



## CITY OF POMONA

### **30-DAY COMMENT PERIOD FOR THE 2024-2025 ADOPTED ANNUAL ACTION PLAN**

**NOTICE IS HEREBY GIVEN** that the City of Pomona has adopted the 2024-2025 Annual Action Plan to the Consolidated Plan as required by the U.S. Department of Housing and Urban Development (HUD) on June 3, 2024. All interested individuals may submit comments on the City's Plan during a 30-day public comment period beginning **July 2, 2024**, through **August 1, 2024**.

Comments submitted to staff during the comment period will be addressed in the final Plan submitted to the U.S. Department of Housing and Urban Development. Written comments should be addressed to Maria Siacunco, Housing Services Manager, Housing Division, P.O. Box 660, Pomona, CA 91769. Phone comments can be made at (909) 620-3789 or (909) 620-3705. For TTY assistance, dial 711 to be automatically connected to a Telecommunications Relay Services Operator.

Copies of the adopted Plan may be obtained or viewed on the City's website at: <https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unit-cdbg>

or at the following location: Pomona City Hall, Neighborhood Services Department, 1<sup>st</sup> Floor, Housing Services Front Desk, 505 South Garey Avenue, Pomona, CA 91766, Monday - Thursday, 7:30 AM - 6:00 PM.

**Published this 2<sup>nd</sup> day of July 2024 in the Inland Valley Daily Bulletin**

## **CIUDAD DE POMONA**

### **PERÍODO DE COMENTARIOS DE 30 DÍAS PARA EL PLAN DE ACCIÓN ANUAL 2024-2025**

**POR LA PRESENTE SE NOTIFICA** que la Ciudad de Pomona ha aprobado el Plan de acción anual 2024-2025 para el Plan consolidado según lo exige el Departamento de Vivienda y Desarrollo Urbano (HUD) de los Estados Unidos el 3 de junio de 2024. Se invita a todas las personas interesadas pueden enviar comentarios sobre el Plan de la Ciudad durante el período de comentarios públicos de 30 días que comienza el **2 de julio de 2024** hasta el **1 de agosto de 2024**.

Los comentarios presentados durante el período de comentarios se abordarán en el Plan final presentado al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. Los comentarios por escrito deben dirigirse a Maria Siacunco, Housing Services Manager, Housing División, P.O. Box 660, Pomona, CA 91769. Los comentarios por teléfono se pueden hacer llamando al (909) 620-3789 o al (909) 620-3705. Para obtener asistencia con teléfono de texto (TTY), marque 711 para conectarse automáticamente a un operador de servicios de retransmisión de telecomunicaciones.

Las copias del Plan estarán disponibles para que el público las revise y haga comentarios en el sitio web de la Ciudad en: <https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unit-cdbg>

o en la siguiente ubicación: Ayuntamiento de Pomona, Departamento de Servicios Vecinales, 1.<sup>er</sup> piso, recepción de Servicios de Vivienda, 505 South Garey Avenue, Pomona, CA 91766, de lunes a viernes, de 7:30 a. m. a 6:00 p. m.

**Publicado este 2 de julio de 2024 en el Boletín diario de Inland Valley**

City of Pomona

# 2024-2025 ANNUAL ACTION PLAN

CITY OF POMONA  
505 S. GAREY AVENUE, POMONA, CA 91767

*Presented To*  
**U.S. DEPARTMENT OF HOUSING &  
URBAN DEVELOPMENT**

*Presented By*  
**BEVERLY JOHNSON,  
ACTING NEIGHBORHOOD SERVICES DIRECTOR**  
**MARIA SIACUNCO,  
HOUSING SERVICES MANAGER**

**AS ADOPTED BY CITY  
COUNCIL ON JUNE 3, 2024**



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## I. THE PROCESS

### AP-05 EXECUTIVE SUMMARY – 24 CFR 91.200(c), 91.220(b)

#### 1. Introduction

The City of Pomona's Second Year Action Plan for Fiscal Year FY 2024-2025 includes the activities the City will undertake to address its priority needs and local objectives as outlined in the approved 2023-2028 Consolidated Plan. These activities will be addressed using funds received for the FY 2024-2025 program year under the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) and Emergency Solutions Grant (ESG) Programs. This Action Plan is a yearly funding plan.

The primary purpose of CDBG funds is to benefit persons who earn less than 80% of the area median income (AMI) or reside in an eligible area. Eligible low to moderate income areas were determined by the 2020 Census. Eligible activities include, but are not limited to, public service activities, infrastructure improvements, park improvements, code enforcement and housing improvement programs.

HOME funds are used for the preservation and creation of affordable housing. Eligible activities include:

- Single-Family Housing Rehabilitation
- Multi-Family Housing Rehabilitation
- First-Time Home Buyer Programs
- Tenant-Based Rental Assistance

ESG funds will be used to assist people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. ESG funds may be used for five program components: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and HMIS; as well as administrative activities.

Activities detailed in the Plan meet one of the following objectives:

- Benefits extremely low income persons;
- Aid in the prevention or elimination of slums or blight;
- Meet community development needs having a particular urgency;

- Create or preserve affordable housing (HOME); and,
- Provide services, shelter, and housing assistance to the homeless and support data collection, recordkeeping, input and management into the Homeless Management Information System (HMIS).

## 2. **Summary of Goals, Objectives and Outcomes**

The 2023-2028 Consolidated Plan coincides with HUD's goals to: 1) ensure decent housing; 2) create a suitable living environment; and 3) expand economic opportunities. It further outlines the City's planned goals, outcomes and objectives to meet priority needs. A summary of the City's specific goals, objectives and outcomes are:

### **GOAL 1: PROMOTE Fair Housing Opportunity**

**Objective 1:** Further Fair Housing Efforts

Outcome: Availability/affordability/accessibility of decent housing for low-income persons

### **GOAL 2: EXPAND Affordable Housing Supply**

**Objective 1:** Increase affordable housing opportunities through CHDOs

Outcome: Affordability of decent housing to low-income persons

**Objective 2:** Increase affordable housing opportunities to first-time homebuyers

Outcome: Affordability of decent housing to low-income persons

**Objective 3:** Increase the supply of affordable housing through acquisition and rehabilitation

Outcome: Availability/accessibility of decent housing to low-income persons

### **GOAL 3: CREATE and Preserve Affordable Housing**

**Objective 1:** Preserve existing housing stock through single-family housing rehabilitation

Outcome: Availability/accessibility of decent housing to low-income persons

**Objective 2:** Preserve at-risk housing stock through Mobile Home Rehabilitation

Outcome: Availability/accessibility of decent housing to low-income persons

**Objective 3:** Preserve rental housing stock through multi-family housing rehabilitation

Outcome: Availability/accessibility of decent housing to low-income persons

**Objective 4:** Increase affordable rental housing opportunities through rental assistance

Outcome: Affordability of decent housing to low-income persons

**Objective 5:** Reduce the number of housing units with lead-based paint hazards

Outcome: Availability/accessibility of decent housing to low-income persons

**Objective 6:** Improve access to housing through housing services and counseling

Outcome: Availability/accessibility of services for a suitable living environment for low-income persons

**GOAL 4: SUPPORT Homeless Services Activities**

**Objective 1:** Increase access to permanent housing for the homeless through rapid re-housing

Outcome: Availability/accessibility of decent housing to low-income persons

**Objective 2:** Increase access to housing through rental assistance/homeless prevention activities

Outcome: Availability/accessibility of decent housing for low-income persons

**Objective 3:** Record homeless statistical data (HMIS)

Outcome: Availability/accessibility of data on suitable living environment for low-income persons

**Objective 4:** Improve access to homeless essential services through street outreach

Outcome: Availability/accessibility of services for a suitable living environment for low-income persons

**Objective 5:** Encourage linkage of emergency shelters to permanent housing

Outcome: Availability/accessibility of shelter services for a suitable living environment for low-income persons

**GOAL 5: PLANNING and Program Administration**

**Objective 1:** Provide administration/management of grant funds and program delivery

Outcome: Availability/accessibility of services for a suitable living environment

**GOAL 6: NEIGHBORHOOD Preservation and Eliminate Blighted Conditions**

**Objective 1:** Restore and preserve properties of special historic value

Outcome: Sustainability of decent housing for low-income persons



**Objective 2:** Conduct code enforcement in targeted areas to prevent slum/blighted conditions

Outcome: Sustainability of decent housing to low-income persons

**Goal 7: Support Activities that Assist with Basic Needs and Provide Quality Services**

**Objective 1:** Improve public safety through crime prevention oriented policing

Outcome: Availability/accessibility of services for a suitable living environment for low-income persons

**GOAL 8: Improve Infrastructure and Public Facilities**

**Objective 1:** Improve overall infrastructure of low-to-moderate income neighborhoods

Outcome: Availability/accessibility of improved public infrastructure for a suitable living environment for low-income persons

**Objective 2:** Improve recreational and community facilities located in low-to-moderate income neighborhoods

Outcome: Availability/accessibility of improved parks/neighborhood facilities for a suitable living environment for low-income persons

**Objective 3:** Improve ADA accessibility throughout the City

Outcome: Availability/accessibility of improved ADA access for a suitable living environment for low-income persons

**Objective 4:** Improve access to public services for special needs and at-risk population

Outcome: Availability/accessibility of services for a suitable living environment for low-income persons

**GOAL 9: EXPAND Economic Opportunities/Employment Training**

**Objective 1:** Increase economic opportunities that create or expand job opportunities

Outcome: Affordability of economic opportunities of jobs for low-income persons

**SEE APPENDIX C: SUMMARY OF ANNUAL GOALS AND OBJECTIVES FOR DETAILED INFORMATION ON ACTIVITIES, PROPOSED FUNDING AND PLANNED OUTCOMES**

**3. Evaluation of Past Performance**

The City of Pomona is in the second year of its current 2023-2028 Consolidated Plan period FY 2024-2025, and has maximized resources available to meet priority community development and housing needs to ensure decent housing, a suitable

living environment, and economic opportunities. During FY 22-23, the City achieved the following, which can be found in the 22-23 CAPER online at the City's website <https://bit.ly/CDBGPomona>. The FY 23-24 CAPER is still underway.

### **Housing**

- 1 single-family home was rehabilitated through the Housing Rehabilitation Program utilizing HOME funds.
- 4 homes were rehabilitated through CDBG funds allocated for Housing Improvement Program that included Emergency Repair and Facade Improvements.
- 189 households were assisted through CDBG funds allocated to Fair Housing services.
- 3 first-time homebuyers were provided homeownership assistance (down-payment and/or closing costs) utilizing HOME funds;
- 3 first-time homebuyers were provided homeownership assistance (down-payment and/or closing costs) utilizing CalHOME funds;
- 23 housing units received lead remediation assistance during FY 2022-2023 through the Lead Education, Awareness and Control (LEAC) Program funded by the Lead Hazard Reduction and Healthy Homes grant. The award is a three-year grant period to abate lead hazards in units occupied by low-income households.
- 24 housing units received radon testing with levels found to be below 4pCi/L during FY 2022-2023 through the City's Keeping Pomona Homes Healthy (KPHH) Program, funded by the Healthy Homes Production Grant (HHPG) grant. The award is a three-year grant to abate lead hazards in units occupied by low-income households. Of these 24 housing units, 11 families were provided healthy homes assistance.

### **Homelessness**

- 138 eligible persons were served during FY 2022-2023, with \$174,299 in ESG funds. Funded categories included emergency shelter operations and homeless management information systems.
- 414 eligible persons were served during FY 2022-2023, with \$2,539 in CDBG funds. Funded categories included homeless persons overnight shelter.

**Public Services**

- Over 1,292 persons were provided public services, including youth services for tutoring, after-school activities, sports programs, dental assistance, parenting/communication classes, outdoor programs, JROTC activities, music program youth employment and fair housing services.
- Over 43,500 households were reached via postcards to collect input on the community needs survey to develop the FY 2024-25 Annual Action Plan activities. The City received 366 survey responses.

**Community Development**

- 1,973 residential housing unit inspections for health and safety violations were conducted through the City's Code Enforcement Division.

The City continues to carry out its programs as identified in its approved Consolidated Plan. To date, the City has allocated all funding sources to complete programming outlined in annual Action Plans. The City has provided all requested certifications as required by HUD and has been fair and impartial to entities applying for federal funds to assist in program implementation. The City has not hindered Consolidated Plan implementation through either willful action or through inaction.

**4. Citizen Participation Process and Consultation Process**

The following summarizes the City's efforts for Citizen Participation and Consultation Process:

**Action Plan Development** : Citizens were invited to provide input into development of the Action Plan, including identification of priority needs and setting goals and objectives, through the following mechanisms: virtual and in-person community meetings/stakeholder focus groups, community needs survey, request for funding proposals (RFPs), public comment period and public hearing process.

To ensure citizen and stakeholder participation in the development of the Action Plan, outreach efforts included mailing informational postcards to over 43,500 households, informing them of virtual and in-person community meeting dates and requesting their input via a Community Needs Survey. English and Spanish surveys were delivered to over thirteen community service centers, made available online at the City's website, at the City Hall Housing counter and at all Action Plan related community

meetings. The Community Needs Survey was made available online beginning September 28, 2023. The final due date for submission of both on-line and paper surveys was January 31, 2024. As a result of the outreach efforts, the City received 366 surveys.

Public Hearings and/or Meetings: Public hearings provide a major source of citizen input on proposed programs and activities. Two public hearings are held in order to address housing and community development needs.

Public Notification: To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, notices were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

Evaluation/Review and Comment: Citizens are being given the opportunity to review and comment on the Draft One-Year Action Plan between April 15, 2024 and June 3, 2024. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period.

**SEE APPENDIX D: COMMUNITY NEEDS SURVEY, PROOF OF PUBLIC NOTICE, & PUBLIC COMMENTS**

Access to Information/Availability to the Public: As required by Federal regulations, the Annual Action Plan was made available at the following locations: Neighborhood Services Department – Housing Services Division- 1st Floor; and the City of Pomona Website.

5. **Summary of Public Comments and Impact to Goal Setting**

The City received public comments as referenced in Appendix D. Comments have been taken into consideration in the development of the Action Plan as part of the strategies and activities to meet those community needs. The comments represent feedback and responses made by stakeholders through the community needs survey. The April 15, 2024 and June 3, 2024 Public Hearings and a 30-day comment period are completed. Comments on eligible activities for the CDBG, HOME or ESG Programs were identified as having a high priority needs and have been incorporated into the Annual Action Plan.

**SEE APPENDIX D: COMMUNITY NEEDS SURVEY, PROOF OF PUBLIC NOTICE, & PUBLIC COMMENTS**

6. **Summary of Comments or Views Not Accepted**

All comments were accepted and included in the Annual Action Plan. Based on priority needs, stakeholder feedback and funding availability, activities mentioned in comments were considered for funding.

7. **Summary**

In conclusion, the Citizen Participation component of the Annual Action Plan, requires major outreach to citizens and other stakeholders. The City of Pomona makes every effort to reach the greatest number of people possible in order to solicit input on community development and housing needs.

All public comments received were incorporated into the development of the FY 2024-2025 Annual Action Plan.

**PR-05 LEAD & RESPONSIBLE AGENCIES – 24 CFR 91.200(B)**

**1. Describe the agency responsible for preparing the Consolidated Plan**

A completed Consolidated Plan and Annual Action Plan describes the lead agency responsible for overseeing the development and implementation of the plan, as well as agencies, groups and organizations that participate in the process. It also includes a summary of the citizen participation process, public comments, and efforts made to broaden public participation in preparing the plan.

The City of Pomona’s Neighborhood Services Department – Housing Services Division is the lead agency in the development and implementation of the Consolidated Plan.

<b>Agency Role</b>	<b>Name</b>	<b>Department/Agency</b>
CDBG Administrator	City of Pomona	Neighborhood Services Dept.
HOPWA Administrator	N/A	N/A
HOME Administrator	City of Pomona	Neighborhood Services Dept.
ESG Administrator	City of Pomona	Neighborhood Services Dept.
HOPWA-C Administrator	N/A	N/A

**Table 1 – Responsible Agencies**

**2. Consolidated Plan Public Contact Information**

Maria Siacunco, Housing Services Manager  
 City of Pomona  
 Neighborhood Services Department, Housing Services Division  
 505 S. Garey Avenue, Pomona, CA 91766  
 Phone: (909) 620-3789

**AP-10 CONSULTATION – 24 CFR 91.100, 91.200(B), 91.215(L)****1. Introduction****Activities to Enhance Coordination Among Public and Private Agencies**

The City of Pomona's Annual Action Plan is a result of consultation with a wide spectrum of public and private agencies. During the pre-submission phase, the City consulted with several agencies to determine community needs, gaps and asset inventory. A public notice was published informing Citizens, Community-Based Organizations, City Departments and the business community of the Annual Action Plan Development process and requirements for submitting project proposals. A Needs Assessment Survey was also distributed citywide to receive community input.

Methods used during the consultation process included hosting stakeholder focus groups that included a broad range of internal departments, external agencies and non-profit organizations. In addition, the City held a public hearing, conducted one-on-one personal interviews as well as telephone interviews with key stakeholders.

**Consultation with the Continuum of Care and Efforts to Address Homelessness**

The City of Pomona is within the Greater Los Angeles Continuum of Care (COC ID CA-600). The Los Angeles Homeless Services Authority (LAHSA) is the lead agency for the Continuum. The City attends quarterly COC meetings, Entitlement Cities Meetings, and is a regional representative on the LAHSA Coordinating Council. The City also attends the LAHSA Commission meetings regularly and makes presentations to the Commission on the City's Consolidated Plan, Annual Action Plan and City specific homeless data, issues, challenges and successful efforts. At the quarterly COC Meetings, the City gains information and provides feedback and input to LAHSA's inquiries and plans. The City also participates in the County of Los Angeles Homeless Initiative strategic planning process.

The City participated in the 2005, 2007, 2009, 2011, 2015-2020, 2022, and 2023 Point in Time Homeless Counts. The City hosts the deployment sites, provides the deployment site coordinator, and recruits and trains volunteers. The City ensures that bed inventory data is provided for the Point in Time count. In collaboration with LAHSA, the City conducts a demographic survey to provide demographic and subpopulations data at the City level. For planning purposes, the homeless population is also asked about their housing preferences.

**Consultation with the Continuum(s) of Care to Determine ESG Allocations**

The City will continue to participate in meetings conducted by the Los Angeles Homeless Services Authority, the LA CoC lead agency, specific to implementation of the Emergency Solutions Grant. The city provides data and input to the CoC ESG planning process. The LA CoC, has adopted a Coordinated Entry System (CES), the Homeless Family Solutions System and the Youth CES. The City of Pomona Homeless Outreach Program is a regional host site for the LA COC Coordinated Entry System (CES) for this program. The City of Pomona’s Housing Stabilization Manager sits on the LAHSA Coordinated Entry System Council and the San Gabriel Valley Council of Governments (SGVCOG) Homelessness Committee and Homeless Workgroup.

The City gathers input from the local Pomona Continuum of Care Coalition (PCOCC). This coalition of about 40 local service providers, residents and homeless individuals includes faith-based groups, non-profit organizations, shelters and transitional housing providers, and state, county and City departments that provide assistance for homeless persons. The City provides community information and feedback presentations at the PCOCC meetings. The City also sends out a survey to the entire community annually to gather community input specific to prioritization of services and housing for the homeless and those at risk of homelessness. The PCOCC hosts an annual Community Input Meeting for the Annual Action Plan.

