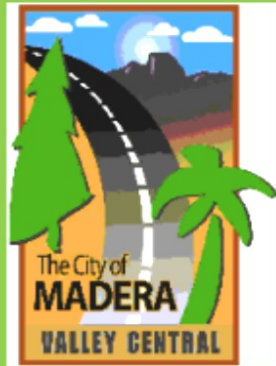


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**City of Madera  
Community Development  
Block Grant**

**2018/2019  
Action Plan  
Prepared by:  
Ivette Iraheta,  
Grants Administrator  
Jorge Antonio Rojas,  
Program Manager—Grants**



*The Grants Department's Mission is to Provide Exceptional Grant Administration,  
Resources and Development that Advances Madera's Vision and Mission.*

## Executive Summary

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

#### 1. Introduction

The 2018/2019 Action Plan outlines the City's use of CDBG funds, and it is required by HUD for the City to use its CDBG allocation. The plan identifies community development activities that are part of the City's overall strategy to improve the quality of life, including activities to address homelessness, youth mentoring and leadership, pregnancy/parenting and senior services, ADA and structural improvements to publicly owned facilities and pedestrian improvements.

#### 2. Summarize the objectives and outcomes identified in the Plan

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

One objective is to address homelessness through the Community Action Partnership of Madera County and the Housing Authority of the City of Madera. Additionally, services for youth and seniors, improvements to pedestrian and traffic safety will continue to be prioritized.

Click below to view a table depicting a list of the 2018/2019 funded activities.

<b>Administration</b>	<b>\$147,463</b>
Madera Rescue Mission	\$10,000
Fresno/Madera Continuum of Care	\$16,950
Youth Leadership Institute	\$10,000
Madera Rescue Mission	\$10,000
Madera Coalition for Community Justice	\$10,000
Door of Hope	\$6,678
Pequenos Empresarios	\$6,678
Parks Senior Services	\$87,454
Parks ADA Improvements Phase II	\$97,966
Virginia Lee Rose Pedestrian Improvements	\$32,000
HAWK Signal at Stadium Rd. and Gary St.	\$140,000
Pomona Ranch Temporary Housing for the Homeless Families Phase II	\$185,000
Millview Community Center New Roof	\$130,000
Total	\$890,189

**Table 1 - 2018/2019 Allocations**

### **3. Evaluation of past performance**

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

The City reports on its progress towards goals set in the Consolidated Plan and Annual Action Plans in the Consolidated Annual Performance and Evaluation Report (CAPER). The City continues to make progress toward the cumulative housing and community development goals set in the 2015-2019 Consolidated Plan.

For many years, CDBG has funded Neighborhood Revitalization, Graffiti Abatement and Senior Services activities. Additional priorities in the Consolidated Plan identify needs for employment programs, services for homeless persons and activities to address our aging housing units. Although these continue to be expressed priorities by community group representatives, we will continue to demand for improved/enhanced outcomes under these priorities, yet these priorities are not funded. We anticipate addressing these needs throughout the remaining years of the Consolidated Plan.

Through the input received, decisions were made to fund activities as follows:

- Youth Programs
- Facility Improvements
- Senior Services
- Funding to coordinate local efforts to address homelessness and collaboration with the Fresno/Madera Continuum of Care
- Funding to convert migrant housing for homeless families during winter months
- Intersection and pedestrian improvements
- Sidewalk improvements

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

Summary from citizen participation section of plan.

During the process to prepare the 2018/2019 CDBG Action Plan, staff conducted workshops and public input meetings as follows:

St. Mary's Neighborhood Watch meeting Tuesday, February 6, 2018.

Social Agencies Linking Together (S.A.L.T.) meeting Thursday, February 8, 2018.

Published bilingual notices in the Madera Tribune Wednesday, March 7, 2018.

Hand-delivered the bilingual notices to 24 locations consisting of social service agencies, the Housing Authority, the Madera County Library, senior centers, schools and grocery stores on Friday, March 9, 2018.

Mailed 46 bilingual notices to churches, non-profits and service providers.

Provided CDBG presentations and obtained input at three noticed Public Input meetings on:

Tuesday, March 13, 2018 at the Frank Bergon Senior Center

Wednesday, March 14, 2108 at Trinity Lutheran Church

Tuesday, March 20, 2018 in the City Hall Conference Room.

Published bilingual notices in the Madera Tribune Saturday, March 24, 2018.

Bilingual notices published in the April 2018 City Utility Billing newsletter.

Workshop for the CDBG Advisory Committee to present details about staff's methodology to obtain citizen input and the results, define the Committee's role, Committee's survey results, feasibility of a desktop review and interview format versus presentations from applicants for the current funding round, etc. to finalize this year's Action Plan's process.

## **5. Summary of public comments**

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

Community organization representatives and the public expressed the need for services to assist with homelessness, youth, pregnancy, seniors, ADA and pedestrian improvements. Citizens were



present during the May 16, 2018 City Council meeting to support an activity for pedestrian improvements adjacent to Virginia Lee Rose Elementary School.

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

One applicant's proposal was not funded by the Advisory Committee. The letter provided the applicant outlined what the Advisory Committee identified as incomplete about the directions provided to the applicant last year.

**7. Summary**

One objective is to address homelessness through the Community Action Partnership of Madera County, the Madera Rescue Mission and the Housing Authority of the City of Madera. Additionally, services for youth and seniors, pregnancy/ improvements to pedestrian and traffic safety will continue to be prioritized.

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

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

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

Agency Role	Name	Department/Agency
CDBG Administrator	MADERA	Grants Department

Table 2 – Responsible Agencies

### Narrative (optional)

The City of Madera Grant Administration Department is the Lead Agency for administration of the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant program. The Grants Department is also responsible for the preparation of the Consolidated Plan, Annual Action Plans, and Consolidated Annual Performance and Evaluation Reports (CAPER).

### Consolidated Plan Public Contact Information

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City of Madera

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Madera, CA 93637

559-661-3693

jrojas@cityofmadera.com

## **AP-10 Consultation – 91.100, 91.200(b), 91.215(I)**

### **1. Introduction**

In preparing the Action Plan, the City consulted with a variety of agencies, including local and regional service providers, the Housing Authority, business groups, and many others. The City also attended meetings and spoke with local housing and homeless service providers to gain additional input. The goal of the consultation process was to gather data, inform the community, and determine priority needs of Madera residents in order to further develop the priorities and strategies contained within this one-year plan.

### **Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))**

The City of Madera, with assistance from Mintier Harnish Planning Consultants, facilitated a comprehensive outreach effort to enhance coordination and discuss new approaches and efficiencies with public and assisted housing providers; health, mental health, and service agencies; and other representative stakeholders that use funding for eligible activities, projects, and programs.

The City of Madera, with assistance from Mintier Harnish Planning Consultants, facilitated a comprehensive outreach effort to enhance coordination and discuss new approaches and efficiencies with public and assisted housing providers; health, mental health, and service agencies; and other representative stakeholders that use funding for eligible activities, projects, and programs.

The outreach and consultation strategies of the City included the formation of community outreach partnerships with housing, service, and mental health providers, workforce developers, community advocates, the real estate community, and others. The partners alerted their clients and program beneficiaries that an important planning process was being undertaken and encouraged active participation by beneficiaries in order to create a plan that reflected the needs of the community. The City also reached out to community business leaders, including those of the real estate development profession, as well as public agencies and departments of both the City and County of Madera. This was done in an effort to spread the word about the Consolidated Plan process, the Community Needs Survey, the Community Forum, and the Focus Group Meetings. For a detailed discussion on Citizen Participation, see section PR-15: Citizen Participation, below.

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

The Fresno-Madera Continuum of Care (FMCoC) provides comprehensive homeless and housing services to individuals in both the Fresno and Madera regions. FMCoC assists homeless persons make the transition from homelessness to independent or supportive permanent housing. FMCoC provides access to education, health and mental health services, employment training, and life skills development. In 2018, FMCoC is comprised of 18 members from a broad spectrum, including service providers, government agencies, and community coalitions.

The Community Action Partnership of Madera County worked alongside the Fresno Madera Continuum of Care to conduct the unsheltered and sheltered Homeless Point-In-Time County that took place January 23, 24 and 25, 2018. The Continuum provided the approved methodology and guided the process and planning of the homeless count, all with feedback on the pertinent characteristics of Madera County to take into consideration for the count. Based off the preliminary count numbers, there were 178 total unsheltered individuals tallied; 12 unsheltered veterans, 132 unsheltered males and 46 unsheltered females. The count identified 92 sheltered individuals. In the City of Madera, there were 127 homeless individuals counted; 33 in the outskirts of Madera, 6 in Eastern Madera County and 12 in Chowchilla.

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

The City of Madera does not apply for ESG funds.

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

**Table 3 – Agencies, groups, organizations who participated**

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

**Other local/regional/state/federal planning efforts considered when preparing the Plan**

<b>Name of Plan</b>	<b>Lead Organization</b>	<b>How do the goals of your Strategic Plan overlap with the goals of each plan?</b>
Continuum of Care	Fresno Housing Authority	The Strategic Plan and the Fresno/Madera Continuum of Care both address the need to provided services and housing for homeless persons and families.
Madera Housing Authority Agency Plan	Madera Housing Authority	The Strategic Plan and the Madera Housing Authority's Plan both address the need to provide housing for low/moderate income persons and households and persons with disabilities.
CAPMC Agency Plan	Community Action Partnership of Madera County	The Strategic Plan and the CAPMC Plan both address the need for services to low and moderate-income persons and households.

**Table 4 – Other local / regional / federal planning efforts**

**Narrative (optional)**

## **AP-12 Participation – 91.105, 91.200(c)**

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

During the process to prepare the 2018/2019 CDBG Action Plan, staff conducted workshops and public input meetings as follows:

St. Mary's Neighborhood Watch meeting Tuesday, February 6, 2018.

Social Agencies Linking Together (S.A.L.T.) meeting Thursday, February 8, 2018.

Published bilingual notices in the Madera Tribune Wednesday, March 7, 2018.

Hand-delivered the bilingual notices to 24 locations consisting of social service agencies, the Housing Authority, the Madera County Library, senior centers, schools and grocery stores on Friday, March 9, 2018.

Mailed 46 bilingual notices to churches, non-profits and service providers.

