# **Executive Summary**

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

#### 1. Introduction

Each year the City of Lompoc is eligible to receive grant funds from the U.S. Department of Housing and Urban Development (HUD) to help address housing and community development needs within the City. The City received Community Development Block Grant (CDBG) funds directly from HUD.

#### 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.

A summary of the objectives and outcomes identified in the City's 2023 Action Plan are shown in Table AP-20 Annual Goals and Objectives.

The 2023 Action Plan is the fourth of five program years covered by the City's 2020-2024 Consolidated Plan. The City's goals for the five-year planning period focus on revitalizing existing neighborhoods in low- and moderate-income areas by increasing services, residential rehabilitation, upgrading public facilities (such as parks and recreation facilities), assisting homeless and those at risk of homelessness, assisting non-homeless special needs populations, providing services that prevent discrimination and eliminate barriers to housing, and to prevent, prepare for and respond to the coronavirus.

#### 3. Evaluation of past performance

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

The City prepares the Consolidated Annual Performance and Evaluation Report (CAPER) annually, which captures progress toward meeting needs and achieving strategies established in the Consolidated Plan and Annual Action Plan. A more detailed evaluation of past performance is documented in the City's 2021-22 and 2022-23 CAPER.

### 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Lompoc has developed and implemented a Citizen Participation Plan as required by HUD. The Citizen Participation Plan sets forth the City's policies and procedures for citizen participation in the development of the Consolidated Plan documents and any subsequent amendments. The Citizen Participation Plan provides an opportunity for nonprofit service agencies and the community to work in partnership with the City to identify needs and allocate funding for affordable housing, community development and public/human services. While this plan encourages the participation of all citizens, special assurances were made to ensure the participation of extremely-low-, low-, and moderate-income persons; persons living in areas where funds are proposed to be used; residents of assisted housing; minorities; non-English speaking persons; and persons with physical disabilities.

A public hearing is scheduled for April 18, 2023, at Lompoc City Hall. An ad noticing this public hearing was published on the City of Lompoc Website and social media in English and Spanish. Citizen input from this hearing is attached to this Action Plan.

## 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.

Please see the attached citizen input to this Action Plan.

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

All comments and views are accepted.

#### 7. Summary

Please see above.

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

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

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

| Agency Role        |        | Name |       | Department/Agency                 |  |
|--------------------|--------|------|-------|-----------------------------------|--|
|                    |        |      |       |                                   |  |
| CDBG Administrator | LOMPOC |      | Commu | nity Development Department / CDD |  |

Table 1 - Responsible Agencies

#### **Narrative**

The City of Lompoc is an entitlement community under the Community Development Block Grant (CDBG) Program and is responsible for administering its local CDBG Program.

#### **Consolidated Plan Public Contact Information**

Should any member of the public wish to contact the City in regard to the Consolidated Plan, such contact can be made in person at 100 Civic Center Plaza, Lompoc or by email to c\_ovalle@ci.lompoc.ca.us or by telephone at 805-875-8245.

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

#### 1. Introduction

The City of Lompoc Community Development Division is the lead agency for overseeing the development of the Consolidated Plan along with the advice of the Lompoc City Council and Lompoc Human Services Commission.

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(I)).

The City of Lompoc requested comments and/or consulted with the following agencies/entities in preparing the Consolidated Plan:

- Affordable Housing: Housing Authority of the County of Santa Barbara, Peoples' Self-Help Housing Corporation, Santa Barbara County Housing & Community Development Department, Housing Trust Fund of Santa Barbara County
- Health Services: Santa Barbara County Public Health Department, Community Health Centers,
   Lompoc Valley Medical Center, Alliance for Pharmaceutical Access
- Homeless Services: Local homeless services providers, including Good Samaritan Shelter, Home for Good formerly known as Central Coast Collaborative on Homelessness (C3H)
- Special Needs: North County Rape Crisis & Child Protection Center, Domestic Violence Solutions, Santa Barbara County District Attorney's Office Sexual Assault Response Team, Central Coast Literacy Council
- Senior Services: Meals on Wheels, Family Service Agency, Community Partners in Caring, Community Action Commission
- Youth Services: United Boys & Girls Club, Family Service Agency, YMCA, City Recreation Division
- General Services for Low-income Persons: Legal Aid Foundation of Santa Barbara County,
   Catholic Charities

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 County of Santa Barbara Housing and Community Development Department serves as the collaborative applicant and Homeless Management Information System (HMIS) Lead Agency for the Santa Maria/Santa Barbara County Continuum of Care. Established in August of 2014, the role of the CoC is to increase countywide participation, service coordination, and programmatic efficiencies in order to support a community-wide commitment to end and prevent homelessness.

The CoC Board maintains oversight over CoC operational and planning responsibilities, including project evaluation, written standards implementation, coordinated assessment system development, HMIS operations, and housing and service system implementation. The CoC established the Review and Rank Committee to conduct the evaluation and scoring of project applications for CoC Program funds and ESG funds made available through the State of California.

The City participates in the Countywide collaborative to end homelessness at various levels. The collaborative commonly known as Home for Good and formerly known as C3H (Central Coast Collaborative on Homelessness) purpose is to harness all resources available to reduce the number of people experiencing homelessness, as well as minimize the impacts of homelessness in Santa Barbara County. The membership of the CoC intersects with Home for Good. City staff participates in the local Community Action Group meetings monthly where local community partners, City Police Department and Fire Department representatives, City elected officials, business members and housing and service providers meet to identify obstacles in housing homeless families and individuals as well as discuss strategies to overcome such obstacles.

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

The City of Lompoc is not a direct recipient of ESG funds. City staff participation on the CoC Review and Rank Committee, ESG Review and Rank Committee, CoC Board and C3H, facilitates the strategic allocation of ESG funds and other local, state, and federal funds. The CoC Board maintains oversight over CoC operation and planning responsibilities, including the development of standards and evaluation of project outcomes as well as the operation of the HMIS.

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

Table 2 – Agencies, groups, organizations who participated

| 1 | Agency/Group/Organization   | City of Lompoc   |
|---|---|--|
|   | Agency/Group/Organization Type  | Local Government   |
|   | What section of the Plan was addressed by Consultation?   | Housing Need Assessment Market Analysis Anti-poverty Strategy Lead-based Paint Strategy  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | City of Lompoc Community Development Division is the lead agency for the preparation of the Action Plan. The City's various departments and divisions also were consulted regarding various areas (Police, Fire, Planning and Building). |
| 2 | Agency/Group/Organization   | Housing Authority of Santa Barbara County  |
|   | Agency/Group/Organization Type  | PHA  |
|   | What section of the Plan was addressed by Consultation?   | 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? | Spoke with organization staff. Information was gathered regarding the current Section 8 housing voucher process as well as other areas of need and increases in population housing needs in Lompoc.                                      |
| 3 | Agency/Group/Organization   | CATHOLIC CHARITIES   |
|   | Agency/Group/Organization Type  | Services-homeless<br>Services-Health   |
|   | What section of the Plan was addressed by Consultation?   | Non-Homeless Special Needs   |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Organization provided information regarding the demand for food pantry and direct financial assistance to low-income households.   |

| 4 | Agency/Group/Organization   | North County Rape Crisis Center   |
|---|---|---|
|   | Agency/Group/Organization Type  | Housing Services-Children Services-Victims of Domestic Violence Services - Victims  |
|   | What section of the Plan was addressed by Consultation?   | Non-Homeless Special Needs  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Agency Executive Director provided input regarding the current increased demand for emergency housing for victims of human trafficking in addition to those victims of domestic violence and rape. While the agency strives to provide services, the availability of beds for emergency shelter to accommodate these types of victims is lacking in Lompoc. |
| 5 | Agency/Group/Organization   | Good Samaritan Shelter  |
|   | Agency/Group/Organization Type  | Services - Housing Services-homeless  |
|   | What section of the Plan was addressed by Consultation?   | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy  |
|   | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Executive Director provided input regarding current homeless population needs and housing for homeless persons demands versus lack in supply of affordable housing.   |

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

Not applicable; the City of Lompoc Action Plan process invites and provides an opportunity for participation and comments from all relevant organizations and agencies.

### 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                                 | Santa Barbara County                                   | Assist persons who are homeless and at risk of homelessness.                 |
| City of Lompoc Housing Element                    | City of Lompoc Planning Division                       | Remove barriers to affordable housing development.                           |
| Analysis of Impediments to Fair<br>Housing Choice | Santa Barbara County Housing and Community Development | Affirmatively further fair housing.  |

Table 3 - Other local / regional / federal planning efforts

#### **Narrative**

Please note, that all relevant housing and supportive service providers in Lompoc are invited to participate in the Consolidated Plan process, including the County housing authority, stakeholders from nonprofit entities (organizations serving low- and moderate-income persons, housing and service providers, and local fair housing organizations) as well as private sector entities (banks and other financial institutions, developers, rental companies, property owners, and realtors).

