

Executive Summary

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

1. Introduction

The 2023 Action Plan presents an overview of the goals and projects for the upcoming program year (January 1, 2023-December 31, 2023) that will address the needs identified in the Five-Year Consolidated Plan. This plan will help address the community development and low-income housing needs within the City of Citrus Heights. The 2023 Action Plan covers year four of implementation of the City's 2020-2024 Consolidated Plan. The City's Housing and Grants Division is responsible for implementing both the Consolidated Plan and the Annual Action Plan.

The City received \$600,456 in 2023 funds from the federal CDBG program. In addition, the City has allocated \$270,960.54 in prior year CDBG funds to an eligible home repair activity.

On July 1, 2022 City staff released the 2023 CDBG Notice of Funding Opportunity for applicants to apply for public service funding and to have the opportunity to demonstrate how an activity will benefit Citrus Heights residents. Additionally, City staff encourages citizen participation throughout the Action Plan process through strategies such as hosting a funding workshop for potential public service applicants, consulting local organizations, holding public meetings, and inviting public comment while the public has the opportunity to review the draft document.

Using research and input from the public, City staff formulated the objectives and outcomes briefly described below.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City's key objectives are based on public outreach received during the implementation of the 2020-2024 Consolidated Plan:

- Build healthy communities;
- Improve public infrastructure;
- Enhance accessibility;
- Improve public services for priority populations;
- Improve housing access and affordability; and
- Expand economic opportunities.

In addition, the objectives listed above align closely with three of the City Council's five-year strategic goals:

- Diversity for changing economy,
- Improve community vibrancy and engagement; and
- Improve streets and infrastructure.

Within those objectives, the City identified eight CDBG goals carried out throughout the 2020-2024 Consolidated Plan:

- Foster affordable housing;
- Provide services for people experiencing homelessness;
- Provide services for seniors and youth;
- Provide additional public services responsive to current public needs;
- Improve accessibility;
- Construct/upgrade public facilities;
- Effectively administer the CDBG program to benefit the Citrus Heights community; and
- Affirmatively further fair housing.

To address the goals, the City plans to partner with Habitat for Humanity of Greater Sacramento to assist in the funding of an affordable housing project on Sayonara Drive. This affordable housing project will be funded with a variety of funding sources to meet the City's funding contribution.

In addition, the City will provide loans/grants to homeowners for health and safety repairs, support nonprofits by offering a variety of social services, provide services to those experiencing homelessness, provide the Renters Helpline which fulfills the goal to affirmatively further fair housing, and to assist with accessibility and other public infrastructure improvements.

The City anticipates funding these activities using a variety of funding sources, including: Community Development Block funds, Permanent Local Housing Allocation funds, General funds, and loan payments.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City evaluated its past performance as part of setting the goals and strategies associated with this Consolidated Plan. The City completed several activities in Program Year (PY) 2022, including the following (not limited to):

The City partnered with a number of unique nonprofit organizations in PY 2022 to implement programs and critical public services such as meal delivery to Citrus Heights seniors, supporting an emergency food

closet and an afterschool program. Additionally, housing counseling and navigation services were provided to over 200 households through Sacramento Self-Help Housing with additional counseling, dispute resolution and fair housing services provided to over 300 residents via calls and internet based Renters Helpline.

The City also utilized CDBG and other state and local funds to complete the Residential Street Resurfacing Project and Greenback Complete Streets Project, which added sidewalks and curb ramps primarily in low income neighborhoods and other high traffic intersections to increase pedestrian safety, walkability, and meet Americans with Disability Acts requirements.

The City continues to support low income homeowners make health and safety improvements to their home through the City's Revolving Loan Fund (RLF). Four homeowners received assistance in PY 2022.

CDBG-CV funds continue to be used to prevent, prepare for, and respond to the COVID-19 by addressing food insecurity and providing resources to unhoused individuals. CDBG-CV funds are also used to support the Critical Home Repair Grant Program which provides grants to low income mobilehome homeowners impacted by COVID-19, with the goal of preventing homelessness. The City has currently spent \$772,750.84 of its CDBG-CV funds and is on track to meet all associated expenditures deadlines. The City typically devotes the full fifteen percent of CDBG funds allowed to public services, serving households with a range of services, from meals to housing counseling. Many households have come depend on these services. The City plans to continue to devote the maximum allowable CDBG funding to public services, and to supplement it with other sources of revenue when available.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City offered opportunity for participation and comment throughout the Action Plan process:

- July 1, 2022, City staff released a Notice of Funding Opportunity to notify interested parties of the City's available CDBG funds.
- July 12, 2022, City staff held a funding application workshop for prospective applicants. Staff sent emails to a large mailing list of interested persons and organizations along with a news items posted on the City's Housing Division Webpage Housing & Grants Division | Citrus Heights, CA - Official Website (civicplus.com). The workshop was attended by representatives from five nonprofits and staff members.
- A public notice announcing the draft 2023 Action Plan was published in The Citrus Heights Messenger, Slavic Sacramento Newspaper, City Hall Lobby, and City's webpage.
- The public is able to review and comment on the draft 2023 Action Plan from September 28, 2022 to October 28, 2022.

- The City offered an opportunity for public comment during public hearing on October 13, 2022 City Council meeting. City Council reviewed funding recommendations for the 2023 Action Plan and received six public comments.
- The City offered a final opportunity for public comment during second public hearing held on October 27, 2022 City Council meeting. City Council adopted the 2023 Action Plan by Resolution.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The City received six public comments at the City Council meeting on October 13, 2022. All comments were in support of CDBG funding and all comments were accepted.

- Tahirih Kraft, Sacramento Self-Help Housing – spoke to the Renters Helpline program and thanked the Council for supporting services provided by SSHH.
- Kerri Jones, Sacramento Self-Help Housing – thanked the Council for the continued support for the Citrus Heights Navigator Program.
- Julie Habeeb, Campus Life Connection – spoke to the Sayonara After-School program and thanked the Council for supporting the youth who attend the Center.
- Rocky Peterson and April Jacek, Sunrise Christian Food Ministry – spoke to the Emergency Food Closet and thanked the Council for supporting services.
- Michelle Bustamante and Robin Smith, Meals on Wheels by ACC – spoke to the Senior Meal program and thanked Council for supporting services provided by Meals on Wheels.
- Carrie Grip, Sacramento Rebuilding Together – spoke to the Critical Home Repair Grant program and thanked Council for supporting services provided by RTS.

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

All public comments received will be incorporated into the Action Plan.

7. Summary

As part of the Consolidated Plan effort, the City selected two key priorities:

- Building healthy communities; and
- Expanding economic opportunities.

Within these priorities, the City identified eight main goals:

- Foster affordable housing;
- Provide services for people experiencing homelessness;
- Provide services for seniors and youth;
- Provide additional public services responsive to current public needs;
- Improve accessibility;
- Construct/upgrade public facilities;
- Effectively administer the CDBG program to benefit the Citrus Heights community; and
- Affirmatively further fair housing.

To address these goals, the City plans to fund the construction of affordable housing on Sayonara Drive, provide loans/grants to homeowners for health and safety repairs, support nonprofits offering a wide-range of social services, provide services to those experiencing homelessness, assist with accessibility and other public improvements. Other types of projects may be considered as needed throughout the Consolidated Plan timeframe. The City anticipates funding activities using a variety of sources, including CDBG, PLHA, HOME, General Fund, and grants received by the City. The City will work with local and regional nonprofits, as well as affordable housing developers, to implement many of the activities.

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

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

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

Agency Role	Name	Department/Agency
CDBG Administrator	CITRUS HEIGHTS	Community Development Department
HOME Administrator	CITRUS HEIGHTS	SHRA

Table 1 – Responsible Agencies

Narrative

The City of Citrus Heights, through the Community Development Department, is the lead agency for preparing the Annual Action Plan and for the administration of the CDBG Program.

For the receipt of HOME funds, the City is in a HOME Consortium with Sacramento County, City of Sacramento, and the City of Rancho Cordova. The Sacramento Housing and Redevelopment Agency (SHRA) is the lead agency for the HOME Consortium.