**2. Agencies, Groups, Organizations that Participated in the Process**

The following matrix provides a snapshot of agencies that participated during the consultation process:

24 CFR	Agency Type	• Agency Consulted
91.100(a)(1)	Housing Services	<ul style="list-style-type: none"> <li>• Neighborhood Partnerships Housing Services, Inc. (NPHS)</li> </ul>
	Fair Housing Services	<ul style="list-style-type: none"> <li>• Housing Rights Center (HRC)</li> <li>• Inland Fair Housing &amp; Mediation Board (IFHMB)</li> </ul>
	Homeless Services	<ul style="list-style-type: none"> <li>• Los Angeles Homeless Services Authority (LAHSA)</li> <li>• Inland Valley Hope Partners (IVHP)</li> <li>• Pomona Continuum of Care Coalition</li> <li>• House of Ruth, Inc.</li> </ul>



	Social/Health Services	<ul style="list-style-type: none"> <li>• Tri-City Mental Health Clinic</li> <li>• Assistance League of Pomona Valley</li> <li>• Claremont Afterschool Program, Inc. (CLASP)</li> <li>• House of Ruth, Inc</li> <li>• Lincoln Avenue Reform Church</li> <li>• Pomona Unified School District (PUSD)</li> <li>• Services Center for Independent Living</li> <li>• City of Pomona Public Works Department</li> <li>• City of Pomona Community Services Dept.</li> <li>• City of Pomona Police Department</li> <li>• Pomona Youth &amp; Family Master Plan Committee</li> <li>• Urban League Workforce Development</li> </ul>
91.100(a)(2)	Chronically Homeless	<ul style="list-style-type: none"> <li>• Pomona Continuum of Care Coalition</li> <li>• Los Angeles Homeless Service Authority (LAHSA)</li> </ul>
91.100(a)(3)	Lead-Based Paint	<ul style="list-style-type: none"> <li>• L.A. County Department of Public Health</li> <li>• Advanced Education Services</li> </ul>
91.100(a)(4)	Government	<ul style="list-style-type: none"> <li>• L.A. County</li> <li>• City of Pomona City Council</li> </ul>
91.100(a)(5)	Planning Agencies	<ul style="list-style-type: none"> <li>• Los Angeles County Service Planning Area Committee (SPA 3)</li> <li>• San Gabriel Valley Council of Governments (SGVCOG)</li> </ul>
91.100(c)	PHA Plan	<ul style="list-style-type: none"> <li>• Pomona Housing Authority (PHA)</li> </ul>

**Table 2 – Agencies, groups, organizations who participated**

**3. How the Agencies/Groups/Organizations Were Consulted**

The Consultation and Citizen Participation Process provided outreach to various organizations, agencies, service providers and residents, and included the following methods for gathering input:

- Stakeholder Focus Groups
- Public Hearings
- Consultation with Community Based Organizations
- Community Needs Survey

4. 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?
ESG Written Standards	LAHSA Continuum of Care	Goals coincide with COC goals

Table 3 – Other local / regional / federal planning efforts

**AP-12 CITIZEN PARTICIPATION – 24 CFR 91.105, 91.200****1. Citizen Participation Process**

The following summarizes the City's efforts for Citizen Participation and Consultation:

**Annual Action Plan Development:** Citizens were invited to provide input into development of the Annual Action Plan, including identification of priority needs and setting goals and objectives, through one or more of the following mechanisms: community meetings/stakeholder focus groups, community needs survey, request for funding proposals (RFPs), public comment period and public hearing process. To ensure citizen and stakeholder participation in the development of the Annual Action Plan, outreach efforts included mailing informational postcards to over 43,500 households, informing them of community meeting dates and requesting their input via a Community Needs Survey. Surveys were delivered to over thirteen community service centers, made available online at the City's website, at the City Hall Housing counter and at all Annual Action Plan related community meetings. The Community Needs Survey was available online beginning September 28, 2023. The FY 2024-2025 Community Needs Survey was distributed in English and Spanish. The final due date for submission of both online and paper surveys was January 31, 2024. As a result of the outreach efforts, the City received 366 surveys.

**Public Hearings and/or Meetings:** Public hearings provide a major source of citizen input on proposed programs and activities. Two (2) public hearings and eight (8) community meetings were held in order to address housing and community development needs.

**Public Notification:** To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, notices were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

**Evaluation/Review and Comment:** Citizens were given the opportunity to review and comment on the Draft Annual Action Plan from April 15, 2024, to June 3, 2024. The City published a public notice in the local newspaper informing interested persons about the Annual Action Plan review/comment period. Another public notice was published in the local newspaper on July 2, 2024, for 30-day comment on the final FY 24-25 Action Plan approved by the City Council on June 3, 2024. (See Appendix D for copies of the public notices).

Access to Information/Availability to the Public: As required by Federal regulations, the Annual Action Plan was made available at the following locations: Neighborhood Services Department – Housing Services Division- 1st Floor; and the City of Pomona Website.

Mode of Outreach	Target of Outreach	Summary of Attendance	Summary of Comments Received	Summary of Comments Not Accepted & Reason
Public Hearings	All Stakeholders		See Appendix J	None
Public Meetings	Residents		See Appendix J	None
Survey	All Stakeholders		See Appendix F	None
Social Media	All Stakeholders		See Appendix J	None

**Table 4 – Citizen Participation Outreach**

**Summary of Citizen Comments**

Citizen comments have been taken into consideration in the development of the Action Plan as part of the strategies and activities to meet those community needs. The comments represent those made by stakeholders through the community needs survey, a public council meeting, a public hearing and the 30-day comment period. Comments on eligible activities for the CDBG, HOME or ESG Programs were identified as having a high priority needs, and have been incorporated into the Action Plan.

**SEE APPENDIX D: COMMUNITY NEEDS SURVEY, PROOF OF PUBLIC NOTICE, & PUBLIC COMMENTS**

## II. ANNUAL ACTION PLAN

### Introduction

The City of Pomona's One Year Action Plan for Fiscal Year (FY) 2024-2025 includes the activities the City will undertake to address its priority needs and local objectives as outlined in its approved five year Consolidated Plan. These activities will be addressed using funds received during the FY 2024-2025 program year under the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG) Programs. The Annual Action Plan is funded yearly.

Activities detailed in the Plan must meet one of the objectives of the funding types. In general, these objectives are:

- Activities which benefit low and moderate income persons;
- Activities which aid in the prevention or elimination of slums or blight;
- Activities that are designed to meet community development needs having a particular urgency; and
- Activities that provide services to the homeless and which prevent homelessness (ESG).

### Standard 424 Forms – Application Process

REFER TO APPENDIX A: SF 424 Applications for the CDBG, HOME, and ESG Programs

The City's UEI Number is: **QLK7V1HAF1J2**

**AP-15 EXPECTED RESOURCES (91.220 (c)(1,2))**

The FY 2024-2025 formula entitlement allocations are as follows: Community Development Block Grant (CDBG) at \$1,751,044, HOME Investment Partnerships (HOME) at \$723,880 and Emergency Solutions Grant (ESG) Program at \$155,702.

<b>2024-25 ENTITLEMENT ALLOCATIONS &amp; REALLOCATED FUNDS</b>	<b>AMOUNT</b>
Community Development Block Grant (CDBG)	\$1,751,044
HOME Investment Partnerships	\$723,880
Emergency Solutions Grant (ESG) programs	\$155,702
<b>ENTITLEMENT ALLOCATIONS TOTAL</b>	<b>\$2,630,626</b>
CDBG Anticipated Program Income	\$0
CDBG Carryover/Reprogrammed Funds	\$300,000
HOME Anticipated Program Income	\$1,946,417
HOME Carryover/Reprogrammed Funds	\$2,508,855
ESG Anticipated Program Income	\$0
ESG Carryover/Reprogrammed Funds	\$0
<b>Total</b>	<b>\$4,755,272</b>

**Table 6- Expected Resources – Priority Table**

**Use of Funds and Anticipated Outcomes are identified in Appendix C: Summary of Annual Goals and Objectives.**

**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 following represents descriptions of the Federal resources available during FY 24-25.

Community Development Block Grant (CDBG)

CDBG funds are awarded to cities on a formula basis in order to develop viable urban communities by providing decent housing, a suitable living environment, and expanded economic opportunities to low-to-moderate income persons.

#### HOME Investment Partnership Act (HOME)

HOME funds are awarded to cities on a formula basis and can be used for various housing activities that assist low-to-moderate income households. These activities include new construction, acquisition, rehabilitation, homebuyer assistance, tenant-based rental assistance and program planning/administration.

#### Emergency Solutions Grants (ESG)

These funds are awarded to cities on a formula basis to assist individuals and families to quickly regain stability in permanent housing after experiencing homelessness and to prevent homelessness.

#### Continuum of Care (Formerly Supportive Housing Program (SHP))

These program funds assist individuals and families experiencing homelessness and to provide the services needed to help such individuals & families move into interim and permanent supportive housing, with the goal of long-term stability and self-sufficiency.

#### HOME-American Rescue Plan (HOME) ARP

On March 11, 2021, Congress approved a \$1.5 trillion American Rescue Plan (ARP). This plan contains \$5 billion for affordable rental housing and homeless assistance through the Home American Rescue Plan (HOME-ARP). Approximately \$197 million in HOME-ARP funds, was allocated to thirty cities in Los Angeles County. These formula block grant funds, provide cities with flexible funding to reach populations experiencing homelessness, those currently at risk of becoming homeless and address local affordable housing, non-congregate shelter, and supportive service needs within respective communities.

These funds are not the traditional HOME Program funds, but are also administered through HUD and intended to address homelessness. Eligible uses of HOME-ARP funds include the following activities:

1. Administration and Planning;
2. Development and Support of Affordable Rental Housing;
3. Tenant-Based Rental Assistance;
4. Supportive Services for Qualifying Populations; and
5. Acquisition and Development of Non-Congregate Shelter (NCS)

**Match Funds**HOME Match:

Federal regulations require a 25% match for the HOME Program. The City does not provide match to HOME funds due to match contribution from the State.

ESG Match

Federal regulations require a 100% match for ESG funds. The City will ensure that there is a 100% match to the ESG entitlement grant.

**Publicly Owned Land or Property in City Used to Address Needs**

Not Applicable

**Discussion****Other Federal Resources:**Housing Choice Voucher Program (Formerly known as Section 8 Rental Assistance)

The Pomona Housing Authority, through its oversight of the Housing Choice Voucher (HCV) rental assistance program, is entitled to administer a maximum of 1,124 housing choice vouchers, including vouchers for homeless non-elderly disabled, administer Port-In vouchers, and Permanent Supportive Housing Grant. These vouchers provide housing assistance to approximately 2,800 residents of Pomona. Very low-income families choose and lease safe, decent, and affordable privately-owned rental housing, including single- family homes, townhouses, and apartments.

Housing Choice Voucher – Family Self Sufficiency (FSS) Program

FSS is a program that enables HUD assisted families to increase their earned income and reduce their dependency on welfare assistance and rental subsidies. This is accomplished by setting goals and creating a plan for the family, in addition to providing individual case management and mentoring.

**Non-Federal Resources/Leveraging**

In addition to the Federal resources indicated, the City uses a variety of mechanisms to leverage additional resources. In street reconstruction, other funds besides CDBG



are used to fulfill the requirements of the City's pavement management program, such as Gas Tax. In public services, funds are either received as part of the program operation or CDBG funds are used with other forms of funding. In recreation facilities and other construction, the City leverages funds from a variety of sources, such as Parks and Recreation Bond funds. The following represents descriptions of non-Federal resources that support housing and community development needs.

#### General Funds

The General Operating fund of the City used to account for all the general revenue of the City not specifically levied or collected for other City funds. Major revenue sources included property taxes, utility users and sales taxes, and motor vehicle in-lieu fees.

#### Gas Tax Funds

The State Gas Tax is revenue received by the City from the State of California and can be used for either street maintenance or construction.

#### PLHA

For FY 2024-2025, the City of Pomona will spend remaining funds in the Permanent Local Housing Allocation (PLHA) Program Funding from the State Department of Housing and Community Development. The goal of this program is to make funding available to eligible local governments for housing related projects and programs that assist in addressing the unmet housing needs of the community. The City plans to use these funds for homebuyer assistance creation/ conversion of accessory dwelling units and junior accessory dwelling units to rent to low-income residents and creation of affordable rental housing.

**AP-20 ANNUAL GOALS AND OBJECTIVES**

Annual Goals and Objectives are identified in Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

**AP-35 PROJECTS/ACTIVITIES (91.220 (d))****Introduction**

The following represent a summary of the projects /activities to be undertaken during FY 2024-2025 utilizing Federal CDBG, HOME, and ESG funds:

**Projects**

#	Project Name
1	ADMIN - CDBG Program Administration
2	Assistance League of Pomona Valley (Operation School Bell)
3	Children Youth & Family Collaborative - ARISSE
4	Claremont After-School Program (Pomona After-School Scholars Program (PASS))
5	Foothill Family Shelter (Stepping Stones)
6	Housing Rights Center (Fair Housing Services)
7	Inland Fair Housing and Mediation Board (Fair Housing Services)
8	Just US 4 Youth (STAY Housing)
9	PEARLS of Service, Inc. (On the Spot Essay Project)
10	Pomona Unified School District (JROTC @ Ganesha, Garey & Pomona High Schools)
11	CS-Enrichment Activities for the Elderly
12	CS-Pomona Music Program
13	NSD-CDBG Homeless Services
14	PD-Community Orientated Policing Program (CPOP)
15	DS-Code Compliance Program
16	NSD-Housing Improvement Program (HIP)
17	NSD-Housing Services
18	PW - ADA Curb Ramps & Path of Travel (FY 24-25)
19	PW - Civic Center Plaza Rehabilitation – New Playground & Amenities (#71063)
20	PW - Streetlights (CW) - (64777)
21	PW - Street Improvements (City Wide)
22	PW - Westmont Park Softball Field Rehabilitation
23	ADMIN - ESG Program Administration
24	ESG Projects 2024
25	ADMIN - HOME Program Administration
26	HOME CHDO
27	HOME First-Time Homebuyer
28	HOME Multi-Family Housing Rehabilitation
29	HOME Single Family housing Rehabilitation

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

Approximately seventy percent (70%) of CDBG will be targeted to projects that are within target areas/CDBG-eligible areas. The remaining thirty percent (30%) of funds will benefit low-income residents citywide. One hundred percent (100%) of CDBG funds will be dedicated to projects that benefit low-income residents citywide.

The City of Pomona continues to expend CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low-income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services to meet underserved needs.

AP-38 PROJECT SUMMARY

Project Summary Information

1	<b>PROJECT NAME</b>	CDBG PROGRAM ADMINISTRATION
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Planning and Program Administration
	<b>Needs Assessment</b>	Administration
	<b>Funding</b>	CDBG \$350,209
	<b>Description</b>	General management and program oversight
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Programs will be implemented citywide and the City’s population of 155,370 will benefit as a whole.
	<b>Location Description</b>	Citywide- City of Pomona, CA
	<b>Planned Activities</b>	Provide CDBG program administration, management, oversight, monitoring, technical assistance, meetings, preparation and submission of reports.
2	<b>PROJECT NAME</b>	ASSISTANCE LEAGUE OF POMONA VALLEY – OPERATION BELL
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$8,250
	<b>Description</b>	Funds to provide youth with jeans, pants or other gently used clothing that are needed to enhance self-esteem and promote learning while in school.
	<b>Target Date</b>	6/30/2024
	<b>Estimate Client Goal &amp; Type</b>	Approximately 458 low-income youth.
	<b>Location Description</b>	655 N Palomares St. Pomona, CA 91766
	<b>Planned Activities</b>	Assistance with clothing to enhance self-esteem and promote learning in school.
3	<b>PROJECT NAME</b>	CHILDREN YOUTH & FAMILY COLLABORATIVE – ARISSE COLLEGE SUCCESS
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$3,750
	<b>Description</b>	Public Services

	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 20 low-income youth.
	<b>Location Description</b>	1200 W 37th Pl, Los Angeles, CA 90007
	<b>Planned Activities</b>	Provide foster youth, PUSD high school juniors, or seniors college preparation support services such as college application assistance, FAFSA application assistance, college tours, and college care packages.
4	<b>PROJECT NAME</b>	CLAREMONT AFTER SCHOOL PROGRAM – PASS
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$7,128
	<b>Description</b>	Provide after school homework assistance, enrichment, recreation, nutrition and transportation for the Claremont Unified School District students that live in Pomona.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 15 low-income youth.
	<b>Location Description</b>	1111 N. Mountain Avenue, Claremont, CA 91711
	<b>Planned Activities</b>	Afterschool Education and Recreation activities
5	<b>PROJECT NAME</b>	FOOTHILL FAMILY SHELTER
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Support Homeless Activities
	<b>Needs Assessment</b>	Homelessness
	<b>Funding</b>	CDBG \$3,750
	<b>Description</b>	Provide persons emergency shelter with essential services
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 28 low-income persons. Approximately 24 families.
	<b>Location Description</b>	1501 W. Ninth Street, Suite D, Upland, CA 91786
	<b>Planned Activities</b>	Provide a fully furnished apartment for approximately homeless adults and children for 120 days, weekly counseling, case management meetings and employment services.
6	<b>PROJECT NAME</b>	HOUSING RIGHTS CENTER – FAIR HOUSING SERVICES
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE

	<b>Goals Supported</b>	Promote Fair Housing Opportunity
	<b>Needs Assessment</b>	Fair Housing
	<b>Funding</b>	CDBG: \$26,225
	<b>Description</b>	Provide fair housing services which include counseling, mediation, and general housing services to persons.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 200 low-income persons.
	<b>Location Description</b>	1500 South Haven Avenue, Suite 100, Ontario, CA 91761
	<b>Planned Activities</b>	Fair Housing counseling, tenant-landlord mediation and other fair housing services.
7	<b>PROJECT NAME</b>	INLAND FAIR HOUSING MEDIATION BOARD – FAIR HOUSING SERVICES
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Promote Fair Housing Opportunity
	<b>Needs Assessment</b>	Fair Housing
	<b>Funding</b>	CDBG: \$16,750
	<b>Description</b>	Provide fair housing services which include counseling, mediation, and general housing services to persons.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 21 low-income persons.
	<b>Location Description</b>	1500 South Haven Avenue, Ontario, CA
	<b>Planned Activities</b>	Fair Housing counseling, tenant-landlord mediation and other fair housing services.
8	<b>PROJECT NAME</b>	JUST US 4 YOUTH – STAY HOUSING
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Create and Preserve Affordable Housing
	<b>Needs Assessment</b>	Housing
	<b>Funding</b>	CDBG: \$11,154
	<b>Description</b>	Unhoused Pomona residents will be provided with food and resource access, community education and green space. Establish an urban farm.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 24 low-income persons.
	<b>Location Description</b>	363 S Park Ave Ste 104, Pomona, CA 91766

	<b>Planned Activities</b>	Participants between 18 and 24 years of age will receive transitional housing services and services tailored toward a pathway to self-sufficiency, like case management, counseling, employment services, mental health services, substance abuse, anger management, and more.
9	<b>PROJECT NAME</b>	PEARLS OF SERVICES, INC. – ON THE SPOT ESSAY PROJECT
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$3,550
	<b>Description</b>	Provide mentorship program
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 12 low-income youth.
	<b>Location Description</b>	50 Los Coyotes Dr., Pomona, CA 91766
	<b>Planned Activities</b>	Educational supportive services
10	<b>PROJECT NAME</b>	POMONA UNIFIED SCHOOL DISTRICT – JROTC LEADERSHIP PROGRAM
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$9,657
	<b>Description</b>	Provide leadership skill development, social and academic discipline to low-income youth.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 100 low-income youth.
	<b>Location Description</b>	800 S. Garey Avenue, Pomona, CA 91768
	<b>Planned Activities</b>	Leadership and Empowerment Program Activities
11	<b>PROJECT NAME</b>	CS - ENRICHMENT ACTIVITIES FOR THE ELDERLY
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$34,252
	<b>Description</b>	Provide enrichment and cultural activities to 45 seniors
	<b>Target Date</b>	6/30/2025



	<b>Estimate Client Goal &amp; Type</b>	Approximately 45 low-income persons.
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Provide enrichment and cultural activities to seniors
12	<b>PROJECT NAME</b>	CS – POMONA MUSIC PROGRAM
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$34,045
	<b>Description</b>	Provide a music program for low-income youth.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 10 low-income youth.
	<b>Location Description</b>	600 Philadelphia Street, Pomona, CA 91766
	<b>Planned Activities</b>	Music lessons and performances
13	<b>PROJECT NAME</b>	NSD - CDBG HOMELESS SERVICES
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Support Homeless Activities
	<b>Needs Assessment</b>	Homelessness
	<b>Funding</b>	CDBG: \$32,217
	<b>Description</b>	Homeless services for the City's Year-Round Emergency Shelter
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 20 low-income persons.
	<b>Location Description</b>	1400 W. Mission Blvd., Pomona, CA 97168
	<b>Planned Activities</b>	Homeless Emergency Shelter Operation Activities
14	<b>PROJECT NAME</b>	PD - COMMUNITY PROBLEM ORIENTED POLICING (CPOP)
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Provide Quality Public Services
	<b>Needs Assessment</b>	Public Services
	<b>Funding</b>	CDBG: \$71,928
	<b>Description</b>	Provide enhanced community-based policing program citywide to low income persons.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Provide enhanced community-based policing program citywide to low-income persons.

