CERTIFIED COPY

RESOLUTION NO. 6404(21)

A Resolution of the City Council of the City of Lompoc,
County of Santa Barbara, State of California,
Adopting Substantial Amendment No. 2 to the FY 2019-2020
CDBG Annual Action Plan, Approving Funding of the
Community Development Block Grant Coronavirus
Access Lompoc Program, and Authorizing the
City Manager to Sign Any Required Agreements

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), signed in March 2020 authorized Community Development Block Grant Coronavirus (CDBG-CV3) Funds made available from the United States Department of Housing and Urban Development (HUD) to be allocated to prevent, prepare for, and respond to the COVID-19 Pandemic; and

WHEREAS, the City of Lompoc (City) has been allocated CDBG-CV3 funding in the amount of \$394,259; and

WHEREAS, on May 4, 2021, the City Council held a public hearing and received public input concerning allocation of the CDBG-CV3 funds; and

WHEREAS, the City Council desires to adopt a Substantial Amendment to Fiscal Year (FY) 2019-20 Community Development Block Grant Action Plan (2019-2020 Action Plan) to include CDBG-CV3 funding for a COVID-19 prevention, preparation and response program (Access Lompoc Program); and

WHEREAS, in response to the growing effects of the COVID-19 Pandemic, including the closure of Lompoc facilities and programs to the public, the City Council wishes to implement the CDBG-CV3 Funding for an Access Lompoc Program designed to assist in the safe opening of Lompoc facilities and programs used by the public.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LOMPOC, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Substantial Amendment No. 2 to the 2019-2020 Action Plan (attached hereto as Exhibit A) is hereby adopted.

SECTION 2. The CDBG-CV3 funds shall be used for a FY 2019-20 Access Lompoc Program in accordance with the statutes and regulations of the CDBG-CV and HUD.

SECTION 3. The City Manager or designee is authorized to sign any agreements or certifications required to conduct the Access Lompoc Program.

SECTION 4. This Resolution is effective on the day of its adoption.

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The foregoing Resolution was proposed by Council Member Ball, seconded by Council Member Vega, and was duly passed and adopted by the Council of the City of Lompoc at its regular meeting on May 4, 2021, by the following vote:

AYES:

Council Member(s): Jeremy Ball, Victor Vega, Gilda Cordova, Dirk

Starbuck, and Mayor Jenelle Osborne.

NOES:

Council Member(s): None

ABSENT:

Council Member(s): Nnone

Jerelle Osborne, Mayor

(2) ity of Lompoc

ATTEST:

Stacey Haddon, City Clerk

City of Lompoc

Attachment: Exhibit A: Substantial Amendment No. 2

LHEREBY CERTIFY THAT THE

toregoing instrument is a true and correct copy of the original on file in the longoc City Clerk's Pepartment.

TTECT.



2019-2020 ACTION PLAN SUBSTANTIAL AMENDMENT No. 2

Addition of Community Development Block Grant – CARES Act (CDBG-CV3) Allocation

PUBLIC COMMENT PERIOD April 5 – May 5, 2021

City of Lompoc Community Development Division 100 Civic Center Plaza Lompoc, CA 93436

April 2021

Draft Substantial Amendment – For Public Review

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Executive Summary

Background

Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the President signed it on March 27, 2020 authorizing \$2.2 trillion in a variety of stimulus measures to prevent, prepare for, and respond to the COVID-19 pandemic. The law includes a special allocation of the Community Development Block Grant (CDBG-CV) to enable communities to effectively address the impact of COVID-19 in their communities, especially for low- and moderate-income residents.

Sources

The City of Lompoc will receive the following grants from HUD under the CARES Act:

CDBG-CV3

\$394,259

These funds are separate and distinct from the City's regular CDBG funds. As of April 2021, HUD continues to release guidance for these programs containing modified program requirements. Subject to the CARES Act and emerging policy from HUD, the City Council is responsible for determining how CDBG-CV funds will be used to prevent, prepare and respond to the COVID-19 virus. In consultation with key City departments and partners serving the needs of low- and moderate-income in the community, this submission to the City Council requests approval to invest CARES Act funding for the CDBG-CV3 project listed below.

Proposed Uses of Community Development Block Grant (CDBG-CV3)

COVID-19 Access Lompoc Program:

\$394,259

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OMB Control No: 2506-0117 (exp. 09/30/2021)

Process

The City is conducting a 30-day review period for this substantial amendment from April 5, 2021 to May 5, 2021. The City will conduct a public hearing for the substantial amendment as part of the May 4, 2021 City Council meeting.

To encourage review and comment on the proposed activities, the City of Lompoc published a notice on the City of Lompoc Website on April 5, 2021 for review and comment.

To ensure reasonable participation in the public hearing, the meeting will be broadcast live on Channel 23, and the radio at KPEG 100.9 FM, with the livestream available on www.cityoflompoc.com on the Lompoc Media Center page. Residents can submit comments via email or mail during the public review period. Additionally, residents can submit comments during the public hearing by either emailing questions to the City Clerk (s_haddon@ci.lompoc.ca.us) no later than 4:45 p.m. on Monday, May 3, 2021 or by calling into the City Council meeting and providing comments when prompted by the City Clerk.

Sort Order	Activity	•	Target Population	Summary	Summary of Comments Received
1.	Public Hearing	•	Citywide	The City conducted its public hearing to review the Substantial Amendment to the 2019 Action Plan on May 4, 2021.	(to be completed after public hearing)
2.	Comment Period	•	Citywide	The City conducted a 30-day comment period from April 5, 2021 to May 5, 2021	(to be completed at close of public comment period)

Table 1 - Resident Engagement

Expected Resources – 91.220(c)(1,2)

Introduction

For the special allocation of CDBG-CV3 resources, the City anticipates it will receive an allocation of \$394,259. If HUD authorizes additional resources, the City will further amend this Action Plan.

Anticipated Resources

Program	Source of Funds	Use of Funds	CARES Act Allocation	Narrative Description
CDBG-CV3	Public- Federal	• Public Services	\$394,259	Covid-19 Access Lompoc Program to safely assist with the opening of Lompoc Public Facilities and Programs with improvements that deter the contraction of the coronavirus that will benefit low- mod income persons

Table 2 - Expected Resources

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

In the initial planning and programming of these resources, the Community Development Program Division worked closely with other city departments as well as County, State, and Federal partners to identify other available resources authorized through the CARES Act, the Small Business Administration (SBA), and Federal Emergency Management Agency (FEMA) that can be leveraged to maximize the impact of the CDBG-CV3 resources.

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Annual Goals and Objectives – 91.220(c)(3)

To allocate the CDBG-CV3 program, the City of Lompoc has established one new goal for the 2019 Annual Action Plan.

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	COVID-19	2019	2021	Public Facilities	Citywide/	COVID-19 Impact	\$394,259	City-wide
	Access Lompoc				Low/mod-			
	Program				Income			

Table 3 - Annual Goals

OMB Control No: 2506-0117 (exp. 09/30/2021)

Projects - 91.220(d)

Introduction

With the CDBG-CV3 allocation, the City of Lompoc will fund the following projects.

Projects

#	Project Name			
1	COVID-19 Access Lompoc Program			

Table 4 - Project Information

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

These projects were determined in consultation with City staff and public service partners serving lowand moderate-income residents of Lompoc to identify critical needs resulting from COVID-19 within the city.

Project Summary Information

1	Project Name	COVID-19 Access Lompoc Program
	Target Area	Citywide
	Goals Supported	COVID-19 Response
	Needs Addressed	COVID-19 Impact
	Funding	CDBG-CV3: \$394,259
	Description	Funding of \$394,259, (the total amount allocated in CDBG-CV3 Funding) will be allocated for a public access program to assist the opening of Lompoc Facilities and Programs with safety measures to deter the contraction of the COVID-19 virus. Not to exceed, 20% of the total allocation, is estimated to be used toward the administrative costs to administer the program.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	City wide
	Location Description	Activities will be managed from City offices.
	Planned Activities	Public Facilities and Programs

Table 5 - Project Details

Annual Action Plan

Lompoc