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

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

The City of Lompoc has developed and implemented a Citizen Participation Plan as required by HUD. The Citizen Participation Plan sets forth the City's policies and procedures for citizen participation in the development of the Consolidated Plan documents and any subsequent amendments. The Citizen Participation Plan provides an opportunity for nonprofit service agencies and the community to work in partnership with the City to identify needs and allocate funding for affordable housing, community development and public/human services. This plan encourages the participation of all residents of the City to include the participation of:

- extremely low-, low-, and moderate-income persons;
- persons living in areas where funds are proposed to be used;
- residents of assisted housing;
- low-income residents of targeted revitalization areas;
- minorities:
- non-English speaking persons; and
- persons with physical disabilities.

The City Community Development Department and the Human Services Commission lead the process.

Community involvement is an important factor in identifying projects for funding under CDBG and HOME. To meet that objective, the City held a publicly noticed pre-application workshop and needs assessment on Wednesday, November 9, 2022, with a display notice inviting grant proposals in the City of Lompoc Website in addition to invitation of community stakeholders.

The key elements for encouragement of all City residents to participate in the development of the Annual Action Plan, the Consolidated Plan, the Consolidated Annual Performance and Evaluation Report (CAPER), and substantial amendments are listed below:

• Encouragement of citizen participation;

Annual Action Plan 2023 9

- Providing citizen access to meetings;
- Providing citizen access to information;
- Technical assistance for all individuals, agencies and groups that request such assistance;
- Publicly noticed public hearings, workshops, review periods and meetings;
- Publication of the proposed Consolidated Plan;
- Set time period for public comment and review; and
- Providing timely response to written complaints and grievances

## **Citizen Participation Outreach**

| Sort Orde | Mode of Outreac<br>h | Target of Outreac<br>h   | Summary of response/attendan  | Summary of comments receive   | Summary of commen ts not accepted | URL (If applicable)      |
|-----------|----------------------|--|---|---|-----------------------------------|--------------------------|
|           |                      |  | ce  | d   | and reasons                       |                          |
| 1         | Public Meeting       | Non-<br>targeted/broad<br>community<br>Public Service<br>Providers | 31 persons in attendance for Notice of Funding Availability meeting held on November 9, 2022. | Persons and agencies in attendance expressed a need for more funding for programs that service lowincome persons. Minutes Attached. | Not applicable.                   | www.cityoflompoc.co<br>m |
| 2         | Public Hearing       | Non-<br>targeted/broad<br>community                                | Public comments expressed during public hearing conducted by City Council on April 18, 2023.  | Minutes attached.   | Not applicable.                   | www.cityoflompoc.co<br>m |

## Table 4 – Citizen Participation Outreach

# **Expected Resources**

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

#### Introduction

The Department of Housing and Urban Development (HUD) notified CDBG Entitlement Communities of their 2023-24 allocation amount in March of 2023. The City of Lompoc CDBG grant amount for 2023-24 is \$505,954. Funding is allocated as follows:

Program Administration \$ 101,190 (20% cap)

Human Services Program \$ 75,893 (15% cap)

CDBG Capital Projects \$ 328,871

In addition to FY 2021-22 CDBG funds, the City projects the following additional funding:

CDBG Program Income \$ 307,027 (estimated)

The primary objective of the CDBG Program is the development of viable communities. This is achieved by providing the following, principally for persons of low- and moderate-income:

- Decent housing
- suitable living environment
- expanded economic opportunities

Additional funding criteria:

Annual Action Plan 2023

- CDBG funds may not replace any City or State-funded functions;
- Human service donations from Lompoc utility customers are restricted for human service activities and are not used for administration;
- All funds must be used for activities that benefit low-income persons; and
- Expenditures that do not comply with HUD regulations must be paid back from the City's General Fund.

### **Anticipated Resources**

| Program | Source              | Uses of Funds   | Expe                        | cted Amoun               | t Available Ye                 | ar 1         | Expected   | Narrative Description   |
|---------|---------------------|---|-----------------------------|--------------------------|--------------------------------|--------------|--|---|
|         | of Funds            |   | Annual<br>Allocation:<br>\$ | Program<br>Income:<br>\$ | Prior Year<br>Resources:<br>\$ | Total:<br>\$ | Amount<br>Available<br>Remainder<br>of ConPlan<br>\$ |   |
| CDBG    | public -<br>federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 505,954                     | 307,027                  | 0                              | 812,981      | 0  | Federal funds prioritized to address capital improvements of public facilities, fund public services to low- and moderate-income residents, and improve affordable housing. |

**Table 5 - Expected Resources - Priority Table** 

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

The City's federal fund allocations will complement a number of other resources that impact community development (e.g., Capital Improvement Plan budgets, transportation funding, local, state, private and bank funding). The City seeks to use federal funds to leverage additional resources by encouraging applicants to pursue other funding and in-kind contributions from private and public sources to supplement City funding. The City also makes strategic investments to generate program income from CDBG annual allocations when feasible. Community

**Annual Action Plan** 

Development Division staff also provide technical assistance and professional expertise to grantees/sub-recipients to increase capacity and efficiency among institutional delivery partners.

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

The City owns land and buildings that are used for public purposes. Examples include City-administered recreation facilities, which house non-profit administered public services in addition to a lot used for homeless safe parking.

### Discussion

Please see above.

Annual Action Plan 2023

# **Annual Goals and Objectives**

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

# **Goals Summary Information**

| Sort       | Goal Name        | Start            | End          | Category      | Geographic     | Needs Addressed                | Funding   | Goal Outcome Indicator    |
|------------|------------------|------------------|--------------|---------------|----------------|--------------------------------|-----------|---------------------------|
| Order<br>1 | Public           | <b>Year</b> 2020 | Year<br>2024 | Non-Housing   | Area<br>Lompoc | Public Improvements-           | CDBG:     | Public Facility or        |
| 1          |                  | 2020             | 2024         | · ·           | · ·            | · ·                            |           | · ·                       |
|            | Improvement /    |                  |              | Community     | Citywide       | Facilities/Park/Infrastructure | \$278,871 | Infrastructure Activities |
|            | Parks /          |                  |              | Development   | Lompoc         |                                |           | other than Low/Moderate   |
|            | Infrastructure   |                  |              |               | Low/Mod        |                                |           | Income Housing Benefit:   |
|            |                  |                  |              |               | Census         |                                |           | 4000 Persons Assisted     |
|            |                  |                  |              |               | Tracts         |                                |           |                           |
| 2          | Emergency Repair | 2020             | 2024         | Affordable    | Lompoc         | Code Enforcement               | CDBG:     | Homeowner Housing         |
|            | Grants           |                  |              | Housing       | Citywide       | Affordable Housing             | \$50,000  | Rehabilitated: 10         |
|            |                  |                  |              |               | Lompoc         | Opportunities                  |           | Household Housing Unit    |
|            |                  |                  |              |               | Low/Mod        |                                |           |                           |
|            |                  |                  |              |               | Census         |                                |           |                           |
|            |                  |                  |              |               | Tracts         |                                |           |                           |
| 3          | Assist Homeless  | 2020             | 2024         | Homeless      | Lompoc         | Homeless & Non-Homeless        | CDBG:     | Homeless Person           |
|            | and At-Risk of   |                  |              |               | Citywide       | Persons with Special Needs     | \$23,730  | Overnight Shelter: 403    |
|            | Homelessness     |                  |              |               |                |                                |           | Persons Assisted          |
| 4          | Assist Non-      | 2020             | 2024         | Non-Homeless  | Lompoc         | Human Service Program for      | CDBG:     | Public service activities |
|            | Homeless Special |                  |              | Special Needs | Citywide       | Low & Mod Income Persons       | \$52,163  | other than Low/Moderate   |
|            | Needs            |                  |              |               |                |                                |           | Income Housing Benefit:   |
|            | Populations      |                  |              |               |                |                                |           | 2200 Persons Assisted     |

