
4. The minimum annual allocation shall be \$25,000 for public services.
5. Factors to be considered when determining allocations shall include:
 - Extent to which the activity will meet a demonstrated community need;
 - Extent to which activity addresses community goals established by the Board of Supervisors and/or city councils of the cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City.
 - Extent assets are leveraged to support the activity (consider diversification of funding, collaboration with other providers, leveraging of in-kind services);
 - The capacity of the organization to carry out the activity including the ability to quantify and measure results;
 - The relation between the agency's total budget and the request; and
 - The extent to which past performance on Urban County grants has met expectations.
6. Agencies allocated CDBG public services funding shall submit reimbursement requests and required report forms in a timely manner. Agencies that miss reporting deadlines more than twice in one fiscal year may be disqualified from submitting a funding proposal for the following fiscal year.



Notice of Funding Availability & Request for CDBG Proposals for Program Year 2021-2022



Meeting Attendance

Public Comment - Urban County NOFA & App Workshop, January 6, 2021



Notice of Funding Availability & Request for CDBG Proposals for Program Year 2021-2022



Proof of Publication - Public Review

Text of Ad:

**AVISO PÚBLICO
CONDADO DE MONTEREY
AVISO DEL PERÍODO DE COMENTARIOS PÚBLICOS DE 30
DÍAS PARA LA
ADOPCIÓN DEL PROGRAMA DE SUBSIDIOS GLOBALES PARA EL DESARROLLO COMUNITARIO (CDBG)
PRIMERA ENMIENDA SUSTANCIAL AL PLAN DE ACCIÓN ANUAL DEL CONDADO URBANO 2021-2022**

POR LA PRESENTE SE DA AVISO de que la Junta de Supervisores del Condado de Monterey llevará a cabo una audiencia pública el martes 25 de enero de 2022 a la 1:30 p.m. en el Centro de Gobierno del Condado de Monterey, 168 W. Alisal Street, 1er piso, Salinas, CA para cerrar el período de comentarios públicos de 30 días antes de que la Junta de Supervisores considere la adopción de la Primera Enmienda Sustancial del Condado Urbano de Monterey al Plan de Acción (PA) 2021-22 que identifica proyectos y programas específicos que el Condado Urbano tiene la intención de implementar con fondos CDBG.

El borrador del PA estará disponible para un período de comentarios públicos de 30 días antes de la audiencia pública del 18 de diciembre de 2021 al 25 de enero de 2022. Participación pública y/o comentarios escritos de cualquier persona, o su representante debidamente designado, que tenga interés en las siguientes jurisdicciones del Condado Urbano están invitadas: las áreas no incorporadas del Condado y las Ciudades de Del Rey Oaks, Gonzales, Greenfield y Sand City, conocidas colectivamente como el "Condado Urbano" para propósitos de CDBG.

La Primera Enmienda Sustancial al Plan de Acción 2021-2022 es necesaria para asignar los fondos restantes después de que se completen los servicios públicos y la administración general en el Plan de Acción 2020-2021. Al adoptar el Plan de Acción 2021-2022, la Junta de Supervisores aprobó el uso de estos fondos para tres proyectos específicos: 1) Mejoras en las aceras de Castroville; 2) Rehabilitación de viviendas por el Centro de Transición para Veteranos; y 3) financiamiento adicional para el proyecto de las Aceras San Lucas. Si se aprueba la Primera Enmienda Sustancial, los fondos actualmente aprobados como parte del Plan de Acción 2021-2022 serán modificados para permitir la finalización del proyecto Aceras de Castroville, la rehabilitación de un dúplex en el complejo de la Vivienda Hayes de VTC y aún proporcionará fondos adicionales para completar aceras adicionales en San Lucas.

Solicitante y Proyecto	Aprobado	Propuesta
Mejoras en las aceras de Castroville en el Centro de Recreación de Castroville (Lista de espera No. 1)	\$60,000	\$110,000
Obras Públicas del Condado – Construcción del bordillo de San Lucas, canaletas y aceras (Fondos aprobados + lista de espera No. 2)	\$881,840 + \$85,000	\$881,840+ \$40,000
Centro de Transición para Veteranos – Reparación y reemplazo de calefacción, ventilación y aire acondicionado (HVAC en inglés) en la Vivienda Hayes (Lista de espera No. 2)	\$85,000	\$80,000

Durante el período de comentarios públicos de 30 días, el PA está disponible para su descarga o revisión en: <http://www.co.monterey.ca.us/government/departments-a-h/administrative-office/intergovernmental-and-legislative-affairs/economic-development/housing>. Los comentarios o preguntas pueden dirigirse a Darby Marshall, Housing & Redevelopment Analyst, en 1441 Schilling Place - 2nd Fl. - South, Salinas, CA 93901; MarshallD@co.monterey.ca.us; (831) 755-5391.

Acceso a audiencia pública
La audiencia pública se transmitirá en vivo el martes 25 de enero de 2022 alrededor de la 1:30 pm. Puede unirse con la aplicación Zoom y el siguiente enlace: <https://montereycty.zoom.us/j/224397747>

Si no tiene acceso a una computadora, también puede participar llamando al siguiente número: 1669 900 6833 e ingresando la siguiente identificación de reunión: 98767128009 y contraseña 183159.

