

FY 2019-2020 Annual Action Plan
(July 1, 2019 through June 30, 2020)

City of Glendora

May 2019

City of Glendora
Planning Department
116 E. Foothill Blvd.
Glendora, CA 91741

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Executive Summary

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

1. Introduction

Each year, the City of Glendora participates (as an entitlement jurisdiction) in the Community Development Block Grant Program (CDBG). This program is administered by the US Department of Housing and Urban Development (HUD), and provides funding for a variety of different projects, with eligibility based on meeting the following national objectives: Benefitting low- and moderate-income persons; Eliminating slum and blight; or Meeting a particularly urgent community need.

The City of Glendora is receiving an allocation of \$290,016 during FY 2019-2020 in CDBG entitlement funds from the US Department of Housing and Urban Development (HUD) to spend on housing and community development activities that address the priority needs and goals established in the 2018-2023 Consolidated Plan.

In addition to the \$290,016 of CDBG funds in 2019-2020, the \$80,748 previously allocated to the Business Assistance Program under the priority of Economic and Human Development will be redirected toward Infrastructure and Public Facilities. The City is conducting a substantial amendment to the FY 2016-2017, FY 2017-2018 and FY 2018-2019 Action Plans to reallocate the unspent Business Assistance Program Funds. Due to lack of interests and limited funding available, the Business Assistance Program has not been able to issue any loans in the last two years.

Combined, the reallocated funds and FY 2019-2020 allocation will provide for an estimated \$370,764 in CDBG programming.

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.

During the development of the 2018-2023 Consolidated Plan the following priorities were developed:

- **Infrastructure and Public Facilities:** Improve and expand infrastructure and public facilities that benefit low- and moderate-income neighborhoods and residents.
- **Economic and Human Development:** Provide for the economic development needs of low- and moderate- income persons and neighborhood target areas.
- **Fair Housing:** Promote fair and equal housing choice for all persons.
- **Administration and Planning:** Provide for administration and planning activities to carry out actions that address identified needs in the Consolidated Plan.

3. Evaluation of past performance

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

During the last Five-Year Consolidated Plan for 2013-2018, the City met or exceeded most all of the Five-Year Goals and Objectives as follows:

Affordable and Fair Housing: Through the Housing Authority of the County of Los Angeles (HACoLA), 51 Housing Choice Vouchers were annually distributed. Also, a total of 303 people were assisted with fair housing issues by the Housing Rights Center (HRC) as of FY 2017-2018.

Economic Development: Nine businesses were assisted creating/retaining eight Full Time Equivalent (FTE) jobs for low- and moderate-income residents.

Public Facilities and Infrastructure Improvements: Nine public Facilities projects were completed:

- Street Improvement (Plymouth, Claraday, Greer)
- Street Re-Surfacing (Newburgh, Bruning, Greer, and Plymouth)
- ADA restroom remodel projects at Finkbiner Park and the Library and ADA Improvements at the La Fetra Senior Center, and Street Resurfacing Project (Carroll and Washington)
- ADA bathroom remodeling at Gladstone Park and South Hills Park

During FY 2019-2020, the City will continue to fund these programs/projects established in the new Five-Year Consolidated Plan for 2018-2023.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The citizen participation process utilized for the FY 2019-2020 Annual Action Plan included: publishing a notice of available funding and request for applications on December 20, 2019 and December 27, 2018 in the San Gabriel Valley Examiner; conducting a public hearing before the City Council to discuss community needs, funding applications and potential allocations was held on March 26, 2019; and conducting a second public hearing before the City Council on May 14, 2019 to adopt the Action Plan. Public notices for the hearings were published in the San Gabriel Valley Examiner, were posted at City Hall, and were posted on the City's Website. Proof of publication for all public hearings, meetings, and general outreach efforts can be found in the Appendix.

A 30-day public review was held from April 10, 2019 through May 10, 2019. Copies of the draft Action Plan were available for the public to read on the City website and at City Hall (Planning Department, Office of the City Clerk, the La Fetra Senior Center, and the Library). Copies were also available for review by requesting in person or by telephone, fax, or e-mail. City staff ensures adequate notification of all public hearings. Advance notice of public hearings is printed in newspapers of general circulation at least ten days prior to the meeting date and translation services are always available upon request for non-English speaking residents.

Additionally, the City ensures reasonable access to information and records related to the development of the Plan and to the expenditure of resources for programs funded by CDBG. The final Consolidated Plan, amendments to the Plan, and annual performance reports will be available for five years at City Hall.

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.

Attendees of the Community Workshop conducted for the Consolidated Plan provided the following comments:

- There is a need for affordable housing. Waiting list for publicly assisted affordable housing is long.
- Community services are needed to assist low income households, homeless, persons with disabilities, particularly those with mental health issues, and victims of domestic violence. A resource guide would be useful for making referrals for services.
- Fair housing outreach and education is an important service.

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

There were no comments or views not accepted.

7. Summary

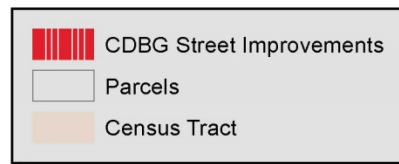
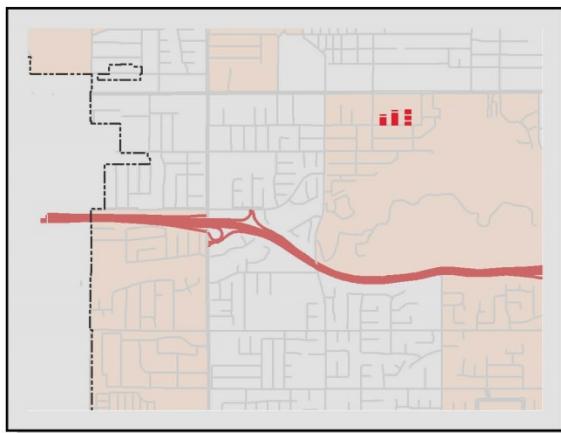
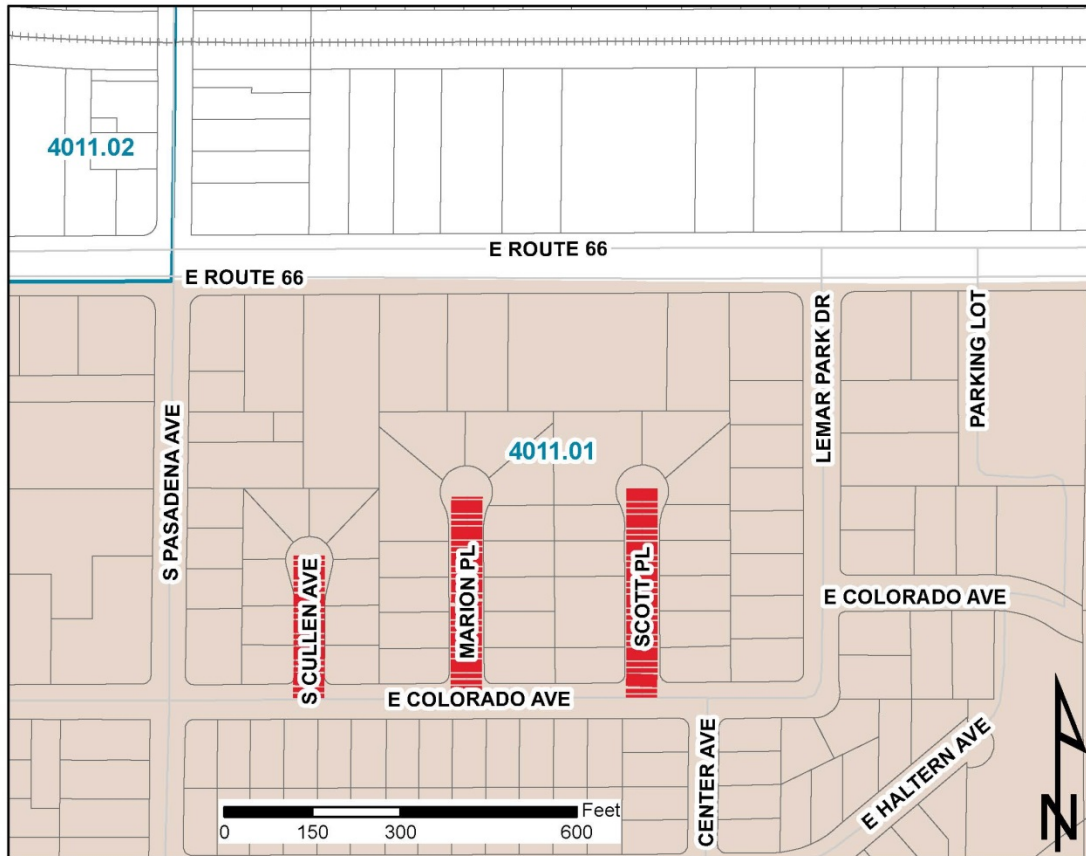
The City of Glendora received an allocation of \$290,016 of CDBG funds in Fiscal Year 2019-2020. While funding amounts are somewhat flexible, there are statutory limitations that restrict the amount of funding for Planning and Administration costs to not more than 20 percent of the annual grant allocation and limit public services to 15 percent of the annual grant allocation. In addition, \$80,748 previously allocated to the Business Assistance Program under the priority of Economic and Human Development will be redirected toward Infrastructure and Public Facilities. The City is conducting a substantial amendment to the FY 2016-2017, FY 2017-2018 and FY 2018-2019 Action Plans to reallocate the unspent Business Assistance Program Funds. Combined, the reallocated funds and FY 2019-2020 allocation will provide for \$370,764 in CDBG programming.

Based on the limited amount of resources available to the City, statutory restrictions, past experiences, and the Priority Needs established in the 2018-2023 Consolidated Plan, staff recommendations for the 2019-2020 CDBG One-Year Annual Action Plan are as follows:

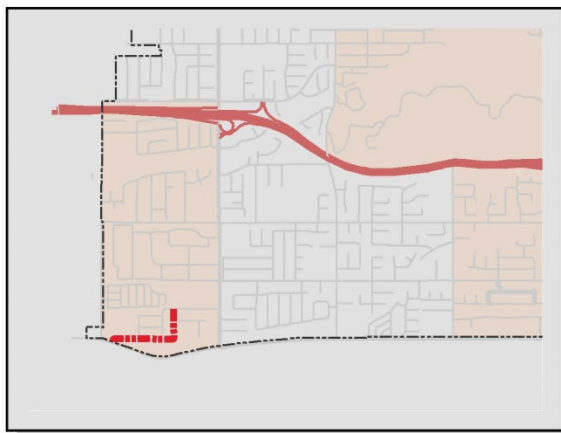
ACTIVITY	AMOUNT
General CDBG Administration	\$43,003
Fair Housing	\$15,000
Sub-Total	\$58,003
Street Improvement Project (Bonita Ave./Dale Rd.)	\$206,422
Street Improvement Project (Cullen Ave./Marion Pl./Scott Pl.)	\$106,339
Sub-Total	\$312,761
Total CDBG Allocation for Fiscal Year 2018-2019	\$370,764

The 20 percent of CDBG annual allocation dedicated to planning and administration activities is not subject to the requirement of benefiting low- and moderate-income persons. Of the remaining 80 percent of CDBG funds, 100 percent will benefit low- and moderate-income persons. The figures on the following pages illustrate the locations of the infrastructure and facility improvement projects:

FY 2019-2020 CDBG Eligible Areas and Street Resurfacing Project Census Tract 4011.01



FY 2019-2020 CDBG Eligible Areas and Street Resurfacing Project Census Tract 4039.02



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

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

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

Agency Role	Name	Department/Agency
Lead Agency	GLENDORA CITY	
CDBG Administrator	GLENDORA CITY	Planning Department

Table 1 – Responsible Agencies

Narrative (optional)

The City of Glendora, through its Department of Planning, serves as the lead agency in coordinating of the consolidated planning and submission process. The City of Glendora is responsible for its own Community Development Block Grant (CDBG) program. The City is also responsible for preparing its own Annual Action Plan and Consolidated Annual Performance Evaluation and Review (CAPER).

Consolidated Plan Public Contact Information

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 Glendora City Hall - 116 E. Foothill Boulevard Glendora, CA 91741
 (626) 914-8292

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

1. Introduction

The City of Glendora consulted with key City departments in the development of the 2019-2020 One Year Action Plan including: Building; Planning; Code Enforcement; Community Services; and Public Works. Information was also collected from other public and quasi-public agencies, during the Consolidated Plan Process which included the Housing Authority County of Los Angeles and several local Public Service Agencies. Copies of the draft One-Year Action Plan will be available during the 30-day public review of the One Year Action Plan from April 10, 2019 through May 10, 2019.

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 FY 2019-2020 One-Year Action Plan, the City of Glendora incorporated the information contained in the Consolidated Plan needs assessment. This included a wide range of service providers who were contacted to compile information on community needs. Agencies representing persons with HIV/AIDS, homeless persons, low-income youth, persons with disabilities, elderly persons, and persons with alcohol/substance abuse problems were contacted. Specifically the following agencies were contacted via telephone calls and emails: East San Gabriel Coalition for the Homeless, the Housing Rights Center, the Glendora Public Library, Shepherd's Pantry, YWCA San Gabriel Valley (Wings Domestic Violence Program and Meals on Wheels), San Gabriel Valley Habitat for Humanity, La Fetra Senior Center and the Glendora Welfare Association. The City of Glendora will continue to consult with the aforementioned agencies to address the public service needs of the community. Staff will participate on local and regional boards on issues related to the Homeless.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Glendora does not receive funding under the Emergency Solutions Grant (ESG) program. However, staff does coordinate with the County's Continuum of Care lead agency the Los Angeles Homeless Services Agency (LAHSA) and the San Gabriel Valley Council of Governments (SGVCOG) regarding homelessness in the City. Specifically, the City is a voting member on the SGVCOG Homelessness Committee, which studies problems, programs, and other matters that pertain to the regional homelessness issues and provides policy direction to the SGVCOG.

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

As stated, the City of Glendora does not receive funding under the Emergency Solutions Grant (ESG) program. Staff does coordinate with the County's Continuum of Care lead agency the Los Angeles Homeless Services Agency (LAHSA) and the San Gabriel Valley Council of Governments regarding homelessness in the City.

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

1	Agency/Group/Organization	LAHSA
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This agency was consulted for statistics pertaining to homelessness within the County and City.
2	Agency/Group/Organization	GLENDORA CITY
	Agency/Group/Organization Type	Housing Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Anti-poverty Strategy Lead-based Paint Strategy Community Development (Infrastructure and Public Facility) Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	In the development of the annual Action Plan, a Notice of Funding Availability (NOFA) was posted on the City's website soliciting applications for funding. Staff also met with the directors of the following departments to determine needs and projects: Building; Planning; City Manager; Community Services; and Public Works.
3	Agency/Group/Organization	HOUSING AUTHORITY COUNTY OF LOS ANGELES
	Agency/Group/Organization Type	Housing PHA Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This agency was contacted for information pertaining to housing choice vouchers issued within the City of Glendora and housing needs.
4	Agency/Group/Organization	HOUSING RIGHTS CENTER
	Agency/Group/Organization Type	Housing Service – Fair Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Fair Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided a review of Landlord/Tenant issues, top discrimination biases reported from the City and projected needs during the next five years.
5	Agency/Group/Organization	ELWOOD FAMILY APARTMENTS
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Fair Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided comments on affordable housing and need for fair housing education, services for low-income households, persons with disabilities, and victims of domestic violence.
6	Agency/Group/Organization	LA FETRA SENIOR CENTER AND INTERVAL SENIOR SERVICES
	Agency/Group/Organization Type	Services – Elderly Persons Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment 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?	La Fetra Senior Center staff was contacted for data pertaining to senior needs.
7	Agency/Group/Organization	YWCA OF SAN GABRIEL VALLEY
	Agency/Group/Organization Type	Services-Elderly Persons Services-Victims of Domestic Violence Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment 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?	YWCA of San Gabriel Valley was contacted for data pertaining to senior needs and the needs of domestic violence victims.

8	Agency/Group/Organization	GLENDORA PUBLIC LIBRARY
	Agency/Group/Organization Type	Services-Education Services-Employment Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Glendora Public Library was contacted for data pertaining to special needs groups.
9	Agency/Group/Organization	EAST SAN GABRIEL COALITION FOR THE HOMELESS
	Agency/Group/Organization Type	Services-homeless Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	East San Gabriel Coalition for the Homeless was contacted for data pertaining to homeless needs.
10	Agency/Group/Organization	SAN GABRIEL VALLEY HABITAT FOR HUMANITY
	Agency/Group/Organization Type	Services-Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	San Gabriel Valley Habitat for Humanity was contacted for input pertaining to housing needs
10	Agency/Group/Organization	GLENDORA WELFARE ASSOCIATION
	Agency/Group/Organization Type	Housing Services-Homeless Neighborhood Organization

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans 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?	The Glendora Welfare Association was contacted for data pertaining to homeless needs and those at risk of homelessness.
11	Agency/Group/Organization	SHEPHERD'S PANTRY
	Agency/Group/Organization Type	Housing Services-Homeless Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans 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?	Shepherd's Pantry was contacted for data pertaining to homeless needs and those at risk of homelessness.
12	Agency/Group/Organization	LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH
	Agency/Group/Organization Type	Housing Services-Persons with HIV/AIDS Health Agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Lead-based Paint 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 City of Glendora consulted with the Los Angeles County Department of Public Health, Childhood Lead Poisoning Prevention Program (CLPPP) to obtain statistics on the number of children testing positive for elevated blood levels signaling lead poisoning as related to the Lead-based Paint Strategy. The City also consulted with the Los Angeles County Department of Public Health HIV/AIDS Epidemiology Department to obtain data on the number of people living with HIV/AIDS and their housing needs.
13	Agency/Group/Organization	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS
	Agency/Group/Organization Type	Government - Regional Planning
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City is a voting member on the Homelessness Committee of SGVCOG.

Table 2 – Agencies, groups, organizations who participated

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

The City provided for limited consultation efforts due to the small amount of grant funds being received and the need to focus these limited resources to viable projects.

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	LAHSA	This agency was consulted for statistics pertaining to homelessness within the County and City.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The City’s strategy of focusing CDBG funds on public facilities and infrastructure are in line with HUD’s recent guidance to urge grantees to consider using CDBG funds, to the extent possible, to support investments in predevelopment activities for infrastructure and public facilities activities per a Presidential Memorandum issued January 16, 2015, which instructed federal agencies to expand support for predevelopment activities.

AP-12 Participation – 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 citizen participation process undertaken by the City to solicit input in the development of the Annual Action Plan for FY 2019-2020 included:

- Publishing two notices on December 20, 2018 and December 27, 2018 announcing the Notice of Funding Availability (NoFA), which were also posted to the City's website and at City Hall.
- Conducting a public hearing before the City Council to discuss community needs, funding applications and potential allocations was held on March 26, 2019.
- A 30-day public review was held from April 10, 2019 through May 10, 2019.
- Another public hearing before the City Council was held on May 14, 2019 to adopt the Annual Action Plan.

Public notices for the hearings were published in the *San Gabriel Valley Examiner*, posted at City Hall, and posted on the City's Website. Proof of publication for all public hearings, meetings, and general outreach efforts can be found in the Appendix. Copies of the draft FY 2019-2020 Annual Action Plan were available for the public to read in the City website and at City Hall (Planning Department and Office of the City Clerk), the La Fetra Senior Center, and the Glendora Public Library. Copies were also available for review by requesting in person or by telephone, fax, or e-mail. City staff ensures adequate notification of public hearings. Advance notice of public hearings is printed in newspapers of general circulation at least ten days prior to the meeting date and translation services are always available upon request for non-English speaking residents. Additionally, the City ensures reasonable access to information and records related to the development of the Plan and to the expenditure of resources for programs funded by CDBG. The final Consolidated Plan, amendments to the Plan, and annual performance reports will be available for five years at City Hall.

Given the limited amount of resources it was determined that funds would be focused on public improvements and infrastructure, which was determined to be a high priority need in the City's Five-Year Consolidated Plan.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Internet Outreach	Non-targeted/broad community	A Notice of Funding Availability (NOFA) was posted on the City's CDBG Homepage on Wednesday, December 19, 2018 announcing that applications for funding would be accepted from December 20, 2018 through January 25, 2019.	Five applications were received; one from the Housing Rights Center, two from the Glendora Public Library, and two from the Public Works Department.	The two applications received from the library were for the purchase of equipment to assist those with audible disabilities and to purchase large font reading material to assist the visually impaired; both were not accepted as CDBG does not allow for the purchase of equipment or inventory.	

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	Newspaper Ad	Non-targeted/broad community	A Notice of Funding Availability (NOFA) was published in the San Gabriel Valley Examiner on December 20, 2018 and again on December 27, 2018 announcing the availability of funds for FY 2019-2020. The City also published a notice in the San Gabriel Valley Examiner on April 11, 2019 announcing the availability of the draft Action Plan for a 30-day public review and comment period from April 10 through May 13, 2019. The notice also announced the public hearing held on the draft FY 2019-2020 Annual Action Plan at the March 26, 2019 Council Meeting and _ announced the second public hearing on May 14, 2019 for adoption of the final Action Plan for FY 2019-2020. All Public notices were published in the San Gabriel Valley Examiner, were posted at City Hall, and were posted on the City's Website.	No comments were received to date	There were no comments not accepted.	
3	Public Meeting	Non-targeted/broad community	A public hearing before the City Council to discuss community needs, funding applications and potential allocations was held on March 26, 2019.	Comments summarized in Appendix.	There were no comments not 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)
4	30-day Public Review	Non-targeted/broad community	A 30-day public review was held from April 10, 2019 through May 13, 2019. Copies of the draft FY 2019-2020 Action Plan were available for the public to read on the City website and at City Hall (Planning Department and Office of the City Clerk), the La Fetra Senior Center, and the Glendora Public Library. Copies were also available for review by requesting in person or by telephone, fax, or e-mail.	No comments were received to date.	There were no comments not accepted.	
5	Public Meeting	Non-targeted/broad community	A second public hearing before the City Council was held on May 14, 2019 to adopt the Annual Action Plan.	No comments were received to date.	There were no comments not accepted.	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The City is receiving \$290,016 in CDBG funds for FY 2019-2020. In addition, \$80,748 previously allocated to the Business Assistance Program under the priority of Economic and Human Development will be redirected toward Infrastructure and Public Facilities. The City is conducting a substantial amendment to the FY 2016-2017, FY 2017-2018 and FY 2018-2019 Action Plans to reallocate the unspent Business Assistance Program Funds. Combined, the reallocated funds and FY 2019-2020 allocation would provide for \$370,764 in CDBG programming.

For planning purposes, the City does not anticipate a significant amount from program income. If available, program income will be used to support the City public facility and infrastructure improvement projects and economic development efforts.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$290,016	\$0	\$80,748	\$370,764	\$844,752	The City of Glendora will receive an allocation of \$290,016 of CDBG funds in fiscal year 2019-2020, and \$80,748 previously allocated toward the Business Assistance Program.

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

Federal funds will leverage additional resources as grant opportunities become available.

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

There is currently no publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Discussion

See discussion above.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Infrastructure and Public Facilities	2018	2022	Non-Housing Community Development	CDBG Low-Mod Income Target Areas	Infrastructure and Public Facilities	CDBG: \$312,761	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 7309 Persons Assisted
2	Economic and Human Development	2018	2022	Non-Housing Community Development	CDBG Low-Mod Income Target Areas	Economic and Human Development	CDBG: \$0	Facade treatment/business building rehabilitation: 0 Business
3	Fair Housing	2018	2022	Fair Housing	Citywide	Fair Housing	CDBG: \$15,000	50 Persons Assisted
4	Administration and Planning	2018	2022	Administration and Planning	Citywide	Administration and Planning	CDBG: \$43,003	

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Infrastructure and Public Facilities
	Goal Description	Improve and expand infrastructure and public facilities that benefit low- and moderate-income neighborhoods and residents. The Objective/Outcome categories will be A Suitable Living Environment/Availability/Accessibility (SL-1), with a goal of assisting 5 public facilities/infrastructure projects (1 annually). A total of 7,309 disabled residents will benefit from ADA accessibility improvements.
2	Goal Name	Economic and Human Development
	Goal Description	Provide for the economic development needs of low- and moderate- income persons and neighborhood target areas. The Objective/Outcome categories will be Economic Opportunity/Availability/Accessibility (EO-1), with a goal of assisting three businesses over five years.

3	Goal Name	Fair Housing
	Goal Description	Promote fair and equal housing choice for all persons, promote housing that is accessible to and usable by persons with disabilities, and comply with the non-discrimination requirements of the various Fair Housing laws. The Objective/Outcome categories will be Decent Housing/Availability/Accessibility (DH-1), with a goal of assisting 250 low/mod people (50 annually).
4	Goal Name	Administration and Planning
	Goal Description	Provide for administration and planning activities to develop housing and community development strategies and programs needed to carry out actions that address identified needs in the Consolidated Plan. The Objective/Outcome categories will be A Suitable Living Environment/Availability/Accessibility (SL-1), with a goal of successfully administering the CDBG program per HUD regulations.

Projects

AP-35 Projects – 91.220(d)

Introduction

Based on the limited amount of resources available to the City, statutory restrictions, and the Priority Needs established in the Consolidated Plan, staff recommendations for the 2019-2020 CDBG One-Year Annual Action Plan are as follows:

1. Administration: CDBG Administration \$43,003; Fair Housing \$15,000; and **Sub-Total** \$58,003.
2. Activities: Street Improvement Project (Bonita Ave./Dale Rd.) \$206,422; Street Improvement Project (Cullen Ave./Marion Pl./Scott Pl.) \$106,339; **Sub-Total** \$312,761.

The City is receiving \$290,016 in CDBG funds for FY 2019-2020. In addition, \$80,748 previously allocated to the Business Assistance Program under the priority of Economic and Human Development will be redirected toward Infrastructure and Public Facilities. The City is conducting a substantial amendment to the FY 2016-2017, FY 2017-2018 and FY 2018-2019 Action Plans to reallocate the unspent Business Assistance Program Funds. Combined, the reallocated funds and FY 2019-2020 allocation would provide for an estimated \$370,764 in CDBG programming.. The Total Amount of Funding Recommendations Benefiting Low-Moderate Income Persons for 2019-2020 Fiscal Year Equals 100% for funds subject to the low/mod benefit calculations.

Projects

#	Project Name
1	Street Improvement Project (Bonita Ave./Dale Rd.)
2	Street Improvement Project (three cul-de-sacs North of Colorado Avenue: Cullen Avenue, Marion Place, and Scott Place)
3	Fair Housing
4	CDBG General Administration

Table 7 – Project Information

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

During the development of this FY 2018-2023 Consolidated Plan, which forms the basis for establishing objectives and outcomes in the Strategic Plan and five (5) subsequent Annual Action Plans, the following priority needs and objectives were established:

1. **Infrastructure and Public Facilities:** Improve and expand infrastructure and public facilities that benefit low- and moderate-income neighborhoods and residents.
2. **Economic and Human Development:** Provide for the economic development needs of low- and moderate- income persons and neighborhood target areas.
3. **Fair Housing:** Promote fair and equal housing choice for all persons, promote housing that is accessible to and usable by persons with disabilities, and comply with the non-discrimination requirements of the various Fair Housing laws.

4. **Administration and Planning:** Provide for administration and planning activities to develop housing and community development strategies and programs needed to carry out actions that address identified needs in the Consolidated Plan.

These established Priority Needs form the basis for allocating investments geographically within the jurisdiction during the next five-year period and are a result of various community outreach efforts and consultation meetings developed under the Citizen Participation process. Given the limited resources the City will receive, the City will be relying on non-profit agencies to assist in addressing obstacles to meet underserved needs.

Given the limited CDBG funding allocation, affordable housing is not identified as a priority for CDBG funds. The City will be supporting affordable housing through other programs and activities, including planning tools such as density bonus incentives and zoning provisions for accessory dwellings and supportive/transitional housing, and Housing Choice Vouchers (Section 8).

AP-38 Project Summary

Project Summary Information

1	Project Name	Street Improvement Project (Bonita Avenue and Dale Road)
	Target Area	CDBG Low-Mod Income Target Areas
	Goals Supported	Infrastructure and Public Facilities
	Needs Addressed	Infrastructure and Public Facilities
	Funding	CDBG: \$206,422
	Description	The Street Improvement Project (Bonita Avenue and Dale Road) will rehabilitate the badly deteriorated pavement on Bonita Avenue and Dale Road .
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Census Tract 4039.02 Block Group 3 has a population of 1,570 persons, of which 820 (52 percent) are considered low- and moderate-income.
	Location Description	The work is within the low- and moderate-income area of Census Tract 4039.02, Block Group 3.
	Planned Activities	Work will include repairing damaged curb, gutter, and sidewalk to provide a safe and accessible path of travel for Glendora residents.
2	Project Name	Street Improvement Project (three cul-de-sacs North of Colorado Avenue: Cullen Avenue, Marion Place, and Scott Place)
	Target Area	CDBG Low-Mod Income Target Areas
	Goals Supported	Infrastructure and Public Facilities
	Needs Addressed	Infrastructure and Public Facilities
	Funding	CDBG: \$106,339
	Description	The Street Improvement Project (three cul-de-sacs North of Colorado Avenue: Cullen Avenue, Marion Place, and Scott Place) will rehabilitate the pavement, curb, gutter and sidewalk to benefit a low-mod income target area.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Census Tract 4011.01 Block Group 4 has a population of 2,240 persons, of which 1,225 (59.6 percent) are considered low- and moderate- income residents.
	Location Description	The work will be within the low- and moderate- income area of Census Tract 4011.01 Block Group 4.
	Planned Activities	Work will include repairing damaged curb, gutter, and sidewalk to provide a safe and accessible path of travel for Glendora residents.
3	Project Name	Fair Housing
	Target Area	Citywide
	Goals Supported	Fair Housing
	Needs Addressed	Fair Housing
	Funding	CDBG: \$15,000
	Description	The Housing Rights Center will assist the City with fair housing complaint intake, enforcement, and education and outreach activities. This will foster fair and equal housing choice for all persons.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50 persons will benefit.
	Location Description	The project is available on a citywide basis. The program is administered at 520 S Virgil Ave, Ste 400, Los Angeles, CA 90020 by the Housing Rights Center.
	Planned Activities	The Housing Rights Center will assist the City with fair housing complaint intake, enforcement, and education and outreach activities. This will foster fair and equal housing choice for all persons.
4	Project Name	General CDBG Administration
	Target Area	Citywide
	Goals Supported	Administration and Planning
	Needs Addressed	Administration and Planning
	Funding	CDBG: \$43,003
	Description	Provide for administration and planning activities to develop housing and community development strategies and programs needed to carry out actions that address identified needs in the Consolidated Plan.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 50,000 people will benefit

	Location Description	Project is available on a citywide basis. The program is administered at 116 E. Foothill Blvd. Glendora, CA 91741 by the City's Planning Department.
	Planned Activities	Provide for administration and planning activities to develop housing and community development strategies and programs needed to carry out actions that address identified needs in the Consolidated Plan.

AP-50 Geographic Distribution – 91.220(f)

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

With limited CDBG funds, the City plans to focus on a limited number of activities for FY 2019-2020. Geographic distribution of funding is based on the nature of the activity to be funded and will occur as follows: Fair housing services will be provided citywide to all residents and the Street Improvement Projects administered by the Public Works Department, will take place on primarily residential streets in the City's low- and moderate-income areas.

Geographic Distribution

Not applicable. The City has not established any special target areas other than evaluating the Low/Moderate Income Area (LMA) benefit projects against the CDBG Low and Moderate Income eligible areas.

Rationale for the priorities for allocating investments geographically

Without redevelopment funds, the City intends to use CDBG funds to foster job creation and retention activities. Given the limited level of CDBG funding, the City believes that a cost-effective strategy is to concentrate efforts in the low- and moderate-income areas and opportunities to create or retain low- and moderate income jobs.

Discussion

See discussions above.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

As stated, there are limited opportunities and funding available to provide affordable housing in Glendora. They City will continue to seek new partnerships in the upcoming years. During FY 2019-2020 the City will address affordable housing needs through the following programs:

- **Housing Choice Vouchers Rental Assistance (DH-2):** The City will continue to provide Housing Choice Vouchers to extremely low- and low-income households through the Housing Authority of the County of Los Angeles (HACoLA). Approximately 35 low-income (0-50 percent AMI) renter-households will be assisted, which will include elderly, single-parent, and disabled special needs households.
- **Fair Housing Program (DH-1):** The City’s Fair Housing Program is administered by the Housing Rights Center (HRC), which provides fair housing services and landlord/tenant information to residents and housing providers who request counseling, resource referral, complaint investigation, and public education on all forms of housing discrimination. Approximately 50 low-income (0-50 percent AMI) persons will be assisted, including elderly, single-parent, and disabled special needs households.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	35
Special-Needs	0
Total	35

Table 8 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	35
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	35

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

Discussion

See discussions above.

AP-60 Public Housing – 91.220(h)

Introduction

No public housing is located in the City of Glendora.

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

Not Applicable. No public housing is located in the City of Glendora.

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

Not Applicable. No public housing is located in the City of Glendora.

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

The Housing Authority of the County of Los Angeles (HACoLA) administers the Housing Choice Voucher program on behalf of the City of Glendora. HACoLA is identified as a High Performing Housing Authority according to the HACoLA's 2018-2022 Agency Plan and is not designated as troubled under 24 CFR part 902.

Discussion

See discussions above.

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

Introduction

Given the limited resources and small homeless population in Glendora, homeless activities have not been established as a high priority for the purpose of spending CDBG funds in the 2018-2023 Consolidated Plan. The City is relying on coordinated efforts with the Los Angeles Homeless Services Authority (LAHSA) to provide shelter opportunities; the East San Gabriel Valley Coalition for the Homeless to provide information, counseling, and referral services to homeless persons that reside in Glendora; and the Glendora Welfare Agency's Operation Improvement Program to provide financial assistance to homeless or those that are at-risk of being homeless. Motel vouchers, transportation services, food, clothing, gasoline vouchers, rental assistance, utility payments and referral services are provided through this program.

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

The City will work with the above agencies to reach out to homeless persons and assess their individual needs. Specifically, the City of Glendora is a voting member of the Homelessness Committee of the San Gabriel Valley Council of Governments (SGVCOG) to study homeless issues and programs.

In addition, the City of Glendora, in collaboration of four other SGV cities (Azusa, Covina, Duarte, and West Covina) applied for Los Angeles County Measure H funds under the Priority Area of enhancing

County Service systems for those experiencing or at-risk of homelessness. A grant of \$343,250 has been awarded to these five communities to retain case managers to assist the homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City will work with the above agencies to address emergency shelter and transitional housing needs of homeless persons.

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

As stated above, the City relies on coordinated efforts with LAHSA, the East San Gabriel Valley Coalition for the Homeless, and the Glendora Welfare Agency's Operation Improvement Program to make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The new Measure H grant from Los Angeles County will provide case management services to the homeless and those at risk of homelessness in five cities (Azusa, Covina, Duarte, Glendora, and West Covina).

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

As stated above, the City relies on coordinated efforts with LAHSA, the East San Gabriel Valley Coalition for the Homeless, and the Glendora Welfare Agency's Operation Improvement Program to make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

Discussion

See discussion above.

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

Introduction:

Market and governmental factors pose constraints to the provision of adequate and affordable housing. These factors tend to disproportionately impact lower- and moderate-income households due to their limited resources for absorbing the costs. Glendora works to remove barriers to affordable housing by implementing a Housing Element that is consistent with California law and taking actions to reduce costs or provide off-setting incentives to assist in the production of safe, high-quality, affordable housing. The City is committed to removing governmental constraints that hinder the production of housing, and offers a one-stop streamlined permitting process to facilitate efficient entitlement and building permit processing.

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 updated its Housing Element for the 2013-2021 planning period. The update did not identify significant governmental constraints to housing development. The City will continue to monitor its zoning and development regulations. The City will continue to implement the streamlined permit processing as required by State law. The City will continue to offer incentives to foster affordable housing development through State density bonus law and local incentives through the various specific plans.

Discussion:

See discussions above.

AP-85 Other Actions – 91.220(k)

Introduction:

This section discusses the City's underserved needs and institutional structure for delivering housing and community development activities.

Actions planned to address obstacles to meeting underserved needs

The City's underserved populations include the elderly, disabled, homeless and at-risk homeless families and individuals. The City will rely on its existing network of public and nonprofit service agencies, along with the City's Community Services Department, to provide an array of supportive services for the City's underserved groups. In addition, the City will use CDBG funds to support the fair housing program that targets many of the City's underserved residents. Fair housing is a homeless prevention strategy, allowing many equal access to housing and assisting those facing unfair treatment in the housing market. CDBG funds will also be used to fund ADA improvements at public facilities, benefitting persons with disabilities that are often underserved.

Actions planned to foster and maintain affordable housing

The City will continue to foster affordable housing development in the community through incentives such as density bonuses. In addition, fair housing as a homeless prevention strategy can assist those facing unfair evictions and foreclosure frauds, and therefore be able to remain at their homes.

Actions planned to reduce lead-based paint hazards

The City's Code Enforcement staff will continue to provide information of lead-based paint hazards and resources for abatement to residents. Such information is also available at public counters.

Actions planned to reduce the number of poverty-level families

The City's Small Business Loan program only received limited interest from business owners. Therefore, the City has suspended this program. The City continues expand economic opportunities for lower income persons, especially those living in poverty. The City maintains a reputation as one of the most business friendly communities. The City's Economic Action Plan (2016) outlines various actions to attract and retain businesses and employment in the City, including providing educational workshops and informational materials, assisting in business licensing and land use/zoning issues, and attracting filming in Glendora that would provide employment and vendor opportunities for local residents and businesses. The City also created a dedicated section on its website to function as a centralized location for information and resources for existing and prospective businesses.

Actions planned to develop institutional structure

With the loss of redevelopment funds and reduced CDBG funding, the City eliminated the Housing Division and consolidated the administration of CDBG program under the City's Planning Department. City staff had consulted with HUD staff and attended HUD trainings in order to better craft a CDBG program that can be delivered in a cost-effective manner. City staff will continue to communicate and work with HUD staff to implement the CDBG program and develop institutional structure.

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

The City will continue to coordinate with public and private housing and services agencies to deliver housing and community development activities in the community. Various agencies will continue to be invited to attend public meetings related to the CDBG program.

Program Specific Requirements

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

Introduction:

The following section relates to funding as follows:

- **Program Income:** The City's Housing Rehabilitation Program funded in previous years occasionally generates program income in the form of loan payoffs. No revolving loan fund or floating fund has been established by the City. The City does not anticipate any Program Income during the next year. If program income is generated, it will be allocated to the FY 2019-2020 Street Improvement Projects.
- **Prior Year Program Income:** No prior year Program Income is unallocated.
- **Proceeds from Section 108 Loan Guarantees:** The City has not received Section 108 loan funds; thus, there are no proceeds from Section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the strategic plan.
- **Surplus from Urban Renewal Settlements:** The City does not have any urban renewal surplus funds for community development and housing activities.
- **Grant Funds Returned to the Line of Credit:** The City has not been required to return any funds to the line of credit.
- **Income from Float-Funded Activities:** The City has not established any float-funded activities that would generate income.
- **Urgent-Need Activities:** No urgent need activities were identified by the City for FY 2019-2020.
- **CDBG Funds Used to Benefit Persons of Low- and Moderate-Income:** The City is receiving \$290,016 in CDBG funds for FY 2019-2020. In addition, \$80,748 previously allocated to the Business Assistance Program under the priority of Economic and Human Development will be redirected toward Infrastructure and Public Facilities. The City is conducting a substantial amendment to the FY 2016-2017, FY 2017-2018 and FY 2018-2019 Action Plans to reallocate the unspent Business Assistance Program Funds. Combined, the reallocated funds and FY 2019-2020 allocation would provide for an estimated \$370,764 in CDBG programming, 100 percent of which will benefit low and moderate income persons.

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%

See discussions above.

Appendix A: Community Outreach

Public Hearing #1: March 26, 2019 - There were no public comments received.

Public Hearing #2: May 14, 2019 - There were no public comments received.

San Gabriel Valley Examiner
1160 Englewild Dr.
Glendora, CA 91741
626-852-3374

City of Glendora
Attn: City Clerk
116 E. Foothill Blvd.
Glendora, CA 91741

PROOF OF PUBLICATION (201 5.5 C.C.P.)

STATE OF CALIFORNIA
County of Los Angeles

I am a citizen of the United States and a resident of the county aforesaid. I am over the age of eighteen years, I am not a party to the above-entitled matter. I am the principal clerk of the Publisher of the San Gabriel Valley Examiner, an adjudicated newspaper of general circulation printed and published weekly in the City of Glendora, County of Los Angeles. The San Gabriel Valley Examiner has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of July 19, 1999, case Number KS 005341. The notice, of which the annexed is a true printed copy, has been published in each regular and entitled issue of said newspaper and not any supplement thereof on the following dates to wit:

December 20 and December 27, 2018

I declare under penalty of perjury that the foregoing is true and correct.

Executed in the City of Glendora, Los Angeles County, California
On this 27th day of December 2018.


Signature



PUBLIC NOTICE CITY OF GLENDORA NOTICE OF AVAILABILITY OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR FISCAL YEAR 2019-2020

NOTICE IS HEREBY GIVEN that the City of Glendora is currently accepting applications for eligible Community Development Block Grant (CDBG) funded projects or services for the next Fiscal Year, July 1, 2019 through June 30, 2020.

PROPOSAL: The primary objective of the Federal Housing and Urban Development Department's (HUD) CDBG program is "the development of viable urban communities by providing decent housing, a suitable environment and expanding economic opportunities principally for persons of low-and moderate income." The City of Glendora anticipates receiving approximately \$275,000 from HUD which will be allocated to various eligible projects and programs.

The City is requesting proposals from interested, tax-exempt California non-profit organizations and City Departments that provide eligible CDBG services and/or projects benefiting residents. All eligible applications will be reviewed by the Planning Department and forwarded by recommendation to the City Council.

The City Council will hold a public hearing at a later date in March 2019 to review the recommendations and make the final award determinations.

Those interested must complete an application package which will be available starting December 20, 2018. Application packages will be available on the City's website www.cityofglendora.org or at the City of Glendora, Planning Department, 116 East Foothill Boulevard, Glendora, California 91741.

Applications will be accepted until 5:00 p.m. on Friday, January 25, 2019 at the City of Glendora Planning Department, 116 East Foothill Boulevard, Glendora. Applications may not be sent by facsimile and no extension of the deadline will be granted. Applications may be photocopied, but must be signed by the official authorized to act on behalf of the applicant.

Questions regarding this request for proposal should be directed to Valerie Escalante, Assistant to the City Manager, City of Glendora, 116 East Foothill Boulevard, Glendora, California 91741 at (626) 914-8292 or via email at vescalante@cityofglendora.org

Kathleen R. Sessman, City Clerk

I, Kathleen R. Sessman, City Clerk of the City of Glendora, hereby certify that a copy of this Notice was posted on the bulletin board outside the City Hall Council Chamber, 116 E. Foothill Boulevard at 2:00 p.m. on December 20, 2018.

Kathleen R. Sessman, City Clerk

Publish in the San Gabriel Valley Examiner on December 20, 2018 and December 27, 2018. #GL03

San Gabriel Valley Examiner
1160 Englewild Dr.
Glendora, CA 91741
626-852-3374

City of Glendora
Attn: City Clerk
116 E. Foothill Blvd.
Glendora, CA 91741

PROOF OF PUBLICATION
(201 5.5 C.C.P.)

STATE OF CALIFORNIA
County of Los Angeles

I am a citizen of the United States and a resident of the county aforesaid. I am over the age of eighteen years, I am not a party to the above-entitled matter. I am the principal clerk of the Publisher of the San Gabriel Valley Examiner, an adjudicated newspaper of general circulation printed and published weekly in the City of Glendora, County of Los Angeles. The San Gabriel Valley Examiner has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of July 19, 1999, case Number KS 005341. The notice, of which the annexed is a true printed copy, has been published in each regular and entitled issue of said newspaper and not any supplement thereof on the following dates to wit:

March 14, 2019

I declare under penalty of perjury that the foregoing is true and correct.

Executed in the City of Glendora, Los Angeles County, California
On this 14th day of MarchJanuary 2019.



Signature

(PLEASE SEE PAGE 2 FOR AD COPY)
*Printed copy may not be to scale

PAGE 1



**NOTICE OF PUBLIC HEARING
GLEN DORA CITY COUNCIL**

NOTICE IS HEREBY GIVEN that the Glendora City Council will hold a public hearing in the City Council Chambers at City Hall, 116 E. Foothill Boulevard, Glendora, California, on Tuesday, March 26, 2019 at 7:00 p.m. to receive and consider public input on needs and resources relative to the One-Year Action Plan for Fiscal Year 2019-2020 and substantial amendment to the FY 2015-2016, FY 2016-2017, FY 2017-2018, and FY 2018-2019 Action Plans.

PUBLIC HEARING MEETING LOCATION AND DATE

The City of Glendora is requesting public input on its Community Development Block Grant (CDBG) Program at 7:00 P.M. at 6:30 March 26, 2019 City Council meeting. The draft Annual Action Plan will be available on April 10, 2019 for a 30-day public review, ending May 10, 2019. A second public hearing will be held on May 14, 2019 to approve substantial amendment to the U.S. Department of Housing and Urban Development (HUD).

In compliance with the American with Disabilities Act, if you need special assistance to participate in the meeting, please contact the City of Glendora's City Clerk's Office at (626) 914-8215. Notification 48 hours prior to the March 26, 2019 City Council meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting.

BACKGROUND:

Consolidated Plan: Every five years, the CDBG program requires that the City adopt a "Consolidated Plan," which establishes the goals and objectives of the City's CDBG program. During the development of this 2018-2020 Consolidated Plan, which forms the basis for establishing objectives and outcomes in the Strategic Plan and five (5) subsequent Annual Action Plans, the following priority needs and objectives were established:

1. **Infrastructure and Public Facilities:** Improve and expand infrastructure and public facilities that benefit low- and moderate-income neighborhoods and residents.
2. **Economic and Human Development:** Provide for the economic development needs of low- and moderate- income persons and neighborhood target areas.
3. **Fair Housing:** Promote fair and equal housing choice for all persons.
4. **Administration and Planning:** Provide for administration and planning activities to carry out actions that address identified needs in the Consolidated Plan.

These established Priority Needs form the basis for allocating investments geographically within the City during the next five-year period and as a result of various community outreach efforts and consultation meetings developed under the Citizen Participation process.

Only eligible activities that receive a High priority level in the FY 2018-2020 Consolidated Plan will be funded during the five year period.

Annual Action Plan: The Annual Action Plan is part of the Five Year Consolidated Plan and serves as the City's application for funding from HUD. The City of Glendora will receive an allocation of approximately \$270,000 of CDBG funds for FY 2019-2020. As the Federal Budget has not been approved at this time and the City must meet certain statutory deadlines in submitting its annual Action Plan and allowing for citizen participation, staff has developed this allocation amount based on last year's allocation. Once the official allocation for Glendora is released from HUD, staff will revise the budget proportionally and present the final figures at the May 14, 2019 meeting for the adoption of the Annual Action Plan.

In addition to the annual allocation, unspent funds are available from FY 2015-2016, FY 2016-2017, FY 2017-2018, and FY 2018-2019 Business Assistance Program in the amount of \$80,748 as follows:

FY 2015-2016	\$27,443
FY 2016-2017	\$2,305
FY 2017-2018	\$25,000
FY 2018-2019	\$26,000
Total	\$80,748

The City has diligently implemented the Business Assistance Program with community outreach and technical assistance. However, interest in the program has been limited due to the program and spending requirements established in the CDBG regulations. Therefore, the City is proposing to amend these previous Action Plans to reallocate the unspent funds to new projects in FY 2019-2020. Combined with the anticipated allocation, an estimated total of \$357,148 will be available in FY 2019-2020.

The CDBG funding may be allocated to the following types of eligible projects:

1. **Acquisition:** by purchase, long-term lease, and donation of real property for an eligible public purpose.
2. **Disposition:** of real property acquired under the CDBG Program.
3. **Construction and Rehabilitation:** of certain public owned facilities, such as (a) senior citizen centers, (b) parks and playgrounds; (c) community centers; (d) fire protection facilities and equipment; (e) sidewalks and street improvements; (f) water and sewer systems.
4. **Rehabilitation:** of publicly and privately owned housing for low- and moderate-income households.
5. **Public Services:** which are new or expanding, and directed toward meeting employment, crime prevention, child care, drug abuse prevention, homeless assistance, or other community service needs.
6. **Removal of Architectural Barriers:** that restores the mobility and accessibility of elderly or handicapped persons to publicly owned and privately owned buildings, facilities, and improvements.
7. **Special Economic Development Activities:** that provide grants, loan guarantees and other forms of necessary or appropriate support to private "for profit" businesses to provide increasing employment opportunities and other public benefit.

While funding amounts are somewhat flexible, there are statutory limitations that restrict the amount of funding for Planning and Administration costs to not more than 20 percent of the annual grant allocation and limit public services to 15 percent of the annual grant allocation. The final allocations will be determined once HUD releases their budget.

Based on the limited amount of resources available to the City, statutory restrictions, and the Priority Needs established, staff recommends for the FY 2019-2020 CDBG One-Year Annual Action Plan are as follows:

ACTIVITY	AMOUNT
General CDBG Administration	\$40,000
Fair Housing	\$15,000
Administration and Fair Housing Sub-Total	\$55,000
Street Improvement Project (Banka Ave. Civic Rd)	\$166,600
Street Improvement Project (location to be determined)	\$100,148
Infrastructure Sub-Total	\$300,748
Total CDBG Budget for Fiscal Year 2019-2020	\$355,748

PUBLIC REVIEW AND COMMENT PERIOD

All interested persons are invited to the Public Hearing to comment on the City's CDBG program and Action Plan. In addition, written comments may be submitted to the City prior to the public hearing and during the 30-day public comment period.

Comments from the public hearing and those submitted to staff during the comment period will be addressed in the final version of the Plans submitted to the U.S. Department of Housing and Urban Development. Comments and questions regarding the Plans can be addressed to:

Jeff Kugel, Director of Planning
City of Glendora
116 E. Foothill Boulevard
Glendora, CA 91741
(626) 914-8215

All interested parties are invited to attend said hearing and express their views on this matter. Should you be unable to attend the public hearing, your comments must be made in writing and delivered to the City Clerk prior to the scheduled hearing date. Related documents are on file for public inspection at the Planning Department and Office of the City Clerk, 116 E. Foothill Boulevard, Glendora, California, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of holidays. City staff can be contacted at: (626) 914-8215.

Further information on the Action Plan may be obtained or viewed at the following locations commencing on April 10, 2019:

- | | |
|--|---|
| <p>1. OFFICE OF THE CITY CLERK
Glendora City Hall
116 E. Foothill Boulevard
Glendora, CA 91741 (626) 914-8210</p> | <p>2. COMMUNITY OTHER CITY FACILITIES:
• Planning Department- 116 E. Foothill Boulevard
• Glendora Library- 140 South Glendora Avenue
• La Feta Senior Center- 333 East Foothill Boulevard</p> |
|--|---|

If you challenge this action (s) in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at or prior to the public hearing.

Kathleen R. Sessman, City Clerk
Published in the San Gabriel Valley Examiner on March 14, 2019. #GOC02

Appendix B: Certifications and Standard Forms

Certifications

In accordance with the applicable statutes and the regulations governing the Consolidated Plan regulations, the jurisdiction certifies that:

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The Consolidated Plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

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



Adam Raymond

5/16/19
Date

City Manager
Title

Specific CDBG Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated 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 certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available).
2. **Overall Benefit.** The aggregate use of CDBG funds including Section 108 guaranteed loans during program year(s) FY 2018-2019, FY 2019-2020, and FY 2021-2022 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 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

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

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



Adam Raymond

5/16/19
Date

City Manager
Title

Optional Certification - CDBG

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

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

 N/A
Signature/Authorized Official

 N/A
Date

 N/A
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.

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s) <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="05/14/2019"/>	4. Applicant Identifier: <input type="text" value="B-19-MC-06-1470"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="City of Glendora"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="95-6000715"/>	* c. Organizational DUNS: <input type="text" value="0761916000000"/>	
d. Address:		
* Street1: <input type="text" value="116 E. Foothill Boulevard"/>		
Street2: <input type="text"/>		
* City: <input type="text" value="Glendora"/>		
County/Parish: <input type="text" value="Los Angeles"/>		
* State: <input type="text" value="CA: California"/>		
Province: <input type="text"/>		
* Country: <input type="text" value="USA: UNITED STATES"/>		
* Zip / Postal Code: <input type="text" value="91741-3380"/>		
e. Organizational Unit:		
Department Name: <input type="text" value="Planning Department"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Valerie"/>	
Middle Name: <input type="text"/>		
* Last Name: <input type="text" value="Escalante"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Assistant to the City Manager"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="626-914-8292"/>	Fax Number: <input type="text" value="626-914-3187"/>	
* Email: <input type="text" value="vescalante@ci.glendora.ca.us"/>		

Application for Federal Assistance SF-424	
<p>* 9. Type of Applicant 1: Select Applicant Type:</p> <p>C: City or Township Government</p> <p>Type of Applicant 2: Select Applicant Type:</p> <p>Type of Applicant 3: Select Applicant Type:</p> <p>* Other (specify):</p>	
<p>* 10. Name of Federal Agency:</p> <p>U.S. Department of Housing and Urban Development (HUD)</p>	
<p>11. Catalog of Federal Domestic Assistance Number:</p> <p>14-218</p> <p>CFDA Title:</p> <p>Community Development Block Grant (CDBG)</p>	
<p>* 12. Funding Opportunity Number:</p> <p>* Title:</p>	
<p>13. Competition Identification Number:</p> <p>Title:</p>	
<p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <p><input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/></p>	
<p>* 15. Descriptive Title of Applicant's Project:</p> <p>Fiscal Year 2019-2020 One-Year Action Plan for the City's CDBG program.</p>	
<p>Attach supporting documents as specified in agency instructions.</p> <p><input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/></p>	

Application for Federal Assistance SF-424

16. Congressional Districts Of:
 * a. Applicant * b. Program/Project

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

17. Proposed Project:
 * a. Start Date: * b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="290,016.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="290,016.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**
 a. This application was made available to the State under the Executive Order 12372 Process for review on
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.
 c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**
 Yes No
 If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**
 ** I AGREE
 ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

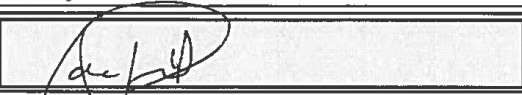
Authorized Representative:

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

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative:  * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 01/31/2019

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

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

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

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

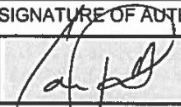
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give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

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB 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 to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE City Manager
APPLICANT ORGANIZATION City of Glendora	DATE SUBMITTED 5/16/19

SF-424D (Rev. 7-97) Back