Table 6 – Goals Summary

# **Goal Descriptions**

| 1   | <b>Goal Name</b>  | Public Improvement / Parks / Infrastructure   |
|---|---|---|
|   | Goal<br>Description                                     | ADA Improvements to Public Park Facilities (Phase 7) in the total amount of \$524,493 (2023-24 CDBG Entitlement Grant Funds \$278,871 & 2022-23 CDBG Program Income of \$245,622) have been allocated to replace existing non-ADA compliant facilities with ADA-compliant facilities identified through the Phase I Feasibility Study and Conceptual Design which was funded with FY 2016-17 CDBG funds.  |
| 2   | Goal Name   | Emergency Repair Grants   |
|   | Goal<br>Description                                     | Catholic Charities operates the Mobile Home Emergency Repair Grant / Emergency Repair Grant (MERG/ERG) Program. The City has allocated \$50,000 of the 2023-24 CDBG Entitlement Grant Funds to this program. The program will provide Emergency Repair Grants for seniors and other low-income households facilitating emergency repairs to the property and safeguarding against imminent danger to human life health, safety, and to protect the property from further structural damage due to natural disaster, fire, or structural collapse. |
| 3   | 3 Goal Name Assist Homeless and At-Risk of Homelessness |   |
|   | Goal<br>Description                                     | The City will utilize public service activity funding in the amount of \$23,730 of 2023-24 CDBG Entitlement Grant Funds for homeless service provider, Good Samaritan Shelter, to provide service to homeless individuals and families. The funding used by Good Samaritan will go toward their Emergency Shelter services at the Bridgehouse Shelter services and will assist persons who are homeless and/or at-risk of homelessness in Lompoc.   |
| 4 Goal Name Assist Non-Homeless Special Needs Populations |   | Assist Non-Homeless Special Needs Populations   |
|   | Goal<br>Description                                     | The City will utilize public service activity funding of \$52,163 of 2023-24 CDBG Entitlement Grant Funds is allocated to 3 public service activities. The activities assist non-homeless special needs populations as follows: Catholic Charities - Community Services/Food Pantry, City of Lompoc Recreation Community Programs and North Rape Crisis and Child Protection Center.  |

# AP-35 Projects - 91.420, 91.220(d)

#### Introduction

The following projects have been identified for funding through the annual process.

| # | Project Name      |
|---|-------------------|
| 1 | Administration    |
| 2 | Public Facilities |
| 3 | Housing           |
| 4 | Human Services    |

Table 7 – Project Information

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

The greatest obstacle the City faces in meeting the needs of the underserved in Lompoc is limited resources in comparison to the needs.

# **AP-38 Project Summary**

**Project Summary Information** 

| 1 | Project Name  | Administration   |
|---|---|--|
|   | Target Area   | Lompoc Citywide Lompoc Low/Mod Census Tracts   |
|   | Goals Supported   | Public Improvement / Parks / Infrastructure Emergency Repair Grants Assist Homeless and At-Risk of Homelessness Assist Non-Homeless Special Needs Populations  |
|   | Needs Addressed   | Affordable Housing Opportunities Homeless & Non-Homeless Persons with Special Needs Human Service Program for Low & Mod Income Persons Public Improvements-Facilities/Park/Infrastructure  |
|   | Funding   | CDBG: \$162,595  |
|   | Description   | Up to twenty percent of FY 2023-24 CDBG funds (\$505,954) may be used for Program Administration (including that of Program Income, which equates to \$307,027). The City has allocated \$101,190 of the total FY 2023-24 CDBG grant towards FY 2023-24 Program Administration (and \$61,405 of the total FY 2022-23 CDBG Program Income) which includes, salaries and benefits associated with the staff who operate the CDBG program and supplies associated with the program administration in addition to fair housing services. |
|   | Target Date   | 6/30/2024  |
|   | Estimate the number and type of families that will benefit from the proposed activities | Low and mod-income persons and households.   |
|   | Location Description  |  |
|   | Planned Activities  | Operate the CDBG Program.  |
| 2 | Project Name  | Public Facilities  |
|   | Target Area   | Lompoc Citywide Lompoc Low/Mod Census Tracts   |
|   | Goals Supported   | Public Improvement / Parks / Infrastructure  |
|   | Needs Addressed   | Public Improvements-Facilities/Park/Infrastructure   |
|   | Funding   | CDBG: \$524,493  |

|   | Description   | ADA Improvements to Public Park Facilities (Phase 6) in the total amount of \$768,363 (2022-23 CDBG Entitlement Grant Funds \$286,826 & 2021-22 CDBG Program Income of \$481,537) have been allocated to replace existing non-ADA compliant facilities with ADA-compliant facilities identified through the Phase I Feasibility Study and Conceptual Design which was funded with FY 2016-17 CDBG funds.  |
|---|---|---|
|   | Target Date   | 6/30/2024   |
|   | Estimate the number and type of families that will benefit from the proposed activities | Low and mod-income persons and households.  |
|   | <b>Location Description</b>   | The activity will take place at a park located in the city of Lompoc.   |
|   | Planned Activities  | ADA Park Improvements such as ADA restrooms, all-inclusive play equipment, pathways and lighting.   |
| 3 | Project Name  | Housing   |
|   | Target Area   | Lompoc Citywide Lompoc Low/Mod Census Tracts  |
|   | Goals Supported   | Emergency Repair Grants   |
|   | Needs Addressed   | Affordable Housing Opportunities Code Enforcement   |
|   | Funding   | CDBG: \$50,000  |
|   | Description   | Catholic Charities operates the Mobile Home Emergency Repair Grant / Emergency Repair Grant (MERG/ERG) Program. The City has allocated \$50,000 of the 2023-24 CDBG Entitlement Grant Funds to this program. The program will provide Emergency Repair Grants for seniors and other low-income households facilitating emergency repairs to the property and safeguarding against imminent danger to human life health, safety, and to protect the property from further structural damage due to natural disaster, fire, or structural collapse. |
|   | Target Date   | 6/30/2024   |
|   | Estimate the number and type of families that will benefit from the proposed activities | 10 low-income households  |

|   | Location Description  | Citywide  |
|---|---|---|
|   | Planned Activities  | Emergency Housing Repair  |
| 4 | Project Name  | Human Services  |
|   | Target Area   | Lompoc Citywide   |
|   | Goals Supported   | Assist Homeless and At-Risk of Homelessness Assist Non-Homeless Special Needs Populations   |
|   | Needs Addressed   | Homeless & Non-Homeless Persons with Special Needs Human Service Program for Low & Mod Income Persons   |
|   | Funding   | CDBG: \$75,893  |
|   | Description   | The City will utilize public service activity funding in the amount of \$23,730 (2023-24 CDBG Entitlement Grant Funds) for homeless service provider, Good Samaritan Shelter, to provide service to homeless individuals and families. The funding used by Good Samaritan will go toward their Emergency Shelter services at the Bridgehouse Shelter services and will assist persons who are homeless and/or at-risk of homelessness in Lompoc. Funding in the amount of \$52,163 (Total funding toward Human Services consists of 2023-24 CDBG Entitlement Grant Funds of \$75,893) has been allocated to 3 public service activities that assist non-homeless special needs populations as listed: Catholic Charities -Community Services/Food Pantry, City of Lompoc Recreation Community Programs and North Rape Crisis and Child Protection Center. |
|   | Target Date   | 6/30/2024   |
|   | Estimate the number and type of families that will benefit from the proposed activities | The estimated number of homeless and special needs low-income persons that will benefit from these activities is 2,603.   |
|   | <b>Location Description</b>   | Lompoc citywide.  |
|   | Planned Activities  | Human Services that benefit both homeless and non-homeless special needs low-income persons.  |

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

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

The City spans 11.62 square miles with a population of 44,444.

The 2020 Census reported that the City's population is 28.6 percent White (not Hispanic), Black or African American population comprises 2.8 percent, American Indian and Alaska Native 1.8 percent, Asian comprises 4.1 percent, Native Hawaiian and other Pacific Islander 0.3 percent, while 61.4 percent of the population is represented by Hispanic or Latino.

The 2021 Census data confirms that the city is heavily impacted with high percentages of low-income persons (more than 60%).

Unemployment and poverty have created overwhelming needs in the community. The public and non-profit social service agencies continue to report increased needs for expansion of services although there is a lack of funding resources. The general public continues to express the need for services particularly for homeless, at-risk youth, disabled, elderly and low-income families in the community.

#### **Geographic Distribution**

| Target Area                  | Percentage of Funds |  |  |  |
|------------------------------|---------------------|--|--|--|
| Lompoc Citywide              | 100                 |  |  |  |
| Lompoc Low/Mod Census Tracts | 100                 |  |  |  |

**Table 8 - Geographic Distribution** 

#### Rationale for the priorities for allocating investments geographically

All funding is invested in the City's low- to moderate- census tract areas. While some activities funded operate Citywide, their participants are low- to moderate- income clientele or presumed beneficiaries.

#### Discussion

See discussion above.