Consolidated Plan Public Contact Information

City of Citrus Heights
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AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

In preparing for the 2020-2024 Consolidated Plan, the City consulted with a variety of agencies, including local and regional nonprofits, the City of Citrus Heights made efforts to consult with a variety of agencies, including local and regional nonprofits and stakeholders during the development of the 2023 Action Plan. The City's consultation efforts are summarized in the following section.

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)).

In preparing the 2023 Action Plan, the City of Citrus Heights consulted with a number of local service providers and public agencies to identify local needs and evaluation opportunities for partnership and improved coordination. The following sections will discuss the consultation process, the public comment process, and the planned coordination efforts.

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.

City staff is an active member the Sacramento Continuum of Care (CoC), which is currently administered by Sacramento Steps Forward. The Sacramento CoC covers all the cities, towns and unincorporated area of Sacramento County. The Sacramento CoC addresses critical issues related to homelessness through a coordinated community-based process promoting the communitywide commitment to the goal of ending homelessness. In addition, City staff participates in regional coordination through the Funder's Collaborative.

The City supports the Citrus Heights Homeless Assistance Response Team (HART) and its efforts, including the Winter Sanctuary, Student Connect, a resource fair for students and families in transition, the Veterans Stand Down, and other events throughout the year. The City's Homeless Navigator provides outreach and services for people experiencing homelessness. The City's Homeless Navigator also provides housing counseling services to those at-risk of homelessness. Additionally, Meals on Wheels and the Sunrise Christian Food Ministry provide emergency food services to those at-risk of homelessness and those currently experiencing homelessness.

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

Sacramento Steps Forward, the lead agency for the Sacramento Continuum of Care, receives funding through Sacramento Housing Redevelopment Agency (SHRA). In addition, Sacramento Steps Forward administers the Homeless Information Management System (HMIS) as well as the available Emergency Solutions Grant funds for the Sacramento region. Although, Citrus Heights does not meet the population requirement to receive Emergency Solutions Grant funds directly.

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	City of Citrus Heights
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Economic Development

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>Staff consulted with representatives from the Community Development Department, General Services Department, and Police Department as part of the development of the Consolidated Plan. Stakeholder surveys were emailed to representatives from the three departments listed above. In addition, staff held meetings with department representatives to further discuss department priorities and opportunities for increased coordination. In addition, all city staff members were emailed a link to participate in the community survey. In discussions with other departments, staff in the Citrus Heights Police Department identified a need for additional resources for the Citrus Heights Homeless Navigator. While she has been successful, there is a need for additional housing, both temporary and permanent, and resources for related costs to eliminate barriers to housing, such as application fees and transportation. Staff in the General Services Department identified a need for accessibility improvements to public infrastructure, such as upgrades to signalized intersections and ADA-compliant sidewalks and crosswalks. The Community Development Department identified a need for improvements to parks and public facilities within the city as well as a need to rehabilitate aging housing stock.</p>
2	Agency/Group/Organization	Citrus Heights Collaborative

	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Elderly Persons Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Other government - Local Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy

	<p>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</p>	<p>The Citrus Heights Collaborative is an informal network of community members representing government agencies, nonprofits, religious institutions, businesses, and neighborhood groups. Specifically, the group is comprised of local government, nonprofits, and community members, fraternal and faith-based organizations. City staff held a work session at the Collaborative meeting on September 12, 2019 Collaborative meeting to obtain stakeholder feedback. A total of 21 stakeholders attended the Collaborative work session. Citrus Heights Staff: Colleen McDuffee, Community Development Director Mary Poole, Operations Manager, General Services Organizations: San Juan Unified School District, Natalia Aguirre, Elizabeth Thomas, Christina Sparks, Mariela Silva, Debbie Chiguina-Owens Aetna Better Health - Merrett Sheridan, Martin GonzalesCH Resident (Antelope Neighborhood), Ken HornerSylvan Middle School Neighborhood Liaison, April JacekSunrise Recreation Park District, Becky Henz The Glass Slipper, Jackie Guzman Sayonara Center, Julie Habeeb Crossroads, Matthew Rorario, Maihina Lee. Stakeholders from the Collaborative noted the clients they serve have a need for increased access to transportation, free after school programs, mental health services, affordable housing (particularly for transitional youth), increased number of foster families, employment opportunities, emergency food, and recreational opportunities.</p>
3	Agency/Group/Organization	SUNRISE RECREATION AND PARK DISTRICT
	Agency/Group/Organization Type	<p>Services-Children</p> <p>Services-Elderly Persons</p> <p>Services-Persons with Disabilities</p> <p>Services-homeless</p> <p>Other government - Local</p>

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Sunrise Recreation Park District (SRPD) participated via the City's online stakeholder survey and at the September 13 Collaborative meeting. SRPD staff noted a lack of funding as a factor that impacts its ability to provide services to the Citrus Heights community. SRPD staff also stated generally how the homeless population continues to grow and parks are being heavily impacted by transient and drug activity. SRPD also noted a need to get the word out about available services and programs.
4	Agency/Group/Organization	About Kidz
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	About Kidz participated in the city's online stakeholder survey. The nonprofit provides school supplies, sports program sponsorships, and tutoring services for low-income students. The nonprofit noted the following as their greatest needs include: school supplies, access to youth sports, tutoring, transpiration, and mentoring. Funding was listed as the organizations greatest need.

5	Agency/Group/Organization	SACRAMENTO SELF HELP HOUSING
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless
	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
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Sacramento Self-Help Housing (SSHH) provides housing counseling and homeless navigation services for the City of Citrus Heights. The City's Homeless Navigator completed the City's online stakeholder survey and identified housing as the greatest need of her clients.
6	Agency/Group/Organization	Campus Life Connection, Sayonara After School Program
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Campus Life Connection participated in the City's online stakeholder survey and the Collaborative work session on September 13. The nonprofit operates the Sayonara Center and provides after-school tutoring, mentoring, and food to Citrus Heights students. The following were identified as the clients greatest needs: nonperishable food for children when school is out (weekends & holidays), mentorship, safe space, community, homework assistance and support, recreational opportunities for youth. The nonprofit noted its organizations greatest needs are locating enough food to provide good meals each day and funding to staff the Center.
7	Agency/Group/Organization	WEAVE
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities Services-Victims of Domestic Violence Services-Health Services - Victims Child Welfare Agency
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	WEAVE completed the City's online survey. The organization stated their clients greatest need is safety, including emergency shelter, protective orders, legal assistance, advocacy, and counseling. WEAVE noted barriers to providing services include transportation and funding. Existing shelters are not located in Citrus Heights which can create transportation barriers for victims who need shelter but also continue to work or have children in Citrus Heights.
8	Agency/Group/Organization	City of Woodland
	Agency/Group/Organization Type	Other government - Local

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff sent an email to representatives of neighboring local governments asking these questions: 1)What are your housing and community development priorities? 2)Is there anything the City of Citrus Heights can do to improve coordination between local governments/agencies in order to advance regional housing and community development priorities? Dan Sokolow, Senior Planner, noted the City of Woodland have the following high priority needs including: Public Services: emergency food and shelter for the homeless and at risk homeless, youth services, employment training, crime awareness, fair housing counseling, and health services. Infrastructure: public facilities and improvements (general, including accessibility for physically disabled, ADA), youth centers, parks, recreational facilities, rehabilitation of single family homes, and administration for single family rehabilitation program.
9	Agency/Group/Organization	San Juan Unified School District
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities Services-homeless Services-Education

	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City staff consulted representatives from the San Juan School District (SJUSD) via an online stakeholder survey and the Collaborative work session, SJUSD representatives noted a need among clients for free after school programs, expanded mental health services, one-on-one mentoring programs, community events, housing for transitional aged youth, and more foster families. SJUSD stated barriers to provide services in Citrus Heights include a lack of funding, transportation, and trust issues related to immigration status.
10	Agency/Group/Organization	SACRAMENTO HOUSING AND REDEVELOPMENT AGENCY
	Agency/Group/Organization Type	PHA Services - Housing Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City staff consulted with SHRA via online stakeholder survey as well as targeted emails and phone calls. SHRA provided the city with information related to public housing properties.
11	Agency/Group/Organization	First Call Hospice
	Agency/Group/Organization Type	Services-Elderly Persons Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City staff consulted with Rachelle Doty via stakeholder survey as well as targeted emails and phone calls. Rachele Doty noted the greatest need for her clients include caregiving, caregiving support, and financial assistance. The survey response indicates there is a need for more community outreach to inform the public of hospice benefits currently available to community members as part of the Medicare program.