Las agendas de la Junta del Condado de Monterey y los documentos de respaldo se publican en el sitio web del Condado 72 horas antes de las reuniones y se proporcionan para la conveniencia del público.

Por favor, comuníquese con Anita Nachor al (831) 755-5381 si requiere de traducción de idioma, asistencia física u otra ayuda para asistir o participar en la audiencia pública.

Publicado el 17 de diciembre de 2021.

December 18, 2021 (5042139)

668 Williams Ave
(831) 394-5656
Seaside, CA 93955

Proof of publication

State of California
County of Monterey

I am a citizen of the United States and a resident of the State of California. I am over the age of 18 years and not party to or interested in the above-entitled matter.

I am the principal clerk of *Monterey County Weekly*, a newspaper of general circulation, published weekly by Milestone Communications, Inc. in the City of Seaside, County of Monterey, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Monterey, State of California; that the notice of which the annexed is a printed copy has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates to wit.

Dec. 16, 2021__

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Name.....Linda S. Maceira

Signature.....*Linda S. Maceira*

Dated:.....Dec. 16, 2021..Monterey, California

PUBLIC NOTICE
COUNTY OF MONTEREY

NOTICE OF 30-DAY PUBLIC COMMENT PERIOD FOR THE ADOPTION OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG) First Substantial Amendment to the 2021-2022 URBAN COUNTY ANNUAL ACTION PLAN

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Monterey County will hold a public hearing on Tuesday, January 25, 2022, at 1:30 p.m. at the Monterey County Government Center, 168 W. Alisal Street, 1st Floor, Salinas, CA to close the 30-day public comment period prior to the Board of Supervisors considering adoption of the Monterey Urban County First Substantial Amendment to the 2021-22 Action Plan (AP) which identifies specific projects & programs that the Urban County intends to implement with CDBG funds.

The draft AP will be available for a 30-day Public Comment Period prior to the Public Hearing from December 18, 2021 to January 25, 2022. Public participation and/or written comments from any person, or their duly appointed representative, having an interest in the following Urban County jurisdictions are invited: the unincorporated areas of the County and the Cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City collectively known as the "Urban County" for CDBG purposes.

The First Substantial Amendment to the 2021-2022 Action Plan is necessary to allocate funds remaining after public services and general administration in the 2020-2021 Action Plan were completed. When adopting the 2021-2022 Action Plan, the Board of Supervisors approved using these funds for three specific projects: 1) Castroville Sidewalk Improvements; 2) Housing Rehabilitation by the Veterans Transition Center; and 3) additional funding for the San Lucas Sidewalk project. The 1st Substantial Amendment, if approved, will change the funding approved as part of the 2021-2022 Action Plan and allow for the completion of the Castroville Sidewalk project, rehabilitation of one duplex at the VTC's Hayes Housing complex, and still provide additional funding to complete additional sidewalks in San Lucas.

Applicant & Project	Approved	Proposed
Castroville Sidewalk Improvements at Castroville Recreation Center (Waitlist #1)	\$60,000	\$110,000
County Public Works – San Lucas Curb, Gutter, and Sidewalk Construction (Approved funding + Waitlist #2)	\$881,840 + \$85,000	\$881,840+ \$40,000
Veterans Transition Center – Hayes Housing HVAC Remediation & Replacement (Waitlist #2)	\$85,000	\$80,000

During the 30-day Public Comment Period, the AP is available for download or review at: <http://www.co.monterey.ca.us/government/departments-a-h/administrative-office/intergovernmental-and-legislative-affairs/economic-development/housing>. Comments or questions can be directed to Darby Marshall, Housing & Redevelopment Analyst, at 1441 Schilling Place – 2nd Fl. – South, Salinas, CA 93901; MarshallD@co.monterey.ca.us; or (831) 755-5391.

Public Hearing Access

The Public Hearing will be live streamed on Tuesday, January 25, 2022 on or around 1:30 pm You may join by zoom at the following link:

<https://montereycty.zoom.us/j/224397747>

If you do not have access to a computer, you may also participate by calling the following number: 1 669 900 6833 and entering the following meeting id: 98767128009 and passcode 183159.

Monterey County's Board agendas and supporting documents are published on the County's website 72 hours prior to meetings and are provided for the convenience of the public.

Posted on December 17, 2021.

Proof of Publication

(2015.5 C.C.P.)

Salinas Newspapers, Inc.
1093 S Main ST STE 101
Salinas CA 93901
831-424-2222/Fax: 831-754-7156

State Of California ss:
County of Monterey

MONTEREY CO ECONOMIC DEV DEPT
1441 SCHILLING PL FL 2

SALINAS CA 93901

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I hereby certify that the attached advertisement appeared in said newspaper on the following dates:

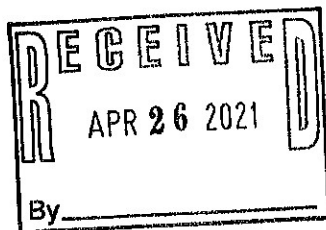
Newspaper: **El Sol**

04/10/2021

I acknowledge that I am a principal clerk of the printer of said paper, which is published in the City of Salinas, County of Monterey, State of California. The Salinas Californian is printed and published daily, except Sunday and has been adjudged a newspaper of general circulation by the Superior Court of the County of Monterey, State of California. El Sol is printed and published weekly on Saturday and has been adjudged a newspaper of general circulation by the Superior Court of Monterey, State of California.