	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Anti-crime awareness activities
15	<b>PROJECT NAME</b>	DS - CODE COMPLIANCE PROGRAM
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Neighborhood Preservation/Eliminate Blight
	<b>Needs Assessment</b>	Code Enforcement
	<b>Funding</b>	CDBG: \$ 307,500
	<b>Description</b>	Provide coordinated and targeted code inspections for violations and health/safety hazards.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 400 housing units will be inspected citywide in eligible areas.
	<b>Location Description</b>	505 South Garey Avenue, Pomona, CA 91766
	<b>Planned Activities</b>	Inspections for code violations and health/safety hazards
	16	<b>PROJECT NAME</b>
<b>Target Area</b>		CITY OF POMONA - CITYWIDE
<b>Goals Supported</b>		Create and Preserve Affordable Housing
<b>Needs Assessment</b>		Housing
<b>Funding</b>		CDBG: \$82,120
<b>Description</b>		Create, preserve and maintain existing affordable housing units for low-income households.
<b>Target Date</b>		6/30/2025
<b>Estimate Client Goal &amp; Type</b>		Approximately 10 low-income households.
<b>Location Description</b>		Citywide
<b>Planned Activities</b>		Homeowner Housing improvements/rehabilitation
17	<b>PROJECT NAME</b>	NSD - HOUSING SERVICES
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Create and Preserve Affordable Housing
	<b>Needs Assessment</b>	Housing Services
	<b>Funding</b>	CDBG: \$100,000
	<b>Description</b>	Funds used for housing services and counseling to households done in connection with the HOME Program.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Approximately 200 low-income persons.

	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Housing counseling and other services done in connection with HOME Program activities
18	<b>PROJECT NAME</b>	PW - ADA CURB RAMPS & PATH OF TRAVEL (FY 24-25) - (67947)
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Improve Infrastructure and Public Facilities
	<b>Needs Assessment</b>	Public Infrastructure
	<b>Funding</b>	CDBG: \$196,637
	<b>Description</b>	To make ADA access improvements throughout the city
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Eligible Low-Moderate Income Areas (LMA)
	<b>Location Description</b>	Citywide – Eligible Areas
	<b>Planned Activities</b>	Infrastructure improvements
19	<b>PROJECT NAME</b>	PW – CIVIC CENTER PLAZA REHABILITATION - (71063)
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Improve Infrastructure and Public Facilities
	<b>Needs Assessment</b>	Facility and Park Improvements
	<b>Funding</b>	CDBG: \$207,846
	<b>Description</b>	Rehabilitation project of the Civic Center Plaza
	<b>Target Date</b>	06/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Eligible Low-Moderate Income Areas (LMA)
	<b>Location Description</b>	Citywide – Eligible Areas
	<b>Planned Activities</b>	Infrastructure improvements
20	<b>PROJECT NAME</b>	PW - STREETLIGHTS (CW) - (64777)
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Improve Infrastructure and Public Facilities
	<b>Needs Assessment</b>	Public Infrastructure
	<b>Funding</b>	CDBG: \$103,347
	<b>Description</b>	To install and improve streetlights throughout the city
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Eligible Low-Moderate Income Areas (LMA)
	<b>Location Description</b>	Citywide – Eligible Areas
	<b>Planned Activities</b>	Infrastructure improvements

21	<b>PROJECT NAME</b>	PW – STREET IMPROVEMENTS (CW) – (71065)
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Improve Infrastructure and Public Facilities
	<b>Needs Assessment</b>	Public Infrastructure
	<b>Funding</b>	CDBG: \$100,729
	<b>Description</b>	To make ADA access improvements throughout the city
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Eligible Low-Moderate Income Areas (LMA)
	<b>Location Description</b>	Citywide – Eligible Areas
	<b>Planned Activities</b>	Infrastructure improvements
22	<b>PROJECT NAME</b>	PW – WESTMONT PARK SOFTBALL FIELD REHABILITATION
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Improve Infrastructure and Public Facilities
	<b>Needs Assessment</b>	Facility and Park Improvements
	<b>Funding</b>	CDBG: \$40,000
	<b>Description</b>	To rehabilitate the Westmont Park softball fields with modern infrastructure and elevate player and spectator experience.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Eligible Low-Moderate Income Areas (LMA)
	<b>Location Description</b>	Citywide – Eligible Areas
	<b>Planned Activities</b>	Infrastructure improvements
23	<b>PROJECT NAME</b>	ADMIN - ESG PROGRAM ADMINISTRATION
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Support Homeless Activities
	<b>Needs Assessment</b>	Administration
	<b>Funding</b>	ESG: \$11,677
	<b>Description</b>	Program administration
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Program Management and Oversight
	<b>Location Description</b>	505 S. Garey Ave. Pomona, CA 91766
	<b>Planned Activities</b>	Provide general program administration, monitoring, technical assistance, sub-recipient training, meetings, preparation and submission of reports.

24	<b>PROJECT NAME</b>	ESG – PROJECTS 2024
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Support Homeless Activities
	<b>Needs Assessment</b>	Homelessness
	<b>Funding</b>	ESG: \$144,025
	<b>Description</b>	To support homeless activities through emergency shelter, admin and Homeless Management Information System (HMIS)
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	To support homeless activities through emergency shelter, admin and Homeless Management Information System (HMIS) for approximately 100 persons.
	<b>Location Description</b>	1400 E. Mission Blvd., Pomona, CA 91768
	<b>Planned Activities</b>	To support homeless activities through emergency shelter, admin and homeless management information system (HMIS)
25	<b>PROJECT NAME</b>	ADMIN – HOME PROGRAM ADMINISTRATION
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Planning and Program Administration
	<b>Needs Assessment</b>	Administration
	<b>Funding</b>	HOME: \$72,388
	<b>Description</b>	General management and program oversight
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Programs will be implemented citywide and the City’s population of 155,370 will benefit as a whole.
	<b>Location Description</b>	505 South Garey Avenue, Pomona, CA 91766
	<b>Planned Activities</b>	Provide general program administration, monitoring, technical assistance, CHDO training, meetings, preparation and submission of reports.
26	<b>PROJECT NAME</b>	HOME COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Expand affordable housing units through CHDO
	<b>Needs Assessment</b>	Housing
	<b>Funding</b>	HOME: \$108,582
	<b>Description</b>	HOME Program Set-Aside of 15% for designated CHDO's.
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	Assist 1 for low-income household.

	<b>Location Description</b>	505 South Garey Avenue, Pomona, CA 91766
	<b>Planned Activities</b>	CHDO Development Eligible Project
27	<b>PROJECT NAME</b>	HOME FIRST-TIME HOMEBUYER PROGRAM
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Expand Affordable Housing Supply
	<b>Needs Assessment</b>	Housing
	<b>Funding</b>	HOME: \$400,000
	<b>Description</b>	To provide homebuyer assistance (down payment and/or closing costs assistance) to low-income households
	<b>Target Date</b>	6/30/2025
	<b>Estimate Client Goal &amp; Type</b>	To provide homebuyer assistance (down payment and/or closing costs assistance) to 4 low-income households.
	<b>Location Description</b>	Citywide
	<b>Planned Activities</b>	Outreach citywide and determine applicant’s program qualifications and suitability
	28	<b>PROJECT NAME</b>
<b>Target Area</b>		CITY OF POMONA - CITYWIDE
<b>Goals Supported</b>		Create and Preserve Affordable Housing
<b>Needs Assessment</b>		Housing
<b>Funding</b>		HOME: \$0
<b>Description</b>		Funds to preserve and maintain existing affordable housing stock for low-income persons through housing rehabilitation.
<b>Target Date</b>		6/30/2025
<b>Estimate Client Goal &amp; Type</b>		Funds to preserve and maintain existing affordable housing stock for 0 low-income persons through housing rehabilitation.
<b>Location Description</b>		505 South Garey Avenue, Pomona, CA 91766
<b>Planned Activities</b>		Funds to preserve and maintain existing affordable housing stock for low-income persons through housing rehabilitation.
29	<b>PROJECT NAME</b>	HOME SINGLE-FAMILY HOUSING REHABILITATION
	<b>Target Area</b>	CITY OF POMONA - CITYWIDE
	<b>Goals Supported</b>	Create and Preserve Affordable Housing
	<b>Needs Assessment</b>	Housing
	<b>Funding</b>	HOME: \$142,910
	<b>Description</b>	Funds to preserve and maintain existing affordable housing stock for low-income persons through housing rehabilitation.
	<b>Target Date</b>	6/30/2025

	<b>Estimate Client Goal &amp; Type</b>	Funds to preserve and maintain existing affordable housing stock for 2 low-income persons through housing rehabilitation.
	<b>Location Description</b>	505 South Garey Avenue, Pomona, CA 91766
	<b>Planned Activities</b>	Funds to preserve and maintain existing affordable housing stock for low-income persons through housing rehabilitation.

**AP-50 GEOGRAPHIC DISTRIBUTION (91.220 (F))**

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed. As referenced in the City's Assessment of Fair Housing (AFH), Pomona as a whole is an ethnically diverse community, with patterns of ethnic concentration present within particular areas. Concentrations of Hispanic residents are evident throughout Pomona's neighborhoods, specifically central Pomona and neighborhoods along the City's eastern border (which also coincides with the Los Angeles County border), including City Center, Wilton Heights, Lincoln Park, Lincoln Park North, Mission-Reservoir, Pomona Adelante, Philips Blvd., South Pomona, and East Side Pomona. The majority of neighborhoods with a concentration of Hispanic residents also exhibit concentrations of Black residents. The concentration of Hispanic residents in the City is notably higher than that in surrounding jurisdictions. This pattern of concentration of Hispanic and minority residents also correlates with the City's more affordable for-sale housing values. In March 2024, the median sales price for homes in Pomona was \$636,650, an increase of close to three percent from the same month in 2023. However, the City has one of the lowest median home prices among neighboring jurisdictions.

Pomona has historically been a home to Asian and Hispanic minority populations. The San Gabriel Valley (SGV) has an early agricultural history (late 19th century) in its role as part of the Citrus Belt and the California citrus economy, during which Mexican Americans and Asian Americans (Chinese, Japanese, Filipino, South Asian) made up the labor force. Through these early settlement periods, the SGV was divided by race and class and minorities continued to live in ethnic enclaves.

After World War II, a shift from agriculture to manufacturing and technology occurred, and with it came an early wave of Asian Americans and Mexican Americans that then pursued homeownership opportunities in SGV areas that were less restricted by race.

Some disparities remain from these eras of racial and class spatial divisions, as currently notable in the San Gabriel Valley, higher proportions of minorities reside in areas with lower median incomes and lower median home prices. In 2011-2015, Pomona's household median income (\$39,378) was significantly lower than those of surrounding jurisdictions.

**Geographic Distribution**

Target Area	Percentage of Funds
CITY OF POMONA - CITYWIDE	100%

Geographic Distribution



**Rationale for the priorities for allocating investments geographically**

CDBG funds are expended in each district in accordance with identified priorities/needs. HOME and ESG funds are expended without regard for geographical boundaries. Approximately fifty-nine percent (59%) of CDBG will be targeted to projects that are within target areas/CDBG-eligible areas, including: Community Oriented Policing, Code Enforcement, and Infrastructure/Public Facilities Improvements. The remaining forty-one percent (41%) of funds will benefit low-income residents citywide. One Hundred percent (100%) of CDBG funds will be dedicated to projects that benefit low-income residents citywide. The City of Pomona continues to expend CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low-income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services to meet underserved needs.

**Discussion**

None

**AP-55 AFFORDABLE HOUSING (91.220 (G))**

**Affordable Housing**

A detailed outline of Annual Goals and Objectives, including Housing Goals are identified in the Appendices as: Appendix C: Summary of Objectives and Activities Planned for FY 2024-2025.

<b>One-Year Goals for the Number of Households to Be Supported</b>	
Homeless	148
Non-Homeless	1518
Special Needs	
<b>Total</b>	<b>1666</b>

<b>One-Year Goals for the Number of Households Supported Through</b>	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	12
Acquisition of Existing Units	4
<b>Total</b>	<b>14</b>

**Discussion**

The Pomona's Housing Authority's (PHA) Annual Contributions Contract provides funding to assist approximately 920 families through its Housing Choice Voucher (HCV), Rental Assistance Program in addition to 60, Homeless Veterans through its Housing and Urban Development Veterans Affairs Supportive Housing (HUD-VASH) Program. The PHA will use additional Mainstream Vouchers to assist 63 non- elderly (under the age of 62) disabled and homeless households. The PHA also administers 3 housing choice vouchers through the Foster Youth Initiative Program to assist homeless foster youth. The PHA will continue to assist additional families through the Emergency Housing Voucher (EHV) Program. The PHA received an allocation of 78 Vouchers through the EHV Program to assist homeless families. The PHA has Project-Based 57 of its Homeless Veterans Vouchers to secure housing for homeless veterans. In FY 23-24 the PHA will project-base 24 of its Housing Choice Vouchers to secure housing for low- income families on the HCV wait list. The PHA will continue to assist the same number of households in FY 24-25. The PHA recently received an award of 11 Housing Stability Vouchers to assist Homeless households.

The Homeless Services Division will assist 200 households through the Continuum of Care (COC) Rapid-Re-Housing Program and 89 through the COC Permanent Supportive Housing Program.

HOME funds will be allocated for Housing Rehabilitation efforts that include assisting two (2) households through the HOME-funded Single-Family Housing Rehabilitation Program, and four (4) with Homebuyer Assistance. One (1) low-income households will be assisted through the CHDO program to acquire, resale and rehabilitate vacant homes.

Approximately ten (10) households will be assisted through the CDBG-funded Housing Improvement Program, and twenty (20) through the Healthy Homes Production program.

**AP-60 PUBLIC HOUSING (91.220 (H))**

The City of Pomona does not have any Public Housing. However, the City does have several assisted housing projects that meet affordability gaps, including the following:

- Housing Choice Voucher Program (Formerly Known as Section 8)
- Federally-Assisted Housing Units
- Affordable Rental Housing
- Project Based Vouchers for Veterans

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

Not applicable - The City of Pomona does not manage public housing development.

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

Not applicable - The City does not have public housing.

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

Not applicable - The City does not have public housing.

**Discussion**

No further discussion.

**AP-65 HOMELESS AND OTHER SPECIAL NEEDS ACTIVITIES (91.220 (I))**

The needs of homeless and chronically homeless persons, range from outreach, case management and referral services to transportation and rental assistance among the many essential services needed to assist with permanent shelter.

A detailed outline of Annual Goals and Objectives, including actions for ending homelessness, are identified the Appendices as: Appendix C: Summary of Annual Goals and Objectives, for each proposed activity.

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

Outreach and Assessment is provided through the Pomona Homeless Assistance Program and the Pomona Homeless Outreach Team. These programs are funded with Emergency Solutions Grant and COC Program funds and are administered by the City. Several of the local non-profits also have outreach teams specific to the field of endeavor (mental health, substance abuse, HIV/AIDS, etc.).

**Addressing the Emergency and Transitional Housing Needs of Homeless Persons**

Emergency and Crisis shelter is funded with ESG, Continuum of Care (COC), Homeless Housing Assistance and Prevention (HHAP) Grant and Measure H funds at the City's Hope For Home Year-Round Shelter. All programs administered by the City are required to assist clients in developing an individual service plan and transition plan before exiting the program.

The City has designated ESG funds annually to support emergency shelter programming. Numerous other emergency shelters, transitional living centers, residential detoxification programs, and sober living homes are located in the City of Pomona.

Homelessness prevention, a component under emergency shelter, may include housing relocation and stabilization services as well as short- and medium-term rental assistance, to prevent an individual or family from becoming homeless. This program will help individuals and families at-risk of homelessness to maintain their existing housing, transition to new permanent housing or affordable housing units.

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

Chronically homeless families are families with adult heads of household who meet the definition of a chronically homeless individual. If there is no adult in the family, the family would still be considered chronically homeless if a minor head of household meets all the criteria of a chronically homeless individual. A chronically homeless family includes those whose composition has fluctuated while the head of household has been homeless.

Addressing comprehensive layered solutions to chronic homelessness, the City has developed and maintains a complete continuum of care, from outreach and assessment to permanent affordable housing. The Pomona Homeless Outreach Program consists of a mobile team including outreach staff from the City of Pomona Homeless Programs Team and outreach professionals from the following agencies: Volunteers of America (Pomona), Tri-City Mental Health Services, East Valley Community Health Center, Los Angeles Homeless Services Authority Pomona Outreach Team, and the Pomona Police Department Quality of Life Teams. The Teams meet chronically homeless persons where they live. They go to these individuals on a regular basis, getting to know them, their needs and desires and in the process build trust and rapport. The team has vast connections to service providers within the region and will transport homeless persons to the needed services, benefits and housing. The team assists individuals in filling out paperwork and following up with applications for services.

The Pomona Homeless Outreach Program hosts the LA CoC CES in the eastern region of Service Planning Area (SPA) 3. Outreach workers conduct VI-SPDAT surveys that rank the vulnerability of homeless individuals. Homeless families are referred to the Homeless Family Solutions System and unaccompanied youth are referred to the Youth CES. Those ranked with the highest levels of vulnerability and chronic homelessness, are prioritized for housing resources through the CES.

**Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs**

Outreach workers conduct VI-SPDAT surveys that rank the vulnerability of homeless individuals. The City of Pomona's Homeless Strategy identifies local and regional planning strategies for coordination among agencies to assist persons that have become homeless or are at risk of being homeless. This coordination includes referrals to an extensive network of private agencies that are a part of the City's Continuum of Care Coalition and referrals to the City's Hope for Home, Homeless Service Center that opened in December 2019.

**AP-75 BARRIERS TO AFFORDABLE HOUSING (91.220 (j))**

Currently, the demand for affordable housing in Pomona exceeds the supply, especially for those in the extremely-low income, very-low and moderate-income categories.

Barriers to affordable housing include:

1. The reluctance of builders to invest in affordable housing projects, especially apartments.
2. The lack of sufficient financial resources for development of affordable units.
3. The overall relatively slow growth of income versus the rapid increase in population growth and relative increase in housing prices.

**Strategy to Remove or Ameliorate the Barriers to Affordable Housing Affordable Housing Strategies**

- Increase the supply of affordable housing through new construction
- Increase the supply of affordable housing through rental assistance
- Increase affordable housing opportunities through homebuyer assistance
- Increase awareness and educate public on fair housing and barriers to fair housing

As a recipient of CDBG funds, the City of Pomona is required to develop a fair housing program whose specific actions and procedures will have an impact on preventing, reducing or eliminating housing discrimination and other barriers to equal housing choice based on race, color, religion, sex, national origin, ancestry, familial status or physical or mental handicap.

To ensure consistency with the policies and programs recommended by the Consolidated Plan and to ensure continued compliance with the Fair Housing Certification found at 24 CFR 91.225 (a)(1), the completed Assessment of Fair Housing (AFH) Report, which replaces the original Analysis of Impediments (AI) to Fair Housing Choice. The AFH was adopted in August 2017, and assisted the City in analyzing market conditions and potential housing barriers to better determine fair housing goals for the Consolidated Plan period.

To encourage the development and conservation of affordable housing, the City has adopted several ordinances:



- **Density Incentives** - City of Pomona utilizes the State's density law to provide up to 35 percent of density bonus to facilitate the development of affordable and senior housing
- **Waiver of Fees** - In addition to the density bonus, the City will facilitate the processing of affordable housing projects by waiving fees, when applicable.
- **Relaxed Standards** - Certain development standards may be relaxed if increased density cannot be physically accommodated on the site. The applicant must show that the density bonus cannot be achieved with each waiver before the waiver is allowed:
  - 1) Parking Requirements
  - 2) Private Open Space
  - 3) Common Open Space
  - 4) Specific Plan Amendments: Downtown Pomona and Pomona Corridors

**Discussion:**

None

**AP-85 OTHER ACTIONS (91.220 (κ))**

The following proposed actions will be undertaken to address the areas indicated below:

Foster and Maintain Affordable Housing

- Acquisition/Rehab for resale or rental housing (to provide affordable units)
- Rental Assistance Programs (to bridge the affordability gap)
- First-Time Homebuyer Program (affordability through down payment assistance)
- Single Rehabilitation Programs (to preserve existing affordable housing stock)
- Multi-Family Rehabilitation Programs (to preserve existing affordable housing stock)

Evaluation and Reduction of Lead-Based Hazards

- Conduct Lead Inspections and Risk Assessments in conjunction with all housing programs affected by Federal Lead-Based Paint regulations at 24 CFR 35, 24 CFR 570.608 and 24 CFR 982.401.

Evaluation and Reduction of other Housing

- Conduct radon and other related housing hazard inspections to create and maintain healthy housing.