12	Agency/Group/Organization	Citrus Heights Homeless Assistance Resource Team
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services-Employment Service-Fair Housing Services - Victims
	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

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City staff consulted with Kathilynn Carpenter, Executive Director of HART via email. Ms. Carpenter noted a significant need for funds to provide housing assistance. In addition, Ms. Carpenter expressed a need for a HART transitional home to provide emergency housing in Citrus Heights. Two HART volunteers who filed out the online stakeholder survey pointed out the need for more housing, clothing, and support for those experiencing homelessness in Citrus Heights. The group expressed a need for an additional homeless navigator and more funding to support services. The biggest barriers cited by HART include lack of housing for vulnerable individuals and empathy from community members toward people in need.
13	Agency/Group/Organization	Citrus Heights Chamber of Commerce
	Agency/Group/Organization Type	Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City staff consulted representatives of the Citrus Heights Chamber of Commerce via an online stakeholder survey. Ilene Martzen, Chamber of Commerce Board Chair, stated the clients are primarily business owners. The Chambers greatest needs include opportunities for business owners to meet other business owners in order to be referred to business associates, friends, and families to grow their businesses. The Chamber is working to increase the number of signature economic development events offered annually in Citrus Heights.

14	Agency/Group/Organization	Sacramento County Behavioral Health Services
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education Services - Victims Health Agency
	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
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Staff consulted with Sacramento County Division of Behavioral Health Services via the City's online stakeholder survey. Monica Rocha-Wyatt submitted a survey response indicating there is a need for affordable housing, educational support and opportunities, and supporting navigating systems. One barrier noted is the lack of adult mental health service provider in Citrus Heights.
15	Agency/Group/Organization	Development Services - City of Elk Grove
	Agency/Group/Organization Type	Other government - Local

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	City staff consulted with City of Elk Grove via email. Alicia Tutt, Development Services Housing with City of Elk Grove provided input. What are your agency's top priorities related to housing and community Development? 1. New construction of affordable housing units. 2. Addressing missing middle housing.3. Strategic land acquisition.4. Improve accessibility. Is there anything the city can do to help advance your agency's housing community development priorities? 1. Continue to be an active partner in regional collaborations and partnerships.

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

Citrus Heights did not consult with agencies during the development of the Annual Action whose primary responsibilities include the management of flood prone areas, public land or water resources and emergency management; however, staff consulted with Sunrise Recreation and Park District, Sacramento Self Help Housing and Citrus Heights Collaborative during the 2020-2024 Consolidated Plan. Historically, consultations have only been conducted during the development of consolidated plans, but staff is incorporating broader consultation efforts into internal standard operating procedures for future years. Staff is compiling a list of relevant agencies to consult and incorporating these agencies into internal documents and outreach timelines to ensure relevant agencies have the opportunity for meaningful engagement during the annual action process.

In addition, the Citrus Heights did not consult with broadband internet services providers or organizations engaged in narrowign the digital divide. Staff is incorporating outreach efforts into the future Con Plan (2025-2029) to ensure these consultations are conducted in a meaningful way for the future.

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?
Continuum of Care	Sacramento Steps Forward	The goal of addressing homelessness.
Analysis of Impediments to Fair Housing Choice	Sacramento Housing Redevelopment Agency (SHRA)	Provides information to residents on the needs and goals around housing.
Housing Element	City of Citrus Heights	To foster affordable housing.

Table 3 - Other local / regional / federal planning efforts

Narrative

AP-12 Participation - 91.401, 91.105, 91.200(c)

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

The City offered several opportunities for participation and comment throughout the Action Plan process, as indicated below.

All comments received through the citizen participation process have been incorporated into the 2023 Action Plan. All public comments have been taken into consideration when setting annual goals and funding priorities.

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)

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	Internet Outreach	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Resident of Public</p>	<p>A Notice of Funding Opportunity for 2023 CDBG funding was made available through the City's webpage Notify-Me to interested parties, Housing Webpage, CDBG Distribution List, and Citrus Heights.</p> <p>Annual Action Plan 2023</p>	No comments have been received.	No Comments have been rejected.	http://ca-citrusheights.civicplus.com/367/Housing-Grants-Division

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Meeting	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Resident</p>	<p>July 12, 2022, city staff held a CDBG funding assistance workshop for prospective applicants. The workshop was noticed in a variety of ways, including via the City's webpage and a large mailing list of interested stakeholders.</p> <p>Annual Action Plan 2023</p>	<p>No comments have been received.</p>	<p>No comments have been rejected.</p>	

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)
3	Newspaper Ad	<p>Minorities</p> <p>Non-English Speaking - Specify other language:</p> <p>Salvadoran</p> <p>Persons with disabilities</p>	<p>Annual Action Plan 2023</p> <p>The public notice was published in the Citrus Heights Messenger, Slavic Sacramento, City Hall Lobby and City webpages to notify the public of the public comment period for the draft 2023 Annual Action Plan and advertised the date of the two public hearings.</p>	No comments have been received	No comments have been rejected	

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	Internet Outreach	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Resident</p>	<p>During the 30-day public review and comment period the draft 2023 Action Plan was made available at the following locations: Citrus Heights City Hall, Sylvan Oaks Library, and City of Citrus Heights website. A public notice was placed in the Citrus Heights Messenger, Slavic Sacramento City Hall and</p> <p>City of Citrus Heights website concurrent with the start of a 30-day public comment period.</p> <p>Annual Action Plan 2023</p>	No comments have been received.	No comments have been rejected.	

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)
5	Public Hearing	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Resident</p>	<p>The City held a public hearing on October 13, 2022 to hear public comment and for City staff to provide funding recommendation to City Council on the draft 2023 Action Plan. The City held a public hearing on October 13, 2022 to hear public comment and for City staff to provide funding recommendation to City Council on the draft 2023 Action Plan.</p> <p>Annual Action Plan 2023</p>	See summary of public comments in Executive Summary Section 2	All comments were accepted.	

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)
6	Public Hearing	<p>Minorities</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public</p>	<p>The City held a second public hearing on October 27, 2022 to hear public comment and for City Council to adopt the 2023 Action Plan by resolution.</p> <p>Annual Action Plan 2023</p>	No comments have been received.	No comments have been rejected.	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City anticipates receiving approximately \$600,000 in CDBG funds for the 2023 program year. At the time of publication of this draft 2023 Annual Action Plan for public comment, the City has not been notified by HUD of the precise amount of funding to be awarded to the City. The baseline funding amount identified in this plan are based on the City's prior year program awards.

The City anticipates \$50,000 in Program Income that is directly attributed to loan fund repayments. The City will utilize 20% of the proceeds for administrative costs and the remaining amount will be utilized in the City's Revolving Loan Fund.

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: \$		

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	600,456	50,000	270,960	921,416	600,000	The City received \$600,456 in annual entitlement funds. Program Income: The City anticipates receiving \$50,000 in program income generated from loan fund repayments. Prior Year Resources: Funds have been reallocated to this years AAP, these are unspent funds from prior years. Expected Amount Available Remainder of Con Plan: The Citys current Con Plan is 2020-2024, next year is the last year of the Con Plan; staff historically estimates an annual allocation of \$600,000.
General Fund	public - local	Public Services	111,950	0	0	111,950	0	The City allocated General fund monies to support nonprofits.
Other	public - state	Acquisition Housing Public Services	486,125	0	0	486,125	542,704	The City received a 5-year (2019-2023) Permanent Local Housing Allocation from HCD not to exceed \$1,876,554. Funding shown is year two of the five-year allocation.

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 City will use federal block grant funding, program income, City general funds, and other incentive programs to address the objectives identified in this Plan. All capital improvement projects funded with CDBG have utilized other federal and state funding sources such as Measure

A funds and Drainage funds, to complete design, engineering, and construction work that exceeds the City's CDBG allocation for these projects. With respect to public services, the City requires all subrecipients to identify other resources that will be utilized during the program year to operate and implement CDBG supportive activities. For example, the City is utilizing its new PLHA annual funding to further leverage the City's CDBG funding. The City is using PLHA funds to fund the Housing Counseling and Navigator Program, funds are being used for staff costs and essential housing services to assist those who are experiencing homelessness or at-risk of becoming homeless. It is the City intent to ensure that adequate non-federal and private funds are available, thus minimizing the City's dependence on federal funds.