I certify under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct. Executed on this
10th of April 2021.

Shelly Hozo
Declarant



Ad#:0004676260

P O :

Net Order Cost: 689.77

This is not an invoice

of Affidavits 1

**NOTICIA PUBLICA
CONDADO DE MONTEREY
AVISO DEL PERIODO DE COMENTARIOS PUBLICOS
DE 30 DIAS PARA LA
APROVACION DEL PROGRAMA DE SUBSIDIO GLOBAL DE
DESARROLLO COMUNITARIO (CDBG) PLAN DE ACCION ANUAL DEL
CONDADO URBANO 2021-2022**

Por la presente se notifica que la Junta de Supervisores del Condado de Monterey llevara a cabo una audiencia pública el martes 11 de mayo a 1:30 p.m. en el Centro de Gobierno del Condado de Monterey, en la cámara de junta de Supervisores ubicado en 168 W. Alisal St., 1er piso, Salinas CA, para cerrar el periodo de comentarios públicos de 30 días antes de que la Junta de Supervisores considerar la adopción del Plan de Acción (AP) del Condado Urbano de Monterey FY2021-22 que identifica proyectos y programas específicos que el Condado Urbano tiene la intención de implementar con fondos CDBG.

La versión AP estará disponible por un periodo de comentarios públicos de 30 días antes de la audiencia pública de abril 10 al 11 de mayo 2021. Participación publica o comentarios escritos de cualquier persona, o representante debidamente designado, quien tenga interés se le invita a la siguiente jurisdicción del condado urbano: Las áreas incorporadas de Condado y comunidades de Del Rey Oaks, Gonzales, Greenfield, and Sand City colectivamente conocido como "Condado Urbano" para el propósito de CDBG.

Los objetivos y las actividades elegibles de Programa CDBG que se consideraran en la adopción del AP incluyen: Servicios públicos, servicios para personas sin hogar, viviendas accesibles, instalaciones públicas e infraestructura, proyectos/programas y desarrollo económico. Para el año fiscal 2021/22, el Condado Urbano anticipa tener disponible aproximadamente \$1,350,488 en fondos CDBG. Las aplicaciones y proyectos recomendados para financiamiento son:

Solicitante y Proyecto	Recomendaciones
Infraestructura e instalaciones publicas	
Obras Públicas - bordillos de San Lucas, canal, y construcción de banquetas	\$881,840
Distrito de parques y recreación del norte del condado: accesibilidad según la ADA (lista de espera #1)	hasta \$60,000 si está disponible
Centro de transición para Veteranos-reparación y reemplazo de HVAC de Hayés Housing (lista de espera #2)	Ser determinado
Vivienda justa y servicios públicos	
Alliance on Aging - Servicios de extensión del sur del condado	\$25,000
Boys & Girls Clubs of Monterey County - Gonzales SMART leaders	\$25,000
CCCL - Servicios de asistencia para la vivienda para personas con discapacidades	\$0
Central Coast YMCA - Programas del parque de Pájaro	\$25,000
Fundación COVIA-Programa de partidos en casa	\$0
ECHO - Vivienda justa y servicios para inquilinos/ propietarios	\$25,000
Girls Inc. of the Central Coast - Capacitación en desarrollo de liderazgo	\$25,550
Servicios legales para personas mayores: vivienda justa y servicios legales	\$25,000
Meals on Wheels of the SV - Programa de comidas a domicilio	\$25,000
Campus Juvenil Rancho Cielo-Apoyo de Consejería en habilidades para la vida.	\$25,000
Administración General Condado de Monterey - Administración general	\$268,098

Durante el periodo de comentarios públicos de 30 días, el AP está disponible para su descarga o revisión en : <http://www.co.monterey.ca.us/government/departments-a-h/administrative-office/intergovernmental-and-legislative-affairs/economic-development/housing>. Comentarios o preguntas puede dirigirse a Darby Marshall, Housing & Redevelopment Analyst, at 1441 Schilling Place - 2nd Fl. - South, Salinas, CA 93901; MarshallD@co.monterey.ca.us; or (831) 755-5391.

Acceso a audiencia publica

La audiencia pública se transmitirá in vivo el martes 11 de mayo de 2021 alrededor de la 1:30 pm Puede unirse haciendo zoom en la siguiente red: <https://montereycty.zoom.us/j/224397747>

Si no tiene acceso a una computadora, también puede participar llamando al siguiente número: 1-669-900-6833 e ingresando la siguiente identificación de reunión: 98767128009 y contraseña 183159.