Provided CDBG presentations and obtained input at three noticed Public Input meetings on:

Tuesday, March 13, 2018 at the Frank Bergon Senior Center

Wednesday, March 14, 2108 at Trinity Lutheran Church

Tuesday, March 20, 2018 in the City Hall Conference Room.

Published bilingual notices in the Madera Tribune Saturday, March 24, 2018.

Bilingual notice published in the April 2018 City Utility Billing newsletter.

Workshop for the CDBG Advisory Committee to present details about staff's methodology to obtain citizen input and the results, define the Committee's role, Committee's survey results, feasibility of a desktop review and interview format versus presentations from applicants for the current funding round, etc. to finalize this year's Action Plan's process.

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## Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Staff members from the Community Action Partnership of Madera County, the Madera Housing Authority, Madera Coalition for Community Justice, Retraining the Village, Madera County Workforce Investment Corporation, Doors of Hope, City of Madera Engineering Department and Parks &amp; Community Services Department, and Pequenos Empresarios.</p>	<p>During the input meetings, participants identified key priorities as follows: Funding for services and facilities serving the homeless. Programs to engage youth in leadership and college readiness. Installation or reconstruction of high priority public facilities and improvements to parks, storm drainage, sewer and water facilities, streets, bike lanes and sidewalks.</p>		



2	Public Hearing	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Staff members from the Community Action Partnership of Madera County, the Madera Housing Authority, Madera Coalition for Community Justice, Retraining the Village, Madera County Workforce Investment Corporation, Doors of Hope, City of Madera Engineering Department and Parks &amp; Community Services Department, and Pequeños Empresarios.</p>	<p>In addition, during the March 13, 14 and 20, 2018 input meetings and the May 16th City Council meeting, persons in attendance identified priority needs as follows: There is a need to house homeless Veterans and homeless persons/families. Youth need to express themselves through art. Employment training is needed because Madera's has a large percentage of unemployed adults without high school diplomas. Grade school children need activities to help them increase</p>	
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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
				<p>their self-esteem and prepare them to be successful.</p> <p>The need for pedestrian improvements near elementary schools.</p>		

3	Newspaper Ad	<p>Minorities</p> <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> <p>Residents of Public and Assisted Housing</p>	<p>Staff members from the Community Action Partnership of Madera County, the Madera Housing Authority, Madera Coalition for Community Justice, Retraining the Village, Madera County Workforce Investment Corporation, Doors of Hope, City of Madera Engineering Department and Parks &amp; Community Services Department, and Pequeños Empresarios.</p>	<p>In addition, during the March 13, 14 and 20, 2018 input meetings and the May 16th City Council meeting, persons in attendance identified priority needs as follows: There is a need to house homeless Veterans and homeless persons/families. Youth need to express themselves through art. Employment training is needed because Madera's has a large percentage of unemployed adults without high school diplomas. Grade school children need activities to help them increase</p>	<p><b>Table 5 – Citizen Participation Outreach</b></p> <p>All comments were accepted.</p>	
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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
				their self-esteem and prepare them to be successful. The need for pedestrian improvements near elementary schools.		

## Expected Resources

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

#### Introduction

The City anticipates continuing to receive CDBG funding throughout the Consolidated Plan period. The City also expects to apply for and receive

HOME grants from the California Department of Housing and Community Development.

### Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	872,067	45,538	0	917,605	872,067	The City is a CDBG entitlement jurisdiction.

Table 6 - Expected Resources – Priority Table

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

The CDBG program does not have a matching requirement. However, in evaluating the proposals for CDBG funding each year, the City uses the availability of matching funds as a factor in determining recommended allocations.

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

As of the writing of this Action Plan, no publicly-owned land or property within the city has been identified that would be used to address identified needs. However, the City could use some CDBG funding to acquire such land over the course of the planning period. Furthermore, the City may consider the use of surplus land for the development of affordable housing units.

Of the programs funded with CDBG, publicly owned land and property located within the City used to address identified needs are the Pan American Community Center, the Frank Bergon Senior Center, the John W. Wells Youth Center, City-owned right-of-way, the Millview Community Center, City Hall and the Housing Authority of the City of Madera's Pomona Ranch Migrant Housing Complex.

**Discussion**

The City attempts to maximize the use of all of its available funding sources by encouraging projects that access private financing (grants, loans, and donations) or other Federal or State funding resources, including tax credits. The City actively pursues available grants for housing and community development programs.

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives

#### Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
<b>1</b>	Decent Housing (1)	2015	2017	Affordable Housing	City of Madera City Limits	Down Payment Assistance	CDBG: \$0	Homeowner Housing Added: 0 Household Housing Unit Homeowner Housing Rehabilitated: 0 Household Housing Unit
<b>2</b>	Decent Housing (2)	2015	2017	Affordable Housing	City of Madera City Limits	Affordable Housing	CDBG: \$0	Homeowner Housing Added: 0 Household Housing Unit Homeowner Housing Rehabilitated: 0 Household Housing Unit
<b>3</b>	Decent Housing (3)	2015	2017	Affordable Housing	City of Madera City Limits	Affordable Housing Homeowner Assistance Rehabilitation and Modernization	CDBG: \$0	Homeowner Housing Added: 0 Household Housing Unit Homeowner Housing Rehabilitated: 0 Household Housing Unit
<b>10</b>	Suitable Living Environment (5)	2015	2019	Non-Homeless Special Needs	City of Madera City Limits	Senior Services	CDBG: \$87,454	Public service activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
11	Expanded Economic Opportunities (1)	2015	2019	Non-Homeless Special Needs	City of Madera City Limits	Youth Services	CDBG: \$26,678	Public service activities other than Low/Moderate Income Housing Benefit: 497 Persons Assisted
12	Expanded Economic Opportunities (2)	2015	2019	Non-Homeless Special Needs	City of Madera City Limits	Youth Services	CDBG: \$6,678	Public service activities other than Low/Moderate Income Housing Benefit: 358 Persons Assisted
13	Suitable Living Environment (1)	2015	2019	Non-Housing Community Development	City of Madera City Limits	Public Facility Improvements	CDBG: \$97,966	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 21089 Persons Assisted
14	Suitable Living Environment (3)	2015	2019	Non-Housing Community Development	City of Madera City Limits	Public Facility Improvements	CDBG: \$172,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 15948 Persons Assisted
15	Decent Housing (4)	2015	2019	Affordable Housing	City of Madera City Limits	Homeless Services and Facilities	CDBG: \$185,000	Housing for Homeless added: 6 Household Housing Unit
16	Suitable Living Environment (4)	2015	2016	Non-Homeless Special Needs	City of Madera City Limits	Public Facility Improvements	CDBG: \$130,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 9140 Persons Assisted

Table 7 – Goals Summary

## Goal Descriptions



<b>1</b>	<b>Goal Name</b>	Decent Housing (1)
	<b>Goal Description</b>	Presently, staff is actively seeking funds sources for First Time Homebuyer and Owner-Occupied Residential Rehabilitation assistance. The number of households anticipated to assist is unknown. If funds were available, then staff could divide the available amount of funding by the anticipated individual assistance amount to determine the number of households.
<b>2</b>	<b>Goal Name</b>	Decent Housing (2)
	<b>Goal Description</b>	Presently, staff is actively seeking funds sources for First Time Homebuyer and Owner-Occupied Residential Rehabilitation assistance. The number of households anticipated to assist is unknown. If funds were available, then staff could divide the available amount of funding by the anticipated individual assistance amount to determine the number of households.
<b>3</b>	<b>Goal Name</b>	Decent Housing (3)
	<b>Goal Description</b>	Improve housing quality standards for low-income housing occupants by completing owner-occupied residential rehabilitation projects and providing new or rehabilitating manufactured homes and addressing health and safety issues.  Presently, staff is actively seeking funds sources for First Time Homebuyer and Owner-Occupied Residential Rehabilitation assistance. The number of households anticipated to assist is unknown. If funds were available, then staff could divide the available amount of funding by the anticipated individual assistance amount to determine the number of households.
<b>10</b>	<b>Goal Name</b>	Suitable Living Environment (5)
	<b>Goal Description</b>	Senior services to promote self-sufficiency, social, nutritional and recreational needs.
<b>11</b>	<b>Goal Name</b>	Expanded Economic Opportunities (1)
	<b>Goal Description</b>	Youth service programs to engage youth by providing leadership skills activities, educational and post high school counseling and assistance with college fees and environmental stewardship.

12	<b>Goal Name</b>	Expanded Economic Opportunities (2)
	<b>Goal Description</b>	Services for practical, emotional and spiritual support, free pregnancy tests, parenting classes, anger management and counseling/mentoring. To hire a part-time, Bilingual staff member and cover the costs of salary, payroll taxes and workman's compensation insurance.
13	<b>Goal Name</b>	Suitable Living Environment (1)
	<b>Goal Description</b>	To carry out ADA improvements at City Hall, the Pan American Community Center and the Frank Bergon Senior Center.
14	<b>Goal Name</b>	Suitable Living Environment (3)
	<b>Goal Description</b>	Installation of a Rectangular Rapid Flash Beacon system at the intersection of Sunrise Avenue and Lily Street and installation of a HAWK Pedestrian Signal at the intersection of Stadium Road and Gary Street.
15	<b>Goal Name</b>	Decent Housing (4)
	<b>Goal Description</b>	To upgrade six units at the Pomona Ranch Housing Center with air conditioning and heating to provide temporary residences and a continuum of care for homeless families with children during off-season and the colder winter months. To fund salary and benefits for a Case Manager, services and supplies, insurance, consultation, equipment rentals, HVAC installation, transportation and contingency.
16	<b>Goal Name</b>	Suitable Living Environment (4)
	<b>Goal Description</b>	To replace the Millview Community Center's roof.

## Projects

### AP-35 Projects – 91.220(d)

#### Introduction

The activities to be undertaken during 2018/2019 with CDBG funds are summarized below. This does not include programs funded by HOME funds or other sources. All activities identified are expected to be completed no later than June 30, 2019.