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

#### Introduction

The most prevalent barrier to affordable housing in the City of Lompoc is the limited supply of affordable housing and low vacancy rates. Lack of availability of housing in general continues to make obtaining housing for lower-income households more difficult. With the vacancy rates remaining low, it has driven up the rental rates in Lompoc. Rent continues to move further out of reach for lower-income households, resulting in doubling up of families, overcrowding, homelessness and low-income families living in alternative living (sleeping in vehicles).

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

An Analysis of Impediments to Fair Housing Choice completed by the County of Santa Barbara in 2020 contained recommended actions to expand affordable housing in the County. The City will consider the following actions:

- Continue to use federal and other City administered funds to support affordable housing and explore opportunities to increase funding for affordable housing creation.
- Support opportunities to reduce barriers to affordable housing development discussed in the County's Housing Element.
- Encourage the production / preservation of larger units for families.

Proactively monitor the loss of existing affordable housing units.

#### Discussion

See above.

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

#### Introduction

This section reports additional efforts the City will undertake during the 2023-24 program year to address the residents' housing and community development needs.

#### Actions planned to address obstacles to meeting underserved needs

Despite the City's targeted use of federal and local resources to meet the underserved needs of the community, obstacles to meeting the need persist. The goals set forth in this plan position the City to continue its focus on meeting needs in the areas of rental housing, supportive services, accessibility, homelessness assistance, homeownership, community infrastructure, and access to community assets. The City will continue to allocate federal and local resources to meet these needs and work with partners to identify and address underserved needs.

#### Actions planned to foster and maintain affordable housing

The City is a member of the County HOME Consortium and will utilize local affordable housing trust funds to assist with affordable housing development, tenant based rental assistance and homebuyer assistance programs.

#### Actions planned to reduce lead-based paint hazards

The City will include lead testing and abatement procedure in all applicable rehabilitation activities and require an analysis of lead-based paint if a project involves acquisition of pre-1978 housing. The City also provides educational brochures published by the Environmental Protection Agency to residents, and TBRA Program participants on the health hazard of lead-based paint.

### Actions planned to reduce the number of poverty-level families

Proposed projects for the 2023-24 program year intended to help reduce the number of poverty-level families include assistance to shelter operations, supportive housing services, access to nutritional meals, case management, low to no cost childcare services, health service programs, youth development programs and free legal aid. Specific projects are listed in AP-35 and AP-20.

#### Actions planned to develop institutional structure

The City will contribute to capacity building in the institutional structure to encourage coordination among service agencies, participating in cooperative efforts such as the CoC and Home for Good, and by providing technical assistance and guidance to grantees.

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

The City will promote and emphasize the need for coordination and collaboration between all agencies active in the City's programs, to minimize the duplication of efforts. The City will continue to participate in cooperative efforts such as the CoC and Home for Good. Efforts to enhance coordination between public and private sector will ensure that needs are being properly addressed and that resources are being maximized.

#### Discussion

Please see above.

# **Program Specific Requirements**

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

#### Introduction

This section addresses the program-specific requirements of the Annual Action Plan. The Consolidated Plan Final Rule contains requirements regarding program-specific narratives in the Action Plan for CDBG and HOME.

The City of Lompoc has been allocated \$505,954 in CDBG funds for the 2023-24 Program Year, and prior year CDBG Program Income totaling \$307,027.

Total funding including CDBG and CDBG Program Income Funds total \$737,869 will be used towards the primary objective of the CDBG program, which is the development of viable urban communities, by providing decent housing, and suitable living environments, which will benefit low- and moderate-income persons and households in Lompoc.

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

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

| 1. The total amount of program income that will have been received before the start of the        |         |
|---|---------|
| next program year and that has not yet been reprogrammed  | 307,027 |
| 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:   | 307,027 |

#### **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% |
|---|---------|
| years covered that metade this / imadi / tetion i fant.   | 100.007 |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
|   |         |
| Discussion  |         |

See above.

# **Attachments**



#### ACTION OF THE LOMPOC CITY COUNCIL

The City Council of the City of Lompoc, California, held a Regular Meeting on April 18, 2023, with the following named Council Members present:

Jeremy Ball, Gilda Cordova, Dirk Starbuck, Victor Vega, and Mayor Jenelle Osborne.

#### PUBLIC HEARING:

 Approval of Fiscal Year 2023-24 Draft Annual Action Plan and Budgets for the Community Development Block Grant and Human Services Programs; Adoption of Resolution No. 6571(23)

Chanel Ovalle, Community Development Program Manager presented the Staff report and recommendations.

Council Member Ball asked how the total amount of funding is provided to Human Services Programs. Community Development Program Manager Chanel Ovalle stated the City is allowed to use a total of 15% of the entitlement funds for human services programs.

#### Public Comment:

 (Name not Provided), suggested the City install a semi-permanent food truck area at Ryon Park and an amphitheater at Ken Adam Park.

ACTION: Motion/Second: Starbuck/Ball. By a 5-0 vote, Council held a public hearing; approved the selection of Capital Improvement Projects under the Community Development Block Grant (CDBG) Program for Fiscal Year (FY) 2023-24; adopted Resolution No. 6571(23), approving FY 2023-24 Budgets for the CDBG Human Services Program for inclusion in the draft City of Lompoc Annual Action Plan (Action Plan) for FY 2023-24, authorized the City Manager or designee to sign any agreements or certifications that authorize the City to receive the funds; and authorized submission of the approved FY 2023-24 Action Plan, to the U.S. Department of Housing and Urban Development (HUD) at the conclusion of the 30-day public comment period (April 22, 2023) for CDBG funds.

| STATE OF CALIFORNIA     | 1     |
|-------------------------|-------|
| COUNTY OF SANTA BARBARA | ) 88. |
| CITY OF LOMPOC          | )     |

I, STACEY HADDON, City Clerk of the City of Lompoc, California, do hereby certify the foregoing to be the official action taken by the City Council at the above meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of May 2023

Stacey Haddon, City Clerk Lompoc, California

## CERTIFIED COPY

#### **RESOLUTION NO. 8571(23)**

A Resolution of the Council of the City of Lompoc, County of Santa Barbara, State of California, Approving the Fiscal Year 2023-24 Budgets for CDBG and Human Services Funds and Necessary Certifications and Authorizations Required by HUD

**WHEREAS**, the Housing and Community Development Act of 1974, as amended, provides for assistance to local governments to develop programs which create viable urban communities; and

WHEREAS, the City of Lompoc (City) received notification from the U.S. Department of Housing and Urban Development (HUD) of the Fiscal Year (FY) 2023-24 allocations for Office of Community Planning and Development's (CPD) formula programs, which provide funding for housing, community and economic development activities, and assistance for low- and moderate-income persons and special populations across the country; and

WHEREAS, the City's FY 2023-24 Community Development Block Grant (CDBG) available amount is \$506,954; and

WHEREAS, a 30-day public review and comment period (March 24, 2023 – April 22, 2023) was noticed to the public on the City of Lompoc website on March 24, 2023, for \$505,954 in CDBG Funding; and

WHEREAS, a public hearing was held on April 18, 2023, to obtain public comments and proposals for inclusion in the FY 2023-24 Lompoc Annual Action Plan; and

WHEREAS, at its meeting of April 18, 2023, the City Council took public testimony on the Draft FY 2023-24 Lompoc Annual Action Plan.

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

SECTION 1. The Lompoc FY 2023-24 CDBG Budget (Summary Budget is attached hereto as Exhibit "A") is hereby adopted.

**SECTION 2.** The Lompoc FY 2023-24 supplemental appropriations (Line-Item Budget attached hereto as Exhibit "B") is hereby adopted.

SECTION 3. To comply with requirements of the FY 2023-24 Annual Action Plan and to properly administer the CDBG and Human Service funds on behalf of the City, the City Manager, or designee, is hereby authorized to execute all necessary agreements, documents, and certifications (including, but not limited to, loan documents, demand statements, default notices, foreclosure actions, reconveyances, subordinations, loan workouts, assumptions, promissory notes, deeds of trust, escrow documents, Request

Resolution No. 6571(23) Page 2 of 2

for Release of Funds Form #HUD-7015.15, federal environmental review documents, and Section 108 loan documents).

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

The foregoing Resolution was proposed by Council Member Starbuck, seconded by Council Member Ball, and was duly passed and adopted by the Council of the City of Lompoc at its regular meeting on April 18, 2023, by the following vote:

AYES:

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

Victor Vega, and Mayor Jenelle Osborne.