Las agendas de la junta del Condado de Monterey y los documentos de respaldo se publican en el sitio web del Condado 72 horas antes de las reuniones y se proporcionan para la conveniencia del público.
April 10, 2021 (4676260)

**NOTICIA PUBLICA
CONDADO DE MONTEREY
AVISO DEL PERIODO DE COMENTARIOS PUBLICOS
DE 30 DIAS PARA LA
APROVACION DEL PROGRAMA DE SUBSIDIO GLOBAL DE
DESARROLLO COMUNITARIO (CDBG) PLAN DE ACCION ANUAL DEL
CONDADO URBANO 2021-2022**

Por la presente se notifica que la Junta de Supervisores del Condado de Monterey llevara a cabo una audiencia pública el martes 11 de mayo a 1:30 p.m. en el Centro de Gobierno del Condado de Monterey, en la cámara de junta de Supervisores ubicado en 168 W. Alisal St., 1er piso, Salinas CA, para cerrar el periodo de comentarios públicos de 30 días antes de que la Junta de Supervisores considere la adopción del Plan de Acción (AP) del Condado Urbano de Monterey FY2021-22 que identifica proyectos y programas específicos que el Condado Urbano tiene la intención de implementar con fondos CDBG.

La versión AP estará disponible por un periodo de comentarios públicos de 30 días antes de la audiencia pública de abril 10 al 11 de mayo 2021. Participación publican o comentarios escritos de cualquier persona, o representante debidamente designado, quien tenga interés se le invita a la siguiente jurisdicción del condado urbano: Las áreas incorporadas de Condado y comunidades de Del Rey Oaks, Gonzales, Greenfield, and Sand City colectivamente conocido como "Condado Urbano" para el propósito de CDBG.

Los objetivos y las actividades elegibles de Programa CDBG que se consideraran en la adopción del AP incluyen: Servicios públicos, servicios para personas sin hogar, viviendas accesibles, instalaciones públicas e infraestructura, proyectos/programas y desarrollo económico. Para el año fiscal 2021/22, el Condado Urbano anticipa tener disponible aproximadamente \$1,350,488 en fondos CDBG. Las aplicaciones y proyectos recomendados para financiamiento son:

<u>Solicitante y Proyecto</u>	<u>Recomendaciones</u>
<u>Infraestructura e instalaciones publicas</u> Obras Publicas – bordillos de San Lucas, canal, y construcción de banquetas Distrito de parques y recreación del norte del condado: accesibilidad según la ADA (lista de espera #1)	\$881,840
Centro de transición para Veteranos-reparación y reemplazo de HVAC de Hayes Housing (lista de espera #2)	hasta \$60,000 si está disponible
<u>Vivienda justa y servicios públicos</u> Alliance on Aging – Servicios de extensión del sur del condado	Ser determinado
Boys & Girls Clubs of Monterey County - Gonzales SMART leaders	\$25,000
CCCIL – Servicios de asistencia para la vivienda para personas con discapacidades	\$25,000
Central Coast YMCA – Programas del parque de Pájaro	\$0
Fundación COVIA-Programa de partidos en casa	\$25,000
ECHO – Vivienda justa y servicios para inquilinos/ propietarios	\$0
Girls Inc. of the Central Coast – Capacitación en desarrollo de liderazgo	\$25,000
Servicios legales para personas mayores: vivienda justa y servicios legales.	\$25,550
Meals on Wheels of the SV – Programa de comidas a domicilio	\$25,000
Campus Juvenil Rancho Cielo-Apoyo de Consejería en habilidades para la vida.	\$25,000
Administración General Condado de Monterey - Administración general	\$268,098

Durante el periodo de comentarios públicos de 30 días, el AP está disponible para su descarga o revisión en : <http://www.co.monterey.ca.us/government/departments-administrative-office/intergovernmental-and-legislative-affairs/economic-development/housing>. Comentarios o preguntas puede dirigirse a Darby Marshall, Housing & Redevelopment Analyst, at 1441 Schilling Place – 2nd Fl. - South, Salinas, CA 93901; MarshallD@co.monterey.ca.us; or (831) 755-5391.

Acceso a audiencia publica

La audiencia pública se transmitirá in vivo el martes 11 de mayo de 2021 alrededor de la 1:30 pm Puede unirse haciendo zoom en la siguiente red: <https://montereycty.zoom.us/j/224397747>

Si no tiene acceso a una computadora, también puede participar llamando al siguiente número: 1-669-900-6833 e ingresando la siguiente identificación de reunión" 98767128009 y contraseña 183159.

Las agendas de la junta del Condado de Monterey y los documentos de respaldo se publican en el sitio web del Condado 72 horas antes de las reuniones y se proporcionan para la conveniencia del público.
April 10, 2021 (4676260)

PUBLIC NOTICE

COUNTY OF MONTEREY

**NOTICE OF 30-DAY PUBLIC COMMENT PERIOD FOR THE ADOPTION OF
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)
2019-2020 URBAN COUNTY ANNUAL ACTION PLAN**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of Monterey County will hold a public hearing on Tuesday, May 11, 2021, at 1:30 p.m. at the Monterey County Government Center, 168 W. Alisal Street, 1st Floor, Salinas, CA to close the 30-day public comment period prior to the Board of Supervisors considering adoption of the Monterey Urban County FY2021-22 Action Plan (AP) which identifies specific projects & programs that the Urban County intends to implement with CDBG funds.

The draft AP will be available for a 30-day Public Comment Period prior to the Public Hearing from April 10, 2021 to May 11, 2021. Public participation and/or written comments from any person, or their duly appointed representative, having an interest in the following Urban County jurisdictions are invited: the unincorporated areas of the County and the Cities of Del Rey Oaks, Gonzales, Greenfield, and Sand City collectively known as the "Urban County" for CDBG purposes.