#### Projects

#	Project Name
1	Administration
2	Madera Rescue Mission Administration
3	Fresno/Madera Continuum of Care
4	Youth Leadership Institute
5	Madera Rescue Mission Services
6	Madera Coalition for Community Justice
7	Doors of Hope
8	Pequenos Empresarios
9	Parks ADA Improvements Phase II
10	Virginia Lee Rose Elementary School Pedestrian Improvements
11	Stadium Road and Gary Street Pedestrian Improvements
12	Temporary Housing for Homeless Families at Pomona Ranch Housing Center Phase II
13	Millview Community Center Improvement
14	Parks Senior Services

**Table 8 - Project Information**

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

While there are several constraints to meeting the needs of low-income residents, the primary obstacle is that there is a lack of funding to fully address all needs. The economic challenges facing the nation have forced many nonprofits to cut services at a time when governmental entities and others are least able to provide them.

On April 19, 2018, the CDBG Advisory Committee held interviews with applicants applying for CDBG allocations for Administration, Public Services and Capital Improvements/Public Facilities. (Council may also access the applications submitted for consideration through their iPads.) The CDBG Advisory Committee had already reviewed and scored the applications prior to this meeting, but had the opportunity to ask detailed questions to applicant representatives in order to finalize their scoring and allocation proposals. The Advisory Committee derived recommendations using HUD's allocation estimates by the end of that meeting. Given that the final formula allocations were released by HUD on May 1st, and the City's CDBG allocation was higher than estimated, the Committee met again on May 7th to consider how to distribute the additional funds (\$155,704) for Administration, Public Services and Capital Projects/Public Improvements. The revised allocations are included in Attachment B (Advisory Committee & Staff Recommendations).

## **AP-38 Project Summary**

### **Project Summary Information**

1	<b>Project Name</b>	Administration
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (5)
	<b>Needs Addressed</b>	Homeless Services and Facilities Public Facility Improvements Youth Services Senior Services Fair Housing Activities Small Business Loans
	<b>Funding</b>	CDBG: \$147,463
	<b>Description</b>	Administrative activities, services and equipment purchases required to carry out the CDBG program. Coordination/compliance, reporting to HUD, developing agreements with subrecipients and contractors to carry out program activities. To work with partner agencies to compile mailing lists of rental property owners and managers to provide informational materials regarding fair housing rights and responsibilities, including rights of persons with disabilities; and conducting fair housing workshops. Also, to oversee and carryout records management.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
2	<b>Project Name</b>	Madera Rescue Mission Administration
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Decent Housing (1) Suitable Living Environment (5)
	<b>Needs Addressed</b>	Homeless Services and Facilities
	<b>Funding</b>	CDBG: \$10,000

	<b>Description</b>	To provide staff wages, operating expenses, phone lines, copy machines, paper costs, building maintenance and utilities, Mission vehicle costs and license/insurance fees, etc.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>3</b>	<b>Project Name</b>	Fresno/Madera Continuum of Care
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Decent Housing (3) Suitable Living Environment (5)
	<b>Needs Addressed</b>	Homeless Services and Facilities
	<b>Funding</b>	CDBG: \$16,950
	<b>Description</b>	To support the activities of the Fresno Madera Continuum of Care to help address homelessness and community challenges created by homelessness in Madera.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>4</b>	<b>Project Name</b>	Youth Leadership Institute
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (5) Expanded Economic Opportunities (1)

	<b>Needs Addressed</b>	Youth Services
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	To engage youth in After School Programs to work towards solutions, create policy change and impact local municipal policy.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
5	<b>Project Name</b>	Madera Rescue Mission Services
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Decent Housing (1) Suitable Living Environment (5)
	<b>Needs Addressed</b>	Homeless Services and Facilities
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	To provide services associated with carrying out the activities with the Mission to provide emergency shelter, food, Addiction Program, clothes and clothe washing, showering and overnight accommodations.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
6	<b>Project Name</b>	Madera Coalition for Community Justice
	<b>Target Area</b>	City of Madera City Limits

	<b>Goals Supported</b>	Suitable Living Environment (5) Expanded Economic Opportunities (1)
	<b>Needs Addressed</b>	Youth Services
	<b>Funding</b>	CDBG: \$10,000
	<b>Description</b>	To support youth through a holistic approach to student's health and academic success, training in leadership and community engagement. To include parents in a 12-week leadership workshop. To empower at-risk students and provide a safe welcoming place to connect, share coping and stress reduction techniques to manage school while facing severe instability at home and pressure to engage in gangs or other risky behaviors.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
7	<b>Project Name</b>	Doors of Hope
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Decent Housing (3) Suitable Living Environment (5) Expanded Economic Opportunities (2)
	<b>Needs Addressed</b>	Youth Services
	<b>Funding</b>	CDBG: \$6,678
	<b>Description</b>	Services for practical, emotional and spiritual support, free pregnancy tests, parenting classes, anger management and counseling/mentoring. To hire a full-time, Bilingual staff member and cover the cost of salary, payroll taxes and workman's compensation insurance.
	<b>Target Date</b>	6/30/2019



	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>8</b>	<b>Project Name</b>	Pequeños Empresarios
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (5) Expanded Economic Opportunities (1)
	<b>Needs Addressed</b>	Youth Services
	<b>Funding</b>	CDBG: \$6,678
	<b>Description</b>	To instill manners, respect for the earth and early understanding of finance and work/life/nutrition habits.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>9</b>	<b>Project Name</b>	Parks ADA Improvements Phase II
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (1) Expanded Economic Opportunities (1)
	<b>Needs Addressed</b>	Public Facility Improvements
	<b>Funding</b>	CDBG: \$97,966
	<b>Description</b>	To carry out ADA improvements at City Hall, the Pan American Community Center and the Frank Bergon Senior Center.
	<b>Target Date</b>	6/30/2019

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>10</b>	<b>Project Name</b>	Virginia Lee Rose Elementary School Pedestrian Improvements
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (3) Suitable Living Environment (5) Expanded Economic Opportunities (1)
	<b>Needs Addressed</b>	Public Facility Improvements
	<b>Funding</b>	CDBG: \$32,000
	<b>Description</b>	Installation of a Rectangular Rapid Flash Beacon system at the intersection of Sunrise Avenue and Lily Street.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>11</b>	<b>Project Name</b>	Stadium Road and Gary Street Pedestrian Improvements
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (5) Expanded Economic Opportunities (1)
	<b>Needs Addressed</b>	Public Facility Improvements
	<b>Funding</b>	CDBG: \$140,000
	<b>Description</b>	To install a HAWK Pedestrian Signal at the intersection of Stadium Road and Gary Street

	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>12</b>	<b>Project Name</b>	Temporary Housing for Homeless Families at Pomona Ranch Housing Center Phase II
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Decent Housing (4) Suitable Living Environment (5)
	<b>Needs Addressed</b>	Homeless Services and Facilities
	<b>Funding</b>	CDBG: \$185,000
	<b>Description</b>	To upgrade six units at the Pomona Ranch Housing Center with air conditioning and heating to provide temporary residences and a continuum of care for homeless families with children during off-season during the colder winter months. To fund salary and benefits, for a Case Manager, services and supplies, insurance, consultation, equipment rentals HVAC installation, transportation and contingency.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>13</b>	<b>Project Name</b>	Millview Community Center Improvement
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Suitable Living Environment (4) Expanded Economic Opportunities (1)

	<b>Needs Addressed</b>	Public Facility Improvements
	<b>Funding</b>	CDBG: \$130,000
	<b>Description</b>	To replace the Millview Community Center's roof.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	
	<b>Location Description</b>	
	<b>Planned Activities</b>	
<b>14</b>	<b>Project Name</b>	Parks Senior Services
	<b>Target Area</b>	City of Madera City Limits
	<b>Goals Supported</b>	Decent Housing (3) Suitable Living Environment
	<b>Needs Addressed</b>	Senior Services
	<b>Funding</b>	CDBG: \$87,454
	<b>Description</b>	To support staffing, supplies and associated programming costs for Parks' suite of senior activities (1) Meals on Wheels, (2) Recreation and enrichment at three congregate sites and (3) nutrition/meal programs at each site.
	<b>Target Date</b>	6/30/2019
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	The number and type of families benefitting from this activity consist of 500 unduplicated seniors. In addition, homebound seniors receive meal deliveries (Meals on Wheels) throughout the City.
	<b>Location Description</b>	Activities occur at locations as follows:  Pan American Community Center, 703 E. Sherwood Way, Madera, CA 93638  Frank Bergon Senior Center, 238 S. D Street, Madera, CA 93638

	<b>Planned Activities</b> <p>Senior Meal Program – this program provides a nutritious and balanced meal five days per week throughout the year, excluding holidays at the Pan American Community Center and Frank Bergon Senior Center. Wellness and nutrition program offered throughout the week include Tai-Chi, aerobics, yoga, walking, Zumba, balance and stretching. Also, throughout the week, nutritional healthy food education/classes are provided on a regular basis. Presentations on enhancing wellness, improving health living, managing depression and safety at home are given regularly. Discussions also include senior fraud/scams led by local law enforcement, technology related programs arts and crafts, ceramic classes, social dances, karaoke and a wide variety of local excursions and regional trips.</p>
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## **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**

The City does not direct assistance geographically.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>
City of Madera City Limits	100

**Table 9 - Geographic Distribution**

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

The rationale is driven by Madera's identified priority needs. All CDBG funds are allocated either to city-wide services and programs or within eligible census tracts.

### **Discussion**

The City has not designated specific geographic areas within its jurisdiction to target or provide direct assistance.

## Affordable Housing

### AP-55 Affordable Housing – 91.220(g)

#### Introduction

Although the Consolidated Plan and Action Plan focus on affordable housing, the City's only HUD funding source is CDBG, which limits the amount of funding that can be spent on affordable housing by prohibiting new construction of housing. Other HUD programs through the California Department of Housing and Community Development (HCD), such as HOME and CalHome, are specifically targeted to developing affordable housing. Since Madera is not an entitlement city for HOME funds, they are available to Madera on a competitive basis through the HOME program only.

In addition, staff is actively seeking funding opportunities coming from the HCD through California's 20107 legislative housing package. Staff is considering how the funding opportunities will help create housing, the City's ability to meet threshold imposed by HCD and how to sustain efforts after the funding is gone. Staff is open to the full range of assistance provided by HCD to plan for the ability to meet accountability measures. Passage of the Veterans and Affordable Housing Act would align with the housing priorities, goals and strategies contained in the City's 2015/2019 Consolidated Plan.

The City does not apply for housing funds that target, or provide additional scoring points, for Transit Oriented Development(s) (TOD) within proximity to transit. The City's potential to apply for TOD funding may be realized through the completion and operation of the High Speed Rail (HSR). Madera is within close proximity to HSR, and this could be the basis for a TOD application to propose development of both market rate and below market rate units.

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

**Table 10 - One Year Goals for Affordable Housing by Support Requirement**

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

**Table 11 - One Year Goals for Affordable Housing by Support Type**

## **Discussion**

The City uses other funding sources, such as HOME, CalHome, HOME and CalHome Program Income to support affordable housing goals. This addresses the goal of providing and maintaining the city's affordable housing unit stock.

## **AP-60 Public Housing – 91.220(h)**

### **Introduction**

Public housing needs are addressed through the Housing Authority of the City of Madera (HACM). The HACM is independent of the City of Madera, and the City retains no control over its funding or implementation of programs.

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

Please refer to the HA's Public Housing Authority Annual Plan for information on the ways that the Housing Authority plans to address public housing needs.

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

HACM encourages residents to participate by holding resident meetings and question and answer workshops. HACM sends out informational flyers in both English and Spanish to inform residents of any updates and encourage feedback and comments regarding any changes.

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

The HACM is not designated as "troubled" and is in good standing under 24 CFR 902.

## **Discussion**

Detailed information on HACM and their programs, housing resources, budgets, and financial planning and reporting is available on their website at: [www.maderaha.org](http://www.maderaha.org).



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

### **Introduction**

The City's strategy related to the needs of the homeless, those at risk of homelessness, and other special needs populations is focused on providing funding to the Fresno/Madera Continuum of Care (FMCoC). In addition, Madera is collaborating with the Housing Authority of the City of Madera (HACM). HACM received \$185,000 for PY 2018/2019 to retrofit six units of migrant housing for homeless families during the winter months.

Although Madera is not known for being a dense urban population where homeless population typically dwell, recent county-wide enumerations have revealed Madera's homeless/transient population as a concern from the social service standpoint, as well as public safety and quality of life concerns. The 2018 Point-in-Time count surveyed 142 unsheltered homeless persons within the City limits, 61 unsheltered homeless persons within the County and 107 sheltered within the City limits for a total of 310 homeless sheltered and unsheltered.

### **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**

In 2018/2019, the City will be providing funding to the FMCoC to allow the Community Action Partnership of Madera County (CAPMC) staff to continue to participate in the FMCoC efforts. This funding will support the FMCoC annual Point-in-Time (PIT) count, which assesses the needs of the homeless population. It will also support FMCoC outreach and education efforts to make sure homeless individuals and those at-risk of becoming homeless are aware of the resources available to them.

The PIT report represents a snapshot of the number of persons who are homeless on a given day within Fresno and Madera Counties. The FMCoC partners include homeless service providers, advocacy groups, government agencies and homeless persons working together to address the housing and support service needs of homeless between the two counties. Numbers are not in from the last PIT count conducted in January 2018.

CAPMC works closely with the FMCoC to help address reaching a functional zero with homelessness. Currently, the FMCoC has a by-name registry list that includes all homeless individuals encountered that are willing to complete a Vulnerability-Index Service Prioritization Decision Tool survey. The survey prioritizes the vulnerability of the individual on the basis of chronic homelessness, medical history, mental health issues, substance use history, veteran status, and various other factors. The target is to be able to coordinate housing the most vulnerable and the most chronic homeless in housing program vacancies. The FMCoC currently operates the Multi-agency Access

Program Point (MAPP), located in Fresno that is a one-stop service and referral for all homeless. The FMCoC is working to establishing a MAPP in Madera County to enhance the utilization of the coordinated entry and by-name registry list.

A trend in Madera County is the occurrence of homeless students living in a "doubled-up" situation, wherein they are living in an irregular living environment, often moving from home to home and sleeping on family or friends' couches. The totals for Madera during the 2016/2017 school year are very accurate, as survey data is confirmed with phone calls and face-to-face conversations. In the Madera Unified School District, for the 2016-2017 school year, there were 1,615 K - 6th Grade, 884 7th - 8th Grade and 3,324 9th - 12th Grade instances of homeless students living in a "doubled-up situation, a total of 5,796 students.

The issue of homelessness was a reoccurring topic of conversation during the CAPMC public hearings and focus groups, as well as for the MAPP Steering Committee. Homelessness in it of itself is a community priority, but also affects and is affected by issues such as mental health, substance use/abuse, unemployment and immigration status, to name a few.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The FMCoC applies for and receives almost \$6 million annually in HUD homeless funds. Providing CDBG funding for CAPMC participation in the FMCoC will ensure that Madera remains eligible for HUD funds to address homelessness. For example, the FMCoC was recently awarded funding to open a permanent supportive housing project in Madera to serve seven chronically homeless men. Also, the Housing Authority of the City of Madera received \$185,000 to retrofit six migrant housing units for homeless families during the winter months.

### **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**

The FMCoC applies for HUD funds to continue to provide operational and supportive services for the Shunammite Place permanent supportive housing facilities. In addition, the opening of the new permanent supportive housing project in Madera will provide services to seven chronically homeless men, and the Pomona Ranch Housing Center will provide 10 2-bedroom, 30 3-bedroom and 10 4-bedroom one bath units and six additional units. Each unit has a stove, refrigerator, one folding table, six folding chairs and two beds per bedroom. The Center has a playground, soccer field, volleyball court and two basketball courts. It has an on-site laundry facility with coin-operated machines and a daycare

facility operated by the Community Action Partnership of Madera County.

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

The funding for the FMCoC will support efforts to bring community awareness to the homeless populations and their issues, and provide outreach and education on the resources available for residents at-risk of becoming homeless. The Homeless Awareness Day Event in the City of Madera is a good example of this outreach and education.

## **Discussion**

In addition to services for homeless persons or those at risk of homelessness, the City's special needs populations includes seniors and disabled persons. The City will fund programs and services assisting special needs populations in 2018/2019. These programs include funding for local efforts and to collaborate with the Fresno/Madera Continuum of Care and to retrofit six units for homeless families during the winter months.

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

### **Introduction:**

Market and governmental factors pose constraints to the provision of adequate and affordable housing. These factors tend to disproportionately affect lower-income households due to their limited resources for absorbing the costs. Local jurisdictions have little influence over the market factors, such as the cost of labor and construction materials, cost of land, and the availability of financing, or statewide and national policies, such as prevailing wage requirements and environmental protection. As discussed in the Market Analysis, other local factors that could impede affordable housing development include:

- Land Use Controls
- Residential Development Standards
- Off-site Improvement Requirements
- Permit and approval process

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

## **return on residential investment**

The City is undertaking a number of actions to reduce potential barriers and constraints to affordable housing, as well as promote housing for special needs populations. These actions include providing a comprehensive Zoning Ordinance Update, regulatory incentives, and density bonuses. These are described in more detail in the City's Draft 2016-2024 Housing Element.

### **Discussion:**

More information is available on-line in the City's Draft 2016-2024 Housing Element.

## **AP-85 Other Actions – 91.220(k)**

### **Introduction:**

The City of Madera uses a range of strategies to address the housing, homeless, and community development goals identified in the Consolidated Plan. This section discusses actions planned to foster and maintain affordable housing, to reduce lead-based paint hazards, to reduce the number of poverty-level families in Madera, and to coordinate activities in these areas with other entities.

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

The primary obstacle to meeting underserved needs is the limited amount of Federal, State, and local resources available to meet the many needs in the community. The City of Madera will continue to pursue State and Federal resources as available to meet underserved needs and support efforts of nonprofits serving the community.

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

As described earlier, the City applies for HOME funds to support its affordable housing program. The City will continue to foster and maintain affordable housing through the following programs:

- The Downpayment Assistance Program for First Time Homebuyers
- Counseling for first time homebuyers
- The Owner-Occupied Residential Rehabilitation Program

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

Lead-based paint hazards are identified and abated prior to construction or close of escrow when the City assists a housing unit built before 1978. Also, the City will continue to provide deferred, zero-interest loans through the Owner-Occupied Residential Rehabilitation Program (OOR) to abate lead-based paint hazards. Staff actively seeks funding sources for its programs and is looking forward apply to

the 2017 California Legislative Housing Package components.

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

The City's anti-poverty strategy is based on addressing and preventing homelessness and providing a range of employment opportunities and supportive services aimed at enabling those in poverty to move into the workforce. For the 2018/2019 program year, four activities will be funded to address this need. These activities are:

- The Community Action Partnership of Madera County and Fresno/Madera Continuum of Care Coordination;
- The Madera Rescue Mission Administration and Services Programs;
- The Housing Authority of the City of Madera Homeless Housing at the Pomona Ranch Phase II
- Madera Coalition for Community Justice Youth Leaders Program;
- The Youth Leadership Institute;
- Pequeños Empresarios; and
- Providing small business loans through the Small Business Revolving Loan Fund.

### **Actions planned to develop institutional structure**

The City's Grants Department is responsible for the management, implementation, and monitoring of the Consolidated Plan documents, including the Action Plan. The Grants Department is specifically charged with these tasks. The City also has a designated staff position (Grants Program Manager) to administer the programs and activities funded with CDBG funds. Staff works with the individual City divisions, such as Public Works, Parks and Community Services, Engineering and Planning, and the City's CDBG Advisory Committee to develop procedures and coordination for administering programs. Thus, the City has already developed its institutional structure to coordinate Consolidated Plan activities.

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

The City will continue to work with many of the local nonprofits that provide a range of services to low-income residents. The City will also continue to participate in the Madera Homeless Coalition and Fresno/Madera Continuum of Care to implement the Ten Year Plan to End Homelessness. Madera collaborated with the Housing Authority of the City of Madera to retrofit six migrant housing units for homeless families during the winter months.

### **Discussion:**

## **Program Specific Requirements**

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

**Introduction:**

The program-specific requirements that apply to the City are those for the CDBG program.

**Community Development Block Grant Program (CDBG)****Reference 24 CFR 91.220(l)(1)**

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
<b>Total Program Income:</b>	<b>0</b>

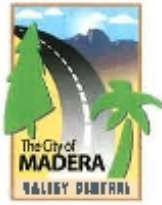
**Other CDBG Requirements**

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	80.00%

The program-specific requirements that apply to the City are those for the CDBG program.

## **Attachments Citizen Participation Comments**

The following pages detail the various formats used to publicize the input meetings and obtain citizen participation/comments. While no comments were received in opposition to the proposed programs and projects, members in support of a project were present during the May 17, 2018 City Council meeting. (Please see the last page.)



# CITY OF MADERA

## NEIGHBORHOOD REVITALIZATION DEPARTMENT

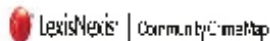
428 East Yosemite Avenue • Madera, California 93638  
(559) 661-5114 Phone • (559) 674-7038 Fax

**St. Mary's (4th) Neighborhood Watch Meeting**  
Tuesday, February 6, 2018  
795 St. Mary Avenue  
6:00-7:00pm

**Call for more information**  
on how to start a  
Neighborhood Watch

### Neighbors

*who stay connected help  
make their neighborhood  
a better place to live!*



### Agenda

- 1.0 Welcome and Introduction
- 2.0 Resident's concerns and neighborhood issues
- 3.0 Madera Police Department-Lacy Burleson
  - 3.1 Discuss Ways to further N/W Group
  - 3.2 Madera Police Officers- Corporal M. Adams and Officer R. Jones
- 4.0 Community Development Block Program Input  
Grant for 2018-2019 Action Plan- Jorge Rojas
- 5.0 Questions/ Answers
- 6.0 Adjourn



Don't forget to like us on Facebook:  
[www.facebook.com/MaderaNRD/](http://www.facebook.com/MaderaNRD/)

**Neighborhood Revitalization-559-661-5114**  
**Public Work Department-559-661-5466**  
**Parks & Community Services-559-661-4980**  
**Madera Police Department-559-675-4220**

\* Graffiti Cleanup Kits Available-Sign up for a free kit

For information on Neighborhood Gatherings Contact:  
Christina Herrera at 559-661-2853 or Lacy Burleson at 559-675-4290  
City of Madera Neighborhood Outreach Specialists



*Madera*

# S.A.L.T.

Social Agencies Linking Together  
In Conjunction with the City of  
Madera

Thursday, February 8, 2018

City of Madera – CSBG reporting

2:00 PM

## **AGENDA**

1. Introductions
2. Hosted by Jorge Rojas
3. Upcoming events
4. Next Meeting – March 8, 2018 Hosted by Lucia Avila Housing Authority

# S.A.L.T. Meeting

2/8/2018

Name (Please Print)	Agency	Email address	Telephone
Elizabeth Wilson	CAPMC	ewilson@madracap.org	1015-5742
Leanne Stapleton	CAPMC	stapleton@madracap.org	1015-5716
Rachel Ennis	CAPMC	ennis@madracap.org	1015-5740
Anna Bering	CAPMC	abering@madracap.org	1015-5747
Crystal Sanchez	CAPMC	C.Sanchez@madracap.org	1015-5744
Emma Bailey	QED Group Inc.	bailey@geogroup.com	1013-1369
Alex Diaz	Migrant Education	adiaz@mece.org	1519-661-5369
Stephan Aquino	Upforce	aquino@upforce.org	1559-1002-4509
Maritza Mats	CAPMC	mats@madracap.org	201-9353
Maura Lampo	CAPMC Victim Services	mlampo@madracap.org	1015-5704
Debbie Phillips	SPOLIATION ARMY	debbie.phillips@usmilitary.org	1015-7002
Yvonne Rojas	City of Madera	yrojas@cityofmadera.com	101-3693
Linda Amy	HRGM	linda@madracap.org	10145095
Brenda Sadaoka	Community Food Project	bsadaoka@communityfoodbank.net	237-3663 Ext 137

# Advertising Invoice

Madera Tribune

PO Box 269  
Madera, CA 93639

Phone: 559-674-2424  
Fax: 559-673-6526

City of Madera  
Grants Department  
Jorge A. Rojas  
205 W. Fourth St  
Madera, CA 93637

Acct. #: 11540  
Phone #: 559-681-3893  
Post Date: 3/7/2018  
Due Date: 4/7/2018  
Invoice #:  
PO #:

Ad #	Text	Start	Stop	Ins.	Amount	Due
10333	CDBG Funding	03/07/2018	03/07/2018	1	660.00	660.00

18/19 Action Plan

APPROVED

Desc. CDBG Advertising

Acct. # 10218000-6491

P.O. #

☐ P.O. Partial Payment

☒ P.O. Final Payment

Date 3-26-18

Signature [Signature]

Please return a copy with payment.

Total Due 660.00

Local Weather Forecast

**Local Forecast and Weather Advisory**  
 Madera, CA  
 March 7, 2018  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM

**Forecast for Madera and surrounding areas**  
 Madera, CA  
 March 7, 2018  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM

**Forecast for Madera and surrounding areas**  
 Madera, CA  
 March 7, 2018  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM



**Weather Advisory**  
 Madera, CA  
 March 7, 2018  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM

**Refund**

**Refund**  
 Madera, CA  
 March 7, 2018  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM

**Refund**  
 Madera, CA  
 March 7, 2018  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM  
 5:00 PM - 5:00 AM

### 2018 Residential Curbside Cleanup Program

#### 2018 Programa Anual de Limpieza de Escombros en Vecindades Residenciales

Monday, March 19, 2018 - Friday, April 6, 2018

Atención: La limpieza gratuita de escombros en la acera de su casa será el sábado 20 de marzo.

**El programa de limpieza de escombros en la acera de su casa es gratuito. La limpieza de escombros en la acera de su casa es gratuita. La limpieza de escombros en la acera de su casa es gratuita.**

**El programa de limpieza de escombros en la acera de su casa es gratuito. La limpieza de escombros en la acera de su casa es gratuita. La limpieza de escombros en la acera de su casa es gratuita.**

### NEW CURBSIDE FUNDING OPPORTUNITIES FOR 2018

The grant funding is available to non-profit and for-profit organizations. The grant is used for projects that align with the City of Madera's Strategic Plan and the City's Comprehensive Development Plan. The grant is used for projects that align with the City of Madera's Strategic Plan and the City's Comprehensive Development Plan.

The purpose of the grant is to provide funding for projects that align with the City of Madera's Strategic Plan and the City's Comprehensive Development Plan. The grant is used for projects that align with the City of Madera's Strategic Plan and the City's Comprehensive Development Plan.

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Issac Chanvera  
1338 Pete Street  
Madera, CA 93638

MI Bonelli, Executive Director  
FAIR HOUSING COUNCIL OF  
CENTRAL CALIFORNIA  
233 W. Shaw Avenue, Suite 14  
Fresno, CA 93704

CONCERNED BLACK CITIZENS  
816 S. H Street  
Madera, CA 93638

WOMEN'S MISSIONARY UNION  
FIRST SOUTH BAPTIST CHURCH  
711 Nebraska Avenue  
Madera, CA 93638

Lourdes Tamara  
Executive Director  
MADERA COALITION FOR  
COMMUNITY JUSTICE  
126 N. B Street  
Madera, CA 93637

Lance P. Lench, Director  
VALLEY WEST  
CHRISTIAN CENTER  
101 W. Ash  
Madera, CA 93638

Claine Craig  
Executive Director  
MADERA COUNTY WORKFORCE  
INVESTMENT CORPORATION  
2027 W. Cleveland Avenue  
Madera, CA 93634

Mario Manku  
Executive Director  
COMMUNITY ACTION  
PARTNERSHIP OF MADERA COUNTY  
1225 Gill Avenue  
Madera, CA 93637

Charles Fryer  
101 CLAY AVENUE CHURCH OF  
GOD IN CHRIST  
344 Dull Avenue  
Madera, CA 93634

NATIONAL ASSOCIATION FOR THE  
ADVANCEMENT OF COLORED PEOPLE  
P. O. Box 513  
Madera, CA 93639-0513

Middle D. Alexander and  
Glenn Brown, Co Directors  
CALIFORNIA CENTER FOR JUSTICE  
145 Commerce Lane  
Madera, CA 93637

NATIONAL ASSOCIATION FOR THE  
ADVANCEMENT OF COLORED PEOPLE  
P. O. Box 513  
Madera, CA 93639

SECOND MISSIONARY  
BAPTIST CHURCH  
828 S. A Street  
Madera, CA 93638

Conita A. Miesotti, E.D.  
MADERA COUNTY  
OFFICE OF EDUCATION  
105 South Madera Avenue  
Madera, CA 93637

Robert J. Hund, Ed.D., Executive Director  
RESOURCES FOR INDEPENDENCE  
CENTRAL VALLEY  
3008 N. Fresno Street  
Fresno, CA 93703

Lynn Collins  
117 West 1<sup>st</sup> Street  
Madera, CA 93637

Ruben Tapin  
CENTRAL VALLEY  
OPPORTUNITY CENTER  
206 E. 7th Street  
Madera, CA 93638

PAN AMERICAN CLUB  
714 Granada Drive  
Madera, CA 93637

MT. ZION MISSIONARY  
BAPTIST CHURCH  
342 Winton Street  
Madera, CA 93638

CAMARENA HEALTH CENTER  
344 E. 6th Street  
Madera, CA 93638

DOORS OF HOPE  
300 E. Almond Avenue  
Madera, CA 93637

Executive Director  
HEARTLAND OPPORTUNITY CENTER  
323 N. E Street  
Madera, CA 93638

25  
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St. Joachim's Catholic Church  
401 W. 5<sup>th</sup> Street  
Madera, CA 93637

First Baptist Church  
1111 W. Yosemite Avenue  
Madera, CA 93637

Liberty Baptist Church  
801 S. Gateway Drive  
Madera, CA 93637

Believers Church of Madera  
117 N. E Street  
Madera, CA 93638

Yosemite Christian Center  
1201 E. Yosemite Avenue  
Madera, CA 93638

Community Bible Church  
374 E. Central Avenue  
Madera, CA 93638

Iglesia Pentecostal Unida Hspn  
900 Sonora Street  
Madera, CA 93638

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Madera United Methodist Church  
500 Sunset Avenue  
Madera, CA 93637

Grace Presbyterian Church  
500 Sunset Avenue  
Madera, CA 93637

Faith Tabernacle Church  
745 N. H Street  
Madera, CA 93637

Victory Outreach  
525 N. E Street  
Madera, CA 93638

Church of God  
420 N. E Street  
Madera, CA 93638

Hull Avenue Church of God in Christ  
344 Hull Avenue  
Madera, CA 93638

Eastside Head Start  
1112 S. A Street  
Madera, CA 93638

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First Southern Baptist Church  
711 Nebraska Avenue  
Madera, CA 93637

Fourth Street Church of God  
222 N. N Street  
Madera, CA 93637

New Life Apostolic Church  
514 N. Gateway Drive  
Madera, CA 93637

Trinity Lutheran Church  
1125 N. Lake Street  
Madera, CA 93638

Sunrise Church of God in Christ  
1125 Sunrise Avenue  
Madera, CA 93638

Spiritual Awareness Center  
218 S. D Street  
Madera, CA 93638

Iglesia Cristiana Betesda  
401 S. D Street  
Madera, CA 93638

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AVERY



**2018/2019 ACTION PLAN  
NOTICES HAND DELIVERED MARCH 9, 2018 FOR  
POSTING TO LOCATIONS AS FOLLOWS:**

*Handwritten:*  
Pamela  
Michelle  
Yessina  
3/9/18

Sequence	Location	Notes/Name of Contact
1	Madera County Board Clerk's Office 200 W. Fourth Street	Danielle
1	Madera Housing Authority 305 North G Street	Staff
1	Madera County Library 121 North G Street	Staff
2	Heartland Opportunity Center 323 North E Street	Danielle
2	Madera Wash Depot/Laundromat 120 E. Fourth Street	Bulletin Board
2	Del Valle Ponds 200 9th Street	Roxanna
2	Frank A. Bergom Senior Center 238 South D Street	Leven
3	Darin M. Camarena Health Center 344 East 6th Street	Danielle
3	Madera County Social Services Department 720 East Yosemite Avenue	Diane
3	Madera Redevelopment Agency 428 East Yosemite Avenue	Bob
3	Workforce Development Office/State Employment Development Department/ One-Stop Center <del>441 East Yosemite Avenue</del> <i>2037 W. Cleveland Ave</i>	Receptionist
3	John W. Wells Youth Center 701 East 5th Street	Jaime
3	Madera Social Security Office <del>348 East Yosemite Avenue</del>	

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Page 1 of 2

*Handwritten:*  
Angie 1245 AOK

*Handwritten:*  
Madera Co  
Behavioral  
209  
Sabrina

3	Sunrise Market 527 Sunrise Avenue	W/ Sugar
3	Las Palmas Market 521 Sunrise Avenue	"
4	LA ESPERANZA 823 East Cleveland Avenue	"
4	Madera Child Development Center 1205 Sonora Street	Director
4	Bridge Store 748 North D Street	Closed
4	Wash & Dry 2390 West Cleveland Avenue	Closed
4	Pan American Community Center 703 Sherwood	Staff
5	Madera High School 200 South L Street	"
5	Furman Adult Education 955 W. Pecan Avenue	"
5	Community Action Partnership of Madera County Women's Center/Head Start 1225 W. Gill Avenue	Sonia
6	Yosemite Manor 108 South P Street	under window




**City of Madera**  
**Community Development Block Grant**  
**2018/2019 Action Plan**  
**Public Input Meeting**  
**Tuesday, March 13, 2018**  
**Frank Bergon Senior Center**

Print First and Last Name	Organization/Address	Telephone/Fax/Email
Ivette Irachek	City of Madera	661-3692
Elizabeth Wisener	CAPMC	475-5742
Léonor hipolito	pequenos empresarios	559 718-4801
Michael Rodriguez	pequenos empresarios	559-7183739
Jorge Rojas	City of Madera	661-3693

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**City of Madera  
Community Development Block Grant  
2018/2019 Action Plan  
Public Input Meeting  
Tuesday, March 13, 2018  
Frank Bergon Senior Center**

Print First and Last Name	Organization/Address	Telephone/Fax/Email
Corinne Long-Folk	City of Madera: ACS 701 E. 5 <sup>th</sup> St. Madera, CA 93638	559-661-5489 cfolk@cityofmadera.com
Debra McKenite	City of Madera Civ. & S. Dept	 db

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Name	Phone	Organization / Agency
Isaac Pacheco	(559) 511-0594	Madera Rescue Mission ligiapacheco402@yahoo.com
Ligia Pacheco	(559) 675-8321	
Raymond Pacheco	559-708-6299	
Mark Colley	(509) 661-1879	MCCJ
Jorge Rojas	441-3693	City of Madera CITY OF MADERA
David Huff	661-5479	
Tialette Trunk	661-3692	city of mader -
Trinity Lutheran Church Wednesday, March 14, 2018		

**City of Madera**  
**Community Development Block Grant**  
**2018/2019 Action Plan**  
**Public Input Meeting**  
**Tuesday, March 20, 2018**  
**City Hall Conference Room**

Print First and Last Name	Organization/Address	Telephone/Fax/Email
Marisela Gonzales	Shumanante fl.	559-664-8212
Gabriel Salazar	CAPMC	559-675-5748 gsalazar@maderncap.org
Ana Boariz	CAPMC	559-675-5742 aboariz@maderncap.org
Perla Erigio	CAPMC	559-675-5740 perigio@maderncap.org
Corinne Long-Folk	Parks & Community SUCS	cfolk@cityofmadera.com 661-5489
Ivette Iracheta	City of Madera	559-661-3692
Leonor Hipoliti		leonor@pequenas empresarios.org

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**City of Madera**  
**Community Development Block Grant**  
**2018/2019 Action Plan**  
**Public Input Meeting**  
**Tuesday, March 20, 2018**  
**City Hall Conference Room**

Print First and Last Name	Organization/Address	Telephone/Fax/Email
Emilio Hipodito		(559) 662-5404
Jeannie Stapleton	CAPMC	559-673-9173
Nancy Young		
Maikene Vang	MCWIC Workforce	559-664-4503
Miguel BARRAGAN	Pequeños Empresarios Madera	559 474-7518
Maria Vargos	Madera Pequeños Empresarios	559 645-9565
Paola Najera	Madera	559-232-0676
Keith Holmuth	City of Madera	559-824-1035
Kirsten Gross	MCS	675-7291
Lupe Cruz	Pan Am	916-751-8066
Yolanda Shepard	CAPMC	559-673-9173

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**City of Madera**  
**Community Development Block Grant**  
**2018/2019 Action Plan**  
**Public Input Meeting**  
**Tuesday, March 20, 2018**  
**City Hall Conference Room**

Print First and Last Name	Organization/Address	Telephone/Fax/Email
Hsui Gomez	CAPMC community service	(559) 871 8167
Nancy Valle	Maderacal	559 664-8212
Freida Garner	Doors of Hope Email: <a href="mailto:doorsofhope-madera@shoglobe.net">doorsofhope-madera@shoglobe.net</a>	559 662 8639
Cynthia Reyes	CAPMC	559-664-8212
Ariana Gomez	CHPMC	(559) 664-8212
Anne Padron-O'Rourke		(559) 664-718-8374
Pamela Ash	Shunammite Pl.	559-664-8212
Halley Crumb	RETRAINING THE Village	(650) 461-0453 - (559) 598-1632

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# Advertising Invoice

Madera Tribune

PO Box 269  
Madera, CA 93639

Phone: 559-674-2424  
Fax: 559-673-6526

City of Madera  
Grants Department  
Jorge A. Rojas  
205 W. Fourth St  
Madera, CA 93637

Acct. #: 11840  
Phone #: 559-681-3693  
Poc. Date: 3/7/2018  
Due Date: 4/7/2018  
Invoice #:  
PO #:

Ad #	Text	Start	Stop	Ins.	Amount	Due
10581	Notice of Community Development	03/24/2018	03/24/2018	1	600.00	600.00

18/19 Action Plan

APPROVED

Desc. CDBG Advertising

Acct. # 1021 8000-6411

P.O. # \_\_\_\_\_

☐ P.O. Partial Payment

☒ P.O. Final Payment

Date 5-26-18

Signature Jorge Rojas

Please return a copy with payment.

Total Due 600.00



## Wake your lawn up for spring

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A Premier Residential Community Where Family Is Valued and Quality Public Services are Provided. The Largest City in Madera County and Home to more than 63,000 Residents.

# City of Madera News



April 2018

The Official Utility Billing Newsletter

## Public Invitation

The public is invited to attend the City of Madera's Community Development Block Grant (CDBG) public meeting where decisions on how to use these funds to meet the community's needs will be made.

When: April 19<sup>th</sup>

Time: 5:30 p.m.

Where: City Hall Council Chambers

Located at 205 W. 4<sup>th</sup> Street

For more information, please contact Jorge Rojas at 559-661-3693 or [jrojas@cityofmadera.com](mailto:jrojas@cityofmadera.com)



City Hall will be closing at noon on March 30<sup>th</sup> to observe Good Friday.

## Activities At The Park

The City of Madera Parks and Community Services Department has recreation programs and services for Maderans of all ages. We offer sport leagues and tournaments, dance, Zumba, circle, senior programs, adult day care, winter day camps, facility rentals and more. Please visit us at our website: [cityofmadera.ca.gov](http://cityofmadera.ca.gov) or call us at 559-661-5495 for more information.



## \*\*\*\*\*Madera County Voters\*\*\*\*\*

Voting has improved for Madera County Voters.

For more information visit

[www.voteinmadera.com/vca](http://www.voteinmadera.com/vca)



## Home Improvements? Check Out Our Rebates!

Rebate opportunities are still offered by the City of Madera. Save water and money by replacing a current appliance, modifying your irrigation system to drip, or converting your lawn to a water conserving landscape and more. For information regarding these rebate opportunities, please visit our website at [www.cityofmadera.ca.gov](http://www.cityofmadera.ca.gov) or call 559-662-4932

## The Time Is Now!



Now is the time to take care of tomorrow's mosquito problems! By taking the initiative of removing all standing water from your property today, you can greatly reduce your chances of being swarmed each time you step outside your door during the summer. Remember, Central California is home to a very aggressive day biting mosquito called *Aedes aegypti*. This mosquito is not only aggressive, but it is also an invasive species that transmits Zika Virus. We do not have Zika, but we should still limit this vector's population. *Aedes aegypti* will deposit their eggs in as many water holding containers it finds. This egg-depositing habit allows for infestations to become widespread, in a very short matter of time. Don't allow mosquitoes to ruin your surroundings! Report any green pool too! Call the Madera County Mosquito Abatement at (559) 661-8880 for a free home inspection today!

## Business License Gross Receipts Are Due By April 18, 2018

Only report receipts made from work done within the City of Madera. Any questions please call Lisa at 559-661-5408. More information on licenses and permits can be found at [www.businesslicense@cityofmadera.ca.gov](http://www.businesslicense@cityofmadera.ca.gov).



## Curbside Cleanup



The City of Madera's Solid Waste Division is pleased to announce information about the 2018 Residential Curbside Cleanup Program. Cleanup begins Monday, March 19 2018 and concludes on Friday, April 27, 2018.

For more information please visit the City of Madera website at [www.cityofmadera.ca.gov](http://www.cityofmadera.ca.gov) or call 559-661-5406, or call 559-661-5405.

## City of Madera

## NEW OUTDOOR WATERING REGULATIONS

**EVEN** Numbered Addresses

(Addresses ending in 0,2,4,6,8)

Wednesday, Friday, Sunday

**ODD** Numbered Addresses

(Addresses ending in 1,3,5,7,9)

Tuesday, Thursday, Saturday

**NO WATERING 10 AM-7 PM  
WATERING PROHIBITED  
MONDAY**



Una Comunidad Residencial de Primera categoría donde se valora la familia y donde la Calidad de los Servicios Públicos se proporcionan. La Ciudad más grande en el Condado de Madera y el hogar de más de 63,000 habitantes!

# Ciudad de Madera-Noticias



Abril 2018

El Boletín Oficial para las Facturas de Servicios Públicos.

## Invitación al Público

Se invita al público a asistir a la reunión pública de la subvención para el desarrollo comunitario (CDBG, por sus siglas en inglés) de la Ciudad de Madera donde se tomarán decisiones sobre cómo utilizar estos fondos para satisfacer las necesidades de la comunidad.

Cuándo: 19 de Abril

Horario: 5:30 p.m.

Dónde: Sala del Consejo del Ayuntamiento

Situado en 205 W. 4<sup>th</sup> Street



La Oficina estará Cerrada el  
20 de Marzo  
En Observación del Viernes Santo.

## Actividades en el Parque

El Departamento de Parques y Servicios Comunitarios de la Ciudad de Madera tiene programas y servicios de recreación para todas las edades. Ofrecemos ligas y torneos deportivos, baile, Zumba, cardio, programas para personas mayores, guardería para adultos, campamentos de día e.e. invierno, alquiler de instalaciones y más. Visítenos en nuestro sitio web: [cityofmadera.ca.gov](http://cityofmadera.ca.gov) o llámenos al 559.661.5495 para



## \*\*\*\*\*Votantes del Condado de Madera\*\*\*\*\*

La votación ha mejorado para los votantes del Condado de Madera. Para más información visite el sitio web: [www.voteinmadera.com/vea](http://www.voteinmadera.com/vea)



## ¿Mejorando el Hogar? ¡Mira nuestras rebajas!

Las oportunidades de reembolso aún son ofrecidas por la Ciudad de Madera. Ahorre agua y dinero reemplazando un electrodoméstico actual, modificando su sistema de riego a goteo, o convirtiendo su césped en un paisaje que conserve el agua, y más. Para obtener información sobre estas oportunidades de reembolso, visite nuestro sitio web al [www.cityofmadera.ca.gov](http://www.cityofmadera.ca.gov) o llame al 559-662-4932

## El Tiempo es Ahora!



¡Ahora es el momento de encargarse de Las plagas del mosquito del zika! Al tomar la iniciativa de eliminar toda el agua estancada de su propiedad hoy, puede reducir en gran medida sus posibilidades de ser contagiado cada vez que salga de su puerta durante el verano. Recuerde, el Centro de California es hogar de un mosquito mordedor muy agresivo llamado Aedes Aegypti. Este mosquito no solo es agresivo, sino que también es una especie invasora que transmite el virus del Zika. No tenemos Zika, pero aún debemos limitar la población de estos vectores. Aedes Aegypti depositará sus huevos en fuentes contenedores de agua que encuentre. Pate hábila de depósito de huevas permite que las infestaciones se generalicen en muy poco tiempo. ¡No permita que los mosquitos terminen su momento! ¡Infórme alicercas con aguas verdes! ¡Llame y huya a Departamento de Control de Mosquitos del Condado de Madera al (559) 661-5880 para una inspección gratuita de su casa!



## Formas de Ingresos para las Licencias de Negocios se vencen el 18 de Abril 2018

Sólo reporte ingresos obtenidos por labores realizadas dentro de la Ciudad de Madera. Si Tiene preguntas, por favor llame a Lisa al 559-661-5408. Para información acerca de las licencias y permisos vea el sitio web al:



## LIMPIEZA EN LA ACERA

La Ciudad de Madera Departamento de Residuos Sólidos se complace en anunciar la información sobre el Programa de Limpieza Residencial 2018. la limpieza comienza el Lunes 19 de Marzo del 2018 y concluye el Viernes 27 de Abril del 2018. Para obtener más información, visite el sitio web de la Ciudad de Madera en [www.cityofmadera.ca.gov](http://www.cityofmadera.ca.gov) O llame al 559-661-5406

## Ciudad de Madera Nuevos Reglamentos de Uso de Agua

Números PÁRQS (numeros que terminan en 0,2,4,6,8)	Números IMPARES (numeros que terminan en 1,3,5,7,9)
Miércoles, Viernes, Domingo	Martha, Jueves, Sabado

NO REGAR ENTRE LO 10 A.M. - 7 P.M.  
PROHIBIDO REGAR



**City of Madera**  
**Community Development Block Grant**  
**2018/2019 Action Plan**  
**Review and Advisory Committee Workshop**  
**Thursday, April 5, 2018**  
**City Hall Conference Room**

Please insert your initials below.	
	<b>Alyssia Arredondo</b>
	<b>Linda Clark</b>
	<b>Santos Garcia</b>
<b>KFH</b>	<b>Ken Hutchings</b>
	<b>Ivette Iraheta</b>
	<b>Jason Lorange</b>
	<b>Pete Nijjar</b>
	<b>Jorge Rojas</b>

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City of Madera  
Community Development Block Grant  
Review Committee  
April 5, 2018 Workshop Agenda  
City Hall Conference Room, 5:30 p.m.

Objectives	<ol style="list-style-type: none"> <li>1. To relate 18/19 Action Plan input process and results.</li> <li>2. Identify Committee's Role for the 18/19 Action Plan.</li> <li>3. Review Robert's Rules of Order and the Brown Act.</li> <li>4. Compare and utilize responses from the Review Committee survey.</li> <li>5. Employ either a desktop review of applications or to hear presentations from applicants.</li> <li>6. Formulate Review Committee quarterly meeting schedule.</li> <li>7. Identify a Chair and Co-Chair to serve in alignment with the existing and future Consolidated Plan periods.</li> <li>8. Modify committee's name/acronym.</li> </ol>
Staff	Tracie Iraheta and Jorge Rojas
	<b>Agenda Items</b>
1	Staff methodology for citizen input and results.
2	
3	Committee's role and training links.
4	Review and consideration to employ Review Committee survey responses.
5	Weigh benefits/feasibility of a desktop review or to hear presentations from applicants.
6	Review Committee quarterly meeting schedule.
7	Continuity of Chair and establish Co-Chair positions.
8	Committee's name/acronym.



The City of Madera is an Equal Opportunity City. All City and County Employees and Contractors are required to provide equal service to all citizens regardless of race, ethnicity, gender, age, disability, or sexual orientation.

Planning Board/Community Development Block Grant Review Committee Agenda - 2018 Agenda

Page 1 of 1

**REGULAR MEETING OF THE  
CITY OF MADERA  
COMMUNITY DEVELOPMENT BLOCK GRANT  
REVIEW AND ADVISORY COMMITTEE**

**AGENDA**

**April 19, 2018  
5:30 p.m.**

**City Hall  
Conference Room  
205 W. Fourth Street  
Madera, CA 93637**

**ROLL CALL:**      **Alyssia Arredondo  
Linda Clark  
Santos Garcia  
Ken Hutchings  
Jason Lorange  
Pete Nijjar  
Candace Talley**

**PUBLIC COMMENT:**

The first fifteen minutes of the meeting are reserved for members of the public to address the Committee on items which are within the subject matter jurisdiction of the Committee. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Committee has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Committee is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Committee does not respond to public comment now.

**A.      PRESENTATION OF 2018/2019 COMMUNITY  
DEVELOPMENT BLOCK GRANT ESTIMATED ALLOCATION**

Jorge Antonio Rojas, Program Manager - Grants

**B.      PUBLIC HEARINGS**

B-1      Requests for Administration Funds      5:30 p.m.

Tab		Interview Time
1.	City of Madera Grant Administration	Individual Time Slots from 5:30- 5:50 p.m.
2.	Madera Rescue Mission Admin. & Services	
3.	Fresno/Madera Continuum of Care	
Committee Deliberation		5:50-6:00 p.m.

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Page 1 of 3

C. COMMITTEE MEMBER REPORTS

ADJOURNMENT

- *The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Requests for additional accommodations for the disabled, signers, assistive listening devices, or translators needed to assist participation in this public meeting should be made at least seventy-two (72) hours prior to the meeting. Please call the Human Resources Office at (559) 661-5401. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service.*
- *Any writing related to an agenda item for the open session of this meeting distributed to the City Council less than 72 hours before this meeting is available for inspection at the City of Madera Office of the City Clerk, 205 W. 4th Street, Madera, California 93637 during normal business hours.*
- *Para asistencia en español sobre este aviso, por favor llame al (559) 661-5405.*

I, Jorge Antonio Rojas, Program Manager for the City of Madera, declare under penalty of perjury that I posted the above Community Development Block Grant Review and Advisory Committee Agenda for the Regular Meeting of April 19, 2018, near the front entrance of City Hall at 5:00 p.m. on Monday, April 16, 2018.

---

Jorge Antonio Rojas  
Program Manager

**REGULAR MEETING OF THE  
CITY OF MADERA  
COMMUNITY DEVELOPMENT BLOCK GRANT  
REVIEW AND ADVISORY COMMITTEE**

**AGENDA**

**May 7, 2018  
5:00 p.m.**

**City Hall  
Conference Room  
205 W. Fourth Street  
Madera, CA 93637**

**ROLL CALL:**

- Alyssa Arredondo
- Linda Clark
- Santos Garcia - Absent
- Ken Hatchings
- Jason Lorange
- Pete Nijjar - Absent
- Candace Tuttle

**PUBLIC COMMENT:**

The first fifteen minutes of the meeting are reserved for members of the public to address the Committee on items which are within the subject matter jurisdiction of the Committee. Speakers shall be limited to three minutes. Speakers will be asked to identify themselves and state the subject of their comment. If the subject is an item on the Agenda, the Committee has the option of asking the speaker to hold the comment until that item is called. Comments on items listed as a Public Hearing on the Agenda should be held until the hearing is opened. The Committee is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Committee does not respond to public comment now.

- A. PRESENTATION OF THE 2018/2019 FINAL FORMULA ALLOCATION**  
Jorge Antonio Rojas, Program Manager - Grants
- B. STAFF UPDATE ON CAPITAL PROJECT APPLICATIONS**
- C. DISCUSSION OF REVIEW COMMITTEE'S PREFERENCES TO ALLOCATE REMAINING BALANCES**
- D. DISCUSSION REGARDING APPLICANTS' PRESENTATIONS TO THE CITY COUNCIL,**
  - 1. Should all applicants present whether or not they were awarded funds?
  - 2. Should only applicants that received a Review Committee allocation present?
  - 3. Should there be any presentations at all or applicants only be available to respond to any questions Council may have?

**E. COMMITTEE MEMBER REPORTS**

**ADJOURNMENT**

- *The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Requests for additional accommodations for the disabled, signers, assistive listening devices, or translators needed to assist participation in this public meeting should be made at least seventy-two (72) hours prior to the meeting. Please call the Human Resources Office at (559) 861-5401. Those who are hearing impaired may call 711 or 1-800-735-2929 for TTY Relay Service.*
- *Any writing related to an agenda item for the open session of this meeting distributed to the City Council less than 72 hours before this meeting is available for inspection at the City of Madera Office of the City Clerk, 205 W. 4th Street, Madera, California 93637 during normal business hours.*
- *Para asistencia en español sobre este aviso, por favor llame al (559) 861-5405.*

I, Jorge Antonio Rojas, Program Manager for the City of Madera, declare under penalty of perjury that I posted the above Community Development Block Grant Review and Advisory Committee Agenda for the Regular Meeting of May 7, 2018, near the front entrance of City Hall at 5:00 p.m. on Friday, May 4, 2018.



Jorge Antonio Rojas  
Program Manager





Photos Courtesy of DJ Becker

**Grantee Unique Appendices**

RESOLUTION NO. 18-\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF MADERA,  
CALIFORNIA, ADOPTING THE COMMUNITY DEVELOPMENT BLOCK  
GRANT 2018/19 ACTION PLAN, APPROVING ALLOCATIONS AND AUTHORIZING  
THE CITY ADMINISTRATOR TO SIGN THE CERTIFICATIONS**

WHEREAS, a series of public input meetings and public hearings were held to seek citizens' input into developing the Community Development Block Grant (CDBG) 2018/19 Action Plan;

WHEREAS, during two public hearings the CDBG Advisory Committee (AC) established funding recommendations regarding the City's final formula grant allocation; and

WHEREAS, the City Council of the City of Madera, California, allocated HUD's final formula grant allocation as provided in Attachment A.

NOW, THEREFORE, the City Council of the City of Madera, California, hereby, finds, orders and resolves as follows:

1. The above recitals are true and correct.
2. The Program and Project allocations set forth on Attachment A attached hereto are hereby approved.
3. The City Administrator is authorized to sign certifications as necessary to effectuate the Action Plan.
4. Staff is authorized to submit the Action Plan to the Department of Housing and Urban Development.
5. This resolution is effective immediately upon adoption.

\*\*\*\*\*



**City of Madera 2018/2019**  
**Community Development Block Grant Programs and Projects**



Activity Type	Maximum Allocation	Proposal	Amount Requested	Review Committee 04/19/18	Staff Recommends	Review Committee 05/07/18	City Council 05/16/18	City Council 06/20/18
ADMINISTRATION	\$ 174,413	Local Administration	\$ 143,273	\$ 119,200	\$ 147,463	\$ 147,463	\$ 147,463	\$ 147,463
		Madera Rescue Mission	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
		Fresno/Madera Continuum of Care	\$ 16,950	\$ 14,073	\$ 16,950	\$ 16,950	\$ 16,950	\$ 16,950
		Total Administration:	\$ 170,223	\$ 143,273	\$ 174,413	\$ 174,413	\$ 174,413	\$ 174,413
Activity Type	Maximum Allocation	Proposal	Amount Requested	Review Committee 04/19/18	Staff Recommends	Review Committee 05/07/18	City Council 05/16/18	City Council 06/20/18
PUBLIC SERVICES	\$ 130,810	Retraining the Village - Hybrid Home Interim Shelter	\$ 26,000					
		Youth Leadership Institute	\$ 10,000		\$ 11,678	\$ 10,000	\$ 10,000	\$ 10,000
		Madera Rescue Mission	\$ 25,000	\$ 10,000		\$ 10,000	\$ 10,000	\$ 10,000
		Madera Coalition for Community Justice	\$ 19,369	\$ 10,000	\$ 11,678	\$ 10,000	\$ 10,000	\$ 10,000
		Doors of Hope	\$ 27,000			\$ 6,678	\$ 6,678	\$ 6,678
		Pequeños Empresarios	\$ 80,000			\$ 6,678	\$ 6,678	\$ 6,678
		Parks Senior Services	\$ 107,454	\$ 87,454	\$ 107,454	\$ 87,454	\$ 87,454	\$ 87,454
		Total Public Services:	\$ 294,823	\$ 107,454	\$ 130,810	\$ 130,810	\$ 130,810	\$ 130,810
Activity Type	Allocation	Proposal	Amount Requested	Review Committee 04/19/18	Staff Recommends	Review Committee 05/07/18	City Council 05/16/18	City Council 06/20/18
CAPITAL PROJECTS/ PUBLIC IMPROVEMENTS	\$ 584,966	Parks ADA Improvements Phase II	\$ 50,000	\$ 50,000	\$ 86,916	\$ 97,966	\$ 97,966	\$ 97,966
		Engineering Virginia Lee Rose Pedestrian Improvements	\$ 25,000	\$ 25,000	\$ 31,900	\$ 32,000	\$ 32,000	\$ 32,000
		Engineering HAWK Signal at Stadium Rd. and Gary	\$ 140,000	\$ 140,000	\$ 154,500	\$ 140,000	\$ 140,000	\$ 140,000
		Madera Housing Authority - Temporary Housing for Homeless Families at Pomona Ranch Housing Center	\$ 197,000	\$ 173,758	\$ 182,000	\$ 185,000	\$ 185,000	\$ 185,000
		Public Works Millview Community Center New Roof	\$ 95,000	\$ 95,000	\$ 130,000	\$ 130,000	\$ 130,000	\$ 130,000
		Total Capital Projects/Public Improvements:	\$ 507,000	\$ 493,758	\$ 584,916	\$ 584,966	\$ 584,966	\$ 584,966
							Total	\$ 890,189



Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="City or Township Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U.S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/>	
CFDA Title: <input type="text" value="Community Development Block Grant"/>	
* 12. Funding Opportunity Number: <input type="text"/>	
* Title: <input type="text"/>	
13. Competition Identification Number: <input type="text"/>	
Use: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="Within the city limits of the City of Madera, CA to construct 100 units of 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 units."/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

## Application for Federal Assistance SF-424

### \* 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

### \* 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:

Within the city limits of the City of Madera, CA in Census Tracts 5.02, 6.01, 6.02 8.00 and 9.00.

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

16 &amp; 4

\* b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**

\* a. Start Date:

07/01/2018

\* b. End Date:

06/30/2019

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

\* a. Federal

872,067.00

\* b. Applicant

\* c. State

\* d. Local

\* e. Other

\* f. Program Income

45,538.00

\* g. TOTAL

917,605.00

**\* 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

Add Attachment

Delete Attachment

View Attachment

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

Mr.

\* First Name:

Steve

Middle Name:

\* Last Name:

Frazier

Suffix:

\* Title:

City Administrator

\* Telephone Number:

559-661-5400

Fax Number:

559-674-2972

\* Email:

sfrazier@cityofmadera.com

\* Signature of Authorized Representative:

Steve Frazier

\* Date Signed:

06/25/2018

## 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-L.L.L. "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. 1701a) and implementing regulations at 24 CFR Part 135.

  
Signature of Authorized Official

06/25/2018  
Date

City  
Administrative:  
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) 2017, 2018 and 2019 [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.

*Steve Engler*  
Signature of Authorized Official

06/25/18  
Date

\_\_\_\_ City  
Administrator  
\_\_\_\_ 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.

Steve Frayser  
Signature of Authorized Official

06/25/18  
Date

City  
Administrator \_\_\_\_\_  
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.

Steve Frank  
Signature of Authorized Official

06/25/18  
Date

City  
Administrator \_\_\_\_\_  
Title \_\_\_\_\_


#### **Housing Opportunities for Persons With AIDS Certifications**

The HOPWA grantee certifies that:

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

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

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

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

06/25/18  
\_\_\_\_\_  
Date

City  
Administrator: \_\_\_\_\_  
\_\_\_\_\_  
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.

# ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0008  
Expiration Date: 01/01/2018

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 disclose or, 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. §§4739-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OMB'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. 92-260), as amended relating to non-discrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290d1-3 and 290ee-5), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other non-discrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other non-discrimination statute(s) which may apply to the application.


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Standard Form 424D (Rev. 7-07)  
Prescribed by GSA Circular A-102



11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190); and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 175(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §57401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-323); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
15. 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 105(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect; (2) Procuring a commercial sex act during the period of time that the award is in effect; or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Madera	03/15/2018

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