Reducing the Number of Persons Below the Poverty Line

- Fund public service programs that assist extremely low and low - income persons, including but not limited to employment/training programs, food programs, free or low price health services programs, etc.
- Continue to fund the Housing Choice Voucher (Formerly Known as Section 8) and Family Self-Sufficiency programs for low-income persons to improve their economic status and lessen need for subsidy
- Continue the Section 3 program that applies to construction projects funded with CDBG funds. The Section 3 program is intended to provide employment opportunities for low-income people and qualified Section 3 businesses

### Meeting Underserved Needs

The City of Pomona continues to expend CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low-income persons. Such programs included: homeownership assistance, housing rehabilitation programs, rental assistance, health and public services, graffiti removal, code enforcement, and fair housing services.

### Institutional Structure/Coordination

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Action Plan.

- Continue to coordinate with non-profit providers, community and faith-based organizations, public institutions, community residents, and City Departments to ensure quality services to low-income persons.

### Minority/Women-Owned Business Enterprises (M/WBE) Efforts

Minority and Women-Owned Business provisions are included in the City's purchasing/procurement policies. In order to promote the use of minority and women-owned businesses, the City takes the following actions:

1. Maintain and update periodically qualified minority and women-owned businesses on a Bidder List.
2. Disseminate information regarding City bidding procedures and practices to the minority business community.
3. Require that the City's Minority Business Questionnaire be included with all City bids and Requests for Proposals.
4. Provide access to the Ethnic/Women Business and Professional directory to area businesses and contractors upon request.

### Timeliness of Expenditures:

The City will implement the following actions as a part of its policy and procedures to ensure timely expenditure of CDBG funds:

1. Monthly review of project expenditure rates.
2. Include provisions in annual contracts and MOUs to sub-recipients reiterating Federal requirements for use of CDBG funds, including timely expenditure of funds. Group infrastructure projects together for design and bidding to help expedite processing and ensure timely completion of projects and expenditure of CDBG funds. The projects will be grouped together for bidding and design based on similar work, but tracked individually during the construction phase for status, compliance with labor standards and expenditures.
3. Evaluate infrastructure projects on a quarterly basis for status/progress and completion; CDBG funds will be transferred from stalled or slow-moving projects, subject to Council approval, to projects that are progressing toward construction.

**AP-90 PROGRAM SPECIFIC REQUIREMENTS (91.220 (L) (1,2,4))**

**CDBG PROGRAM**

The total amount of CDBG funds available for use in FY 2024-2025 is as follows:

<b>24-25 CDBG CARRYOVER AND PROGRAM INCOME</b>	<b>AMOUNT</b>
Carryover Funds	\$300,000
Anticipated Program Income	\$0
<b>TOTAL</b>	<b>\$300,000</b>

The City anticipates carrying over \$300,000 CDBG funds for use in 2024-2025. Any program income received during the year will be reallocated to eligible projects.

**Allocation of Funds**

Approximately fifty-nine percent (59%) of CDBG will be targeted to projects that are within target areas/CDBG-eligible areas, including: Community Oriented Policing, Code Enforcement, and Infrastructure/Public Facilities Improvements. Remaining funds will benefit low-income residents citywide. One Hundred percent (100%) of CDBG funds will be dedicated to projects that benefit low-income residents citywide.

**Activities to be Undertaken**

(CDBG Activities - To be determined after final HUD allocation)

**Surplus from Urban Renewal Settlements**

The City will not have surplus from urban renewal settlements for the CDBG Program.

**Grant Funds Returned to the Line of Credit**

The City will not have to return any grant funds to the line of credit for the CDBG Program.

**Income from Float-funded Activities**

The City will not have income from float-funded activities for the CDBG Program.

**Funding Urgent-need Activities**

At this time, the City does not anticipate funding any urgent-need activities through the CDBG Program 2024-2025. However, if urgent needs do arise, funds will be reallocated to address those needs and will be reported in the Program Year 2023 CAPER.

**HOME PROGRAM**

The City plans to undertake the following activities using HOME funds:

HOME CATEGORY	ENTITLEMENT AMOUNT	CAP	23-24 CARRYOVER FUNDS
Eligible Activities	\$542,910	(No cap)	\$1,914,775
CHDO	\$108,582	(15% cap)	\$401,846
Administration and Planning	\$72,388	(10% cap)	\$192,234

**First-Time Homebuyer Program**

The City of Pomona provides a comprehensive First-Time Homebuyer Mortgage Assistance Program (MAP) to eligible low-to-moderate income households for down payment and closing cost assistance toward the purchase of a single-family or detached condominium home. Funds have been allocated in FY 24-25 Entitlement monies for this program, with additional re-programmed and program income funds.

### **Housing Rehabilitation Program**

The City plans to implement a housing rehabilitation program that covers rehabilitation of owner-occupied housing units and multi-family rental units in order to preserve the existing affordable housing stock.

### **Other Forms of Investment**

**1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:**

The City of Pomona does not use a typical loan or grant instruments or non-conforming loan guarantees. There are no forms of investments to be described for HOME funds.

**2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:**

#### **HOME Recapture Provisions in First Time Home Buyer Program**

The City of Pomona uses the Recapture Provisions at 24 CFR 92.254 (a)(5)(ii)(A)(5) for its First Time Homebuyer Program. This entails recapturing the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit, as well as any equity realized (“Equity Sharing”) at the time of sale, after deducting the costs of sale and any eligible home improvement costs, in proportion to the amount of the City loan provided. The equity share owed shall be pro-rated over a 15-Year or 20-Year affordability period based on each full year of occupancy and compliance with the terms of the loan agreement.

The HOME First Time Homebuyer Program recapture guidelines further entail the following: no monthly payments, with the loan due and payable when the property is sold, transferred, refinanced with cash out, a change in title occurs, default on loan, failure to use the property as principal residence or at the end of HOME affordability period. Deed restrictions and Covenants ensure the affordability of the units.

In the event of foreclosure, transfer in lieu of foreclosure, or when the net proceeds of sale are insufficient to repay the City loan due, the homebuyer is obligated to repay the net proceeds received by the homebuyer, if any, from the sale of the HOME-assisted property. The net proceeds of sale is the final amount that is given to the homebuyer as a result of a sale after any first mortgage and closing costs are subtracted from the sale price.

#### **HOME Resale Provisions in First Time Home Buyer Program**

The City of Pomona uses the resale provisions at 24 CFR 92.254 (a)(5)(i) specifically for its CHDO project involving the acquisition and rehabilitation of foreclosed and/or vacant properties, to be resold to first time homebuyers. To ensure affordability, the resale provisions require that each HOME-assisted unit sold to an eligible homebuyer, is made available for subsequent purchase only to another low-income family having incomes at no more than 80% of the Los Angeles county median income and who will use the HOME-assisted unit as their principal residence. In addition, the price at resale must provide the homeowner a fair return on investment and ensure that the housing will remain affordable to a reasonable range of low-income homebuyers. These provisions are enforced through Homebuyer Covenants, which are recorded against the property.

Fair Return on Investment is defined as the return of the homeowner's original investment plus any eligible capital and curb appeal improvements, less the amount of deferred maintenance that does not meet HUD's Uniform Physical Condition Standards. The difference shall be multiplied by the percentage change in the consumer price index (CPI) between the initial purchase date and the subsequent sale date. The City of Pomona will be using the CPI for the Los Angeles-Riverside-Orange County area as published by the U.S. Department of Labor, Bureau of Labor Statistics.

Reasonable Range of Low-Income Homebuyers refers to subsequent homebuyers having incomes at no more than 80% of the Los Angeles County median income and who pays no more than 30% of the household's gross income for housing cost.

**(See Appendix J: Recapture/Resale Guidelines)**



**3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:**

For HOME-funded programs, the applicable affordability periods per HOME investment is provided as follows:

Homeownership Assistance HOME amount per unit	Minimum Period of Affordability in Years
Under \$15,000	5
\$15,000 to \$40,000	10
Over \$40,000	15

Based on the loan amount of \$100,000, the HOME affordability period for the City’s First Time Homebuyer Program is 15 years. In this regard, program beneficiaries of the First Time Homebuyer Program must occupy the assisted property for a total of 15 years or 20 years for new construction.

The period of affordability for the CHDO project involving the acquisition and rehabilitation of foreclosed or vacant properties for resale to first time homebuyers is fifteen (15) years. In this regard, the provisions involving a fair return on investment to the original owner, and accessibility of the assisted-unit to a reasonable range of low-income homebuyer only apply during this 15-year period.

**4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:**

The City does not intend to use HOME funds to refinance existing debt secured by multi-family housing that is being rehabilitated with HOME funds. The City’s Housing Rehabilitation Program applies only to single and multi-family residences of up to 11 housing units.

**ESG PROGRAM**

The City plans to undertake the following activities using ESG funds:

ESG CATEGORY	AMOUNT	CAP	23-24 Carryover Funds
Homeless Prevention		(No cap)	
Street Outreach		(60%cap)	
Emergency Shelter	\$93,421	(60% cap)	
Rapid Re-Housing		(No cap)	
HMIS	\$50,604	(No cap)	
Administration	\$11,677	(7.5% cap)	

**TOTAL AVAILABLE FUNDING: \$155,702**

**Emergency Solutions Grant**

The total amount of ESG funds available for use in FY 2024-2025, is \$155,702 in entitlement funds for eligible activities. Annually, the City budgets its ESG funds to most effectively meet the needs of homelessness. The programs funded, either maintain services or expand to fill a gap in the City’s CoC delivery system. ESG funds are allocated primarily for costs associated with the operation of emergency shelters and essential services. The CoC provides a comprehensive response to the different needs of homeless individuals and families so that they can make the critical transition from the streets to independent living.

The City of Pomona has developed the following standards for providing assistance to the homeless through its Continuum of Care (COC) and Emergency Solutions Grants (ESG) funds as required by 24 CFR Part 576. And 24 CFR Part 578. These standards represent goals for providing services for the community.

Evaluating eligibility for families and individuals

**Intake and Assessment.** Case managers will review client situation(s), understand eligibility and begin the process of determining homelessness status

and necessary services. Any client assessed for potential assistance must meet HUD criteria of homeless or at risk of homelessness. Any new client is encouraged to participate in a complete assessment to understand client needs and barriers. The following outlines the individual characteristics of clients qualifying for homelessness prevention or rapid re-housing.

**Coordinating Services** All sub-recipients (shelter, homelessness prevention and rapid re-housing providers) within the City of Pomona Continuum of Care service area are expected to work collaboratively to address the needs of the homeless within the area. To achieve these goals, City of Pomona requires that all sub-recipients service providers will:

- a. Participate in the Pomona Continuum of Care Coalition (PCOCC).
- b. As the Los Angeles Homeless Services Authority rolls out the Coordinated Entry System (CES) and centralized referrals, all sub-recipients and the City of Pomona will participate in the CES.
- c. Establish a staff member as a point of contact for other case managers and members of the service provider Continuum of Care. The contact should be a position that sees little turnover and is familiar with organizational resources and up to date on current organizational capacity to accept and serve clients, such as a supervisor or manager. This contact should be able to provide information for other housing case managers on what current programs and resources are available to clients entering into the provider system through their organization. This contact will reduce or eliminate the need for clients to seek out additional assistance based on referrals from any recipient agency.
- d. Attend training for case managers within the homeless provider system.
- e. The City of Pomona, in collaboration with the Pomona Continuum of Care Coalition (PCOCC) and the Los Angeles Homeless Services Authority (LAHSA), will coordinate training for relevant personnel so that clients within the region are receiving the same quality of service across providers.
- f. Members of the Continuum of Care will also participate in regular meetings to share best practices and engage in collective problem solving as the community works toward an integrated system for clients. Each sub-recipient is expected to send at least one staff member to PCOCC

meetings and share all lessons learned with all housing case management staff.

**If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system**

The Los Angeles County Coordinated Entry System (CES) is a critical component of Los Angeles' countywide systemic response to ending homelessness. The City of Pomona participates in this collaborative network that ensures the highest need, most vulnerable households in the community are prioritized for services and that the housing and supportive services in the system are used as efficiently and effectively as possible. The CES Policies and Procedures establishes a set of policies and guiding principles and practices for the Coordinated Entry System service providers and system partners centered around respect, accountability, consistency, and integration. The CES also coordinates street outreach to people experiencing homelessness and uses an assessment survey to triage and prioritize by vulnerability and needs. Housing Navigators help participants collect required documents, identify housing and accompany participants to housing appointments.

Homeless families access the HFSS through LA County's 2-1-1, the County information and referral line. After calling 2-1-1, families are referred to their closest Family Solutions Center (FSC). Families can also be referred directly to the FSC through a partnered homeless shelter or other homeless service provider. Regionally based Family Solutions Centers are the system's primary point of entry. The FSC conducts an assessment to determine the most appropriate housing intervention for a family. Families are connected to services and housing options which help them stay in their local community near friends, family, and other support networks.

**Prioritizing and Determining Assistance for either Homeless Prevention (HP) or Rapid Re-Housing (RRH)**

***Eligibility***

There is one major difference between RRH assistance under the ESG Program and the CoC program with regard to eligibility. To receive **ESG RRH assistance**, an

individual or family, must demonstrate at initial evaluation that it is literally homeless (Category 1). To receive CoC-RRH assistance, individuals and families may be defined as homeless under 1 and 4 categories included in the Homeless Definition Final Rule (Categories 1, 2, 3 or 4).

**Identify the process for making sub-awards and how the ESG allocation is made available to private nonprofit organizations**

The City of Pomona invites local non-profit agencies to submit proposals for funding under the following grants: the Emergency Shelter Grant (ESG), the HOME Investment Partnership Act (HOME), and the Community Development Block Grant (CDBG), a social services component of the Consolidated Plan program. If the agency or organization is applying for two types of service or funding, then two separate proposals are to be enclosed. Additional copies of the proposal could be obtained from CDBG or by simply making a copy of the attached proposal.

To be considered for funding, an organization must have:

1. 501(c) (3) IRS tax status
2. Be in good standing with the State of California
3. Serve low-income residents of Pomona or serve an eligible neighborhood as indicated in the enclosed RFP, and
4. Have a demonstrated ability to deliver the services proposed.

Proposals will be assessed based on content and adherence to HUD national objectives. Proposals will be submitted to the Finance Department Purchasing Division to be date and time stamped. After the deadline has passed, Purchasing will forward the proposal to Housing Services Division Grant Administration staff. Staff reviews proposals to determine eligibility and forwards information to Council for all eligible activities. City Council will review proposals and make funding awards.

**A. Background**

The Request for Proposal (RFP) announces the availability of funding for the Program Year for the Community Development Block Grant (CDBG) and Emergency Shelter Grant Program (ESG). Programs for the HOME Investment Partnership Act (HOME) are implemented by City staff. All programs are funded and regulated at the federal level by the U.S. Department of Housing and Urban Development (HUD) and administered locally by the City of Pomona, under the auspices of the Community Development Department. The CDBG Program is authorized under Title I of the Housing and Community Development Act of 1974. The regulations implementing the CDBG Program are located in the 24 CFR, Part 570. The regulations implementing the ESG Program are located in the 24 CFR, Part 576 and authorized under the Stewart B. McKinney Homeless Assistance Act of 1988. The regulations implementing the HOME Program are located in the 24 CFR, Part 92.

The City's objectives of these programs in accordance with national objectives are to: (1) Ensure decent housing, (2) Secure a suitable living environment, (3) Provide economic growth and opportunity, Aid in the elimination of slum and (4) blight, and Respond to an urgent need.

#### **B. Funding Available**

The City of Pomona is an ESG Entitlement Program City (cities with population over 50,000). As an ESG Entitlement city, the City of Pomona receives an annual allocation of ESG funds. If funds are to be awarded to sub-recipient agencies, the City will release a Request for Proposals (RFP). Community meeting and informational flyers are distributed annually to notify the public of the funding amount available.

**If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.**

The City of Pomona and/or its sub-recipients will provide for the participation of not less than one homeless individual or formerly homeless individual on the

board of directors or other equivalent policy-making entity, to the extent that the entity considers and makes policies and decisions regarding any facilities, services, or other assistance that receive funding under Emergency Solutions Grant (ESG).

If the City is unable to meet this board membership requirement, we will instead implement a plan to consult with homeless or formerly homeless individuals in considering and making policies and decisions regarding any facilities, services, or other assistance that receive funding under Emergency Solutions Grant (ESG).

### ***Homeless Participation Plan***

In order to, involve homeless individuals and families, the City and/or its sub-recipients will do the following when considering and making policies and decisions in constructing, renovating, maintaining, and operating facilities assisted under ESG, providing services assisted under ESG, and providing services for occupants of facilities assisted under ESG:

1. Inclusion and Consultation through the Pomona Continuum of Care Coalition Meetings
2. Inclusion and Consultation through the Homeless Advisory Committee Meetings
3. Employment or Volunteer Services of Homeless Persons on ESG funded projects, including those involving the construction, renovation or operating of facilities

### **Performance standards for evaluating ESG**

1. A description of services provided during the reporting period
2. # of persons served
3. Ethnicity and Race of persons served
4. Income level of persons served
5. Female-Headed Household Status
6. Areas of benefit

Staff will use the information submitted to track expenditure percentages and the number of persons benefiting from the activity in order to ensure that activity/program goals are being met and that funds are being spent in a timely manner.

The performance standards provide a measure for the City to evaluate each service provider's effectiveness, such as how well the service provider succeeded at:

1. Targeting those who need the assistance most;
2. Reducing the number of people living on the streets or emergency shelters;
3. Shortening the time people spend homeless; and
4. Reducing each program participant's housing barriers or housing stability risks.

Also, in order to successfully record performance outcomes, the CoC system requires that once a household is enrolled in a program, non-domestic violence agencies must complete an initial HUD Intake Assessment within the Homeless Management Information System (HMIS). Performance outcomes are reported to the City using the HMIS generated ESG reports.

Domestic Violence Organizations will provide the same data utilizing their similar data systems.

(See Appendix K: ESG Written Standards)



# APPENDICES

# APPENDIX A

## APPLICATIONS (SF 424) & ASSURANCES (SF 424D)

**Application for Federal Assistance SF-424****\* 1. Type of Submission:**

- Preapplication  
 Application  
 Changed/Corrected Application

**\* 2. Type of Application:**

- New  
 Continuation  
 Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

**4. Applicant Identifier:**

**5a. Federal Entity Identifier:**

**5b. Federal Award Identifier:**

**State Use Only:****6. Date Received by State:**

**7. State Application Identifier:**

**8. APPLICANT INFORMATION:****\* a. Legal Name:**

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

**\* c. Organizational DUNS:**

**d. Address:****\* Street1:**

**Street2:**

**\* City:**

**County/Parish:**

**\* State:**

**Province:**

**\* Country:**

**\* Zip / Postal Code:**

**e. Organizational Unit:****Department Name:**

**Division Name:**

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

**\* First Name:**

**Middle Name:**

**\* Last Name:**

**Suffix:**

**Title:**

**Organizational Affiliation:**

**\* Telephone Number:**

**Fax Number:**

**\* Email:**

**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:**

14.218

CFDA Title:

Community Development Block Grant - Entitlement

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

CDBG administration; CDBG public service programs/activities; CDBG non-public service projects

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

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

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="1,751,044.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="300,000.00"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="2,051,044.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- Yes
- No

If "Yes", provide explanation and attach

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

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

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

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2025

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


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

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

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

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

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Anita D. Gutierrez, City Manager
APPLICANT ORGANIZATION City of Pomona	DATE SUBMITTED 7/11/24

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/>	4. Applicant Identifier: CA62850	
5a. Federal Entity Identifier: M-24-MC-06-0528	5b. Federal Award Identifier: M-24-MC-06-0528	
<b>State Use Only:</b>		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
* a. Legal Name: CITY OF POMONA		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000764	* c. Organizational DUNS: QLK7V1HAF1J2	
<b>d. Address:</b>		
* Street1: 505 South Garey Avenue	Street2: <input type="text"/>	
* City: Pomona	County/Parish: <input type="text"/>	
* State: CA: California	Province: <input type="text"/>	
* Country: USA: UNITED STATES	* Zip / Postal Code: 91766	
<b>e. Organizational Unit:</b>		
Department Name: Neighborhood Services	Division Name: Housing Services	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix: <input type="text"/>	* First Name: Maria	
Middle Name: <input type="text"/>	* Last Name: Siacunco	
Suffix: <input type="text"/>	Title: Housing Services Manager	
Organizational Affiliation: <input type="text"/>		
* Telephone Number: (909) 620-3789	Fax Number: (909) 620-4567	
* Email: maria.siacunco@pomonaca.gov		



**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:**

14.239

CFDA Title:

HOME Investment Partnership Program (HOME)

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

HOME administration; CHDO projects, single-family housing rehabilitation and first-time homebuyer assistance program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

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

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="723,880.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text" value="2,508,855.00"/>
* f. Program Income	<input type="text" value="1,946,417.00"/>
* g. TOTAL	<input type="text" value="5,179,152.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

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

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

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

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2025

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


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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Anita D. Gutierrez, City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Pomona	7/1/21

**Application for Federal Assistance SF-424**

\* 1. Type of Submission:

- Preapplication  
 Application  
 Changed/Corrected Application

\* 2. Type of Application:

- New  
 Continuation  
 Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

4. Applicant Identifier:

CA62850

5a. Federal Entity Identifier:

E-24-MC-06-0527

5b. Federal Award Identifier:

E-24-MC-06-0527

**State Use Only:**

6. Date Received by State:

7. State Application Identifier:

**8. APPLICANT INFORMATION:**

\* a. Legal Name:

CITY OF POMONA

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

95-600764

\* c. Organizational DUNS:

QLK7V1HAF1J2

**d. Address:**

\* Street1:

505 South Garey Avenue

Street2:

\* City:

Pomona

County/Parish:

\* State:

CA: California

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

91766

**e. Organizational Unit:**

Department Name:

Neighborhood Services

Division Name:

Housing Services

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

Prefix:

\* First Name:

Maria

Middle Name:

\* Last Name:

Siacunco

Suffix:

Title: Housing Services Manager

Organizational Affiliation:

\* Telephone Number:

(909) 620-3789

Fax Number:

(909) 620-4567

\* Email:

maria.siacunco@pomonaca.gov

**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:**

14.231

CFDA Title:

Emergency Solutions Grant (ESG)

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

Homeless management information system (HMIS), emergency shelter, outreach and program administration.