The objectives and eligible CDBG Program activities to be considered in the adoption of the AP include: Public Services, Homeless Services, Affordable Housing, Public Facilities and Infrastructure projects/ programs, and Economic Development. For FY2021/22, the Urban County anticipates having approximately \$1,350,498 in CDBG funds available. The applications and projects recommended for funding are:

Applicant & Project	Recommendation
Infrastructure & Public Facilities	
County Public Works- San Lucas Curb, Gutter, and Sidewalk Construction	\$881,840
North County Recreation & Park District- ADA Accessibility (Waitlist #1)	Up to \$60,000 if available
Veterans Transition Center- Hayes Housing HVAC Remediation & Replacement (Waitlist #2)	To be determined
Fair Housing & Public Services	
Alliance on Aging- South County Outreach Services	\$25,000
Boys & Girls Clubs of Monterey County- Gonzales SMART Leaders	\$25,000
CCCIL- Housing Assistance Services for People with Disabilities	\$0
Central Coast YMCA- Pajaro Park Programs	\$25,000
COVIA Foundation- Home Match Program	\$0
ECHO- Fair Housing & Tenant / Landlord Services	\$25,000
Girls Inc. of the Central Coast- Leadership Development Training	\$25,550
Legal Services for Seniors- Fair housing and legal services.	\$25,000
Meals on Wheels of the SV- Home-delivered meal program	\$25,000
Rancho Cielo Youth Campus- Life Skills Counseling Support	\$25,000
General Administration	
County of Monterey- General Administration	\$268,098

During the 30-day Public Comment Period, the AP is available for download or review at: www.co.monterey.ca.us/government/departments-a-h/administrative-office/intergovernmental-and-legislative-affairs/economic-development/housing.

Comments or questions can be directed to

Darby Marshall, Housing & Redevelopment Analyst,
1441 Schilling Place - 2nd Fl.
South, Salinas, CA 93901
MarshallD@co.monterey.ca.us; or (831) 755-5391.

Public Hearing Access

The Public Hearing will be live streamed on Tuesday, May 11, 2021 on or around 1:30 pm You may join by zoom at the following link: <https://montereycty.zoom.us/j/224397747>

If you do not have access to a computer, you may also participate by calling the following number: 1 669 900 6833 and entering the following meeting id: 98767128009 and passcode 183159.

Monterey County's Board agendas and supporting documents are published on the County's website 72 hours prior to meetings and are provided for the convenience of the public.



668 Williams Ave
(831) 394-5656
Seaside, CA 93955

Proof of publication

State of California
County of Monterey

I am a citizen of the United States and a resident of the State of California. I am over the age of 18 years and not party to or interested in the above-entitled matter.

I am the principal clerk of *Monterey County Weekly*, a newspaper of general circulation, published weekly by Milestone Communications, Inc. in the City of Seaside, County of Monterey, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Monterey, State of California; that the notice of which the annexed is a printed copy has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates to wit.

April 8, 2021

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Name.....Linda S. Maceira.....

Signature.....*Linda S. Maceira*.....

Dated:.....April 8, 2021...Monterey, California

PROOF OF PUBLICATION

STATE OF CALIFORNIA
County of Monterey

This space is for the county clerk's filing
stamp

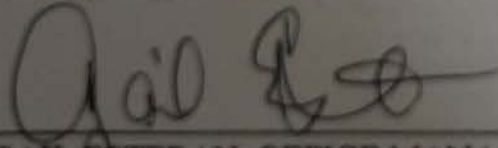
I am a citizen of the United States and a Resident of the County aforesaid; I am Over the age of eighteen years and not a Party to or interested in the above-Entitled matter. I am the principal clerk of the printer of The King City Rustler, Greenfield News, Soledad Bee, and Gonzales Tribune newspapers of general Circulation by The Superior Court of the County of Monterey, State of California: that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspapers and not in any supplement thereof on the following dates, to wit:

4-7

I certify (or declare) under penalty of perjury that the forgoing is true and correct.

Executed on: 4-7-2021

At King City, California


GAIL ESTEBAN, OFFICE MANAGER

Page 1 of 2

No:

PUBLIC NOTICE

NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

Date of Notice: April 10, 2021
Responsible Entity [RE]: County of Monterey
Address: 1441 Schilling Place, 2nd Floor, Salinas, CA 93901

Telephone Number: (831) 755-5387

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the County of Monterey.

REQUEST FOR RELEASE OF FUNDS

On or about April 9, 2021 the County of Monterey will authorize the County of Monterey Housing Authority to submit a request to HUD for the release funds for 15 Project-based Vouchers under Section 8(o)(13) of the Housing Act of 1937 (42 USC 1437f), as amended, to undertake a project known as East Garrison Affordable Apartments located at 21131 and 21231 Ord Avenue, in East Garrison in the East Garrison area, Marina, Monterey County, California 93933 (APNs: 031-169-057 and 031-169-058) (Project) for the purpose of partially funding the construction of 65-affordable housing units and a manager's unit in Marina, CA. The Total Development Cost for the Project is estimated to be Forty-One Million One Hundred-Five Thousand Three Hundred Fifty-Four Dollars (\$41,105,354) which will include 20 years of 15 Project