NOES:

Council Member(s): None

ABSENT:

Council Member(s): None

Jenelle Osborne, Mayo Zity of Lompoc

ATTEST:

Stacey Haddon, City Clerk

City of Lompoc

Attachments: Exhibit A - Budget Summary

Exhibit B - Supplemental Appropriations

I HEREBY CERTIFY THAT THE

foregoing instrument is a true and correct copy of the original on file in the Lompoc City Clerk's Department, TTEST:

#### EXHIBIT "A"

#### 2023-2024 CDBG PROGRAM BUDGET

|   |  |                                     |                                 | FUNDING SOURCES  GOMMUNITY DEVELOPMENT BLOCK GRANT  (CDBG) |   |   |   |
|---|--|-------------------------------------|---------------------------------|--|---|---|---|
| Projects and Activities   | Human<br>Service<br>Agency<br>Requests | City Staff<br>Budget<br>Recommended | % of<br>Total<br>CDBG<br>Budget |  |   |   |   |
|   |  |                                     |                                 |  | 2023-24<br>Entitlement<br>15% Cap for<br>HS | 2023-24<br>Entitlement<br>Capital<br>Projects | 2022-23<br>Estimated<br>Program<br>Income** |
| Available Funding   |  |                                     |                                 | \$ 101,190   | \$ 75,893                                   | \$ 328,871                                    | \$ 307,027                                  |
| General Administration  |  | 104,190                             | 12%                             | 101,190  |   | Market State                                  | Sec. 10.00                                  |
| General Administration - CDBG Program                             |  | 72,973                              |                                 | 72,973   |   |   |   |
| Fair Housing Services   |  | 15,000                              |                                 | 15,000   |   |   |   |
| UAL Budget for Fund 44 (\$13,217)                                 |  | 13,217                              |                                 | 13,217   |   |   |   |
| Program Income Administration                                     | 图 经回货帐户                                | 51,409                              | 3%                              |  |   |   | 61,405                                      |
| Administration - CDBG Program (UAL) Budget for Fund 43 (\$12,447) |  | 12,447                              |                                 |  |   |   | 12,447                                      |
| Administration - CDBG Program                                     |  | 48,958                              |                                 |  |   |   | 48,958                                      |
|   |  |                                     |                                 |  |   | 278,671                                       | 245,622                                     |
| Capital Project - ADA Phase 7                                     |  | 445,820                             |                                 |  |   | 237.041                                       | 208,779                                     |
| Capital Project - ADA Phase 7 (Activity Delivery Cost)            |  | 78,673                              |                                 |  |   | 41,830  | 36,843                                      |
| Housing Programs  |  |                                     | 855                             |  |   | 59,000  | NAME OF TAXABLE PARTY.                      |
| Catholic Charities - MERG / ERG Program                           |  | 50,000                              |                                 |  |   | 50,000  | -   |
| Human Service Program   | 80,000                                 |                                     | \$%                             | THE PARTY NAMED IN   | 75,693                                      | BOOK OF                                       | 0   |
| City of Lompoc Recreation Programs                                | 30,000                                 | 17,163                              |                                 |  | 17,163                                      |   |   |
| Calholic Charities Community Services                             | 20,000                                 | 20,000                              |                                 |  | 20,000                                      |   |   |
| Good Samaritan Homeless Shelters                                  | 30,000                                 | 23,730                              |                                 |  | 23,730                                      |   |   |
| North Rape Crisis and Child Protection Center                     | 15,000                                 | 15,000                              |                                 |  | 15,000                                      |   |   |
| GRAND TOTALS  | 80,000                                 | 812,981                             | 100%                            | 101,190  | 75,893.                                     | 328,871                                       | 307,027                                     |
| TOTAL AVAILABLE FUNDING   |  | 812,981                             |                                 |  | 505,954                                     |   | 307,027                                     |
|   |  |                                     |                                 | 2023-24 Entitlement Grant Amount                           |   |   | PI  |

3/28/2023

#### EXHIBIT "B"

#### CDBG Administration FV 2023-24

FY 2023-24 Acct. #244- CDBG Entitlement FUNDING USES / EXPENDITURES Account Number Expenditure Categories Program Object Program Administration Detail Totals Personnel Services 71,105 244CDA TBD Salaries, Full Time 44,527 244CDA TBD Total Insurance Benefits 8,901 Ś 244CDA TBD Retirement Benefits 4.451 244CDA TBD UAL 13,217 Supplies, etc. Postage (Fixed Cost) \$ 1,151 244CDA TBD 221 244CDA TBD Copier (Fixed Cost) 930 Services, Contracts & Repairs 28,934 244CDA TBD Communications - Telephone 948 244CDA TBD Communications - Internet 1,695 Communications - Information Technology 244CDA TBD 10,331 244CDA TBD Communications - Cell Phone 960 244CDA TBD Professional Services - Fair Housing 15,000 Programs and Activities PFP - ADA Phase 7 244 TBD S 237,041 S 328.871 PFP - ADA Phase 7 (activity delivery) - Sabres / Insurance / Resistence 244 TBD S 41,830 244 TBD Housing Program - Catholic Charities MERG / ERG 50,000 244 TED Human Services Program - Catholic Charities Community Services/Pantr \$ 20,000 \$ 75,893 244 TBD Human Services Program - Lompoc Recreetion Community Program 17,163 244 TBD Human Services Program - Good Samaritan Shelters 23,730 244 TED Human Services Program - N. County Rape Crisis & Child Protection Center \$ 15,000 TOTAL BUDGETED USES/EXPENDITURES 505,954 FUNDING REVENUES AND RESOURCES CDBG Entitlement Program Year 2022-23 (20% CAP - Admin) \$ 101,190 CDBG Entitlement Program Year 2022-23 (15% CAP - Public Services) \$
CDBG Entitlement Program Year 2022-23 (Capital Funds) \$
TOTAL BUDGETED REVENUES AND RESOURCES (500%) \$ 75,893 328.871 605,954

#### News List

# CDBG 2023/24 Action Plan Public Hearing Notice

Post Date:

03/24/2023 1:42 PM

LOMPOC, CA, March 24, 2023 – The City of Lompoc Community Development Division, a Division of Community Development Department invites public comment on the Fiscal Year 2023-24 CDBG Action Plan.

The draft 2023-24 Action Plan discusses how the City will implement the Consolidated Plan during the fourth year and includes a list of programs and projects that are recommended for funding with federal CDBG Funds. The draft FY 2023-24 Action Plan, including the funding recommendations will be considered by Lompoc City Council at a public hearing on April 18, 2023, during which the council will make a final funding decision. The final FY 2023-24 Action Plan will be submitted to the U.S. Department of Housing and Urban Development (HUD). The CDBG Funds available for projects and programs for FY 2023-24 is \$505,954.00.

The draft 2023-24 Action Plan will be made available for a thirty (30) day public review with a comment period from Friday, March 24, 2023, through and including Saturday, April 22, 2023. The draft document will be available for review on the City's website located at ww.cityoflompoc.com. The public is invited to attend the public hearing regarding the draft FY 2023-24 Action Plan at the following location:

Lompoc City Council Public Hearing Tuesday, April 18, 2023, at 6:30 p.m. Lompoc City Hall Council Chambers 100 Civic Center Plaza, Lompoc, CA 93436

For those who do not wish to attend the April 18, 2023, Council meeting, we will provide the opportunity for the public to provide public comment for this meeting, via email. Public comment must be delivered to s\_haddon@ci.lompoc.ca.us not later than 4:45pm on Monday, April 17, 2023. In addition, the meeting will be broadcast on Comcast Channel 23 and the radio at KPEG 100.9 FM, with the livestream available on www.cityoflompoc.com on the Lompoc Media Center page.

Summary of Recommendations to the Lompoc City Council:

- Consider recommendations for funding contained in the draft FY 2022-23 Action Plan for the use of federal funds under the Community Development Block Grant Program.
- Make final CDBG funding awards and direct staff to finalize the FY 2022-23 Action Plan and to submit the FY 2022-23 Action Plan to HUD.

Written comments may be submitted to Chanel Ovalle, Community Development Programs Manager by email to c\_ovalle@ci.lompoc.ca.us or by mail at 100 Civic Center Plaza, Lompoc, CA 93436. If you need additional information, have questions, or require special accommodations, please call (805) 875-8245. Si tiene preguntas, por favor llame (805) 875-8245.

#### NAMES OF THE OWNER OWN

La División de Desarrollo Comunitario de la Ciudad de Lompoe invita a una audiencia para recibir los comentarios de público sobre el Plan de acción para el año físcal 2023-2024 del programa de Subvención en Bloque para el Desarrollo Comunitario (CDBG, por sus siglas en inglés).