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

The City is currently in the pre-planning phase for proposed affordable housing units identified as the Sayonara affordable housing project. Previously, the City purchased and demolished 15 duplexes and 1 eight-plex along Sayonara Drive with the intent of replacing them with a new affordable housing development. The City has previously invested CDBG funds in this neighborhood, specifically the Citrus Heights Children and Youth Center, and hopes to continue encouraging projects that increase residents' access to public services.

The City has made efforts to 1) take the lead in the design, construction, and funding of public improvements; 2) improve the appearance of commercial districts; and 3) stimulate private investment. These efforts have included streetscape enhancement projects and a campaign to revitalize the Auburn Boulevard Specific Plan Area. The campaign included assisting business owners with improving their customer base, one-on-one consulting, and a variety of grants and fee waivers to assist the property and business owners along the Auburn Boulevard corridor.

Additionally, the City recently purchased a property at Sylvan Corners. In accordance with the Surplus Lands Act, a portion of the housing development will be restricted to low- and moderate-income homeowners. The City is currently working on developing an Affordable Housing Monitoring Program to be used in partnership with the City, Developer and Buyer on the affordable component of this project.

Discussion

As stated above, the City has demonstrated the utilization of land to address the City's Consolidated Plan needs, including to promote affordable housing and economic development in Citrus Heights.

Annual Goals and Objectives

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

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Foster affordable housing	2020	2024	Affordable Housing	City-wide	Building Healthy Communities Enhance Accessibility Improve Housing Access and Affordability	CDBG: \$270,961	Homeowner Housing Rehabilitated: 11 Household Housing Unit
2	Services for people experiencing homelessness	2020	2024	Homeless	City-wide	Building Healthy Communities Improve Public Services for Priority Populations Improve Housing Access and Affordability Expand Economic Opportunities	CDBG: \$16,000 Permanent Local Housing Allocation: \$78,189	Homelessness Prevention: 112 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Services for seniors and youth	2020	2024	Non-Homeless Special Needs	City-wide	Building Healthy Communities Improve Public Services for Priority Populations	CDBG: \$22,618 General Fund: \$109,500	Public service activities other than Low/Moderate Income Housing Benefit: 380 Persons Assisted
4	Provide public services responsive to current need	2020	2024	Non-Homeless Special Needs	City-wide	Building Healthy Communities Improve Public Services for Priority Populations	CDBG: \$28,927 General Fund: \$2,450	Public service activities other than Low/Moderate Income Housing Benefit: 5000 Persons Assisted
5	Improve accessibility	2020	2024	Non-Housing Community Development	City-wide	Building Healthy Communities Improve Public Infrastructure Enhance Accessibility	CDBG: \$390,296	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1500 Persons Assisted
6	Effectively administer CDBG program	2020	2024	Program Administration	City-wide	Building Healthy Communities	CDBG: \$120,091	

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Affirmatively further fair housing	2020	2024	Affordable Housing	CDBG Target Area	Building Healthy Communities Improve Public Services for Priority Populations Improve Housing Access and Affordability	CDBG: \$22,524	Public service activities other than Low/Moderate Income Housing Benefit: 445 Persons Assisted

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Foster affordable housing
	Goal Description	<p>The City utilizes program income (loan payments) received to issue new housing repair loans. The City estimates receiving approximately \$50,000 annually in program income. Consistent with CDBG guidelines, 80 percent of loan payments goes towards the revolving loan fund and the remaining 20 percent of program income goes towards general planning and administration of activities.</p> <p>City allocated unexpended prior year funds, \$270,960.54 to fund the Critical Home Repair Grant Program to assist low-income homeowners with health and safety repairs.</p>
2	Goal Name	Services for people experiencing homelessness
	Goal Description	The City uses a combination of funds including CDBG and Permanent Local Housing Allocation (PLHA) to pay for a contract with Sacramento Self-Help Housing for housing counseling and homeless navigation services.

3	Goal Name	Services for seniors and youth
	Goal Description	City allocated \$10,939.80 in public service funds to Campus Life Connection to provide youth services and \$11,677.80 in public service funds to Meals on Wheels to provide a senior meal program.
4	Goal Name	Provide public services responsive to current need
	Goal Description	City allocated \$28,926.80 in public service funds to Sunrise Christian Food Ministry to operate an emergency food closet at Advent Lutheran Church in Citrus Heights.
5	Goal Name	Improve accessibility
	Goal Description	City allocated funding to the 2023 Pavement Resurfacing Project. CDBG funds will support construction and reconstruction of ADA compliant facilities, such as curb access ramps, to provide accessible means of transportation for our visually impaired population as well as those reliant upon wheel chairs and mobility scooters. Locations selected for use of CDBG funds will be identified in concert with the planned future resurfacing project, locations will be identified by mid-2023. Funding for this activity is estimated at \$390,296.40.
6	Goal Name	Effectively administer CDBG program
	Goal Description	The City has allocated \$120,091.20 of its annual allocation to general planning and administration. Any program income the City receives during the program year (20 percent) will go towards planning and administration of activities.
7	Goal Name	Affirmatively further fair housing
	Goal Description	As part of a regional partnership, City allocated \$22,524 to Sacramento Self-Help Housing for the City's share of the Renter's Helpline Program. The cost sharing percentage may vary each year, the cost is dependent upon each jurisdictions number of rental units.

AP-35 Projects - 91.420, 91.220(d)

Introduction

The table below summarizes the City's recommendation to allocate 2023 Community Development Block Grant funding. On September 19, 2022, the Quality of Life Committee recommended funding the following 2023 CDBG projects. On October 13, 2022, the City Council will hold public hearing on the draft 2023 Action Plan on October 27, 2022, the City will hold a second public hearing to hear public comment and to adopt the 2023 Action Plan by Resolution.

#	Project Name
1	2023 Planning and Administration
2	2023 Public Services
3	2023 Pavement Resurfacing Project
4	Home Repair Loan Program (On-going)
5	2023 Critical Home Repair Grant Program

Table 7 – Project Information

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

In making funding allocations, staff gave consideration to all the nonprofit who applied for 2023 CDBG funds. It is recommended in the application process the nonprofits outline how they will meet CDBG objectives, including meeting one of the national objectives and addressing one of the community priorities set out in the Consolidated Plan. Staff also made sure there was a need for the activity including: cost reasonableness and effectiveness, activity management and implementation, organizational experience with similar activities, past performance, leveraged funds, and completeness of the application. Funding recommendations are for most likely to be successful and maintain compliance with CDBG regulations.

One primary obstacle is lack of funding, a nonprofit sometimes has difficulty meeting the needs of the community with a lack of funding to fully address all needs. A second obstacle to meeting underserved needs is that the location of many available services. Citrus Heights works closely with regional transit agencies to improve access, and there are several daily public transportation linkages between Citrus Heights and downtown Sacramento.

Also, some nonprofits have small staffs and some are all volunteers. Prior to a nonprofit submitting an application for funding, City Staff provides a CDBG application workshop to provide background information on the CDBG program and what is required of a nonprofit if funding is received. If a nonprofit is awarded funding, City staff is available to meet throughout the year to provide assistance as needed to ensure they are able to administer the grant in accordance with federal requirements.

AP-38 Project Summary
Project Summary Information

1	Project Name	2023 Planning and Administration
	Target Area	City-wide
	Goals Supported	Effectively administer CDBG program
	Needs Addressed	Building Healthy Communities
	Funding	CDBG: \$12,009,120
	Description	Effectively administer the federal CDBG program in accordance with HUD regulations.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	The planning and administration activity allows staff to effectively administer the CDBG program so it benefits all types of families living in Citrus Heights.
	Location Description	Planning and administration activities will be undertaken by City staff at Citrus Heights City Hall.
2	Planned Activities	Funds will be used to to coordinate, administer and monitor the CDBG program, and prepare reports and plans required by HUD.
	Project Name	2023 Public Services
	Target Area	City-wide
	Goals Supported	Services for people experiencing homelessness Services for seniors and youth Provide public services responsive to current need Affirmatively further fair housing
	Needs Addressed	Building Healthy Communities Improve Public Services for Priority Populations Expand Economic Opportunities
	Funding	CDBG: \$90,068
	Description	The City has allocated the maximum 15 percent of its annual allocation toward public services. Any additional public service funding available will be distributed per the direction of the City Council.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 5,947 total persons/households will benefit from the proposed public service activities offered by the nonprofits agency. The services will benefit low-to moderate income persons/households.

	Location Description	<p>Nonprofits offer services at various locations throughout the City:</p> <p><u>Campus Life Connection</u>: 7836 Sayonara Drive, Citrus Heights</p> <p><u>Meals on Wheels</u>: Meals are delivered to seniors as well as seniors may pickup meals curbside at 7801 Auburn Blvd, Citrus Heights</p> <p><u>Sunrise Christian Food Ministry</u>: 5901 San Juan Road, Citrus Heights</p> <p><u>Housing Counseling/Navigator Services</u>: 6315 Fountain Square Drive, Citrus Heights</p> <p><u>Renters Helpline</u>: 1010 Hurley Way, Suite 500, Sacramento</p>
	Planned Activities	<p>PY 2023 EN Activities:</p> <p><u>Campus Life Connection (Matrix Code 05D, LMC)</u>: Operate an after-school center that provides low-income youth with educational support and recreational activities. Activities include mentoring, tutoring, educational games, technology center, and daily nutritious meals to an estimated 105 youth. Funding for this activity is \$10,939.80.</p> <p><u>Meals on Wheels (Matrix Code 05A, LMC)</u>: Provide a balanced, nutritious meals Mon-Fri, 250 days per year to an estimated 285 seniors either drive thru distribution of meals at Rusch Par five days a week or by delivery to homebound seniors. Funding for this activity is \$11,677.80.</p> <p><u>Sacramento Self-Help Housing, Housing Counseling/Navigator (Matrix Code: 05U, LMC)</u>: To provide housing counseling services to approximately 112 households currently experiencing homelessness. Funding for this activity is \$16,000.</p> <p><u>Sacramento Self-Help Housing, Renter's Helpline (Matrix Code: 05K, LMC)</u>: To provide a telephone and Internet-based "Renters Helpline" which provides counseling, dispute resolution, and fair housing services to approximately 445 households annually. Funding for this activity is \$22,524.</p> <p><u>Sunrise Christian Food Ministry, Emergency Food Bank (Matrix Code: 05W, LMC)</u>: To provide ongoing emergency food to approximately 5,000 low-income and homeless persons in Citrus Heights. Funding for this activity is \$28,926.80.</p>
3	Project Name	2023 Pavement Resurfacing Project
	Target Area	City-wide
	Goals Supported	Improve accessibility
	Needs Addressed	<p>Building Healthy Communities</p> <p>Improve Public Infrastructure</p>

	Funding	CDBG: \$390,296
	Description	The City's General Services Department will use the CDBG portion of funding on accessibility improvements.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1,000 individuals will benefit from this activity.
	Location Description	Locations have not yet been determined.
	Planned Activities	2023 Pavement Resurfacing Project (Matrix Code 03K, LMA): The City will allocate funding to the 2023 Pavement Resurfacing Project. CDBG funds will support construction and reconstruction of ADA compliant facilities, such as curb access ramps, to provide accessible means of transportation for our visually impaired population as well as those reliant upon wheel chairs and mobility scooters. Locations selected for use of CDBG funds will be identified in concert with the planned future resurfacing project, locations will be identified by mid-2023.
4	Project Name	Home Repair Loan Program (On-going)
	Target Area	City-wide
	Goals Supported	Foster affordable housing Improve accessibility
	Needs Addressed	Building Healthy Communities Enhance Accessibility Improve Housing Access and Affordability
	Funding	CDBG: \$50,000
	Description	Home Repair Loan Program: (Matrix Code 14A, National Objective LMH): Receipts from previous CDBG-funded loans are used to make new home repair loans to low-income households. This activity is funded with the City's Revolving Loan Fund using program income generated from loan payments.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Based on an estimated annual program income amount, one eligible household will benefit from the proposed activity.

	Location Description	Locations have not been identified.
	Planned Activities	To provide housing repair loans not exceed \$60,000. Any loan repayments will go towards the Revolving Loan Fund to make new loans and grants for repairs such as reduce accumulated deferred maintenance, enhance the health and safety of the home, and improve energy efficiency.
5	Project Name	2023 Critical Home Repair Grant Program
	Target Area	City-wide
	Goals Supported	Foster affordable housing
	Needs Addressed	Building Healthy Communities Improve Public Services for Priority Populations Improve Housing Access and Affordability
	Funding	CDBG: \$270,960
	Description	2023 Critical Home Repair Grant Program: Matrix Code, 14A; National Objective, LMH: Housing repair and accessibility grants for low-income homeowners. This activity will be funded with unexpended prior year funds \$270,960.54.
	Target Date	12/31/2023
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10 eligible households will benefit from the activity.
	Location Description	Locations has not yet been identified.
	Planned Activities	Provide housing repair and accessibility grants not to exceed \$20,000 for repairs such as reduce accumulated deferred maintenance, enhance the health and safety of the home, and improve energy efficiency.

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

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

The geographic distribution is predicted on the nature of the activity to be funded. All public services activities and housing repair projects are offered to residents citywide. Capital projects including accessibility improvements are selected in coordination with the City's General Services Department. The location of projects are based on timing with other planned projects in order to leverage non-CDBG funds.

Geographic Distribution

Target Area	Percentage of Funds
City-wide	100
CDBG Target Area	

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

All public service activities are offered to residents citywide.

The 2023 Pavement Resurfacing Project is selected in coordination with the City's General Services Department. If approved, the City will allocate funding to the 2023 Pavement Resurfacing Project. CDBG funds will support construction and reconstruction of ADA compliant facilities, such as curb access ramps, to provide accessible means of transportation for our visually impaired population as well as those reliant upon wheel chairs and mobility scooters. Locations selected for use of CDBG funds will be identified in concert with the planned future resurfacing project, locations will be identified by mid-2023.

Discussion

No geographic priorities were proposed.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

The City participated in conducting the Sacramento Valley Analysis of Impediments to Fair Housing Choice (AI) which identified barriers:

- Segregation and integration: Segregation and lack of access to economic opportunity persists in many areas. Although the region has grown more diverse, the effects of past systemic segregation and exclusion in housing still disproportionately impact members of protected classes.
- Disproportionate housing needs: In the Sacramento Valley region, the most disproportionate housing needs are in homeownership rates, cost-burden and housing challenges, and displacement.
- Access to opportunity: varies by type of opportunity, across the region and within communities. Areas where jurisdictions differed from the region in access to opportunity include: With the exceptions of a few school districts —there are disparities in school quality based on income. Residents of Citrus Heights, Rancho Cordova, Sacramento, and Woodland are least likely to live in neighborhoods with better schools. Resident survey respondents living in Sacramento and Sacramento County tend to give the lowest ratings of healthy neighborhood indicators. Public transportation issues—especially bus routes, availability of bus service, and connections between communities—are a pressing concern to residents. The exception is on “the grid” in downtown Sacramento.

The primary housing barriers and factors that contribute to those barriers identified in the research conducted for the AI include:

- Lasting harm of segregation shown by disproportionate housing needs and differences in economic opportunity.
- Affordable rental options are limited.
- Residents with disabilities need for and lack of access to affordable, accessible housing.
- Stricter rental policies limits options.
- Disparities in the ability to access homeownership.
- Public transportation has not kept up with growth.
- Educational inequities persist.
- Disparities in labor market engagement exist.
- Residents with disabilities lack access to supportive services and a spectrum of housing options to enable them, especially those with

mental illness, achieve and maintain housing stability.

The AI includes solutions to address the contributing factors. The participating partners focused on strategies that:

- Increase homeownership rates among under-represented groups.
- Expand affordable rental opportunities.
- Focus on a range of equity issues in accessing opportunity.

The City has identified barriers to affordable housing throughout the City's Housing Element. Notable barriers to developing affordable housing include:

- The balance between owner-occupied and renter-occupied housing and the preservation and maintenance of the City's aging housing stock for both single-family homes and apartment complexes.
- Land availability and land zoned at densities appropriate for multi-family housing.
- Environmental factors such as floodplains and native oak trees.
- Availability of funding.
- Design guidelines, which control the appearance of new development. Due to the requirements, the cost of building new housing may increase. Site improvements, development impact fees, and processing fees add significant cost. Developers often pay for new roadways, sewer, water, and park facilities, along with other miscellaneous fees. There are also costs associated with getting projects approved by the City and other agencies.
- Permit and approval process and the cost of fees on new projects. The amount of time required to process them varies by project, and the developer often must pay holding costs.

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

The City will continue to promote infill, reduce regulatory and economic barriers to infill, and support new transportation options.

Discussion

Staff will continue to seek grant funding and ways to maintain and develop affordable housing. More information is available in the City's Housing Element which was updated in 2021 and incorporated into the City General Plan adopted on August 11, 2011 which is available online at Housing Element | Citrus Heights, CA - Official Website (civicplus.com).

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

Introduction

While there are several constraints to meeting the needs of target-income residents, the primary obstacle is the lack of funding to fully address all needs. Economic challenges in recent years forced many nonprofits to cut services.

Actions planned to address obstacles to meeting underserved needs

The economic challenges in recent years have forced many nonprofits to cut services at a time when government and other entities are least able to provide them. There is no federal requirement for the City to match CDBG funds; however, the City has maintained a commitment to provide local funding to nonprofits despite other budget cuts when possible.

Another obstacle to meeting underserved needs is that many more services are located outside Citrus Heights in the City of Sacramento or parts of Sacramento County closer to the urban core. Citrus Heights works closely with the regional transit agencies to improve access. There are several daily public transportation linkages between Citrus Heights and downtown Sacramento.

Another obstacle is the City's lack of vacant land available for development. The City will focus heavily on the preservation of the existing housing stock through the Home Repair Program.

Actions planned to foster and maintain affordable housing

In 2023, the City will continue to offer a variety of programs to foster and maintain affordable housing such as:

- The Home Repair Program will offer low-interest loans/grants to homeowners making health and safety repairs to their homes. This program will be funded using loan repayments and prior year funds.
- The City's Code Enforcement Division will continue to support the Rental Housing Inspection Program, to assure low-income households have a safe and decent place to live.
- The City approved an affordable permanent supportive housing project, Sunrise Pointe Apartments. The City approved the project in 2018 and allocated \$3,580,000 of the City's share of HOME Consortium funds to the 47-unit project planned for Sunrise Boulevard in Citrus Heights. This project is proposed to be completed by the end of 2022.

Actions planned to reduce lead-based paint hazards

While most housing units were built prior to 1978, target income households that may contain lead-based paint occupy an estimated 5,312 units. The City will provide lead-abatement assistance for

residential units through the Home Repair Program. The City contracts with a third-party firm to administer its Home Repair Program.

The City contracts with Michael Baker, International to administer the City's Home Repair Loan Program. Michael Baker International staff is qualified to evaluate lead-based paint hazards and implement lead-safe work practices. In addition, independent contractors are vetted through the City's Home Repair Program to develop the appropriate lead hazard reduction plans and or abatement scopes of work. The programs will comply with the Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) and subsequent changes in September 1999. The procedures regarding lead-based paint in all repair programs will include notification and identification.

Actions planned to reduce the number of poverty-level families

The City's anti-poverty strategy is based on providing a range of supportive services aimed at enabling those in poverty to move into the workforce or obtain benefits to which they are entitled (social security, disability). During the 2023 program year, Sacramento Self-Help Housing will provide housing counseling and supportive services to clients who are at-risk of homeless or experiencing homelessness.

The City will also continue to support activities that preserve and expand the supply of housing affordable to low-income households.

Actions planned to develop institutional structure

The City's Housing and Grants Division is responsible for the management, implementation, and monitoring of the Consolidated Plan documents, including the Annual Action Plan. The Housing Division works in close consultation with the Community Development Director, Finance Department, General Services Department, Citrus Heights Collaborative, and advisory committees.

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

The City will continue to work with the neighboring jurisdictions, such as the County and the City of Sacramento and Sacramento Housing Redevelopment Agency, to address the regional issues that affect the needs of low-income persons as well as special needs populations. The City will also continue to work with many of the local nonprofits that provide a range of services to low-income Citrus Heights residents. In addition, the City plans to work with other entitlement jurisdictions in the Sacramento County, City of Elk Grove, and City of Rancho Cordova to research issues of interest to all jurisdictions and to coordinate on shared subrecipient monitoring.

Discussion

The City has a number of actions planned to increase coordination among housing and social services

agencies. For example, City staff facilitates the Citrus Heights Collaborative - an informal network of public and private social service agencies and community advocates. The Collaborative meets the second Friday of each month. In addition, City staff participates on the Continuum of Care Advisory Board and regional Funder's Collaborative.

Program Specific Requirements

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

Introduction

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.

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.	100.00%

Discussion

The City determines its low-income benefit annually.

Attachments

Citizen Participation Comments

Attachment A

Citizen Participation and Resolution

City of Citrus Heights Citizen Participation

Document Type:

2023 Annual Action Plan for the Community Development Block Grant Program

Summary of Citizen Participation Process and Consultation Process:

- July 1, 2022, City staff released a Notice of Funding Opportunity to notify interested parties of the City's available CDBG funds.
- July 12, 2022, City staff held a funding application workshop for prospective applicants. Staff sent emails to a large mailing list of interested persons and organizations along with a news items posted on the City's Housing Division Webpage [Housing & Grants Division | Citrus Heights, CA - Official Website \(civicplus.com\)](#). The workshop was attended by representatives from five nonprofits and staff members.
- A public notice announcing the draft 2023 Action Plan was published in *The Citrus Heights Messenger*, *Slavic Sacramento Newspaper*, *City Hall Lobby*, and *City's webpage*.
- The public is able to review and comment on the draft 2023 Action Plan from September 28, 2022 to October 28, 2022.
- The City offered an opportunity for public comment during public hearing on October 13, 2022 City Council meeting. City Council reviewed funding recommendations for the 2023 Action Plan and received six public comments.
- The City will offer a final opportunity for public comment during second public hearing held on October 27, 2022 City Council meeting. City Council adopted the 2023 Action Plan by Resolution.

Summary of Public Comment:

The City received six public comments at the City Council meeting on October 13, 2022. All comments were in support of CDBG funding and all comments were accepted.

- Tahirih Kraft, Sacramento Self-Help Housing – spoke to the Renters Helpline program and thanked the Council for supporting services provided by SSHH.
- Kerri Jones, Sacramento Self-Help Housing – thanked the Council for the continued support for the Citrus Heights Navigator Program.
- Julie Habeeb, Campus Life Connection – spoke to the Sayonara After-School program and thanked the Council for supporting the youth who attend the Center.
- Rocky Peterson and April Jacek, Sunrise Christian Food Ministry – spoke to the Emergency Food Closet and thanked the Council for supporting services.
- Michelle Bustamante and Robin Smith, Meals on Wheels by ACC – spoke to the Senior Meal program and thanked Council for supporting services provided by Meals on Wheels.
- Carrie Grip, Sacramento Rebuilding Together – spoke to the Critical Home Repair Grant program and thanked Council for supporting services provided by RTS.


The City did not receive any public comment during the 30-day public comment period and the second public hearing held on October 27, 2022.

PROOF OF PUBLICATION
STATE OF CALIFORNIA
County of Sacramento

I am a citizen of the United States and a resident of the County afore-said, 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 Citrus Heights Messenger newspaper of general circulation printed and published in the County of Sacramento, State of California, under date of March 12, 2020, by Superior Court Order Adjudication Number 34-2020-00273535, that the notice, of which the annexed is printed copy (set in type not smaller than nonpareil) has been published in each regular and entire issues of said newspapers and not in any supplement therefore on the following dates, to wit:

September 23, 2022

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


Chris Navaretti

DATED: September 23, 2022

CITRUS HEIGHTS MESSENGER
7144 FAIR OAKS BLVD., SUITE 5
CARMICHAEL, CA 95608

PROOF OF PUBLICATION OF:

NOTICE OF PUBLIC HEARING
CDBG ACTION PLAN

Re: CITY OF CITRUS HEIGHTS

**CITY OF CITRUS HEIGHTS
NOTICE OF PUBLIC MEETING**

NOTICE is hereby given that on **October 13, 2022 at 5:00 PM**, or as soon thereafter as the matter may be heard, the City Council of the City of Citrus Heights will hold a Public Hearing to consider the following action items related to the Community Development Block Grant (CDBG) Program:

1. Draft 2023 CDBG Action Plan and Funding Allocations

The purpose of the public hearing is to hear public comment on the draft 2023 CDBG Action Plan and Funding Allocations and to continue final action by Citrus Heights City Council at the October 27 City Council meeting.

The proposed 2023 CDBG Action Plan outlines the City's proposed use of CDBG funds for the 2023 CDBG program year (January - December 2023). As of the date of this notice, HUD has not announced FY 2022-2023 CDBG awards; however, for planning purposes, the City anticipates it will be awarded \$600,000 in FY 2022-23 CDBG funds. Prior year funds \$270,960 and program income will also be available to undertake eligible activities. The 2023 Action Plan will allocate the estimated 2023 award, unexpended prior year award balances, and anticipated program income, to eligible public service activities, public facility and infrastructure activities (capital improvements), as well as planning and administration activities. The activities allocated funds in the City's 2023 CDBG Action Plan must align with the goals and priorities outlined in the City's 2020-2024 Consolidated Plan. The specific proposed activities are described in the draft 2023 CDBG Action Plan including the location and planned beneficiaries for each activity.

The publication of this notice is one of the City's activities to fulfill citizen participation requirements. Federal CDBG program regulations require jurisdictions that have been awarded CDBG funds to provide the public with reasonable access to CDBG program documents and provide the opportunity to comment on the planned use of funds.

PLEASE NOTE: In order to minimize the spread of the COVID-19 virus, this meeting is being held pursuant to Government Code Section 54953a. Please be advised that some, or all, Council Members may attend the City Council meetings telephonically or otherwise electronically. The City Council live webcast may be viewed at <https://www.citrusheights.net/673/Live-City-Council-Meeting-Webcasts>.

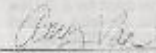
If you wish to address the Council during the meeting, please either complete a Speaker Identification Sheet and give it to the City Clerk, if participating via webcast you may use the Zoom hand raise function (or "9" if you join the webinar via telephone) and the host will unmute you when it is time to speak. Speakers will be limited to 3 minutes each. Alternatively, you may submit your comment via email to cityclerk@citrusheights.net or by completion of an online Speaker Card at <https://www.citrusheights.net/FormCenter/City-Council-Meetings-Speaker-Card-30>. Written public comments shall be limited to 250 words or less. Public Comments should be submitted to the City Clerk by 4:00 p.m. prior to the start of the City Council meeting. Each comment will be read aloud by the City Clerk.

The draft 2023 Action Plan will be available for public review beginning September 28, 2022 at the following locations:

- Citrus Heights, City Hall, 6360 Fountain Square Drive
- Sylvan Oaks Library, 6700 Auburn Boulevard
- Citrus Heights webpage, <https://www.citrusheights.net/380/Community-Development-Block-Grant>.

The public review and comment period will begin September 28 and will end at 5:00 PM on October 28, 2022. In addition to speaking at the public hearing, comments can be submitted by mail to Nicole Pliva, Housing & Human Services Program Coordinator, 6360 Fountain Square Drive, Citrus Heights, CA 95621 or by phone/email: 916-727-4752 or npliva@citrusheights.net.

In compliance with the Americans with Disabilities Act, if you need the document in alternate format or need special assistance to participate in this meeting, please contact the ADA Coordinator at 916-725-2448. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. TTY/TDD users with questions or comments can call the California Relay Service by dialing 7-1-1. Translators will also be provided for people with limited English speaking proficiency when requests are made at least five working days prior to a hearing.

Posted: 09/23/2022 By: 

Citrus Heights Messenger 9-23-2022

Город Цитрус-Хайтс предлагает программу грантов на развитие сообщества

Sep 27, 2022

13 октября 2022 года в 18:00 городской совет города Цитрус-Хайтс проведет общественные слушания для рассмотрения следующих вопросов, связанных с Программой грантов на развитие сообщества (Community Development Block Grant, CDBG):

1. Проект Плана действий Программы грантов на развитие сообщества (CDBG) на 2023 год и распределение финансирования.

Цель публичных слушаний — услышать комментарии общественности по проекту Плана действий Программы грантов на развитие сообщества (CDBG) на 2023 год и распределению финансирования, а также продолжить принятие окончательных решений городским советом Citrus Heights на заседании городского совета 27 октября.

В предлагаемом плане действий CDBG на 2023 год изложено предполагаемое городскими властями использование средств Программы грантов на развитие сообщества (CDBG) на программный год 2023 (январь — декабрь 2023 года). В целях планирования городские власти ожидают, что плану будет выделено \$600 000. Средства за предыдущий год в размере \$270 960 и доходы от программы также будут доступны для проведения соответствующих мероприятий.

В Плате действий на 2023 год предполагаемая сумма вознаграждения на 2023 год, неизрасходованные остатки вознаграждения за предыдущий год и ожидаемый доход от программы будут распределены на отвечающие требованиям виды деятельности в сфере общественных услуг, на деятельность в сфере общественных объектов и инфраструктуры (капитальные улучшения), а также на деятельность по планированию и администрированию.

Публикация этого уведомления является одним из мероприятий города по выполнению требований участия граждан. Федеральные правила программы CDBG требуют, чтобы юрисдикции, которым были предоставлены средства CDBG, предоставляли общественности разумный доступ к документам программы CDBG и предоставляли возможность комментировать планируемое использование средств.

На собрании можно присутствовать посредством телефонной связи или онлайн.

Прямую веб-трансляцию городского совета можно посмотреть по ссылке.

Если вы хотите выступить перед Советом во время собрания, пожалуйста, либо заполните Лист идентификации спикера и передайте его городскому секретарю, если вы участвуете через веб-трансляцию, вы можете использовать функцию поднятия руки Zoom (или *9, если вы присоединяетесь к вебинару по телефону). Спикеры будут ограничены 3 минутами каждый. Кроме того, вы можете отправить свой комментарий по электронной почте на адрес cityclerk@citrusheights.net или заполнив онлайн-карту спикера по адресу. Объем одного письменного публичного комментария не должен превышать 250 слов. Публичные комментарии должны быть представлены городскому секретарю до 16:00 до начала заседания горсовета. Каждый комментарий будет прочитан вслух городским служащим.

Проект Плана действий на 2023 год будет доступен для публичного ознакомления с 28 сентября 2022 года по следующим адресам:



- Citrus Heights, мэрия, 6360 Fountain Square Drive.

- Sylvan Oaks Library, 6700 Auburn Boulevard.

- Веб-страница Citrus Heights

Период общественного рассмотрения и комментариев начнется 28 сентября и закончится 28 октября 2022 года в 17:00. Помимо выступления на общественных слушаниях, комментарии можно направить по почте Николь Пива, координатору программы жилищного строительства и социальных служб, 6360 Fountain Square Drive, Citrus Heights, CA 95621 или по телефону/ электронной почте: 916-727-4752 или по адресу npiva@citrusheights.net

В соответствии с Законом об американцах-инвалидах (Americans with Disabilities Act), если вам нужен документ в другом формате или вам нужна специальная помощь для участия в этой встрече, свяжитесь с координатором Americans with Disabilities Act по телефону 916-725-2448. Уведомление за 48 часов до встречи позволит городским властям принять разумные меры для обеспечения доступности этого собрания. Пользователи TTY/TDD, у которых есть вопросы или комментарии, могут позвонить в Калифорнийскую службу ретрансляции, набрав 7-1-1. Людям с ограниченным знанием английского языка будут предоставлены переводчики, если запросы будут поданы не менее чем за пять рабочих дней до слушания.

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RESOLUTION NO. 2022-106

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CITRUS HEIGHTS, CALIFORNIA, APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT 2023 ACTION PLAN AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE AND FILE ALL DOCUMENTS REQUIRED TO RECEIVE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING

WHEREAS, the Community Development Block Grant Program, authorized pursuant to Title 1 of the Housing and Community Development Act of 1974, as amended (Act), requires that jurisdictions provide for the issuance of grants in order to attain the objective of providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low- and moderate-income;

WHEREAS, the City Council has reviewed the 2023 Action Plan, which describes the specific programs to be funded for the 2023 program year; and

WHEREAS, the City Council's Quality of Life Committee met on September 19, 2022, to review the funding recommendations and developed draft 2023 CDBG funding recommendations; and

WHEREAS, the City Council held a public hearing on October 13, 2022, to provide an opportunity for the public to comment on Citrus Heights' need in relation to low-income and special needs populations and on proposed activities for funding during program year 2023; and

WHEREAS, the City Council held a second public hearing on October 27, 2022, to receive comments from the public regarding the Action Plan and use of CDBG funds; and

WHEREAS, Citrus Heights citizens were afforded the opportunity to review and comment on the proposed 2023 Action Plan in accordance with the City's Citizen Participation Plan, including a 30-day public review and comment period September 28, 2022 through October 28, 2022.

WHEREAS, the City of Citrus Heights receives an annual allocation of approximately \$600,000 in CDBG funds from the U.S. Department of Housing and Urban Development; which amount will be revised to accommodate the amount actually awarded by HUD, for the program year; and

WHEREAS, the City Council approved the use of unexpended prior year CDBG funds, \$270,960.54 to fund the City's Critical Home Repair Grant Program to assist low-income homeowners with critical health and safety repairs; and

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CITRUS HEIGHTS HEREBY:

1. Approves the 2023 Action Plan and authorizes the City Manager or designee to apply for 2023 funds and execute and file all documents required to receive U.S. Department

of Housing and Urban Development Community Development Block Grant funding.

2. Authorizes the City Manager or designee to correct any errors found in the 2023 Action Plan, make adjustments to the individual allocations not to exceed 25% upon final Congressional appropriation and to make changes that may be requested by HUD and/or City Council as permitted by program regulations.

PASSED AND ADOPTED by the City Council of the City of Citrus Heights the 27th day of October 2022, by the following roll call vote:

Ayes:	Council Members:	Bruins, Daniels, Miller, Schaefer, Middleton
Noes:	Council Members:	None
Abstain:	Council Members:	None
Absent:	Council Members:	None



Porsche Middleton, Mayor

ATTEST:


Amy Van, City Clerk

Exhibit

A. Final 2023 Action Plan

Grantee SF-424's and Certification(s)

Attachment B
Certifications,
Disclosure of Lobbying Activities, and
SF-424

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.

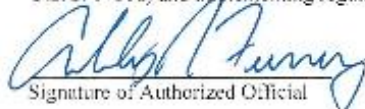
Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

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.


Signature of Authorized Official

4/3/2023
Date

City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program years) 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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


Signature of Authorized Official

4/3/2023
Date

City Manager

Title

OPTIONAL Community Development Block Grant Certification

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

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

N/a

Signature of Authorized Official

Date

Title

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.

N/a

Signature of Authorized Official

Date

Title

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

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

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

N/a

Signature of Authorized Official

Date

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

N/a

Signature of Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:


Lobbying Certification

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

DISCLOSURE OF LOBBYING ACTIVITIES



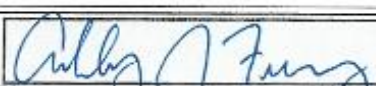
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

OMB Number: 4348-0013
Expiration Date: 02/28/2025

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. other financial	2. * Status of Federal Action: <input type="checkbox"/> a. before legislation <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. renewal	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee * Name: <input type="text" value="City of Contra Costa"/> * Street: <input type="text" value="3300 Roundabout Square Drive"/> Street 2: <input type="text"/> * City: <input type="text" value="Concord California"/> State: <input type="text" value="CA: California"/> Zip: <input type="text" value="94520"/> Congressional District, if known: <input type="text" value="CA 11"/>		
5. If Reporting Entity in No 4 is Subawardee, Enter Name and Address of Prime: <div style="height: 40px;"></div>		
6. * Federal Department/Agency: <input type="text" value="US Dept. of Housing and Urban Development"/>		7. * Federal Program Name/Description: <input type="text" value="Community Development Block Grant"/> OPDA Number, if available: <input type="text"/>
8. Federal Action Number, if known: <input type="text" value="2020-00-0000"/>		9. Award Amount, if known: \$ <input type="text" value="600,000.00"/>
10. a. Name and Address of Lobbying Registrant: * First Name: <input type="text"/> * Last Name: <input type="text"/> Middle Name: <input type="text"/> * Street 1: <input type="text"/> Street 2: <input type="text"/> * City: <input type="text"/> State: <input type="text"/> Zip: <input type="text"/>		
b. Individual Performing Services (including address if different from No. 10a) * First Name: <input type="text"/> * Last Name: <input type="text"/> Middle Name: <input type="text"/> * Street 1: <input type="text"/> Street 2: <input type="text"/> * City: <input type="text"/> State: <input type="text"/> Zip: <input type="text"/>		
11. Information requested through this form is authorized by 31 U.S.C. Section 1352. This disclosure of lobbying activities is a matter of public record. If you wish to request a change to the information provided on this form, you must submit a written request to the OMB Office of Management and Enterprise Services. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file this required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
* Signature:  * Name: First: <input type="text"/> Last: <input type="text"/> Middle: <input type="text"/> * Title: <input type="text"/>		
Title: <input type="text" value="City Manager"/> Telephone No.: <input type="text" value="916-435-0160"/>		Date: <input type="text" value="4/3/2023"/>
Federal Use Only:		Authorized for Local Reproduction Standard Form - 281 (Rev. 7/97)

Application for Federal Assistance SF-424		
<div> <div> * 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application </div> <div> * 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision </div> <div> * If Revision, enter appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/> </div> </div>		
* 3. Date Received: 09/27/2022		4. Applicant Identifier: City of Citrus Heights
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: B-23-HQ-06-6056
State Use Only:		
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Citrus Heights		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 91-1762645		* c. UEI: LACUMJ36K9
d. Address:		
* Street: 5350 Fountain Square Drive		
* City: Citrus Heights		
* County/Parish: <input type="text"/>		
* State: CA: California		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 95621-5634		
e. Organizational Unit:		
Department Name: Community Development Department		Division Name: Housing and Grants Division
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/> * First Name: Nicole		
Middle Name: <input type="text"/>		
* Last Name: Pike		
Suffix: <input type="text"/>		
Title: Housing & Human Services Program Coordinator		
Organizational Affiliation: City of Citrus Heights		
* Telephone Number: 916-127-4752		Fax Number: <input type="text"/>
* Email: npike@citrusheights.net		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="US Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/>	
CFDA Title: <input type="text" value="Community Development Block Grant Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="E-23-00-05-0055"/>	
* Title: <input type="text" value="Community Development Block Grant Program"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="CDBG Program Vied 1/1/2023 to 12/31/2023
City's activities include: planning and administration, public services, public infrastructure projects, and housing preservation program."/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

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. <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: 01/01/2023	* b. End Date: 12/31/2023
18. Estimated Funding (\$):	
* a. Federal:	600,456.00
* b. Applicant:	0.00
* c. State:	0.00
* d. Local:	0.00
* e. Other:	0.00
* f. Program Income:	0.00
* g. TOTAL:	600,456.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001) <input checked="" type="checkbox"/> I AGREE <small>** The list of certifications and assurances, or an internet site where you may obtain the list, is contained in the announcement or agency specific instructions.</small>	
Authorized Representative:	
Prefix: <input type="text"/>	* First Name: Ashley
Middle Name: J	
Last Name: Fleming	
Suffix: <input type="text"/>	
* Title: City Manager	
* Telephone Number: 515-725-2443	Fax Number: <input type="text"/>
* Email: afleming@cityofhingham.net	
* Signature of Authorized Representative: 	* Date Signed: 4/3/23

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4240-0029
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 16 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 comply to additional assurances. If such is the case, you will be notified.

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

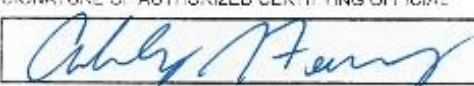
1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4729-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-265), as amended relating to non-discrimination 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 non-discrimination on the basis of alcohol abuse or alcoholism; (g) §§521 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 non-discrimination in the sale, rental or financing of housing; (i) any other non-discrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other non-discrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by GMB Circular A-102

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-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 11736; (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 103 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11592 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-4 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Ciudad Heights	4/3/2023

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