Based Vouchers with an estimated value of \$4,250,280.00. The Project will consist of three (3) two-story and three (3) three-story residential buildings with a combination of one-, two- and three-bedroom units. All apartment buildings will have adaptable/accessibility units for those with disabilities. One two-story building will house the manager's unit above a leasing office, community room (2,058 sf) and a computer center. Both sites will have on-site laundry rooms, with 6 washers and 6 dryers each. Both sites will have play areas/tot lots in their central courtyards. There will be a picnic/BBQ area outside of the Community Room on Site B and a maintenance room. The project will have 4 one-bedroom units, 30 two-bedroom units, 31 three-bedroom units and a three-bedroom manager's unit for a total of 66 units. The building will be Type V-A and Type V-B construction, fully sprinkled, per the California Building Code, with wood frame construction on perimeter type reinforced concrete footings and concrete slab floors on-grade with moisture barriers. The exterior will be 3-coat stucco walls, vinyl windows, painted wood trim and asphalt shingle roofs with gutters and downspouts. Each apartment in the proposed development will include the following amenities: frost-free refrigerator, oven/range, heating HVAC systems, durable wood cabinets and manufactured stone, granite or Formica countertops, vinyl

flooring in kitchens and bathrooms, hard surface in living room and carpet in bedroom areas and will include CAT 5 wiring. All the apartment units will be designed for energy efficiency and include energy efficient appliances and windows, efficient heat pump hot water heaters and HVAC systems and enhanced wall and attic insulation. The project will be all-electric with photovoltaic panels on roofs and carports and will be Greenpoint Rated construction. Additional Sources of funding include: ☐ Bellweather Enterprise Permanent Loan - \$10,146,800.00, Monterey County Tax Increment Financing - \$4,964,384.00, Joe Serna Farmworker Funding - \$5,477,743.00, Monterey Bay Community Power - \$165,000.00, Deferred Developer Fee - \$1,283,210.00, Century Communities General Partner Equity - \$3,300,000.00, General Partner Equity - \$459,743.00, LP Equity - \$350,371.00, General Partner Equity - \$459,743.00, LP Equity - \$350,371.00, and Tax Credit Equity - \$19,217,382.00.

FINDING OF NO SIGNIFICANT IMPACT
The County of Monterey has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National

Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR). The ERR will be made available to the public for review either electronically or by U.S. mail. Please submit your request by U.S. mail to Darby Marshall at 1441 Schilling Place, 2nd Floor, Salinas, CA 93901 or by email to marshalld@co.monterey.ca.us. The ERR can be accessed on-line at the following website: <https://www.co.monterey.ca.us/government/departments-i-z/resource-management-agency-rma/economic-development/housing>

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the County of Monterey Administrative Office at the above address. All comments received by May 10, 2021 will be considered by the County of Monterey prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The County of Monterey certifies to HUD that Mike Novo, Interim Director, Department of Housing and Community Development, in his capacity as certifying officer consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the County of Monterey to use Program funds.

OBJECTIONS TO
RELEASE OF FUNDS
HUD will accept

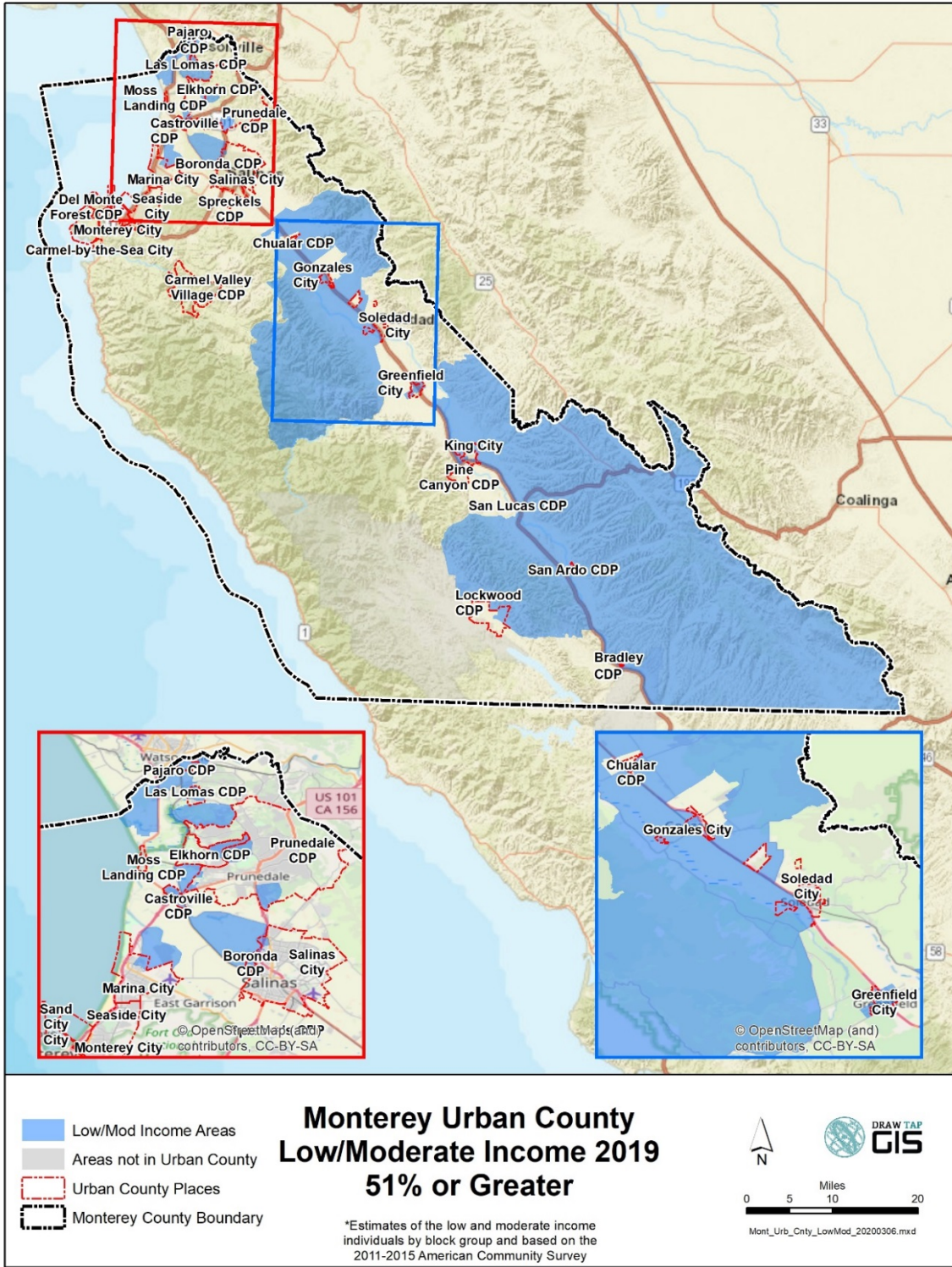
objections to its release of funds and the County of Monterey's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the County of Monterey; (b) the County of Monterey has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to HUD Region IX, Attn: Gerard Windt, Director, Office of Public and Indian Housing at CPD_COVID-19OEE-SFO@hud.gov. Potential objectors should contact HUD via email to verify the actual last day of the objection period.