El proyecto del Plan de acción para el año fiscal 2023-2024 discute la manera en que la ciudad implementará el plan consolidado durante el cuarto año del Plan consolidado 2020-2023, e incluye una lista de los programas y proyectos que se recomienda financiar con fondos federales del programa CDBG. El proyecto del Plan de acción para al año fiscal 2023-2024, incluidas las recomendaciones sobre financiamiento, será examinado por el Concejo Municipal de Lompoc en una audiencia pública el 18 de abril de 2023, durante la cual el concejo tomará una decisión final sobre el financiamiento. El plan de acción final para el año fiscal 2023-2024 se enviará al Departamento de Vivienda y Desarrallo Urbano de los RE.UU. (HUD, por sus siglas en inglés). Los fondos del programa CDBG disponibles para los proyectos y programas para el año fiscal 2023-2024 son \$505,954.00.

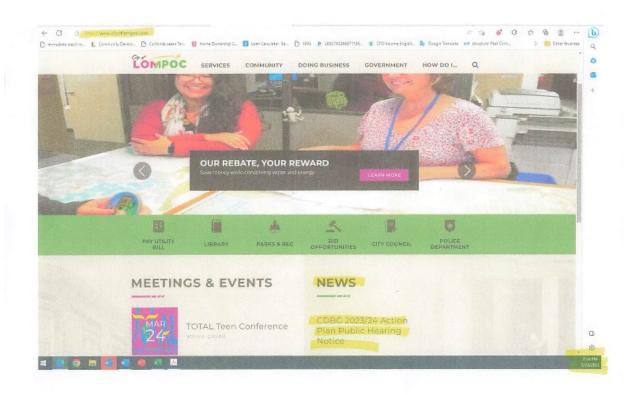
El proyecto del Plan de acción para el año fiscal 2023-2024 estará disponible durante treinta (30) días para que el público lo revise y envíe sus comentarios a partir del viernes 24 de marzo de 2023 hasta el sabado 22 de abril de 2023 inclusive. El documento borrador estará disponible para su revisión en el sitio web de la Ciudad de Lompoc, en www.cityoflompoc.com. El público está invitado a asistir a la andiencia pública sobre el proyecto del Plan de acción para el año fiscal 2023-2024 en la dirección siguiente:

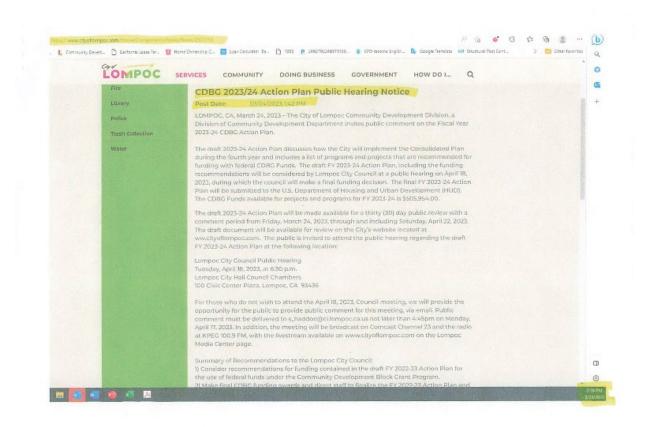
Audiencia pública en el Concejo Municipal Martes 18 de abril de 2023, a las 6:30 p.m. Cámara del Concejo del Ayuntamiento de Lompoc 100 Civic Center Plaza, Lompoc, CA 93436

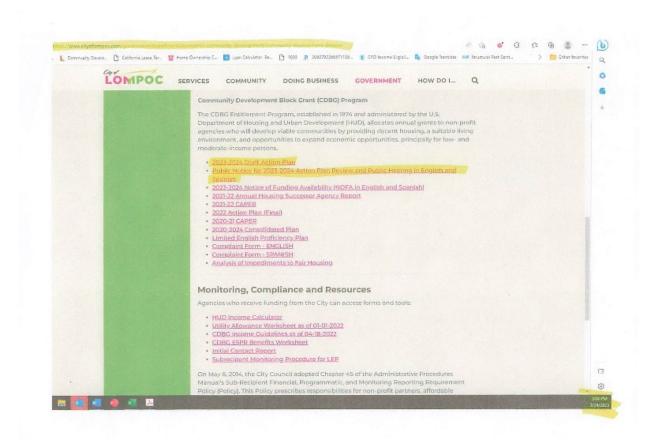
Para quienes no deseen asistir a la reunión del concejo del 18 de abril de 2023, los comentarios del público se aceptarán por correo electrónico. Los comentarios del público deben enviarse a s\_baddon@ci.lompoc.ca.us antes de las 4:45 p.m. del lunes 17 de abril de 2023. Además, la reunión se transmitirá por Comcast Channel 23 en Lompoc y por la radio en KPEG 100.9 FM, y la transmisión en vivo estará disponible en www.cityoflompoc.com en la página del Centro de medios de Lompoc.

Resumen de las recomendaciones del Concejo Municipal de Lompoc:

- Estudiar las recomendaciones de financiamiento contenidas en el proyecto del Plan de acción para el año fiscal 2023-2024 para el uso de los fondos federales del Programa de Subvención en Bloque para el Desarrollo Comunitario.
- 2) Hacer adjudicaciones finales de los fondos del programa CDBQ y dar instrucciones el personal para que finalice el Plan de acción para el año fiscal 2023-204 y envíe el Plan de acción para el año fiscal 2023-24 al HUD. Los comentarios por escrito deben enviarse a Chanel Ovalle, Administradora de Programas de Desarrollo Comunitario, por correo electrónico a c\_ovalle@ct.lompoc.ca.us o por correo a 100 Civic Center Plaza, Lompoc, CA 93436. Las personas que precisen información adicional, tengan preguntas o requieran adaptaciones especiales pueden llamar al (805) 875-8245. Si tiene preguntas, por favor llame al (805) 875-8245.







https://iompocrecord.com/news/local/govt-and-polltics/lompoc-residents-invited-to-comment-on-2023-24-fistal-year-action-plan-before-april-22/article\_2/f669405-3356-5d46-acca-b74235220e83.html

10P STORY

# Lompoc residents invited to comment on 2023-24 fiscal year Action Plan before April 22

Lompoc Record Staff Report Apr 10, 2023

City of Lompoc Community Development Division is Inviting members of the public to submit comment on the draft Piscal Year 2023-24 CDBG Action Plan through Saturday, April 22.

The draft discusses how the city will implement the Consolidated Plan during the fourth year, and includes a list of programs and projects that are recommended for funding with federal CDBG Funds.

The CDBG Funds available for projects and programs for FY 2023-24 is \$505,954.

During a public hearing held Tuesday, April 18, City Council members will consider funding recommendations and make a final decision, according to the city.

The final FY 2023-24 Action Plan will be submitted to the U.S. Department of Housing and Urban Development (HUD).

The draft document has been made available for public review and comment since March 24 and will conclude at day No. 30 on April 22.

To review the draft document, visit www.cityoflompoc.com.

The public is invited to attend the public hearing slated for Tuesday, April 18, at 6:30 p.m. at Lompoc City Hall Council Chambers, 100 Civic Center Plaza.

For those unable to attend the April 18 council meeting, members of the public can submit comment for the meeting via email.

Comment must be delivered to s\_haddon@ci.lompoc.ca.us not later than 4:45 p.m. Monday, April 17.

In addition, the meeting will be broadcast on Comcast Channel 23 and the radio at KPEG 100.9 FM, with the livestream available on www.cityoflompoc.com on the Lompoc Media Center page.

Written comments may be submitted to Chanel Ovalle, Community Development Programs manager by email to c\_ovalle@ci.lompoc.ca.us, or by mail at 100 Civic Center Plaza, Lompoc, CA 93436.

Additional information, questions, or a request for special accommodations can be made in English or Spanish at 805-875-8245



# HUMAN SERVICES COMMISSION SPECIAL MEETING MINUTES for

Wednesday, November 9, 2022 – 10:30 a.m.
Zoom Meeting Online: www.zoom.us/join
Or by Telephone: 1-669-900-6833
ID: 897 0205 8835 / Passcode: 544306

### Commission Members

Kenny Agbodike, Vice Chair Nemesio Balcena, Commissioner Paul Hill, Commissioner Pamela Kimlinger, Commissioner

### Council Liaison Present

None

### Staff

Chanel Ovalle, Community Development Program Manager

### Public Comment (3 Minute Maximum)

The agencies in order listed below, thanked the commission and staff for the CDBG Grant Funding. Agencies gave a brief summary about the programs they are running and how there is increase in need during this time. Agencies thanked other local agencies for those partnerships they currently have.

Ann McCarthy, North Rape Crisis and Child Protection Center Sylvia Barnard, Good Samaritan Shelters

### Written Communications

None

### Agenda Items:

Meeting was called to order at 10:30 A.M.

Introduction of Human Service Commission & City Staff

Commissioner Agbodike, Chair, opened meeting and welcomed public and non-profits present. The Chair also introduced Commissioners and City Staff.