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

ESG administration; programs/activities; emergency shelter, homeless prevention, HMIS

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

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

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="155,702.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="155,702.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

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

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

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

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative: 

\* Date Signed:

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2025

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

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


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

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

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



11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Anita D. Gutierrez, City Manager
APPLICANT ORGANIZATION City of Pomona	DATE SUBMITTED 7/11/24

# APPENDIX B

# CERTIFICATIONS

**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.

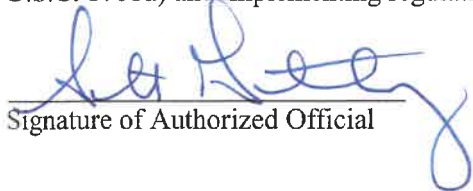
**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

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

7/1/24  
Date

City Manager  
Title

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2024 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

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

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

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

**Excessive Force** -- It has adopted and is enforcing:

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

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

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

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

  
Signature of Authorized Official

7/1/24  
Date

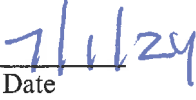
City Manager  
\_\_\_\_\_  
Title

**OPTIONAL Community Development Block Grant Certification**

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

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

  
Signature of Authorized Official

  
Date

City Manager  
\_\_\_\_\_  
Title

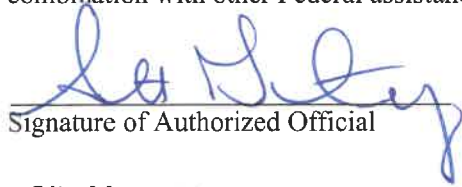
**Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

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

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

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

  
Signature of Authorized Official

  
Date

City Manager

\_\_\_\_\_  
Title

## Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

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

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

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

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



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

  
\_\_\_\_\_  
Signature of Authorized Official

  
\_\_\_\_\_  
Date

City Manager  
\_\_\_\_\_  
Title

## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **Lobbying Certification**

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

## APPENDIX C

# SUMMARY OF GOALS, OBJECTIVES, OUTCOMES & PRIORITIES

**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

Specific Annual Goals & Objectives	Eligible Activity	Priority Need Level	Fund Source	24-25 Funding Amount	Performance Indicators	Year	Expected Number	
<b>GOAL 1: PROMOTE FAIR HOUSING OPPORTUNITY</b>								
<b>DH-1: Availability/Accessibility of Decent Housing</b>								
DH-1.1	Availability/Accessibility to Decent Housing by providing housing counseling activities that assist low to moderate income persons resolve tenant/landlord disputes.	Fair Housing (Public Service)	High	CDBG	\$42,975	# of households assisted	2023	400
							2024	221
							2025	400
							2026	400
							2027	400
<b>GOAL 2: EXPAND AFFORDABLE HOUSING SUPPLY</b>								
DH-1.2	Availability/Accessibility to Decent Housing by working with CHDOs to produce housing units for low-to-moderate income persons.	CHDO Set-Aside	High	HOME	\$108,582	# of households assisted	2023	1
							2024	1
							2025	1
							2026	1
							2027	1
DH-1.3	Availability/Accessibility to affordable decent housing through homebuyer assistance	Mortgage Assistance Program	High	PHLA (State)	\$70,172	# of households assisted	2023	2
							2024	1
							2025	1
							2026	1
							2027	1
DH-1.4	Provide Affordability for Decent Housing by offering down payment and closing cost assistance to low-to-moderate income persons.	First-Time Homebuyer Down payment Assistance	High	HOME	\$400,000	Number of first-time homebuyers assisted	2023	5
							2024	4
							2025	5
							2026	5
							2027	5
<b>GOAL 3: CREATE AND PRESERVE AFFORDABLE HOUSING</b>								
DH-1.5	Availability/Accessibility to Decent Housing by preserving existing housing stock through homeowner housing rehabilitation.	Homeowner Rehabilitation Loan Program	High	HOME	\$142,910	# of units rehabilitated	2023	2
							2024	2
							2025	3
							2026	3
							2027	3

**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

DH-1.6	Availability/Accessibility to Decent Housing by preserving at-risk housing through homeowner rehabilitation.	Homeowner Rehabilitation Loan Program (Manufactured Housing)	High	CalHOME (State)	\$118,598	# of units rehabilitated	2023	2
							2024	2
							2025	2
							2026	2
							2027	2
DH-1.7	Availability/Accessibility to affordable Decent Housing through homebuyer assistance.	Mortgage Assistance Program	High	CalHOME (State)	\$0	# of households assisted	2023	2
							2024	0
							2025	0
							2026	0
							2027	0
DH-1.8	Availability/Accessibility to Decent Housing by preserving existing housing stock through Lead and other Health Hazard mitigation and education.	Lead Hazard Control and Healthy Homes Grant Program	Medium	Lead Hazard Control Grant (HUD)	\$0	# of units rehabilitated	2023	24
							2024	0
							2025	0
							2026	0
							2027	0
DH-1.9	Availability/Accessibility to Decent Housing by preserving existing housing stock through an emergency & facade repair program.	Housing Improvement Program (i.e. Emergency Repair, Façade Improvements)	High	CDBG	\$82,120	# of units rehabilitated	2023	5
							2024	10
							2025	5
							2026	5
							2027	5
DH-1.10	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low-to-moderate income persons.	Rental Assistance	High	PHA-Section 8 (Includes VASH Project)	\$16,183,044	# of households assisted	2023	985
							2024	985
							2025	985
							2026	985
							2027	985
DH-1.11	Provide Affordability to Decent Housing by providing rental assistance and supportive services low-to-moderate income persons.	Rental Assistance	High	PHA-Section 8-Mainstream	\$661,976	# of households assisted	2023	0
							2024	63
							2025	63
							2026	63
							2027	78

**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

DH-1.12	Availability/Accessibility to decent affordable housing through ADU/JADU	Rental Assistance	High	PHLA (State)	\$0	# of households assisted	2023	5
							2024	0
							2025	2
							2026	0
							2027	0
DH-1.13	Provide Affordability to Decent Housing by providing rental assistance and supportive services low-to-moderate income persons.	Rental Assistance	High	PHA-Section 8-Emergency Housing Vouchers	\$1,506,576	# of households assisted	2023	85
							2024	78
							2025	78
							2026	78
							2027	78
DH-1.14	Availability/Accessibility to decent affordable rental housing through new construction	Rental Assistance	High	PHLA (State)	\$1,431,000 (PRISMA)	# of households assisted	2023	9
							2024	10
							2025	11
							2026	1
							2027	0
DH-1.15	Availability/Accessibility to decent affordable housing through ADU/JADU	Rental Assistance	High	CalHOME (State)	\$720,000	# of households assisted	2023	2
							2024	4
							2025	0
							2026	0
							2027	0
DH-1.16	Availability/Accessibility to decent and healthy housing by comprehensively addressing housing hazards	Healthy Homes Production Program	Medium	Healthy Homes Production Grant (HUD)	\$385,135	# of units rehabilitated	2023	50
							2024	20
							2025	20
							2026	0
							2027	0
DH-1.17	Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Housing Services	High	CDBG	\$100,000	# of households counseled	2023	200
							2024	200
							2025	200
							2026	200
							2027	200

**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

DH-1.18	Availability/Accessibility to decent by preserving at risk housing through rental rehabilitation	Rental Rehabilitation Loan Program	High	HOME	\$0	# of units rehabilitated	2023	0
							2024	0
							2025	5
							2026	5
							2027	5
<b>GOAL 4: SUPPORT HOMELESS ACTIVITIES</b>								
<b>DH-2: Affordability of Decent Housing</b>								
DH-2.1	Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low-to-moderate income persons.	Homeless Prevention	High	ESG	\$0	# of persons served; Number of households	2023	0
							2024	0
							2025	0
							2026	0
							2027	0
DH-2.2	Provide Affordability for Decent Housing through homeless prevention assistance (rental/utility assistance and security deposits) to low-to-moderate income persons.	Rapid Re-Housing	High	ESG - City of Pomona	\$0	# of persons served; Number of households	2023	0
							2024	0
							2025	0
							2026	0
							2027	0
DH-2.3	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low-to-moderate income persons.	Rapid Re-Housing (Porchlight)	High	CoC - LAHSA-RRH	\$1,002,329	# of households assisted	2023	50
							2024	65
							2025	65
							2026	65
							2027	65
DH-2.4	Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Emergency Shelter	High	Measure H	\$1,460,000	# of persons served	2023	364
							2024	175
							2025	175
							2026	175
							2027	175

**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

DH-2.5	Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Emergency Shelter	High	Measure H/	\$912,500	# of persons served	2023	117
							2024	175
							2025	175
							2026	175
							2027	175
DH-2.6	Provide Affordability to for a Suitable Living Environment by providing housing services, including housing counseling and case management in conjunction with HOME funded Programs.	Emergency Shelter	High	ESG-CV	\$0	# of persons served	2023	175
							2024	0
							2025	0
							2026	0
							2027	0
DH-2.7	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low-to-moderate income persons.	Homeless Prevention Rental Assistance	Medium	HOME TBRA	\$0	# of households assisted	2023	12
							2024	12
							2025	12
							2026	12
							2027	5
DH-2.8	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low-to-moderate income persons.	Rental Assistance	High	CoC-HUD- PHA-City of Pomona - PSH (Permanent Supportive	\$2,129,641	# of households assisted	2023	89
							2024	89
							2025	89
							2026	89
							2027	89
DH-2.9	Homeless Management Information System data for low to moderate income persons homeless persons assisted	HMIS	High	ESG	\$50,604	# of households assisted	2023	175
							2024	100
							2025	100
							2026	100
							2027	100
DH-2.10	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low-to-moderate income and homeless persons.	Rental Assistance	High	Emergency Housing Vouchers	\$1,149,408	# of households assisted	2023	85
							2024	78
							2025	78
							2026	78
							2027	78



**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

DH-2.11	Provide Affordability to Decent Housing by providing rental assistance and supportive services to low-to-moderate income and homeless foster youth persons.	Rental Assistance	High	Foster Youth to Independence Tenant Protection Vouchers	Funds are included with HSV	# of households assisted	2023	3
							2024	3
							2025	3
							2026	3
							2027	3
<b>GOAL 5: PLANNING AND PROGRAM ADMINISTRATION</b>								
PA-5.1	Support Affordable and Decent Housing through Planning and Program Administration of Federal, State and Local Programs	Program Administration	High	CDBG HOME & HESG	CDBG \$ 350,208 ESG \$11,677 HOME \$72,388	N/A	N/A	N/A
<b>GOAL 6: NEIGHBORHOOD PRESERVATION AND ELIMINATE BLIGHTED CONDITIONS</b>								
<b>DH-3: Sustainability of Decent Housing</b>								
DH-3.1	Provide Sustainability of Decent Housing through Code Enforcement targeted at eliminating slum and blight in specific neighborhoods/areas.	Code Enforcement	High	CDBG	\$307,500	# of units inspected	2023	400
							2024	400
							2025	400
							2026	400
							2027	400
DH-3.2	Provide Sustainability of Decent Housing by preserving and restoring properties of special historic value for low to moderate income households	Historic Preservation	Medium	CDBG	\$0	# of housing units assisted	2023	0
							2024	0
							2025	0
							2026	0
							2027	0
<b>GOAL 7: PROVIDE QUALITY PUBLIC SERVICES</b>								
<b>SL-1: Availability/Accessibility of Suitable Living Environment</b>								
SL-1.1	Availability/Accessibility to a Suitable Living Environment through public services that benefit low-to-moderate income persons citywide.	Public Services	High	CDBG	\$262,656	# of persons served	2023	1000
							2024	1422
							2025	1000
							2026	1000
							2027	1200

**APPENDIX C: Summary of Annual Goals and Objectives**  
(w/ Priority Need Level)

SL-1.2	Availability/Accessibility to a suitable living environment by providing emergency shelter operations to homeless low low-to-moderate income persons.	Emergency Shelter	High	ESG	\$93,421	# of persons served	2023	175
							2024	100
							2025	100
							2026	100
							2027	100
SL-1.3	Availability/Accessibility to a Suitable Living Environment by providing essential services to homeless low-to-moderate income persons.	Street Outreach	High	ESG	\$0	Number of persons served	2023	0
							2024	0
							2025	0
							2026	0
							2027	0
<b>GOAL 8: IMPROVE PUBLIC INFRASTRUCTURE AND FACILITIES</b>								
SL-1.4	Availability/Accessibility to a Suitable Living Environment by improving public infrastructure to benefit low-to-moderate income persons.	Infrastructure Improvements	High	CDBG	\$400,713	# of projects/# of persons in the area	2023	4
							2024	3
							2025	3
							2026	3
							2027	3
SL-1.5	Availability/Accessibility to a Suitable Living Environment by improving Parks and Facilities.	Facility/Park Improvements	High	CDBG	\$247,846	# Of projects/# of persons in the area	2023	0
							2024	0
							2025	0
							2026	0
							2027	0
<b>GOAL 9: EXPAND ECONOMIC OPPORTUNITIES</b>								
<b>EO-2: Affordability of Economic Opportunities</b>								
EO-2.1	Affordability of Economic Opportunities by repayment of a Section 108 Loan used to assist businesses.	Business Assistance	High	CDBG	\$0	# of business	2023	0
							2024	0
							2025	0
							2026	0
							2027	0

## APPENDIX D

# COMMUNITY NEEDS SURVEY, PROOF OF PUBLIC NOTICE, & PUBLIC COMMENTS

City of Pomona  
 Community Needs Survey

High Priority Responses	CW	D-1	D-2	D-3	D-4	D-5	D-6	TOTAL	
<b>Priority Needs: Total Responses per District</b>	<b>150</b>	<b>38</b>	<b>17</b>	<b>46</b>	<b>63</b>	<b>23</b>	<b>29</b>	<b>366</b>	
<b>HOUSING</b>									
First Time Homebuyer (down payment assistance)	90	24	9	37	48	10	17	235	64% 2nd
Fair Housing (tenant/landlord disputes, mediation)	99	23	10	22	41	10	16	221	60% 3rd
Tenant/Landlord Relations	88	24	10	29	41	9	16	217	
Affordable Housing (acq., rehab., new construction)	99	30	13	31	43	8	20	244	67% 1st
Special Needs Housing (senior, persons w/disabilities)	96	22	6	27	44	11	13	219	
<b>COMMUNITY DEVELOPMENT</b>									
Economic Development (job creation, new business)	123	35	12	43	58	16	25	312	85% 3rd
Code Enforcement (complaints, insp., corrections notices)	99	22	11	35	46	17	19	249	
Public Infrastructure (alleys, streets, streetlights)	124	35	14	43	61	22	25	324	89% 1st
Parks and Community Centers	124	34	15	43	52	22	25	315	86% 2nd
<b>HOMELESS SERVICES</b>									
Homeless Prevention	122	31	12	43	53	21	26	308	84% 1st
Street Outreach	114	29	9	34	51	18	25	280	
Emergency Shelter	112	31	12	38	48	17	24	282	77% 3rd
Rental Assistance	116	33	14	37	49	14	20	283	77% 2nd
Case Management/Counseling	107	30	11	40	50	16	24	278	
<b>PUBLIC SERVICES</b>									
Social Services (food bank, domestic violence, counseling)	119	33	13	39	47	18	25	294	80% 3rd
Youth Services (recreation, educational programs)	132	33	15	42	53	18	26	319	87% 1st
Senior Services (wellness, physical, nutritional programs)	116	28	12	43	55	18	22	294	80% 3rd
Health Services (dental, eye, counseling programs)	125	29	12	40	51	15	21	293	
Anti-Crime Program (community oriented policing)	125	30	13	46	59	21	22	316	86% 2nd
<b>YOUTH PROGRAMMING IN POMONA</b>									
<b>I have children in the following age group(s):</b>									
Early Childhood/ Ages 0-5	49	11	5	13	9	7	9	103	28% 2nd
Elementary/ Ages 5-12	57	20	8	19	23	6	8	141	39% 1st
Middle School/ Ages 12-15	31	6	6	13	18	4	4	82	22% 3rd
High School/ Ages 14- 19	25	9	4	13	16	4	6	77	
Transitional Age Youth (TAY)/ Ages 16-25	34	8	3	14	15	6	2	82	22% 3rd
<b>Youth Programming is needed the most during:</b>									
Summer	75	22	5	28	34	10	11	185	51% 1st
Before School	31	3	2	10	11	3	3	63	
After School	65	18	7	20	35	7	14	166	45% 2nd
Year -Round	80	16	9	26	38	8	8	185	51% 1st
During the week	35	8	5	16	18	8	4	94	
Weekends	47	11	5	15	22	6	6	112	31% 3rd
<b>I am interested in the following resources for my child(ren):</b>									
Indoor Recreation	80	14	9	18	20	8	8	157	
Social Engagement	57	11	6	13	20	7	4	118	
Arts & Cultural Activities	76	20	8	26	23	9	12	174	48% 2nd
Tutoring/Homework Help	67	16	8	19	17	11	11	149	
Mentoring	55	12	5	19	17	5	8	121	
Health and Wellness	60	12	7	18	20	7	6	130	
Community Service/Service Learning	52	12	8	13	20	6	10	121	
Youth Leadership/ Civic Engagement	51	11	5	20	29	8	8	132	
Youth Focused Community Events	56	12	7	18	19	5	8	125	
Sports and Outdoor Recreation	82	21	10	25	33	14	15	200	55% 1st
Mental Health/Counseling	51	12	7	20	21	4	6	121	
Teen Programs	52	8	8	23	21	6	8	126	
Life Skills Classes	56	16	6	20	20	9	8	135	
Youth Employment/ Training	60	13	4	22	26	10	8	143	
STEAM (Science, Technology, Art & Math) Activities	62	20	7	21	27	11	11	159	43% 3rd
Programming for Youth with Disabilities	39	11	5	12	18	5	2	92	
Family Focused Programs	48	15	9	17	19	4	2	114	
Early Childhood (Age 0-5) Programs	46	8	5	12	14	8	6	99	

City of Pomona  
 Community Needs Survey

FAMILY AND HOUSEHOLD RESOURCES									
	CW	D-1	D-2	D-3	D-4	D-5	D-6	TOTAL	
<b>MY HOUSEHOLD IS IN NEED OF THE FOLLOWING SERVICES/RESOURCES:</b>									
Affordable Childcare	64	16	10	19	13	9	6	137	37% 2nd
Rental Assistance	57	17	7	15	13	4	7	120	
Mortgage Assistance	42	14	5	21	16	6	5	109	
Utility Assistance	59	18	8	26	20	7	7	145	40% 1st
Homeless Prevention Assistance	43	14	6	15	10	8	8	104	
Homelessness Intervention	39	13	3	15	10	7	8	95	
Eviction Defense	31	13	2	10	7	3	3	69	
Employment Assistance	43	17	7	13	12	8	5	105	
Food/ Nutritional Assistance	62	15	9	17	12	8	6	129	35% 3rd
Mental Health/ Counseling	51	15	4	18	10	8	9	115	
Substance/ Addiction Services	37	11	1	11	9	5	6	80	
Healthcare Access	46	13	5	15	8	8	4	99	
Vaccination Access Information	25	10	3	9	6	5	4	62	
Legal Services	39	13	6	11	10	5	4	88	
Transportation Assistance	47	14	6	19	9	5	5	105	
Reliable Internet Access	33	16	7	14	8	8	4	90	
Financial/ Budget Counseling	37	14	4	15	8	4	2	84	
Senior/ Elderly Resources	41	12	2	18	11	4	7	95	
Family Recreation Activity	57	16	6	19	11	7	7	123	
Parenting Classes	44	8	5	13	6	4	5	85	
Immigration Resources	24	12	2	10	7	5	2	62	
Language Services	25	8	5	13	5	4	4	64	

Overall Citywide High Priorities		
Public Infrastructure (alleys, streets, streetlights)	88%	1st
Youth Services (recreation, educational programs)	85%	2nd
Homeless Prevention	84%	3rd

Inland Valley Daily Bulletin - LA  
3200 Guasti Rd. Suite 100  
Ontario, California 91761  
(909) 987-6397

0011655896

CDBG-CITY OF POMONA  
ATTN TO: ISABEL ABUNDI, HOUSING ANALYST,  
COMMUNITY OF DEVELOP. BLOCK GR 505 S.  
GAREY AVE  
POMONA, California 91769

**PROOF OF PUBLICATION  
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA  
County of Los Angeles**

I am a citizen of the United States, I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of Inland Valley Daily Bulletin - LA, a newspaper of general circulation printed and published daily for the City of Pomona, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, on the date of June 15, 1945, Decree No. Pomo C-606. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

**04/04/2024**

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

Dated at Ontario, California

On this 4th day of April, 2024.



Signature

\*Inland Valley Daily Bulletin - LA circulation includes the following cities: [UNKNOWN LIST]

**CITY OF POMONA  
COMBINED NOTICE**

**10-DAY NOTICE OF A PUBLIC HEARING &  
30-DAY COMMENT PERIOD  
FOR THE DRAFT 2024-2025 ANNUAL ACTION PLAN**

**NOTICE IS HEREBY GIVEN** that the City of Pomona has prepared the Draft 2024-2025 Annual Action Plan to the Consolidated Plan as required by the U.S. Department of Housing and Urban Development (HUD). Copies of the Draft Plan will be available to the public for review and comment (see below for specific dates and locations). In addition, the City of Pomona Neighborhood Services Department will hold two public hearings on the following dates to receive public comments on the Draft Plan:

**PUBLIC HEARINGS**

**DATE:** Monday, April 15, 2024  
**TIME:** 7:00 PM  
**LOCATION:** Pomona City Hall Council Chambers

505 South Garey Avenue  
Pomona, CA 91769

**DATE:** Monday, May 20, 2024  
**TIME:** 7:00 PM  
**LOCATION:** Pomona City Hall Council Chambers

505 South Garey Avenue  
Pomona, CA 91769

The City of Pomona is an entitlement jurisdiction that receives Community Development Block Grant (CDBG), HOME Investments Partnerships (HOME), and Emergency Solutions Grant (ESG) funds directly from the U.S. Department of Housing and Urban Development (HUD).

**2024-2025 PROPOSED ONE-YEAR ACTION PLAN**

The 2024-2025 draft Annual Action Plan is the second plan under the 2023-2028 Consolidated Plan. It outlines how the City intends to implement the goals and objectives established within the Consolidated Five-Year Plan by utilizing the three federal grant (CDBG, HOME, ESG) funds and other available resources.

The proposed 2024-2025 Annual Action Plan is based on citizen input, consultation with community-based agencies, and City Council recommendations. To ensure citizen and stakeholder participation in the development of the Annual Action Plan, outreach efforts included mailing informational postcards to over 43,500 households informing them of community meeting dates, and requesting their input via a Community Needs Survey. Community meetings were held virtually via Zoom and in person. Surveys were made available online on the City's website, at the City Hall Housing counter and in many other high foot traffic areas. The Community Needs Survey was available on-line in English and Spanish beginning September 28, 2023. The final date for submission of the 2024-2025 survey was January 31, 2024. The City received a total of 366 survey responses.

The Action Plan outlines the Federal resources available during the fiscal year 2024-2025. It identifies priority needs, activities the City will undertake to meet those needs, and how activities to be undertaken meet Consolidated Plan goals, objectives and strategies.

The City is estimated to receive the following Federal Entitlement Grants for 2024-2025, subject to funding eligibility:

Grant Fund Type	Amount
CDBG	\$1,771,564
HOME	\$905,134
ESG	\$159,204

**REVIEW PERIOD AND LOCATION OF COPIES OF  
THE DRAFT 2024-2025 ANNUAL ACTION PLAN**

Copies of the Draft Plan will be available for public review and comment beginning **April 15, 2024** through **May 20, 2024** on the City's website at:

<https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unit-cdbg>

or at the following location:

City of Pomona City Hall,  
Neighborhood Services Department, 1st Floor  
Housing Services Front Desk  
505 South Garey Avenue, Pomona, CA 91766,  
Monday - Thursday, 7:30 AM - 6:00 PM

#### **Written Comments**

Comments may be made before the public hearings, during the public hearings, within 30 days of the initial public notice, or until **May 20, 2024**. Written comments should be addressed to Marla Stacunco, Housing Services Manager, Housing Division, P.O. Box 660, Pomona, CA 91769. Phone comments can be made at (909) 620-3789 or (909) 620-3705.

Council Chambers is accessible to people with disabilities. Those needing translation services or other accommodations may call Vivian Bravo (909) 620-3705 at least 48 hours before the meeting.

**Published this 4th day of April 2024 in the Inland Valley  
Daily Bulletin  
Inland Valley Daily Bulletin  
Published: 4/4/24**

**CITY OF POMONA**

**30-DAY COMMENT PERIOD  
FOR THE 2024-2025 ADOPTED ANNUAL ACTION  
PLAN**

**NOTICE IS HEREBY GIVEN** that the City of Pomona has adopted the 2024-2025 Annual Action Plan to the Consolidated Plan as required by the U.S. Department of Housing and Urban Development (HUD) on June 3, 2024. All Interested Individuals may submit comments on the City's Plan during a 30-day public comment period beginning **July 2, 2024**, through **August 1, 2024**.

Comments submitted to staff during the comment period will be addressed in the final Plan submitted to the U.S. Department of Housing and Urban Development. Written comments should be addressed to Marla Stacunco, Housing Services Manager, Housing Division, P.O. Box 660, Pomona, CA 91769. Phone comments can be made at (909) 620-3789 or (909) 620-3705. For TTY assistance, dial 711 to be automatically connected to a Telecommunications Relay Services Operator.

Copies of the adopted Plan may be obtained or viewed on the City's website at: <https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unit-cdbg>

or at the following location: Pomona City Hall, Neighborhood Services Department, 1st Floor, Housing Services Front Desk, 505 South Garey Avenue, Pomona, CA 91766, Monday - Thursday, 7:30 AM - 6:00 PM.

**Published this 2nd day of July 2024 in the Inland Valley Daily Bulletin**

**CIUDAD DE POMONA**

**PERÍODO DE COMENTARIOS DE 30 DÍAS  
PARA EL PLAN DE ACCIÓN ANUAL 2024-2025**

**POR LA PRESENTE SE NOTIFICA** que la Ciudad de Pomona ha aprobado el Plan de acción anual 2024-2025 para el Plan consolidado según lo exige el Departamento de Vivienda y Desarrollo Urbano (HUD) de los Estados Unidos el 3 de junio de 2024. Se invita a todas las personas interesadas pueden enviar comentarios sobre el Plan de la Ciudad durante el período de comentarios públicos de 30 días que comienza el **2 de julio de 2024** hasta el **1 de agosto de 2024**.

Los comentarios presentados durante el período de comentarios se abordarán en el Plan final presentado al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. Los comentarios por escrito deben dirigirse a Marla Stacunco, Housing Services Manager, Housing Division, P.O. Box 660, Pomona, CA 91769. Los comentarios por teléfono se pueden hacer llamando al (909) 620-3789 o al (909) 620-3705. Para obtener asistencia con teléfono de texto (TTY), marque 711 para conectarse automáticamente a un operador de servicios de retransmisión de telecomunicaciones.

Las copias del Plan estarán disponibles para que el público las revise y haga comentarios en el sitio web de la Ciudad en: <https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unit-cdbg>

o en la siguiente ubicación: Ayuntamiento de Pomona, Departamento de Servicios Vecinales, 1. er piso, recepción de Servicios de Vivienda, 505 South Garey Avenue, Pomona, CA 91766, de lunes a viernes, de 7:30 a. m. a 6:00 p. m.

**Publicado este 2 de julio de 2024 en el Boletín diario de Inland Valley  
Inland Valley Daily Bulletin  
Published: 7/2/24**



**CITY OF POMONA  
COMBINED NOTICE**

**10-DAY NOTICE OF A PUBLIC HEARING &  
30-DAY COMMENT PERIOD  
FOR THE DRAFT 2024-2025 ANNUAL ACTION PLAN**

**NOTICE IS HEREBY GIVEN** that the City of Pomona has prepared the Draft 2024-2025 Annual Action Plan to the Consolidated Plan as required by the U.S. Department of Housing and Urban Development (HUD). Copies of the Draft Plan will be available to the public for review and comment (see below for specific dates and locations). In addition, the City of Pomona Neighborhood Services Department will hold one public hearing on the following date to receive public comments on the Draft Plan:

**PUBLIC HEARING**

**DATE:** Monday, June 3, 2024  
**TIME:** 7:00 PM  
**LOCATION:** Pomona City Hall Council Chambers  
505 South Garey Avenue  
Pomona, CA 91769

The City of Pomona is an entitlement jurisdiction that receives Community Development Block Grant (CDBG), HOME Investments Partnerships (HOME), and Emergency Solutions Grant (ESG) funds directly from the U.S. Department of Housing and Urban Development (HUD).

**2024-2025 PROPOSED ONE-YEAR ACTION PLAN**

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The proposed 2024-2025 Annual Action Plan is based on citizen input, consultation with community-based agencies, and City Council recommendations. To ensure citizen and stakeholder participation in the development of the Annual Action Plan, outreach efforts included mailing informational postcards to over 43,500 households informing them of community meeting dates, and requesting their input via a Community Needs Survey. Community meetings were held virtually via Zoom and in person. Surveys were made available online on the City's website, at the City Hall Housing counter and in many other high foot traffic areas. The Community Needs Survey was available online in English and Spanish beginning September 28, 2023. The final date for submission of the 2024-2025 survey was January 31, 2024. The City received a total of 366 survey responses.

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The City is estimated to receive the following Federal Entitlement Grants for 2024-2025, subject to funding availability:

<b>Grant Fund Type</b>	<b>Amount</b>
CDBG	\$1,771,564
HOME	\$905,134
ESG	\$159,204

These funding levels are estimated amounts and are subject to change once the actual allocation amounts become known. All proposed activities' budgets could be proportionally increased or decreased from the estimated funding levels to match the actual allocation amounts. The City may also apply the increase or decrease in funding to one or more specific activities to match actual allocation amounts.

**REVIEW PERIOD AND LOCATION OF COPIES OF THE DRAFT 2024-2025 ANNUAL ACTION PLAN**

Copies of the Draft Plan will be available for public review and comment beginning **May 3, 2024** through **June 3, 2024** on the City's website at:

<https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unif-cdbg>

or at the following location:

City Hall,  
Neighborhood Services Department, 1st Floor, Housing Services Front Desk  
505 South Garey Avenue, Pomona, CA 91766,  
Monday - Thursday, 7:30 AM - 6:00 PM

**Written Comments**

Comments may be made before or during the public hearing. Written comments should be addressed to Maria Slocunco, Housing Services Manager, Housing Division, P.O. Box 660, Pomona, CA 91769. Phone comments can be made at (909) 620-3789 or (909) 620-3705.

Council Chambers is accessible to people with disabilities. If you require special

accommodations to participate in the public hearing, please contact Vivian Bravo at least 48 hours in advance of the meeting by calling (909) 620-3705. For TTY assistance, dial 711 to be automatically connected to a Telecommunications Relay Services Operator.

These funding levels are estimated amounts and are subject to change once the actual allocation amounts become known. All proposed activities' budgets could be proportionally increased or decreased from the estimated funding levels to match the actual allocation amounts. The City may also apply the increase or decrease in funding to one or more specific activities to match actual allocation amounts.

**Published this 3rd day of May 2024 in the Inland Valley Daily Bulletin**

**CIUDAD DE POMONA  
AVISO COMBINADO**

**AVISO DE AUDIENCIA PÚBLICA CON 10 DÍAS DE ANTELACIÓN Y  
PERÍODO DE COMENTARIOS DE 30 DÍAS  
PARA EL BORRADOR DEL PLAN DE ACCIÓN ANUAL 2024-2025**

**POR LA PRESENTE SE NOTIFICA** que la Ciudad de Pomona ha preparado el borrador del Plan de acción anual 2024-2025 para el Plan consolidado, según lo exige el Departamento de Vivienda y Desarrollo Urbano (HUD) de los Estados Unidos. Las copias del borrador del Plan estarán disponibles para que el público las revise y haga comentarios (consulte a continuación las fechas y lugares específicos). Además, el Departamento de Servicios Vecinales de la Ciudad de Pomona celebrará una audiencia pública en la siguiente fecha para recibir comentarios del público sobre el borrador del Plan:

**AUDIENCIA PÚBLICA**

FECHA: Jueves 3 de junio de 2024  
HORA: 7:00 p. m.  
LUGAR: Pomona City Hall Council Chambers

**(Cámaras del Ayuntamiento de Pomona)  
505 South Garey Avenue  
Pomona, CA 91769**

La Ciudad de Pomona es una jurisdicción con derechos que recibe fondos de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG), HOME Investments Partnerships (HOME) y Subvenciones para Soluciones de Emergencia (ESG) directamente del Departamento de Vivienda y Desarrollo Urbano (HUD) de los Estados Unidos.

**PLAN DE ACCIÓN DE UN AÑO PROPUESTO PARA 2024-2025**

El borrador del Plan de acción anual 2024-2025 es el segundo plan en virtud del Plan consolidado 2023-2028. Describe cómo la Ciudad pretende implementar las metas y los objetivos establecidos en el Plan consolidado de cinco años mediante la utilización de los fondos de tres subvenciones federales (CDBG, HOME, ESG) y otros recursos disponibles.

El Plan de acción anual 2024-2025 propuesto se basa en las opiniones de los ciudadanos, la consulta con las agencias comunitarias y las recomendaciones del Ayuntamiento. Para garantizar la participación de los ciudadanos y las partes interesadas en el desarrollo del Plan de acción anual, las iniciativas de divulgación incluyeron el envío de postales informativas a más de 43,500 hogares para informarlos de las fechas de las reuniones comunitarias y solicitar sus comentarios a través de una encuesta sobre las necesidades de la comunidad. Las reuniones comunitarias se llevaron a cabo virtualmente a través de Zoom y en persona. Las encuestas estaban disponibles en línea en el sitio web de la Ciudad, en el mostrador de Vivienda del Ayuntamiento y en muchas otras áreas de mucho tráfico peatonal. La encuesta de necesidades de la comunidad estuvo disponible en línea en inglés y español desde el 28 de septiembre de 2023. La fecha límite para el envío de la encuesta 2024-2025 fue el 31 de enero de 2024. La Ciudad recibió un total de 366 respuestas a la encuesta.

El Plan de acción describe los recursos federales estimados disponibles durante el año fiscal 2024-2025. Identifica las necesidades prioritarias, las actividades que la Ciudad realizará para cubrir esas necesidades y cómo las actividades que se llevarán a cabo cumplen con las metas, los objetivos y las estrategias del Plan consolidado.

Se estima que la Ciudad recibirá las siguientes subvenciones federales para el período 2024-2025, sujetas a la disponibilidad de fondos:

Tipo de fondo de subvención	Monto
CDBG	\$1,771,564
HOME	\$905,134
ESG	\$159,204

Estos niveles de financiación son montos estimados y están sujetos a cambios una vez que se conozcan los montos de asignación reales. Los presupuestos de todas las actividades propuestas podrían aumentarse o reducirse proporcionalmente con respecto a los niveles de financiación estimados para que coincidan con los montos de asignación reales. La Ciudad también puede aplicar el aumento o la reducción de los fondos a una o más actividades específicas para que coincidan con los montos de asignación reales.

**PERÍODO DE REVISIÓN Y UBICACIÓN DE LAS COPIAS DEL BORRADOR DEL PLAN DE ACCIÓN ANUAL 2024-2025**

Las copias del borrador del Plan estarán disponibles para que el público las revise y haga comentarios desde el **3 de mayo de 2024** hasta el **3 de junio de 2024** en el sitio web de

la Ciudad en:

<https://www.pomonaca.gov/government/departments/neighborhood-services/housing-services/community-development-block-grant-unit-cdbg>

o en la siguiente ubicación:

**Ayuntamiento,**  
Departamento de Servicios Vecinales, 1. er piso, recepción de Servicios de Vivienda  
505 South Garey Avenue, Pomona, CA 91766,  
De lunes a viernes, de 7:30 a. m. a 6:00 p. m.

**Comentarios por escrito**

Los comentarios pueden hacerse antes o durante la audiencia pública. Los comentarios por escrito deben dirigirse a María Stacunco, Housing Services Manager, Housing División, P.O. Box 660, Pomona, CA 91769. Los comentarios por teléfono se pueden hacer llamando al (909) 620-3789 o al (909) 620-3705.

Las Cámaras del Ayuntamiento son accesibles para personas con discapacidades. Si necesita adaptaciones especiales para participar en la audiencia pública, comuníquese con Vivian Bravo al menos 48 horas antes de la reunión llamando al (909) 620-3705. Para obtener asistencia con teléfono de texto (TTY), marque 711 para conectarse automáticamente a un operador de servicios de retransmisión de telecomunicaciones.

**Publicado a los 3 días del mes de mayo de 2024 en el Boletín diario de Inland Valley  
Inland Valley Daily Bulletin  
Published: 5/3/24**

# SUMMARY OF ANNUAL COMMUNITY NEEDS MEETING & SURVEY COMMENTS

## COMMUNITY NEEDS MEETING COMMENTS

### **GARFIELD PARK COMMUNITY CENTER**

**DATE: OCTOBER 4, 2023**

- Rental assistance for low-income people
- First-time home buyer assistance
- New residents to Pomona wanting to get to know their neighbors.
- Text banking for postcard/survey
- CDBG funds usage

### **ZOOM WEBINAR (VIRTUAL)**

**DATE: OCTOBER 10, 2023**

- If I already completed the survey by using the 2D barcode, do I need to stay on this call?
- Two empty lots on Park Street could be developed for affordable housing.
- Improve neighborhoods by picking up the garbage including furniture and other junk left on the curbs. It is not happening even if illegal dumping is called.
- Code enforcement is a big need.
- We need a lot more for code enforcement.

### **JOHN F. KENNEDY COMMUNITY CENTER**

**DATE: NOVEMBER 15, 2023**

- Pomona resident stated that former City Councilmember George Hunter from Pomona helped her improve her home through the façade grant.
- Pomona resident feels safer now going to city hall due to the homeless population not being camped outside.
- Pomona resident mentioned strong interest for the First Time Home Buyer program for her son. Pomona Resident engaged with staff regarding what are the requirements and expectations.

### **ZOOM WEBINAR (VIRTUAL)**

**DATE: NOVEMBER 21, 2023**

- How is low-income defined?
- Is the tally information recent? Or, from the previous fiscal year?
- Is the program that the city offers limited to low-income or can it be moderate?

- Getting more grants for the MAP program (first time homebuyer) because people cannot afford a mortgage if the mortgage is beyond 300k-600k per home.
- We should have more grocery stores closer to the south side of Pomona. Senior transportation and basic transportation for families – to go to downtown from the Southside of Garey and Phillips.
- We would like to see more activities for the seniors. The middle-aged seniors want something more tailored to their age group – fun, exciting, and affordable. We have committees that assist with focusing on these ongoing problems.
- Project with the mayor with the previous infrastructure – alley, sidewalks, and streets.
- Walking in Pomona is difficult. We do not have a solid transportation for families and seniors.
- The train shuts down in sporadic times. We need alternative routes of transportation.
- The City of Pomona should consider a program like “Dial for a Ride” for Pomona residents. Claremont already has dial for a ride for all ages.
- Contact info for non-Pomona resident wanting more information on Pomona’s infrastructure personnel: Trinity Gomez Trinitygomez@cpp.edu (562) 381-3673

#### **RALPH WELCH COMMUNITY CENTER PARK**

**DATE: DECEMBER 6, 2023**

No Comments

#### **POMONA’S PROMISE – STAKEHOLDER’S MEETING (VIRTUAL)**

**DATE: DECEMBER 6, 2023**

- What’s an entitlement city? 50k or more residents for the City are low-income. Don’t have to compete for Federal funds.
- Low-moderate neighborhoods, The City has committed to developing parks. Identify vacant lots to see if they can be superficially upgraded as they are in bad condition. The greening of parks.
- How can the end user (resident) would benefit from the green space? It would be hard as far as securing funding for it.
- CDBG funding is strict and limited. It’s only a helping hand, not a (large) sustainable grant program. There must be other grants in conjunction with the CDBG grant to sustain the program.
- A column of the total amount of the money on the PowerPoint.
- Restorative practice to negotiate disputes?
- Workforce development? Never has been funded but it may be considered. To help residents find work, find ways to get connected.
- Monthly podcast. Conversation on more people to participate.

### **ZOOM WEBINAR (VIRTUAL)**

**DATE: DECEMBER 12, 2023**

- Dave left a public comment regarding the junky and messy streets of Pomona. He mentioned the trashing of the yard near Orange Grove and Park. The old hospital, sitting vacant for over a year? It does feel like it is taking forever to be developed.
- There are a lot of problems on Hamilton and Laurel. There's junk stuff on the street. 806 Hampshire Court, Pomona, CA 91768 (626)201-2926

### **ZOOM WEBINAR (VIRTUAL)**

**DATE: JANUARY 16, 2024**

- Lot of parks but there are not safe. Hamilton Park is a new change for the city. Other parks needs renovation. Preciado promised to make water parks for the Pomona parks. Not enough people attend the parks due to safety concerns – lack of security/police.

### **WASHINGTON PARK COMMUNITY CENTER**

**DATE: JANUARY 17, 2024**

- We are definitely in need of additional services to support our senior residents. We have been working with a local nonprofit, Project Horseshoe Farm (PHF), to provide similar services to seniors and other vulnerable residents. For example, a senior resident with no family support system could not pass her Section 8 Inspection due to extreme clutter. PHF staff went into the resident's home and helped her organize and remove clutter to pass her inspection and have a better quality of life. We are currently looking to identify funding to expand services for our senior residents.
- We need to set up a community volunteering service (honest reliable help) seniors who are Mobility challenge to help them with their homes. Clearing stuff that has been accumulated that they are unable to do on their own as this will not only make the community a great space to be in but also empower the seniors and volunteers. A service for seniors honoring them. Similar to the "MASH" program in Pasadena. Maybe even a group of professionals willing to help with home appliances or repairs improvements (reasonable reliable honest help). Thank you again, gratitude and love for all you do to you your team and your family.
- Also any details on low income / senior housing. Always with gratitude and love for all you do thank you, Sarita.

## SURVEY COMMENTS

DATE: SEPTEMBER 28, 2023 - JANUARY 31, 2024

### HOUSING

- Rental protection for single family homes
- Daughter has cerebral palsy.
- Student Housing
- Tenant Assistance for single family homes.
- Pomona needs more green spaces. The housing is getting extremely dense in district 6 and there are very few green spaces unlike Claremont and La Verne which have a lot of green spaces.
- Transitional Age youth housing. Housing for former foster youth
- Safe and clean streets
- Road repair and revitalization of center dividers
- Transitional living programs need funding.
- Development of a true outreach team that can get the word out to the people in the community because social media is just one avenue, we need folks on the ground talking to people about these programs and opportunities.
- Home owner
- District 3 street improvements and beautification to keep district clean
- Maintaining the area clean and homeless out of the area getting signage back with the community name
- 1st time home buyer assistance
- Homeless shelters, showers, safe parking for homeless families
- Housing education programs for the community
- We need the roads to be redone! Not just patched up! Especially on town and La Vern
- I feel that what is currently in place needs improvement. This City wants to add more development without cleaning and improving what we currently have in place now.
- Change the income requirements for seniors and disabled so its easier to get into a apartment
- Lower rents
- Rent is to expensive
- Community recreational sport programs for kids
- Look to get assistance on the rent
- Safety is priority, Pomona is now a dumping ground, the city receives revenue from homeowners and countless Federal dollars. As a home owner and long life resident, Safety is priority. It's a damn shame when you see council members taking their children to Claremont sports and education. It's an example of our own city representatives motives of political power, not for the constituents they're supposed to represent.

- I live at an apartment for low-income seniors. As far as I know, most tenants have some kind of disabilities other than mobility issues (E.g. on wheel-chairs). We all need some kind of assistance from the public entities other than wheel-chairs.
- Helping Homeless
- Homeless is an issue on the streets Code enforcement of businesses and property maintenance is an issue
- affordable housing
- Clean up of brush and debris build-up behind rock bluff road
- We need remodeled parks such as the new Hamilton Park. We also need indoor recreational centers at every park where there could have indoor community activities, such as ping pong, pool table , an indoor gym, indoor basketball, tennis, and even indoor halls for senior or youth meals. This halls could also be rented for the community for private meetings or celebrations at low cost. An example of a community center is the one in the city of Baldwin Park called "Morgan Park". This way we would have community involvement inside if the weather doesn't allow us to use the outdoor park. The parks also need shaded areas, such as canopies placed on top of the playground areas. One big need is also for parks to have water park areas for hot days. I know Victor Preciado had promised us this. I haven't been that involved in the city but would like an update on this promised. Last but not least important we need security or police patrolling or stationed at every park along with new bright lightings to help with the community park safety and also to help reduce any illegal park activities. Thank u I would greatly appreciate this changes for all of Pomona communities.
- Not related to the above but it's a priority:- Service/ groom Pomona trees and road sides. Phillips Ranch has of late deteriorated so badly.
- More police patrolling the streets, more alley city maintenance alley's on some of the neighborhoods look in very bad shape. And of course the homeless problem, more code enforcement
- Homeless help with housing
- Grants available for AUD
- Public Infrastructure number one priority. Pavement markings along with replacement of electric street signage.
- Future projects
- pop-up taco stands
- N/A - I am a homeowner, but I definitely support affordable housing for others.
- Limit group homes in single family neighborhoods
- Down Payment Assistance, Workforce Housing
- We need to address the homeless and businesses along Foothill Blvd.
- No more homeless housing; take care of mental health and drug use issues.
- Housing for homeless
- Thank you
- Money should be devoted in maintaining current infrastructure



- Need to address inflation pressures resulting from housing flipping.
- Living with parents, paying rent
- Alley rehabs and bringing more businesses.
- More parks and green areas.
- Assistance for roof
- Acabar con los Homeless. No hay campos de soccer para jovenes y arreglar las calles.
- cambio de apartamento
- SEGURIDAD Y VIGILANCIA EN METROLINK

## **COMMUNITY DEVELOPMENT**

- Alleys, streets, cleaning.
- Safe spaces for children
- Gardens. Green open spaces. Schools.
- Expanding and maintaining natural, open spaces
- Sports
- New playground for Philips Ranch Park.
- Dog park
- Saber en base de negocios servicios de reparaciones horas de operar los negocios mantenimiento de calles servicios de ventas de propiedades
- Kid Services
- cleaning dry weed on Mountain Phillips Drive
- Upgrade parks to not have sand.
- The intersection of Towne Avenue and North San Antonio is a vacant dirt area. Since this area is highly visible to Pomona High School students, teachers, and parents and also highly visible to the many drivers that use Towne Avenue to access the 10 Freeway, it should be landscaped with trees, flowers and shrubs. This simple project would remove an "eyesore" and add significant value to the area surrounding Pomona High School. Additionally, on the West side of Garey Avenue between Grove Street and Harrison Ave, there are about 12 dead Crape Myrtle trees in the parkway near the sidewalk. These trees were planted by the city of Pomona, have been dead for several years, and need to be replaced. Thank you for replacing these trees. It really makes the city of Pomona look bad.
- ADA facilities and infrastructure
- Clean streets. Code enforced street sweeping
- Revitalize shuttered plazas like the one at the corner of Arrow and Garey. Don't let our city look like a ghost town.
- New Playground equipment at all playgrounds.
- Clean up parks from needles & prostitution.
- Reimagining what our community centers look like, all of the ones we have in Pomona are lackluster, old and outdated. They are not attractive to the community, we need places where people of all ages and diversity can come and build community, they need to include recreation of all kinds, pool tables, ping pong tables, chess, indoor basketball courts, gyms,

swimming pools, this not only empowers our community to come out and connect with others but it provides a safe place for people to be, especially our young people, and it sets a standard for good health.

- Our city needs to be cleaned up! Please have the schools clean up the perimeter of their property.
- Cleaning and street sweeping, the streets are parking spots for inoperable cars. City needs to do something about it.
- Parks with full basketball courts Community centers with rec leagues Restore the staircase at Ganesha Park (excellent workout, but currently dangerous)
- Street cleaning/ trash removal from streets and alleys
- The city needs to improve local and small business growth to encourage locally owned business expansion creating a diverse and invested owner base. Bringing more activity to the city with local restaurants and “hotspots” driving local economic growth grime within and creating a more community feel.
- We need the road to be redone and not just patched up! Especially on town and La Vern
- Regular maintenance of city trees. Resurfacing of all city streets. Cleaning of trash on all city streets.
- Need to repave Grand Ave
- Again, improvements for items currently in place. We also need to target specific improvements to increase the public health and safety of our current residents. We need speed bumps, lighted stop signs, metal gates to keep debris out of storm drains, and we DO NOT need dispensaries or clinics. Our neighborhoods are NOT walkable because of issues relates to this.
- Offer more of a variety of physical activities such as Community Pickle ball events. Or bring in instructors to teach about yoga, I would like to see group cardio classes for middle aged people to 30 to 50, fun with dancing classes, so the community can come together and learn about activities that can help them manage their health. Make it fun to learn. And bring out a double Dutch group to show the community another way to do something healthy and fun at the same time. More transportation help to get to community parks for activities.
- Parks
- More recreation centers
- More sports available for our community kids
- All of the above.
- Urban greening
- Code compliance is a very important issue here at this senior apartment complex on Phillips Blvd and Garey Ave. Two houses near our apartments are extremely inconsiderate in that they hold extremely loud night parties. I had to call the police department twice about the loud noise and the police didn't seem to do anything about it, though it was already after 11:30 p.m. when I called.
- Mainly street lights is needed in more dark areas at night
- Trash clean up, alley maintenance and repair , repainting of red curbs is an issue
- Need to rid the area of homeless and drug/gang activity

- Park safety and patrol stationed at every park and bright lighting.
- Service/ groom Pomona trees, brushes and road side's hygiene. Phillips Ranch has deteriorated so badly.
- Open back our community centers with activities classes Zumba yoga etc
- more help for seniors
- Landscaping and Infrastructure!
- Speed enforcement on Towne Avenue
- Park maintenance and homelessness code enforcement
- Police neighborhoods more frequently. Respond to noise complaints, reduced tagging, and homelessness at parks.
- Repairs to our roads, like Garey it's in awful condition.
- Alleys are too dark and full of trash
- Of the above selected, in my opinion PUBLIC INFRASTRUCTURE would be number one priority, particularly pavement markings on streets, along with uniform replacement of electric street signage.
- Pop-up taco stands. Respond to complaints. South west corner of Foothill and Fulton
- Our Pomona Library
- Help for homeless people living in the streets
- Streets/ potholes and markings. Arrow Hwy by Fairplex.
- What is our plan for addressing the growing homeless and safety concerns within our City?
- Please redo the pavement on streets particularly residential ones.
- Code enforcement is sorely lacking - garbage on the streets everywhere!
- Double yes for code enforcement. Cleaning up the city would be my top priority. including cleaning up abandoned buildings
- The streets are disintegrating & need to be replaced. Hard to walk with all the loose gravel, cracking and holes. The parks are falling apart.
- Keep our streets clean; maintenance and upkeep of existing buildings and shopping centers; help existing businesses thrive and prioritize workers' safety.
- Pls. put up a sign at a corner of Dudley and Elwood St. it says No Parking. Most especially Tuesdays. The street sweeper cannot clean and sweep the side of the road anymore. And also put up a sign it says Neighborhood Watch. There are strange people walk at night and early morning. Thank you.
- Maintain current infrastructure
- Need to increase security at parks and encourage use.
- Maintaining roads and sidewalks, especially the La Verne avenue from Garey to Towne
- Noise from parties and car noise has to be enforced.
- Transit oriented development
- Alleys and new business. Light for stop signs near school zones
- Please do RED mark in front of each house due to my neighbors and house renter always block my driveway that creates too many drive out issues? Otherwise, I will stop by city hall file complaint.

- Arreglar las alcantarillas
- I would like to see a walk path all around Kennedy park, fix the slides on the playground and have the lights on at least until 9 at the park to be able to go walking at night
- Veterans soccer Field Complex deberia ser reabierto y usado por los niños y jovenes de Pomona, no deberia estar cerrado por la corrupcion de los politicos
- Soccer para jovenes
- Veterans park soccer complex reopen for kids
- Centros de actividades para personas mayores
- arreglo de la calle
- Prostitución ilegal Holt ave.
- Arreglo de calles ! Urgente!
- Eliminate the homeless from street, they live in our green areas without payin any taxes and making Pomona unsafe.
- VIGILANCIA POLICIAL

## **HOMELESS SERVICES**

- Food insecurity
- Rental assistance INSTEAD of rent control!
- There needs to be a way to clean up our streets from all this homelessness and drug abusers. Our streets are full of them and it is unfair how unhealthy our city looks compared to neighboring cities
- mental health
- Training to go back to the workforce
- Saber a serca de problemas de homeless pues en mi calle hay un aumento de homeless y saber cuando uno pueda quejarse o saber a donde recurrir cuando haiga un problema sobre ellos pues el problema porque tenemos niños pequeños y un día hubo un problema a serca de una persona de color se quiso brincar a la casa d emis vecinos fue un pánico por la razón que hay niños y es nuestra preocupación
- Portable facilities/shower facilities.
- Section 8 waiting list needs to be a shorter time. More funding.
- Close the gate on Cottonwood pl!!!!
- More assistance for homeless veterans
- Community outreach should be available at school sites.
- More grants to halfway housing.
- No one can truly afford housing without help, the way or economy is in Pomona, no one is making good enough money to really have a safe and affordable place to call home unless you live with your family and multiple people. No one can do it alone, the homelessness problem has a root and we need to get to that root.
- Emphasis on Case Mgmt - a lot of returning citizens, people from rehab, or with mental issues, when they have problems (arrested, go into the hospital, lose their money) get evicted and lose their belongings because they have no one to check on them.

- Not enough shelters, not enough resources or housing. We need to remove homeless from streets, they take over streets, make them unsafe, lots of drugs and illegal activities. Dangerous for our community
- Bed availability, more showers,
- Increase services and street support to decrease drug and homelessness
- We need the road to be redone and not just patched up! Especially on town and La Vern Also, we need to stop having people drop off homeless people in Pomona
- Temporary rental assistance.
- Homelessness has been around since I can remember. Our population has grown and so has the homelessness, and I don't feel that there is a permanent cure for it. We can help, however we can cure it.
- Establish a more integrated approach involving mental health to help the homeless with managing their mental health to better prepare for getting stable work and learning the skills to keep work. We need more funding to cover the cost for more diverse staff to help serve the needs for the homeless
- Have more support
- More information to our community
- Addictions
- These services are being funded by lots of federal dollars, there are people defecating in the street amongst other things.
- Our apartment complex is surrounded by homeless people and drug dealers and crime inside our apartment is far too common to be ignored. Criminals are emboldened by their permanent successes.
- Can't think of other
- Tent encampments are an issue and trash surrounding them, pan handling
- If unable to accommodate the homeless, introduce them to Los Angeles, where the homeless are being built various homes.
- Get them out of parks. I can't take my child there when there are hordes of homeless sleeping at parks, using the bathroom to bathe, and setting up camp.
- Programs where residents can be of help towards helping/assisting homeless get off the streets.
- All of these are critical priorities.
- Clean up streets. homeless on Foothill corridor between Garey and Towne
- Assistance getting into mental health and behavioral health facilities
- Transport to a controlled facility for treatment and rehabilitation by the State
- All of the above
- As a voting constituent in District 6, this area is my top concern and where we should be placing our resources and attention.
- Helping the chronic homeless that are in parks and shopping centers find a place to be.
- Drug use often leads to homelessness; keep drugs off our streets; city is too friendly to homeless in terms of allowing campsites, dumping, etc. These issues make it difficult to feel

safe taking my kids out for a walk or a bike ride, opting instead to drive to neighboring cities for outdoor activities and in turn taking our business there, too. I live here but I rarely grocery shop or go out to eat here, safety and cleanliness being a paramount concern.

- Housing for homeless
- Thank you
- Short term social programs are negative to communities
- Homelessness is a complex issue. Crime perpetrated by anyone should be enforced. Developing unaffordable housing exacerbates the problem and subsidizing rents encourages unaffordable housing.
- We need to get homeless people off the streets and into shelters.
- More police patrols and community outreach for the homeless loitering, littering of trash and human waste.
- NO camping in parks or on sidewalks
- Dejen de ser el centro de ayuda a personas sin hogar eso está afectando a negocios y residentes de Pomona porque ahora tenemos mas drogadictos y criminales
- La ciudad de Pomona no deberia ser el refugio de los Homeless, ya que ellos traen crimen, drogas y mal aspecto deberia Pomona tener leyes mas duras con ellos y mas justas para los ciudadanos que vivimos aqui ellos tienen mas derechos que quienes si tratamos de salir adelante
- pagos de renta
- VIGILANCIA EN ZONAS ESCOLARES

## **PUBLIC SERVICES**

- More programs for youth / activities.
- Fresh fruits + veggies
- Job employment for youth
- Saber más donde podemos ir a tener ayuda mental pues yo sufro de ansiedad y no e podido tener un terapeuta y pues a saber que tengo servicio de LACARE no se puede encontrar en español y también que hay muchos baches en nuestro distrito siendo la calle de la calle 4 y la mesa entre la mission siendo una calle muy peligrosa necesitamos más policías para vigilar las calles la cuestión de los niños y que haiga más alumbrado
- Hearing aid
- Crime is out of control including mail theft, catalytic converter theft, and flash mob style robberies. We need tougher laws that protect victims, not criminals!
- Safe streets, graffiti removal, cleanup of large trash articles dumped on the streets
- Literacy services in English and Spanish
- Need more police officers to get drugs & prostitution off the street.
- Please EXPAND and ADD new youth programs. Skate, after school events, rock climbing, surfing, music lessons and art.
- We need more community programs for community health. That starts with good pay, benefits, and good hours for workers because social services is the hardest kind of work so

workers need to be taken care of and kept, that won't happen when low wages and short staff and the community suffers from that lack of care for workers.

- Please target dilapidated buildings! We need to force owners to sell or revitalize their properties
- Inform the community about programs available to them
- More classes for our community
- Increase resource education and increase advertisement to the community so that everyone is made aware and feel encouraged to participate
- Fix our roads and not patch them up! Have dropping off homeless people in Pomona illegal
- Make some services conditional, based on reaching milestones or volunteer services.
- I would definitely like to know what I can as a citizen to report cars running our stop signs.
- See about hiring a security company that is armed and can patrol troubled neighborhoods. After police are off shift. Also have safety meetings to talk about ways we can work together to make our communities safer. And deal with break in prevention. People who are trained in safety and security.
- More services for family
- Mental services
- Prevention un drugs
- Food bank items for our apartments are a waste of money. As far as I personally know, my neighbors use the food for a fertilizer in their children's backyards or they throw away canned food and eat only non-canned food. The waste is horrible here and they don't seem to care about it.
- Mostly youth recreation
- Speed bumps needed on Kingsley and Indian Hill area , also Brewster Drive
- Rid the area of graffiti as it sits for weeks on end, also repair the streets in this area as they are really bad. As someone who retired from the local government, this is a disgrace to see the area this bad and not receiving any help
- More police officers
- Police neighborhoods more frequently. My home gets tagged monthly! It's upsetting.
- Any community oriented policing individuals/households should be vetted and held accountable for any abuse of policing.
- deal with homeless NOW
- All of the above
- Thank you
- Involvement activities for young and old enhances communities
- Community oriented policing as well as social worker intervention could help reduce crime. Mental health care including forced treatment should be options.
- Noise pollution (loud parties and loud cars) is my biggest concern. We need more patrols and citations given. 2nd concern is homeless people.
- I'm happy with the public schools here and the free programs they offer in summer.
- More police on streets

- Police need to drive more night time monitoring the neighborhood.
- Más vigilancia en las calles y quitar la prostitucion por la avenida holy
- strict laws again homeless people problems
- Prostitution illegal Holt ave.
- Support only the people who real need it, because many homeless take advantage of the system and the workers taxes.
- INDIGENCIA CONTROL

## **YOUTH PROGRAMMING**

- Always an option.
- Se necesita más actividades al aire libre y actividades con los padres a desarrollarnos juntos para que nuestros hijos tengan un estudio con bases buenas y así sean personas con metas con éxitos y estudios abanzados
- Tiny tots program. every other city has one
- 8am-6pm
- Businesses offering Internships, and assistance to small businesses so they can offer, for the teenagers who can work.
- All year, all day
- I do not know I take care of my kids throughout the week
- Programs like scouting and sports are needed to educate and keep kids off the streets and their gadgets. We are losing are youths mental well being to electronics.
- Programs keep kids out of trouble and provide them a chance to get away from unhealthy environments. The boys club and YMCA were safe place.
- I don't have any children. You should have put such a choice in the answers.
- working parents that work on holidays or when children are on vacation
- Need community center for indoor recreational activities at every park. For year round activities weekdays and weekends
- Economic pressures often require parents to work longer hours and multiple jobs. There should be safe places and activities for children.

## **CHILDREN ACCESSING RESOURCES**

- Outdoor Education Program
- Que tengamos más programas seguido para acompañar a nuestros hijos y nietos a seguir guías que les ayuden a desarrollarse y así ellos poderse graduar más rápido y tener carreras importantes para ellos
- I have no family in Pomona.
- 15 n up sports. They stop at 13. That's why we have gangs because there's no sports for kids that age.
- Roller skating, Skate boarding, outdoor recreation, field trips, library events, civic engagement like trash clean ups, gardening programming.



- We don't have school-aged children but will be interested in participating in programs like these.
- All these programs are needed. There is a huge gap of values not being taught at home. Parents use the internet and phone to babysit their kids.
- More sports available to low income students
- I don't have any children.
- Swim team for our city
- No kids
- We only have adult children
- I don't have any children.

### **FAMILY AND HOUSEHOLD RESOURCES**

- Tener más programas para ayudar a todos y tener servicios legales. Bajo costo como inmigración saber cuando podernos ayudar con la ciudadanía pos nosotros estamos listos para poder inscribirnos para empezar las clases pos tenemos años aquí y queremos tener voz y voto como todo ciudadano y así ayudar alas personas a ser una América mejor y saber de servicios como mentales de policía de rentas todo es.
- I am good for now! Thank you.
- I have no kids
- Street lights
- The city of Pomona has listed Pomona Unified in their Education page, Pomona Unified Child Development Resource & Referral is not listed and they offer various resources like finding child care providers in the area like family child care or child care centers or qualifying family members can get paid while participants go to school work or look for employment. This resource is for qualifying families with children ages 0-13 or up to the age of 21 with supporting documentation like IEP.
- We have adult children
- Illegal immigration's is just that, illegal. Having said that, immigrants need to be encouraged to become citizens.
- More funding for the police (patrols) to feel more secure.

## **CITY COUNCIL MEETINGS**

### **PUBLIC HEARING COMMENTS**

**DATE: APRIL 15, 2024**

#### **PEARLS OF SERVICE**

Hi, my name is Kevin Marshall, CEO of Peals of Service.

It is a nonprofit organization out here in the Pomona area. Pearls of Service was established in 2018. The purpose is to provide charities of benefit to Pomona's underserved community. Since its establishment in 2018, the nonprofit has granted 5 renewable scholarships that believe in, it's not just an one-time situation, where a student gets a scholarship for the 4 years they are in college. 83 On the Spot Essay scholarships and over 500 care packages to the homeless and underserved. And mental health workshops for the nami college workshops. And then with the changes, webex to help for students to understand changes,

I personally want to thank the Mayor and the City Councilmembers for all your support for the last 6 years and for the 2023-2024, we thank you very much for funding our "On the Spot Essay" project through your community development block grant (CDBG) program. It was amazingly successful, our celebration was held at the DoubleTree hotel Lounge in Pomona. That event was an outstanding experience with our clientele. We truly hope you fund "On the Spot Essay" project for the 2024-2025 block grant year. Our clientele are from low-to-moderate income households, based on HUD guidelines, live in the city of Pomona. Thank you very much for this opportunity to share our Essay project experience and I look forward to continued partnership and support from the Mayor and rest of the City members.

#### **ASSISTANCE LEAGUE OF POMONA VALLEY**

Hi Mayor, my name is Kathy Hardin, I am the 20-year member of Assistance League for Pomona Valley. Thank you for all the help you've provided to us for the past years with the CDBG grant. This year has been a year of change for Assistance League, the increasing costs and other factors, has made it difficult to do all the things we like. After reviewing our programs to make sure we are meeting the needs of the community, in the best way possible, we've decided to focus more heavily on our Operation School (clothing) Bell program; with the objective in increasing the number of children served the range of clothing and being provided, expanding the number of distribution days, even providing some additional services. This program typically serves about 1,200 of our students but it could easily be more than double if the resources were available. It meets a very great need within our community; our focus needs to be in the area where we can offer many more in need, and where our services are not duplicated. The Operation School Bell program can help several thousand kids from pre-school through high school. PUSD recommends supports supporting our program, I have a letter that I'll leave over here, for all of you (to review). From Patti Esobedo, director of student and family services from PUSD. We appreciate any support that can be provided

through the CDBG program and any other way, to help us expand the Operation School Bell program. We believe this program is very positive for the community and compliments many other programs offered through other services. Together the nonprofits, serving the Pomona community are a huge force for good, one of its most important resource. Thank you for listening to me.

## **PUBLIC HEARING COMMENTS**

**DATE: JUNE 3, 2024**

### **AGENCY NAME**

Comments

### **CLASP**

Good evening mayor and council, I am proud to be here, as a 44<sup>th</sup> employee of the city of Pomona. Retired in 2011. One of the immediate things I did was to work for CLASP, as a volunteer, CLASP is the Claremont After-School program and we do tutoring for young kids. Young kids in elementary school 1<sup>st</sup> through 6<sup>th</sup> grade. This is our 14<sup>th</sup> year having gotten support from the City of Pomona. It's always about a 1/3<sup>rd</sup> of our students live in Pomona – in the northern part of Pomona generally. I do tutoring as well and on the board as a board officer. I am just amazed with the group of people I work with, I am so happy to tutor with the kids that I have. Many do come from Pomona. It's fabulous to see them grow. I have one 3<sup>rd</sup> grader, he was below grade average, at the middle of May he was up to 4<sup>th</sup> grade. The amount of support is amazing we get from the City of Pomona, City of Claremont, and Claremont Unified. I hope you continue your strong support of the program. If you have any questions, I have the program director here. We can go from there. Thank you.

### **Assistance League – Dental Care + Operation School Bell**

Mayor, councilmembers, this has been a year of change for Assistance League of Pomona Valley, increase costs and other factors have made it difficult for us to do all the things we want to do. So we felt some additional focus was necessary and we reviewed our programs to be sure we are meeting the needs of the community and spending our resources wisely. For the future, we have decided to focus more heavily on our Operation School Bell student clothing program that provides new school clothing to toddlers through 12<sup>th</sup> grade students from low-income families in our community. This program helps approximately 1,200 students yearly, but could easily be far more doubled if the resources were available. Last year we had an additional grant – thanks to Pomona – which allowed us to clothed an additional 2,500 children. We get our children by referral from PUSD, they didn't have any trouble finding an extra 425. They could have probably found 4,425. This program meets a very great need within our community. Our objective is now significantly increased

a # of children served., increased the range of clothing we provide, increase the # of distribution days, so that it's easier to get their clothing. And we want to begin providing other services in addition to clothing. Operation School Bell can help thousands of school children in Pomona, it does. PUSD recommends this program, so I have included a letter from PUSD, and some pictures of you have seen a few years ago, but I thought it would be a good reminder to the service we provide. Our focus will be on this program where we can offer help for many more in need – where our services are not duplicated. We will be closing our Dental Center program. The reason is, because we see relatively few patients and, uh, the services are now duplicated throughout the community by several other means – i.e., Medical provides free dental service and we have several large federally funded health care centers that also provide dental service. It is not our intention to compete with local businesses, dentists, and there's no reason to duplicate service. So, we are going to put everything towards OSB which will be better for the community. We appreciate the support provided by CDBG program, in other ways, to help us expand under the Operation School Bell program. We believe the program is very positive for the community and compliments the many other programs offering other services. Together then, nonprofits are serving the Pomona community, are a huge force...(time was up).

# APPENDIX E

## RESALE/ RECAPTURE POLICY

# CITY OF POMONA RESALE AND RECAPTURE POLICY AND PROCEDURES FOR THE HOME PROGRAM HOMEBUYER ACTIVITIES



## PURPOSE/OVERVIEW

Participating Jurisdictions (PJs) undertaking HOME-assisted homebuyer activities, including any projects funded with HOME Program Income, must establish written resale and/or recapture provisions that comply with HOME statutory and regulatory requirements. In the past, these provisions are set forth in the PJs Consolidated Plan. In addition, the terms of the resale and/or recapture provisions, the specific circumstances under which these provisions will be used (if more than one set of provisions is described), and how the PJ will enforce the provisions for HOME-funded ownership projects were to be reviewed and approved by HUD as part of the Annual Plan Process.

The 2013 HOME Final Rule now requires HUD to issue separate, written approval of the PJs resale and/or recapture provisions (*rather than the implicit approval during the Consolidated Plan/ Annual Plan Process*). The PJs must provide sufficient detail of its resale and/or recapture provisions to enable HUD to assess their appropriateness.

The purpose of this document is to describe the City of Pomona's Resale and Recapture policy and procedures for review and approval by HUD, and to provide guidance to City staff, contracted Developers/certified CHDOs, and potential homebuyers.

## RECAPTURE PROVISIONS

The City of Pomona uses the Recapture Provisions for its First Time Homebuyer Program. A first time homebuyer is defined as an individual or individuals, or an individual and his or her spouse, who have not owned a home during the three-year period before the purchase of a home, except that the following may not be excluded from consideration as a first-time homebuyer:

- A displaced homemaker who, while a homemaker, owned a home with his or her spouse or resided in a home owned by the spouse. A displaced homemaker is an adult who has not, within the preceding two years, worked on a full-time basis as a member of the labor force for a consecutive twelve-month period and who has been unemployed or under-employed, experienced difficulty in obtaining or upgrading employment and worked primarily without remuneration to care for his or her home and family;
- A single parent who, while married, owned a home with his or her spouse or resided in a home owned by the spouse. A single parent is an individual who is unmarried or legally separated from a spouse and has one or more minor children for whom the individual has custody or joint custody or is pregnant; and

- An individual or individuals who owns or owned, as a principal residence during the three-year period before the purchase of a home with City assistance, a dwelling unit whose structure is:
  - (i) not permanently affixed to a permanent foundation in accordance with local or state regulations; or
  - (ii) not in compliance with state, local, or model building codes and cannot be brought into compliance with such codes for less than the cost of constructing a permanent structure.

HOME funds are used for down payment and closing cost assistance for first time homebuyers whose incomes do not exceed 80% of the Los Angeles Area Median Income, adjusted by household size (otherwise referred to as “Low-Income”). City staff processes applicants on a “first-come, first-served” basis.

For HOME-funded programs, the applicable affordability periods per HOME investment is provided as follows:

Homeownership Assistance HOME amount per unit	Minimum Period of Affordability in years
Under \$15,000	5
\$15,000 to \$40,000	10
Over \$40,000	15

Based on the City’s program loan amount of \$100,000, the HOME period of affordability for the Program is 15 years. For purposes of establishing compliance with Program requirements, the HOME program’s affordability period is satisfied if the property remains to be the Participant’s principal residence for a period of fifteen (15) years from project close out.

**Recapture Triggers.** The recapture approach requires that the City of Pomona be repaid by the homeowner when the following occurs: property is sold, transferred, refinanced with cash out, a change in title occurs, default on loan, foreclosure, transfers in lieu of foreclosure, failure to use property as principal residence, or at the end of a fifteen (15) year affordability period.

**Recapture Amount.** Subject to recapture is the amount of assistance that enabled the homebuyer to buy the dwelling unit (“Loan Principal”), as well as any equity realized at the time of sale (“Equity Share”), after deducting the costs of sale and any eligible capital and curb appeal improvement costs, in proportion to the amount of the City loan provided. The Equity Share owed is prorated over the 15-year affordability period based on each full year of occupancy and compliance with the terms of the Loan Agreement.

**Eligible Capital and Curb Appeal Improvements.** Capital improvements are home improvements which increase the value of the property and are usually new and additional items that did not exist on the property. These therefore exclude items related to correcting building permit violations, items needed for regular maintenance, or improvements necessary due to deferred maintenance.

Capital improvements include, but are not limited to:

- Room additions
- Installation of central air conditioning system
- Patio additions
- Garage additions
- Item upgrades under the “existing non-conforming” uses under the City of Pomona Zoning code

Curb appeal improvements are improvements made that can be easily seen from the public street.

These include, but are not limited to:

- Roof replacements
- Fence/block wall replacements
- Professional landscaping/irrigation systems valued at \$1,500 or more
- Exterior painting
- Front door or front window replacements

Prior to constructing of any improvements, the City of Pomona must be notified and has to approve the proposed improvements to ensure that the improvements meet the intended definition. The City has sole discretion to determine if the improvements are eligible to receive credits. In addition, for improvements to be credited at the time of sale, the homebuyer must provide to the City the following documents: (a) before and after photos; (b) receipts from contractors indicating the work that were done, the name and address of the owner; (c) that the work done is by a licensed contractor; and (d) that appropriate permits were filed and approved by the City’s Building Department, when applicable.

**Recapture Amount Example.** Below is an example based on a hypothetical scenario, with the homeowner selling the property after 8 years of occupancy:

- (1) Original Purchase Price: \$300,000
- (2) Loan Amount: \$100,000 (33.33% of Original Purchase Price)
- (3) Improvement Credits: \$30,000
- (4) Appraised Value at the time the loan is due: \$450,000
- (5) Appreciated Value: (4) – (1) = \$150,000
- (6) Equity Share with Improvement Credits:
  - Step 1. (5) – (3) = \$120,000
  - Step 2. \$120,000 x 33.33% = \$39,996
- (7) Equity Share Reduction per Each year of Occupancy:  $\frac{(6)}{15 \text{ years}} \times 8 \text{ years} = \$21,331.20$
- (8) Total Amount Payable by Homeowner/Recapture Amount:
  - (2) + [(6) – (7)] = \$118,664.80



**When Net Proceeds Are Insufficient to Cover City Loan.** In the event of foreclosure, transfer in lieu of foreclosure, or when the net proceeds of a sale are insufficient to repay the City loan due, the homebuyer shall be obligated to repay the City the net proceeds received by the homebuyer, if any, from the sale of the HOME-assisted property. The net proceeds from sale is the final amount that is given to the homebuyer as a result of a sale after any first mortgage and closing costs are subtracted from the sale price. Requests for short sales are evaluated by the City and the City maintains information in the client files, which documents that:

- 1) There will be no net sales proceeds;
- 2) The amount of the net proceeds was insufficient to cover the amounts due; and,
- 3) No proceeds were distributed to the homeowner.

**Enforcement.** HOME Written Agreements, and Covenants, Conditions and Restrictions (CC&RS) are executed prior to or at close of escrow that accurately reflects the recapture provisions, with the CC&Rs being recorded at the LA County Recorder's Office to enforce the use and affordability restrictions. In addition, prior to funding, potential homebuyers are interviewed by City of Pomona First Time Homebuyer Program Staff during which time the homebuyers are informed of the requirements under the CCR&Rs. Homebuyers must acknowledge their understanding of the Program requirements in the Interview Form.

## **RESALE PROVISIONS**

The City of Pomona is using Resale Provisions in the "Acquisition and Rehabilitation of Vacant Properties for Resale to First Time Homebuyers" Project with Shield of Faith Economic Development Corporation (SOFEDC), City's Certified CHDO, acting as DEVELOPER.

The City provides HOME funding to SOFEDC to acquire and rehabilitate vacant housing units for resale to a low-income first time homebuyer. The low-income first time homebuyer must occupy the HOME-assisted property as its principal residence for a period of 15 years (Affordability Period). The after-rehabilitation value or purchase price cannot exceed the HOME Homeownership Value Limits for Existing Housing, which is published by HUD annually and which can be accessed at <https://www.hudexchange.info/resource/2312/home-maximum-purchase-price-after-rehab-value/>.

To ensure affordability, the resale provisions require that each residential unit sold to eligible homebuyers is made available for subsequent purchase only to another "low-income" family having incomes at no more than 80% of the Los Angeles County AMI and who will use the property as their principal residence. In addition, that the price at resale must provide the homeowner a *fair return on investment* and ensure that the housing will *remain affordable to a reasonable range of low-income homebuyers*.

**Fair Return on Investment.** Fair Return on Investment is the return of the homeowner's original investment plus any eligible capital and curb appeal improvements, less the amount of deferred maintenance that does not meet the HUD Uniform Physical Condition Standards (UPCS). The Fair return

will use the percentage increase in the Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County area as published by the U.S. Department of Labor, Bureau of Labor Statistics. This is calculated by subtracting the CPI on the sale date from the CPI on the date of the initial purchase. That amount is divided by the initial CPI and multiplied by 100 to obtain the percent gain. The Fair Return on Investment will only apply to sales during the 15-year affordability period.

The UPCS is an inspection protocol that establishes minimum property condition standards for rehabilitation and includes a more comprehensive list of inspectable items and areas than Health, Quality and Safety (HQS) standards.

Below is an example based on a hypothetical scenario, with the homeowner selling the property after 8 years of occupancy:

- (1) Initial investment by low-income homeowner: \$5,000
- (2) Improvement Credits: \$30,000
- (3) Initial CPI: 246
- (4) CPI at date of sale: 265
- (5) Increase in CPI:  $\frac{[(4)-(3)]}{(3)} \times 100\% = 7.7\%$
- (6) Fair Return on Investments:  $[(1) + (2)] \times (5) = \$2,695$
- (7) Total Return to Buyer :  $(1) + (2) + (6) = \$37,695$

**Reasonable Range of Low-Income Homebuyers.** This term refers to subsequent homebuyers having incomes at no more than 80% of the Los Angeles AMI and who pays no more than 30% of the household gross income for housing cost (Principal, Interest, Taxes and Insurance ), as maybe determined by the Lender.

**Example.** The homeowner’s original mortgage was \$285,000 at 6% interest for 30 years. The original homeowner is selling after 8 years. The example on Fair Return on Investments above will be used. The balance remaining on the first mortgage loan is \$236,851.

In order to realize a fair return to the original homeowner, the sales price must be roughly \$274,546:

First Mortgage Balance:	\$236,851
Total Return on Investment	<u>\$ 37,695</u>
Sales Price	\$274,546

If the original homeowners sets the sales price at \$274,546 and if current 2018 rates are used (front and back ratios, insurance and tax rates), the monthly Principal, Interest, Taxes and Insurance (PITI) is estimated at \$2,061.

A family with a household size of four having an annual income of \$77,500 could not support this PITI since it will exceed 30% of the family’s gross monthly income. Most low income homebuyers would require down payment assistance. If down payment assistance is provided using additional HOME funds, a new affordability period will be imposed based on the level of the new HOME investment. If the family had savings and will be able to purchase the house without additional HOME assistance, the

affordability period would end in 7 years, after which time the subsequent homebuyer could sell the property to any buyer at any price.

**Enforcement.** An Agreement between the City of Pomona and SOFED has been executed that details the Resale Provisions. A Declaration of Developer Covenants is signed upon purchase of a property imposing the Resale Restrictions, which is recorded at the Los Angeles County Recorder's Office. Upon re-sale to a first time homebuyer and at close of escrow, the Homebuyer Covenants between the City, the SOFED and homebuyer is executed containing the resale provisions (*and the Developer Covenants is released by the City*).

**Termination.** The affordability restrictions may terminate upon occurrence of any of the following termination events: foreclosure, transfer in lieu of foreclosure, or assignment of an FHA insured mortgage.

**Process.** If Resale Provisions are to be triggered during the affordability period, the Developer and Homeowner must immediately notify the City of Pomona Housing Division staff. The City staff will: (a) Agree to the new sales price; (b) Confirm the fair return and equity sharing to the seller; (c) Review the income eligibility of the subsequent buyer and that the property will be used as their principal residence; and (d) Determine whether the subsequent homebuyer will require additional infusion and HOME funds and therefore extend the affordability period, or will continue the remainder of the affordability period in effect.