90 - PUB 4/7/2021

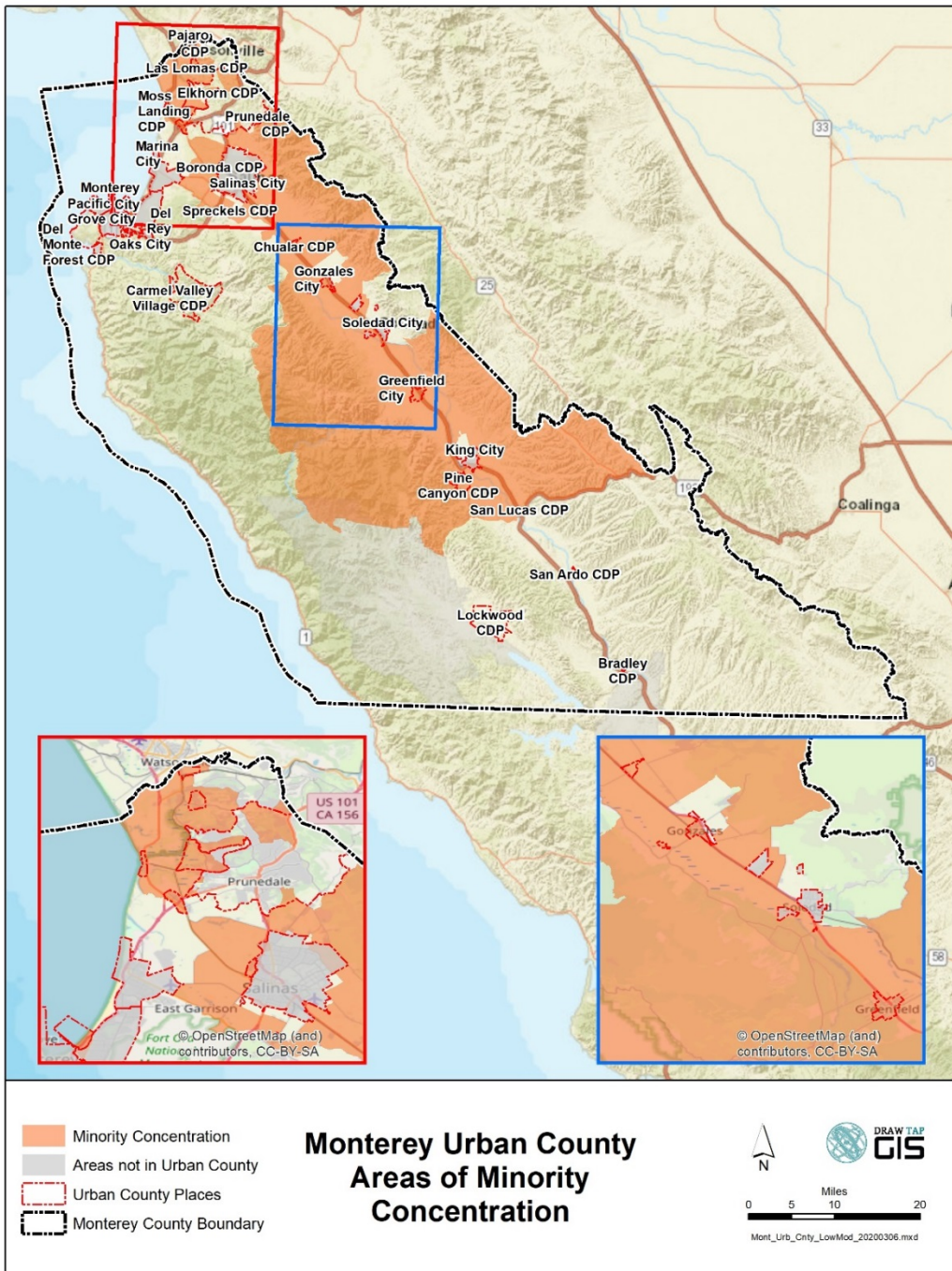
Public Comment - Public Hearing May 11, 2021