2. Human Services Grant Pre-Application Workshop by City Staff

A slide show was provided and conducted by City staff, Chanel Ovalle, and is attached.

11/08/20221

Human Service Commission Agenda

Page 1 of 2

The presentation consisted of program requirements and process to apply for grant.

### 3. Needs Assessment

Ms. Ovalle requested an introduction of agencies and public present and provided 3 minutes to each speaker.

Organizations and public gave their name, title and organizations, the "main" type of assistance provided, a summary of new programs within their agency and voiced "unmet" and "new" needs in Lompoc.

Attendance sheet is attached.

Some of the unmet or new needs expressed were services for:

Expanded services for Homeless'
Need of office space in Lompoc for businesses and non-profits
LGBTQ+ Youth Support Programs

# <u>Adjournment</u>

Adjournment until next meeting to be determined.

Approved by Commission Action on January 10, 2023:

/Chanel Ovalle/

Chanel Ovalle, Community Development Program Manager



3

- KS Kristine Schwarz
- MN Melissa Nunes
- P Paul
- PK Paul Katan, Family Service Agency
- SO Silvia Ortega, ella
- Stephanie Saucedo, YMCA
- SB Sylvia Barnard
- valleyhaven
- VG Victoria Garfield

# Organizations from Representatives in Attendance:

- 1. Good Samaritan
- 2. Cabrillo High School
- 3. North County Rape Crisis and Child Protection Center
- 4. Lompoc Theatre Project
- 5. Certain Sparks Music Foundation
- 6. Community Partners in Caring
- 7. New Beginnings
- 8. Catholic Charities
- 9. United Boys and Girls Club
- 10. Savie Health Free Clinic
- 11.YMCA
- 12. Legal Aid Foundation of Santa Barbara County
- 13. Lompoc Parks and Recreation
- 14. C4 of Lompoc
- 15. Lompoc Senior's Club
- 16. Valley Haven
- 17. Family Service Agency

# News List

# City Of Lompoc 2023-2024 Notice Of Funding Availability (NOFA)

Community Development Block Grant (CDBG) and Local Human Service Funds & Needs Assessment

Post Date:

10/07/2022 4:10 PM

LOMPOC, CA, Oct. 7, 2022 – The City of Lompoc is making funds available to non-profit agencies and other organizations under the Federal Community Development Block Grant (CDBG) Program and local Human Service Funds for Fiscal Year 2023-2024. Grants will be awarded at a \$15,000 minimum. In order to apply for funding, interested applicants must attend a mandatory pre-application workshop and community needs assessment:

Wednesday, November 9, 2022 at 10:30 a.m. Zoom Meeting Online: www.zoom.us/join Or by Telephone: 1-669-900-6833 ID: 897 0205 8835

Passcode: 544306

CDBG applications will be available on the city website's community development page at www.cityoflompoc.com through the Neighborly Software Program after the workshop. The deadline for submittal of completed applications is Thursday, December 8, 2022 at 3 p.m. All applications must be submitted using the Neighborly Software Program. For more information, call the Community Development Department at (805) 875-8245 or email c\_ovalle@ci.lompoc.ca.us. Si desea esta información en español, favor de llamar a Chanel Ovalle, al teléfono (805) 875-8245.

Ciudad de Lompoc Aviso de Disponibilidad de Fondos (NOFA) para 2023-2024 Subvención en Bloque para el Desarrollo Comunitario (CDBG) y Fondos de Servicios Humanos locales

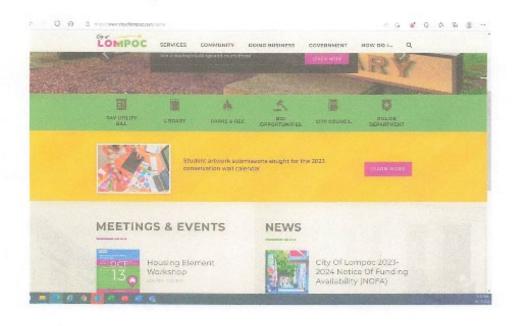
La Ciudad de Lompoc está poniendo a disposición de agencias sin fines de lucro y otras organizaciones fondos recibidos bajo el Programa federal de Subvención en Bloque para el Desarrollo Comunitario (CDBG, por sus siglas en inglés) y los Fondos de Servicios Humanos locales para el año fiscal 2023-2024. Las subvenciones se otorgarán a un mínimo de \$ 15,000. Para solicitar financiamiento, los solicitantes interesados deben asistir a un taller obligatorio previo a la presentación de sus solicitudes y evaluación de necesidades de comunidad:

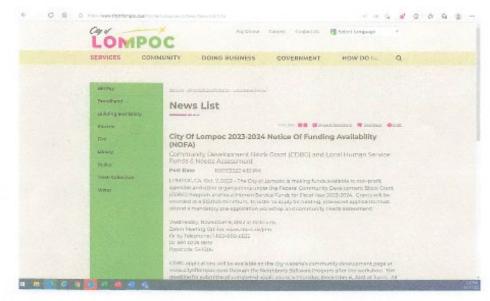
Miercoles, 9 de noviembre de 2022 a las 10:30 a.m. Zoom Reunion por internet: www.zoom.us/join o por telefono: 1-669-900-6833 ID: 897 0205 8835

Codigo de Acceso: 544306

La aplicacion estaran disponibles en el sitio web de la Ciudad en www.cityoflompoc.com en la programa de Neighborly Software. La fecha límite para presentar las solicitudes completadas es el jueves 8 de diciambre de 2022 a las 3:00 p.m. Todas las solicitudes se deben enviarse utilizando el programa Neighborly Software. Para más información, llame al Departamento de Desarrollo Comunitario al (805) 875-8245, o escriba por correo electrónico a <u>c\_ovalle@ci.lompoc.ca.us</u>.

Return to full list >>





https://lompocrecord.com/news/local/about-cown/about-cown-applications-for-funding-availability-open-to-local-nonprofits/article\_491a48a3-3550-5569-88af-941ef1f1983b.html

EDITOR'S PICK

# About Town: Applications for funding availability open to local nonprofits

Oct 11, 2022

# Funding availability apps open for nonprofits

The city of Lompoc has issued a Notice of Funding Availability (NOFA), which makes funds available to nonprofit agencies and other organizations under the Federal Community Development Block Grant (CDBG) Program and local Human Service Funds for the 2022-24 fiscal year.

Grants will be awarded at a \$15,000 minimum.

In order to apply for funding, interested applicants must attend a virtual mandatory pre-application workshop and community needs assessment Wednesday, Nov. 9, at 10:30 a.m.

The meeting will be held via Zoom at www.zoom.us/join or can be accessed by telephone at 1-669-900-6833 using ID No. 897 0205 8835 and passcode 544306.

Copies of the CDBG application and application instructions are available on the city's website at www.cityoflompoc.com. Applications also can be electronically mailed by request.

The deadline for submittal of completed applications is 3 p.m. Thursday, Dec. 8.

All applications must be submitted using the Neighborly Software Program to the Community Development Division, located at Lompoc City Hall, 100 Civic Center Plaza, Lompoc, CA 93436.

For more information, call the Community Development Department at 805-875-8245 or email c\_ovalle@ci.lompoc.ca.us.

## **Grantee SF-424's and Certification(s)**

OMB Number: 4040-0004 Expiration Data: 11/30/2025 Application for Federal Assistance SF-424 \* 1. Type of Submission: \* 2. Type of Application: " If Revision, select appropriate letter(s): New | Preapplication \* Other (Specify): Application Continuation Changed/Corrected Application Revision \* 3. Date Received: 4. Applicant Identifier: Se. Federal Entity Identifier: 5b. Federal Award Identifier: B23MC060543 State Use Only: 6. Date Received by State: 7. State Application Identifier: 8. APPLICANT INFORMATION: \*a. Legal Name: City of Lonpoc \* b. Employer/Taxpayer Identification Number (EIN/TIN); \* c. UEI: 95-6000734 SJGNUZNKYPHI d. Address: \* Street1: 100 Civic Center Plaza Street2: \* City: Lonpoc County/Parish: \* State: CA: California Province: \* Country: USA: UNITED STATES \*Zip / Postal Code: 93436-0001 e. Organizational Unit: Division Name: Community Development Community Development Divsion f. Name and contact information of person to be contacted on matters involving this application: Mrs. \* First Name: Chanel Middle Name: \* Last Name: Ovalle. Suffix: THE Community Development Program Manager Organizational Affiliation: City of Lompoc Fax Number: \* Telephone Number: 895-875-8245

\*Emait c\_ovallesci.lompoc.ca.us

| Application for Federal Assistance SF-424   |  |
|---|--|
| 9. Type of Applicant 1: Select Applicant Type:  |  |
| C: City or Township Government  |  |
| Type of Applicant 2: Select Applicant Type:   |  |
| Type of Applicant 3: Select Applicant Type  |  |
|   |  |
| * Other (specify):  |  |
| 10. Name of Federal Agency:   |  |
| U.S. Department of Housing and Urban Development  |  |
| 11. Catalog of Federal Domestic Assistance Number:  |  |
| CEDA Title:   |  |
| Community Development Block Grants / Entitlement Grant  |  |
| * 12. Funding Opportunity Number:  * Title:  13. Competition Identification Number:                                   |  |
| Title:  |  |
| 14. Areas Affected by Project (Cities, Countles, States, etc.):   |  |
| Add Attachment Delete Attachment View Attachment  |  |
| 15. Descriptive Title of Applicant's Project:   |  |
| 2023-24 Lampos Annual Action Flam describes projects and activities.  |  |
| Attach supporting documents as specified in agency instructions.  Add Attachments Delote Attachments View Attachments |  |

| 18. Congressional Districts Of:  *a. Applicant  24. *b. ProgramProject 24  Altachment Delete Attachment Verw Attachment  17. Proposed Project:  *a. Start Date: 07/O1/2023 *b. End Date: 06/30/2024  18. Estimated Funding (\$):  *a. Fockers 505, 554.00  *b. Applicant  *c. State 64  *c. Other 65  *d. Local 65  *d. Local 65  *d. Program is come and available to the State under the Executive Order 12372 Process?  a. This application Subject to Roview By State Under Executive Order 12372 Process for review on 65  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 Delinquant On Any Federal Debt? (if "Yes," provide explanation in attachment.)  Yes No  18. "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 il accept an award. I am aware that any false, Entitions, or fraudulent statements or claims may subject to certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific horizutions.  Authorized Representative:  Prate: YE: "Frat Nerse: Dean   | - |
|---|---|
| And Attachment Delete Attachment Vew Attachment  17. Proposed Project:  18. Sist Date: 07/01/2023 * b. End Date: 06/30/2024  18. Estimated Funding (\$):  19. Applicant Sobre Control Sob |   |
| Add Attachment Delete Attachment   Delete Attachment   Delete Attachment   Type   Type  |   |
| 17. Proposed Project:  18. Estimated Funding (\$):  19. Focant  |   |
| *b. End Date: 05/30/2024  18. Estimated Funding (\$):  2  |   |
| B. Estimated Funding (\$):  a Focaral   |   |
| a Focarel 505,954.00 b. Applicant c. State d. Local d. Cother for the control of   |   |
| Applicant   |   |
| c. State d. Local e. Other f. Program Income g. TOTAL 505,954.00  19, le 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, le the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.) Yes No If "Yes", provide explanation and attach  11. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements servin are true, complete and accurate to the best of my knowfedge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. Last are first fictious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)  ***The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency people instructions.  **Authorized Representative:  **The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency people instructions.  **Authorized Representative:  **First Name:**  **First Name:**  **Last Name:**  **ALDINO**   |   |
| d Local e Other  f Program Income g TOTAL   |   |
| e Other  f. Program Income g. TOTAL   |   |
| t. Program Income g. TOTAL 505, 954.00  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 Dollinquant 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 berein are true, complete and accurate to the beet 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 publice time to criminal, civil, or administrative penalties. (U.S. Code, Title 18, 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 peofic instructions.  **Authorized Representative:  **Ter list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency peofic instructions.  **Authorized Representative:  **Ter list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency peofic instructions.  **Authorized Representative:  **Ter list of certifications in a sasurance of the region of the regio  |   |
| 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 Amy Federal Debt? (If "Yes," provide explanation in attachment.)  Yes No  If "Yes", provide explanation and attach  Add Attachment Delate Attachment Weav Attachment  11. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements tension 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 18, 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 people instructions.  **Authorized Representative:  **The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency people instructions.  **Authorized Representative:  **Internet**  **Erist Name**  **Erist Name**  **Erist Name**  ***Internet**  **Erist Name**  **Taken Name**  **Ta  |   |
| 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  I"Yes", provide explanation and attach  Add Attachment Debte Attachment View Attachment  11. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements terein 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 18, 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 peofic instructions.  Authorized Representative:  "First Name: Dean  Attachment  Last Name: filters   |   |
| 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  Add Attachment Delate Attachment Wiew Attachment  11. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements series 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, fictificus, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, 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 peofic instructions.  Authorized Representative:  **First Name**  **First Name**  **Internet**  **First Name**  **First Name**  **Table**   |   |
| Unique me to enminal, civil, or administrative penalities. (U.S. Code, Title 18, 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 peofic instructions.  Authorized Representative:  Profe:  |   |
| The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency people instructions.  Authorized Representative:  Partix: Mr. *First Name: Dean  Aiddle Name:  Last Name: Alboro  |   |
| Authorized Representative:  Profix: Xr. *First Name: Dean  Aiddle Name: Last Name: Albro  |   |
| Profito: Mr. *First Name: Dean  Actide Name: Last Name: Albro   |   |
| Profito: Mr. *First Name: Dean  Actide Name: Last Name: Albro   |   |
| Rictia Nama: Last Name: Filtro  |   |
| Lsat Name: Albro  |   |
|   |   |
| LUIX  |   |
|   |   |
| Tite: City Manager  |   |
| Telephane Number: 805-875-8203 Fax Number:  |   |
| Emek d_albroadi.lompoc.ca.us  |   |

#### ASSURANCES - CONSTRUCTION PROGRAMS

QMB Number: 4040-0609 Expiration Date: 02/28/2028

Public reporting burden for this coëscition of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gethering and maintaining the data readed, 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 Badget, Paperwork Reduction Project (0948-0042), Weshington, DC 20603.

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 essurances 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 cartify to editional assurances. If such is the case, you will be notified.

As the duty authorized representative of the applicant, I certify that the applicant.

- Has the legal authority to apply for Federal essistance, and the institutional, managerial and financial capability forducing funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- 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
  directors.
- 3. Will not dispose of, modify the use of, or change the terms of the real property little or other interest in the site and facilities without permission and thetructions from the awarding agancy. Will record the Federal awarding agancy directives and will include a covenant in the title of real property acquired in whote or in part with Federal essistance lands to assure numdiscrimination during the useful life of the project.
- 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 angineering supervision at the construction atta to areas that the complete work conforms with the approved plans and specifications and will femish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish eafeguards 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 cain.

- Witi comply with the intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) retaining to prescribed standards of merit systems for programs funded under one of the 18 statutes or regulations specified in Appendix A of CPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Polsoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibitis the use of tead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1984 (P.L. 88-352) which probabits discrimination on the basis of race, color or national origin; (b) Title (X of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1688), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §784), which probable discrimination on the basis of grea), which produces cascalination for the beast of handicape; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §98101-8107), which prohibits discrimination on the besis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as emended relating to nondiscrimination on the beals of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-818), as amended, relating to nendiscrimination on the basis of atochol abuse or atchclism; (g) §§823 and 827 of the Public Heelth Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of electrical and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1986 (42 U.S.C. §§3501 et seq.), as amended, relating to represent minerion in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statuc(s) under which application for Federal essistance is being made; and (i) the requirements of any other nondiscrimination status(s) which may apply to the

Previous Edition Usable

Authorized for Local Reproduction

Standard Form 4240 (Rev. 7-97) Prescribed by CMB Chauter 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. 91-846) 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.
- 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.
- Will comply, as applicable, with the provisions of the Devis-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).
- Will comply with the Wild and Scenic Rivers Act of 1958 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 105 of the National Historic Preservation Act of 1986, 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).
- 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."
- 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 10B(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 subswards under the award.

| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE          |  |
|---|----------------|--|
| Dean Albro Rendellus                        | City Meneger   |  |
| APPLICANT ORGANIZATION                      | DATE SUBMITTED |  |
| City of Lompoc                              | 5-10-23        |  |

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

#### CERTIFICATIONS

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

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

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

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

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

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

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

Section 3 - It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official Date

City Manager

### Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2023 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments, It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force - It has adopted and is enforcing:

- 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
- A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

Compliance with Laws - It will comply with applicable laws.

Signature of Authorized Official

5-10-2

City Manager

# OPTIONAL Community Development Block Grant Certification

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

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

Signature of Authorized Official

Date:

City Manager

# Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

Signature of Authorized Official

Dota

. .

### **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

Matching Funds - The recipient will obtain matching amounts required under 24 CFR 576,201.

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

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

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

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

Signature of Authorized Official

Date

Title

## Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

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

Signature of Authorized Official

5-10-23

City Manager