DRAFT

Appendix B: Low/Mod Areas and Areas of Minority Concentrations



A minority concentration area is defined as a block group whose proportion of a non-White population is greater than the overall Monterey County average of 62.3 percent. The map here shows all block groups in the Urban County whose non-white population is greater than 62.3 percent.



Appendix C: Certifications

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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 nondiscrimination 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 nondiscrimination. These include but are not limited to:
(a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352)

Consolidated Plan

MONTEREY COUNTY

App-1

OMB Control No: 2506-0117 (exp. 06/30/2018)

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.

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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
	<input type="text" value="Housing Program Manager"/>
APPLICANT ORGANIZATION	DATE SUBMITTED
<input type="text" value="County of Monterey"/>	<input type="text" value="5/17/2021"/>

SF-424D (Rev. 7-97) Back
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DE4A198B-E410-4DD4-AA23-
7B5D6F5B5404 **B-**
21-UC-06-0011

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 75.

DocuSigned by:
Erik Lundquist
75F48D591F65425...

Signature of Authorized Official

**Housing & Community
Development Director**

Date

11/5/2021

Title

Replaced November 8m 2021 with

CERTIFICATIONS

Revised Certifications issued by HUD
addressing Section 3 requirements.

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.

DocuSigned by:
Anastacia Wyatt, Housing Program Manager 7/2/2021 Signature of
DAB3FAB4D138417...
Authorized Official Date

____ Housing Program
Manager _____
____ Title

B-21-UC-06-0011 **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 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) _____ 2020, 2021, 2022 _____ [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.

B-21-UC-06-0011

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.

DocuSigned by:
 DAD3FAB4D138417... 7/2/2021 Signature of
Authorized Official Date

_____ Housing Program 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 CDBGassisted 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

Date

Title

This Certification is not applicable to the Monterey Urban County's 2021-2022 Annual Action Plan because the Annual Plan does not include any activities designed to meet community development needs having particular urgency.

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

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

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

_____	-----
-----	_____
Signature of Authorized Official	Date

Title	

This Certification is not applicable to the Monterey Urban County's 2021-2022 Action Plan because the Urban County is not a HOME Entitlement jurisdiction.

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.

B-21-UC-06-0011

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.

Date

Signature of Authorized Official

Title

This Certification is not applicable to the Monterey Urban County. The Urban County does not receive ESG entitlement funding.

The HOPWA grantee certifies that:

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

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

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

 Signature of Authorized Official

Date

Title

**This Certification is not applicable to the Monterey Urban County.
The Urban County does not receive HOPWA entitlement funds.**

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.

DocuSigned by:
Anastacia Wyatt, Housing Program Manager
DAD3FAB4D138417... 7/2/2021
Housing Program Manager

Appendix D: SF 424 Forms

OMB Number: 4040-0004

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
--	--	--

* 3. Date Received: 05/26/2022	4. Applicant Identifier: <input type="text"/>
-----------------------------------	--

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: B-21-UC-06-0011
--	--

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
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8. APPLICANT INFORMATION:

* a. Legal Name: County of Monterey

* b. Employer/Taxpayer Identification Number (EIN/TIN): 94-60000524	* c. Organizational DUNS: 8310239370000
--	--

d. Address:

* Street1: 1441 Schilling Place, 2nd Floor - Southg
 Street2:
 * City: Salinas
 County/Parish:
 * State: CA: California
 Province:
 * Country: USA: UNITED STATES
 * Zip / Postal Code: 93901-2439

e. Organizational Unit:

Department Name: Housing & Community Developmen	Division Name: Housing Office
--	----------------------------------

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

Prefix: Ms. * First Name: Anastacia
 Middle Name:
 * Last Name: Wyatt
 Suffix:

Title: Housing Program

Organizational Affiliation:
County of Monterey

* Telephone Number: 831-755-5387 MONTEREY COUNTY Fax Number: App-2

* Email: WyattA@co.monterey.ca.us

Application for Federal Assistance SF-424

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

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant

*** Other**

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

U.S. Department of Housing & Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grants/Entitlement Grants

*** 12. Funding Opportunity Number:**

B-21-UC-06-0011

*** Title:**

Entitlement CDBG Funds

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 funds for public improvements, community facilities, and public services that primarily benefit low- and moderate-income persons, households, and/or communities.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,360,242.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text" value="10,000.00"/>
* g. TOTAL	<input type="text" value="1,370,242.00"/>

*** 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: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature DocuSigned by: * Date Signed:

