City of Madera Community Development Block Grant

2019/2020 Action Plan

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Executive Summary

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

1. Introduction

The 2019/2020 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. These activities consist of addressing 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, ADA and Pedestrian safety and sidewalk improvements safety will continue to be prioritized. For 2019/2020, the City is parterning with Habitat for Humanity to provide residential rehabilitation improvements.

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). City recently received information from HUD pertaining to City's performance assessment. HUD's assessment reflected upon City's past use of CDBG for housing and public service activities as follows:

The City has recently initiated a rental housing inspection program to survey the status of over 5,000 properties. A primary purpose of CDBG is to assist low- and moderate-income residents to have affordable, clean and safe housing.

No CDBG funds are currently allocataed to assist property owners with bringing their buildings up to housing quality standards and improve structural conditions impacting the health and safety of renters.

CDBG could be an important component with helping the City to expand or preserve its housing stock and better serve low- and moderate-income residents in Madera.

There appears to be large differences in funding for seniors versus other low- and moderate-income residents in Madera.

Over the past three years, funding for senior services ahs been funded at ten times the level of employment and youth services.

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 priorites 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 coodinate local efforts to address homelessness and collaboration with the Fresno/Madera Continuum of Care
- Funding to provide case management 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.

AP-05 Executive Summary

4. Summary of Citizen Participation Process and consultation process.

The Citizen Participation Process began with a meeting on December 11, 2018 with the Madera County Public Health Department Director and Staff to discuss outreach and to develop a Community Input Survey.

- In-person surveys were obtained through various venues as follows:
- January 8, 2019 at El Toro Loco Market
- January 10, 2019 with Social Agencies Linking Together (SALT). (Non-profit and service providers and invited outreach program coordinators.)
- January 23, 2019 at La Esperanza Market
- January 29, 2019 with SALT
- February 4, 2019 with the University of California Extension Master Gardeners' Board meeting.
- February 7, 2019 at Madera Adult School/Workforce Development
- February 7, 2019 with Camarena Health Promotoras (Volunteer women committed to learning health and nutrition education in exchange for tablets and access to on-line bilingual training and monthly meetings and nutrition. Promotoras conduct home visits and follow the weight and blood pressure of household members.)
- February 8, 2019 at a Food-Give-Away at Trinity Lutheran Church
- February 9, 2019 at Pomona Ranch with homeless clients housed for the Winter months.
- February 12, 2019 at Madison Elementary Parent Resource Center Assistants
- February 12, 2019 with Camarena Health Third-Year Promotoras
- February 12, 2019 with representative of Hull Avenue Church
- February 14, 2019 with SALT
- A Kick-Off meeting was held with potential applicants February 19, 2019. During this meeting, staff provided background information about the CDBG program and outlined the three National Objectives.
- For the 2019/2020 Action Plan staff obtained 168 surveys through the above-referenced venues.

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.

The survey contained 25 priorities. City residents were asked to select five. The results from highest to lowest were calculated from the 168 surveys as follows:

Public Services	No.	Capital Projects/Public Improvements	No.
Homelessness	70	Housing	81
Farmers' Markets	46	Sidewalk Repair	73
Jobs	42	Streetlights	72
Healthcare	33	Parks	70
Gardens	28	Improve Downtown	63
Seniors	27	Reduced Speeds	54
Childcare	26	Road Improvements	52
Skills	19	Increased Transit	47
Financial Literacy	13	Bicycle Lanes	37
Assist Businesses	11	Home Improvements	27
		Sidewalk Improvements	25
		Blight	24
		Traffic Signals	20

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

HUD confirmed with staff that if an activity was not a goal or strategy in the 2014/2019 Consolidated Plan, then funding such an activity places the City in jeopardy of having to pay the funds back for that activity. Based on this, an application from the Friends of the Madera Animal Shelter to provide free spay and neuter services was not funded. All comments or views were accepted. To date, no written or verbal comments have been received.

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 and parenting skills and improvements to pedestrian and traffic safety are prioritized for 2019/2020.

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

8. 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 1 – Responsible Agencies

Narrative (optional)

The City of Madera Grant 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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AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

Per recent requests from HUD, to further the community engagement outreach efforts and to ensure that residents' input is meaningful and informed when developing the Action Plan, City staff expanded its outreach and community engagement. Consequently, residents' input was prioritized in the development of the Action Plan. This was done through the development of an Assest Based Community Development (ABCD) outreach approach when attending events and meetings, collecting surveys, having discussions with residents at educational centers, religious institutions, and commercial sites, all aiming to determine what residents considered to be the most pressing needs that CDBG funds should support.

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

The City of Madera informed public and assisted housing providers; health, mental health, and service agencies; and other representative stakeholders that use funding for eligible activities, projects, and programs of the City's calendar for developing the Action Plan and inviting input. Early in the process, City staff meet with the County of Madera Health Department Director and staff to discuss and obtain input for the ABCD survey.

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. The 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 29, 30 and 31, 2019. 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 2 – Agencies, groups, organizations who participated

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

Based on the extensive outreach and public noticing, staff is confident no agency types were excluded from the process.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	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 3 – 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 2019/2020 CDBG Action Plan, staff met with the Madera County Public Health Department Director and staff on December 11, 2018 to discuss outreach and to develop the ABCD Survey. Staff obtained 168 Bililngual surveys in person as follows:

- January 5, 2019 at El Toro Loco Market.
- January 10, 2019 with Social Agencies Linking Together.
- January 23, 2019 at La Experance Market.
- January 29, 2019 with Social Agencies Linking Together.
- February 4, 2019 at the UC Master Gardeners' Board Meeting.
- February 7, 2019 at Madera Adult School/Workforce and Camarena Health with Promotoras.
- February 8, 2019 at Trinity Lutheran Church Food Give-a-Way.
- February 9, 2019 at Pomona Ranch.
- February 12, 2019 at Madison Elementary with Parent Resource Center Assistance and Camarena Health Third-Year Promotoras.
- February 13, 2019 with a representative of Hull Avenue Church.

- February 14, 2019 with Social Agencies Linking Together.
- Flyers were hand-delivered and posted at 22 locations throughout Madera.

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	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Several inquires were received regarding the notice. Applicants appeared at the Kick-Off meeting and subsequent City Council meetings.	No comments were received.		

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Internet Outreach	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Notices were posted on the City's CDBG website page.	No comments were received.		

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)
3	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community Residents of Public and Assisted Housing	Staff obtained 168 input surveys.	Survey data was collected and prioritized. See Survey Results attachment.	Each survey participants identified what they appreciate about Madera, what works best, strengths and agencies/non-profits/business they regularly visit.	

Table 4 – Citizen Participation Outreach

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	892,894	0	0	892,894	892,894	The City is a CDBG entitlement jurisdiction.

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: $		
Other	public - federal	Other	85,046	0	0	85,046	85,046	The City is a CDBG entitlement jurisdiction. Note: This is an estimate of the Revolving Loan Fund (RLF) earnings for 2019/2020. It is not an amount we program for 2019/2020. It is not a prior year CDBG resource. These funds contribute to the amount of funding on hand to use before CDBG funds are drawn. The method to establish this estimate is to add the monthly payments from outstanding loans.
Other	public - federal	Public Improvements	603,004	0	0	603,004	603,004	This is the amount allocated for 2019/2020.

Table 5 - Expected Resources – Priority Table

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

The 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

Downtown Madera Veterans and Family Housing is a 48-unit affordable housing development for extremely-low to low-income households earning between 30 and 60 percent of the area median income. The project is in Downtown Madera at the intersections of C and 5th Streets, on two publicly owned sites. The project will include seven units as supportive housing and utilize services from Madera County Behavioral Health. The project will encourage cycling and walking by making improvements to sidewalks, bicycle routes and connections to transit between the project site and key destinations in Madera. the affordable housing development itself includes two, three-story buildings with a diverse unit mix of 18 studios, 10 1-bedroom, 12 2-bedroom and 8 3-bedroom units. The project will provide much needed housing, transportation amenities and on-site services for the residents of the housing development as well as the surrounding community. Madera Opportunities for Resident Enrichment Services (MORES) the non-profit of the Housing Authority of the City of Madera is the developer with the City of Madera as the co-applicant. The $20M (inclusive of land donation, City, Redevelopment Successor Agency, Madera County Department of Mental Health, tax credit equity, loans and other funds) project received $11.5M from the Housing and Community Development Department's Affordable Housing and Sustainable Communities Cap and Trade Program.

Of the programs funded with CDBG, additional 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 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
1	Decent Housing (1)	2015	2017	Affordable Housing	City of Madera City Limits	Down Payment Assistance	CDBG: $0	Homeowner Housing Added: 8 Household Housing Unit
2	Suitable Living Environment (5)	2015	2019	Non-Homeless Special Needs	City of Madera City Limits	Senior Services	CDBG: $30,000	Public service activities other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
3	Expanded Economic Opportunities (1)	2015	2019	Non-Homeless Special Needs	City of Madera City Limits	Youth Services	CDBG: $36,238	Public service activities other than Low/Moderate Income Housing Benefit: 80 Persons Assisted
4	Expanded Economic Opportunities (2)	2015	2019	Non-Homeless Special Needs	City of Madera City Limits	Youth Services	CDBG: $10,000	Public service activities for Low/Moderate Income Housing Benefit: 400 Households Assisted
5	Suitable Living Environment (1)	2015	2019	Non-Housing Community Development	City of Madera City Limits	Public Facility Improvements	CDBG: $421,504	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 20085 Persons Assisted
6	Decent Housing (4)	2015	2019	Affordable Housing		Homeless Services and Facilities	CDBG: $8,679	Housing for Homeless added: 20 Household Housing Unit
7	Suitable Living Environment (4)	2015	2016	Non-Homeless Special Needs	City of Madera City Limits	Homeowner Assistance Rehabilitation and Modernizat	CDBG: $181,500	Homeowner Housing Rehabilitated: 20 Household Housing Unit

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Decent Housing (1)
	Goal Description	The City was awared a State Department of Housing and Community Development HOME grant for $500,000. This will provide 8 households with up to $60,000 for downpayment assistance.
2	Goal Name	Suitable Living Environment (5)
	Goal Description	Senior services to promote self-sufficiency, social, nutritional, educational and recreational needs.
3	Goal Name	Expanded Economic Opportunities (1)
	Goal Description	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. Early childhood mentoring in healthy eating, etiquette, finance, and environmental awareness. Big Brothers Big Sisters of Central California's BIGS program matches at-risk youth with High School mentors.
4	Goal Name	Expanded Economic Opportunities (2)
	Goal Description	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.
5	Goal Name	Suitable Living Environment (1)
	Goal Description	To carry out ADA and sidewalk improvement at George Washington Elementary, Madera High North and Madiso Elementary.
6	Goal Name	Decent Housing (4)
	Goal Description	To provide case management for homeless families during the winter months at the Pomona Ranch.
7	Goal Name	Suitable Living Environment (4)
	Goal Description	To assist owner-occupants with residental rehabitation to improve the health and safety elements in their homes.

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 Housing Authority
3	Parks Senior Services
4	Madera Rescue Mission Services
5	Big Brothers Big Sisters of Central California
6	Madera Coalition for Community Justice
7	Doors of Hope
8	Fresno/Madera Continuum of Care
9	Pequenos Empresarios
10	Habitat for Humanity
11	Lilly and Vineyard Ave. Sidewalk Improvements
12	Maple St., Stadium Rd., Monterey St. & Santa Cruz St. Sidewalk Improvements

Table 7 - 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, 2019, the CDBG Block Grant Commission (BGC) held interviews with applicants applying for CDBG allocations for Administration, Public Services and Capital Improvements/Public Facilities. (Council had access to the applications submitted for consideration through their iPads.) The CDBG BGC had already reviewed and scored the applications prior to this meeting but had the opportunity to ask detailed questions to applicant representatives to finalize their scoring and allocation proposals. The BGC 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 BGC met again on May 7th to consider how to distribute the increased allocation for Administration, Public Services and Capital Projects/Public Improvements. The City Council approved allocations June 19, 2020.

AP-38 Project Summary

Project Summary Information

1	Project Name	Administration
	Target Area	City of Madera City Limits
	Goals Supported	Suitable Living Environment (5) Expanded Economic Opportunities (2)
	Needs Addressed	Homeless Services and Facilities Affordable Housing Homebuyer Counseling Down Payment Assistance Homeowner Assistance Rehabilitation and Modernizat Public Facility Improvements Public Facilities: Services for Disabled Persons Youth Services Senior Services Fair Housing Activities Small Business Loans
	Funding	CDBG: $156,972
	Description	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.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	From all Public Service and Capital Project/Public Improvements, approximately 21,158 families will benefit from the proposed activities.

	Location Description	Administration: 205 W. 4th Street, Madera, CA 93637. Senior Services: congregate meal coordination, Madera Parks and Community Services, 701 E. 4th Street, Madera, CA 93638; meal sites, Pan American Community Center, 703 E. Sherwood Way, Madera, CA 93638; Frank A. Bergon Community Center, 238 S. D Street, Madera, CA 93637. Madera Rescue Mission: 1305 Clinton Street, Madera, CA 93638. Big Brothers Big Sisters; headquarters, 4047 N. Fresno Street, Fresno, CA 93726; local administration: 2300 W. Industrial Way, Madera, CA 93637; school sites: Madera High School, 200 S. L Street, Madera, CA 93637; Alpha Elementary, 900 Stadium Road, Madera, CA 93637. Madera Coalition for Community Justice, 126 N. B. Street, Madera, CA 93638. Doors of Hope:500 E. Almond, Suite 5A, Madera, CA 93637. Community Action Partnership of Madera County: 1225 Gill Avenue, Madera, CA 93637. Pequenos Empresarios: administration, 16905 Road 26, Suite 103, Madera, CA 93638; school site: Millview Elementary School, 1609 Clinton Street, Madera, CA 93638. Sidewalk Improvements: administration: City of Madera Engineering Department, 205 W. 4th Street, Madera, CA 93637; sites: Lilly Street and Vineyard Avenue near Martin Luther King Middle School; Maple Street, Stadium Road, Monterey Street and Santa Cruz Street near James Madison Elementary School and Madera High School North Campus.
	Planned Activities	Planned activities consist of CDBG Administration. Public Services: Senior Nutrition and Recreation, Madera Rescue Mission, Big Brothers Big Sisters BIGS Program; Madera Coalition for Community Justice Youth Leadership, Doors of Hope Parenting Center; Community Action Partnership of Madera County Fresno/Madera Continuum of Care and local coordination for efforts to address homelessness. Capital Projects/Public Improvements: Habitat for Humanity, Sidewalk Improvements; City of Madera Engineering Department.
2	Project Name	Madera Housing Authority
	Target Area	
	Goals Supported	Decent Housing (1)
	Needs Addressed	Homeless Services and Facilities
	Funding	CDBG: $8,679
	Description	To provide case management to approximately 20 homeless families housed in the Pomona Ranch during the winter months.
	Target Date	7/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 single-parent, married and unmarried couples or blended households will benefit from this activity.
	Location Description	Pomona Ranch Migrant Housing Center, 11777 Woodward Way, Madera, CA 93637.
	Planned Activities	To house 20 homeless families during the winter months, and to provide case management for approximately 20 homeless families during the winter months.
3	Project Name	Parks Senior Services
	Target Area	City of Madera City Limits
	Goals Supported	Suitable Living Environment (5)
	Needs Addressed	Senior Services
	Funding	CDBG: $30,000
	Description	To provide seniors with nutritious and balanced meals five days per week throughout the year and wellness, healthy food education, recreation and discussions on senior fraud/scams, technology, arts and crafts, social dances, karaoke and local and regional trips.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 500 seniors will benefit from the proposed activity.
	Location Description	Administration: 701 E. 5th Street, Madera, CA 93637; Pan American Community Center, 703 E. Sherwood Way, Madera, CA 93638; Frank A. Bergon Senior Center, 238 S. D Street, Madera, CA 93637.
	Planned Activities	Senior Meal Program - this program provides a nutritious and balanced meal five days per week throughout the year, excluding holidays the 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, improing healthy living, managing depressioni and safety at home are given regularly. Discussions also include senior fraud/scams led by local law enforcement, technology related progorams, arts and crafts, ceramic classes, social dances, karaoke and a wide variety of local excursions and regional trips.
4	Project Name	Madera Rescue Mission Services
	Target Area	City of Madera City Limits
	Goals Supported	Decent Housing (1)
	Needs Addressed	Homeless Services and Facilities
	Funding	CDBG: $30,000

	Description	To provide emergency shelter to men, women and children nightly, breakfast, lunch and dinner, clothes, and laundry services.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Apporoximately 300 individuals will receive three daily meals from this activity.
	Location Description	Madera Rescue Mission, 1305 Clinton Street, Madera, CA 93638.
	Planned Activities	Approximately 300 meals served daily to homeless individuals.
5	Project Name	Big Brothers Big Sisters of Central California
	Target Area	
	Goals Supported	Suitable Living Environment (1) Expanded Economic Opportunities (2)
	Needs Addressed	Youth Services
	Funding	CDBG: $10,000
	Description	To provide 20 at-risk youth with High School mentors.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 youth will be partnered with 20 High School students. At this time, the number and type of families benefiting is unknown.
	Location Description	Madera High North, 200 S. L St., Madera, CA 93637 and Alpha Elementary, 900 Stadium Rd., Madera, CA 93637.
	Planned Activities	To pair at-risk youth with High School student mentors and increase the youths' self-awareness, community involvement and improve their grades.
6	Project Name	Madera Coalition for Community Justice
	Target Area	City of Madera City Limits
	Goals Supported	Suitable Living Environment (1) Expanded Economic Opportunities (1)
	Needs Addressed	Youth Services
	Funding	CDBG: $16,238
	Description	To assist 35 students through childhood trauma and compounded obstacles to overcome to reach their educational and career goals and leadership skills.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The program proposes to serve 35 youth; however, siblings are counted individually. In some cases, the youth are from single-parents, couples and married parents or live with a relative. Therefore, an estimate of the number and type of families served is not available at this time. The program recruites throughout the year. This results in an increased number of partiticpants; however, the increased number is unknown.
	Location Description	This program's location is at the Madera Coalition for Community Justice, 126 N. B St., Madera, CA 93638.

	Planned Activities	To assist students through childhood trauma and compounded obstacles to overcome to reach their educational and career goals and leadership skills.
7	Project Name	Doors of Hope
	Target Area	City of Madera City Limits
	Goals Supported	Expanded Economic Opportunities (2)
	Needs Addressed	
	Funding	CDBG: $10,000
	Description	To provide 400 singles, married, separated/divorced men and women with free pregnancy tests, prenatal/child development, education and parenting/co-parenting classes, communication skills and conflict/anger management.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 400 individuals, unmarried couples and married parents will benefit from the proposed activity.
	Location Description	This activity takes place at Doors of Hope, 500 E. Almond Ave., Suite 5A, Madera, CA 93637.
	Planned Activities	To provide parenting and anger management skills, pregnancy testing and to coordinate with Child Protective Services and Madera County Probation to provide certificates of completion for family reunification.
8	Project Name	Fresno/Madera Continuum of Care
	Target Area	City of Madera City Limits
	Goals Supported	Decent Housing (1)
	Needs Addressed	Homeless Services and Facilities
	Funding	CDBG: $18,000
	Description	To address community challenges created by homelessness and to coordinate the annual Point-In-Time Count, partner with the Fresno/Madera Continuum of Care and local social services and homeless assistance providers.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 310 homeless individuals will benefit from the Annual Point-In-Time count.
	Location Description	To support the efforts of the Community Action Partnership of Madera County (CAPMC). CAPMC provides coordination for Madera in the Fresno/Madera Continuum of Care as well as local efforts with service providers and the Madera Homeless Coalition.
	Planned Activities	Coordinate the Annual Point-In-Time count, the Fresno/Madera Continuum of Care and the Madera Homeless Coalition.
9	Project Name	Pequenos Empresarios

	Target Area	City of Madera City Limits
	Goals Supported	Expanded Economic Opportunities (1)
	Needs Addressed	Youth Services
	Funding	CDBG: $10,000
	Description	To provide early childhood education and to reinforce etiquette, healthy food choices and knowledge of financial/money management, entrepreneur skills and environmental awareness.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 25 youth from single parent, with unmarried parents or with both parents will benefit from the activity.
	Location Description	Pequenos Empresarios, 16903 Road 26, Suite 103, Madera, CA 93638.
	Planned Activities	To provide early childhood education and to reinforce etiquette, healthy food choices and knowledge of financial/money management, entrepreneur skills and environmental awareness.
10	Project Name	Habitat for Humanity
	Target Area	
	Goals Supported	Decent Housing (4) Suitable Living Environment (4)
	Needs Addressed	Homeowner Assistance Rehabilitation and Modernizat
	Funding	CDBG: $181,500
	Description	To provide owner-occupants of single-family dwelling with residential rehabilitation to improve quality of life and address health and safety conditions.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 owner-occupants, single, unmarried or married couples will benefit from this activity.
	Location Description	At this time, locations are unknown.
	Planned Activities	To provide home repairs consisting of, yet not limited to, roof repair/replacement, HVAC systems, water heaters, electrical, plumbing and accessibility improvements.
11	Project Name	Lilly and Vineyard Ave. Sidewalk Improvements
	Target Area	
	Goals Supported	Suitable Living Environment (1)
	Needs Addressed	Public Facility Improvements
	Funding	CDBG: $103,615
	Description	To install approximately 1,440 liner feet of sidewalks adjacent to Martin Luther King Middle School.
	Target Date	7/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately 9,612 residents in the surrounding area would benefit from construction of sidewalks and ADA facilities.
	Location Description	Lilly Street and Vineyard Avenue near Martin Luther King Middle School, Madera, CA 93638.
	Planned Activities	To install approximately 1,440 liner feet of sidewalks adjacent to Martin Luther King Middle School.
12	Project Name	Maple St., Stadium Rd., Monterey St. & Santa Cruz St. Sidewalk Improvements
	Target Area	
	Goals Supported	Suitable Living Environment (1)
	Needs Addressed	Public Facility Improvements Public Facilities: Services for Disabled Persons
	Funding	CDBG: $317,889
	Description	To install 2,130 linear feet of sidewalks.
	Target Date	7/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 10,473 residents in the surrounding area would benefit from construction of sidewalks and ADA compliant access ramps.
	Location Description	Maple Street, Stadium Road, Monterey Street and Santa Cruz Street near James Madison Elementary School and Madera High School North campus.
	Planned Activities	To instally approxiately 2,130 linear feet of sidewalks with ADA compliant corner ramps and adjust existing approaches as required.

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

At this time, the City does not direct assistance geographically.

Geographic Distribution

Target Area	Percentage of Funds
City of Madera City Limits	100

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 elibigle census tracts.

Discussion

At this time, the City has not designated specific geographic areas within its jurisdiction to target or to provide direct assistance.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Staff is actively seeking funding opportunities coming from the State of California Housing and Community Development (HCD) Department through the 2017 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 and to plan for the ability to meet accountability measures.

The City received a $500,000 grant from HCD to provide 8 first-time homebuyers with downpayment assistance.

The City is proud to share that the Strategic Growth Council awarded funds for the Downtown Madera Veterans & Family Housing Grant on June 21st, which will contribute $11.5 million in funding toward $25 million in housing and transit-related projects in and around Downtown Madera. This project will help redefine Downtown's skyline with 48 affordable units for veterans and families, flex community space on the bottom floor, 6,000 linear feet of new sidewalks, 5 miles of bicycle lanes, stop sign flashers near schools (such as Washington Elementary on D Street and South Street), ADA improvements, and many other important transit and safety related investments.

This was a culmination of about 18 months of hard work in preparing for this project which the City had the privilege to be a part of the planning, grant development and citizen input processes along with the Chairman of the Housing Authority, Councilmembers and the community.

Most importantly, it serves as an important reminder that our small community can rally to do big things when we care less about who gets credit, and more about how to work with one another to achieve an agreed upon vision, such as the need for more affordable housing and transit enhancements in our downtown. This represented a community-wide effort involving the Madera Housing Authority, Sigala Inc. (consultant), MORES Inc. (sister non-profit agency), City of Madera, Madera County Transportation Commission, Madera Downtown Association, Madera County, Community Action Partnership of Madera County, Workforce Development Board of Madera County, Madera Transit Department and Madera Area Express, CalTrans, and most importantly, input from residents in our city.

The City and community are thankful for the Housing Authority Commissioners, Board of Supervisors and City Councilmembers for supporting this vision early last year as well as our newest commissioners who committed support despite a change of leadership. The City looks forward to these projects getting underway and is hopeful that it can lead to a larger vision for our Downtown.

For the 2019/2020 Program Year, the City allocated $181,500 to Habitat for Humanity to provide 20 owner-occupants of single-family dwellings with residential rehabilitation assistance to improve health and safety conditions. The Housing Authority of the City of Madera will aid approximately 20 households during the winter months at the Pomona Ranch Migrant Housing Complex and approximately 300 homeless individuals will receive three meals per day.

One Year Goals for the Number of Households to be Supported	
Homeless	330
Non-Homeless	28
Special-Needs	0
Total	358

Table 8 - 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	20
Acquisition of Existing Units	8
Total	28

Table 9 - 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. https://maderaha.org/

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.

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 Community Action Partnrship of Madera County (CAPMC) to coordinate with the Fresno/Madera Continuum of Care (FMCoC). CAPMC received $18,000 from the City's 2019/2020 allocation. In addition, Madera is collaborating with the Housing Authority of the City of Madera (HACM). HACM received $8,679 for PY 2019/2020 to provide case management services to approximately 20 homeless families during the winter months.

Although Madera is not known for being a dense urban population where homeless populations typicaly dwell, recent county-wide enumerations have revealed Madera's homeless/transient population is a concern from the social service standpoint, as well as public safety and quality of life concerns. The 2019 Point-in-Time count identified 310 homeless sheltered and unsheltered individuals. The Madera Rescue Mission received $30,000 from the City's 2019/2020 Public Services allocation to support its staffing and meal program, laundry and operations. (CAPMC) receives HUD Continuun of Care funds to operate Shunnmite Place. The Shunammite Place Permanent Supportive Housing Program provides permanent supportive housing for chronically homeless women with disabilities. Intended to end the cycle of homeless, the Program has been designed to assist and encourage a lifestyle free from addiction. The Shunammite Place helps women with issues of mental and physical health by encouraging structure, improvement, dedication, and goals achievement.

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 2019/2020, the City will be providing funding to CAPMC staff to continue to participate in the FMCoC efforts. This funding will support local coordination efforts to address homelessness and the annual Point-in-Time (PIT) count, which assesses the needs of the homeless population. It will also support CAPMC's 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 CAPMC and 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. The 2018 PIT counted 310 homeless individuals.

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 willilng to complete a Vulnerability-Index Service Prioritization Decision Tool survey. The survey prioritizes the vulnerability of the individual based on 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 duing 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 stituation, 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

Through the Governor's and State homeless prevention funding, the FMCoC received approximately $14.2M in Homeless Emergency Aid Program and California Emergency Solutions and Housing Program. Providing CDBG funding for CAPMC for participation in the FMCoC will ensure that Madera remains eligible for HUD funds to address homelessness. The City will follow the progress of these funds and encourage appilcants to apply in future funding rounds.

Agencies in Madera did not receive HEAP/CESH funding. However, two contracts funded to Fresno agencies state services will be provided to both Fresno and Madera Counties. In theory Madera's homeless are eligible to be served with these funds, but they will need to be willing to go to Fresno to be served.

Through a contract with Madera Behavioral Health (MBH), CAPMC is in the process of hiring two Homeless Outreach Workers. Having outreach workers dedicated to aiding homeless people living in Madera City and County is helpful. CAPMC has challenges working with the FMCOC Coordinated Entry System. The FMCoC has contracted with Homebase to try to help streamline the system. CAPMC is looking forward to utilizing CDBG dollars combined with funds from MBh to improve the homeless outreach services in Madera County.

CAPMC was awarded an Emergency Solutions Grant (ESG) and is waiting for the contract to arrive; however, HCD has made it too challenging for Fresno Department of Social Services (DSS) to continue trying to obtain the contract. Fresno DSS states they do not know what else they can do at this point and refrained from pursuing the contract and contracting to be the Financial passthrough agency. This is unfortunate because it's the third year in a row CAPM has been unable to access ESG funding to serve the homeless. The City is considering its potential role in assisting CAPMC with the ESG award.

CAPMC attended a Geographic Information Systems (GIS) training at the County of Madera. The County will be able to help CAPMC log and map the locations of the Homeless encampments that the outreach workers encounter onto a map of Madera City and County. GIS will overlay the County Districts with the City Districts to better account for how many homeless people are found in each area. CAPMC will use the maps for the 2020 PIT count. CAPMC has a written draft for the planning and steps needed to prepare for the 2020 PIT and will share the final plan. This helps with improving the organization of the 2020 PIT and serves as a guide for staff to follow.

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 20 homeless families housing during the winter months. Each unit at the Pomona Ranch Migrant Housing Center 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 CAPMC.

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 CAPMC 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 2019/2020. These programs include funding for local efforts and to collaborate with the Fresno/Madera Continuum of Care and to retrofit a total of 20 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 processes

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 several 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 2018 Draft Final Zoning Ordinance and the 2016-2024 Housing Element. In addition, the City is applying to HCD for the SB2 Planning Grant Program. This program provides financial and technical assistance to local governments to update planning documents and land-use ordinances. it is intended for the preparation, adoption and implementation of plans that streamline housing approvals and accelerate housing production.

Discussion:

A copy of the Draft Final 2018 Zoning Ordinance is available on the City's Planning Department's webpage at https://www.madera.gov/home/departments/planning/

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 by pursuing HOME and CalHome Notices of Funding Availablity and HOME and CalHome Program Income.

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 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. The City is considering revising its housing assistance program from a zero-interest loan to a low, 1 to 3 percent interest loan to establish a steady income stream for affordable housing assistance.

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 2019/2020 program year, six activities will be funded to address this need. These activities are:

1. The Community Action Partnership of Madera County and Fresno/Madera Continuum of Care Coordination;
2. The Madera Rescue Mission Services Programs;
3. The Housing Authority of the City of Madera Homeless Housing at the Pomona Ranch Case Management;
4. Madera Coalition for Community Justice Youth Leaders Program;
5. Pequenos Empresarios; and
6. 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 designated staff positions (Program Manager - Grants and Grants Specialilst) to administer the programs and activities funded with CDBG, HOME and CalHome funds. Staff works with the individual City divisions, such as Public Works, the Parks and Community Services Department, Engineering and Planning, and the City's CDBG Block Grant Commission 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 Zero Homelessness. For the 2019/2020 Program Year, the City funded the Housing Authority of the City of Madera to provide case management for 20 homeless families during the winter months. Also, funds were awarded to the Madera Rescue Mission to assist with its service delivery.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(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
Total Program Income:	0

Other CDBG Requirements

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

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

Attachments

- 2019/2020 Citizens' Input Survey, Written Comments and Survey Results
- SF424 and SF424D
- CDBG Specific Certifications

City of Madera

2019/2020

Community Development

Block Grant

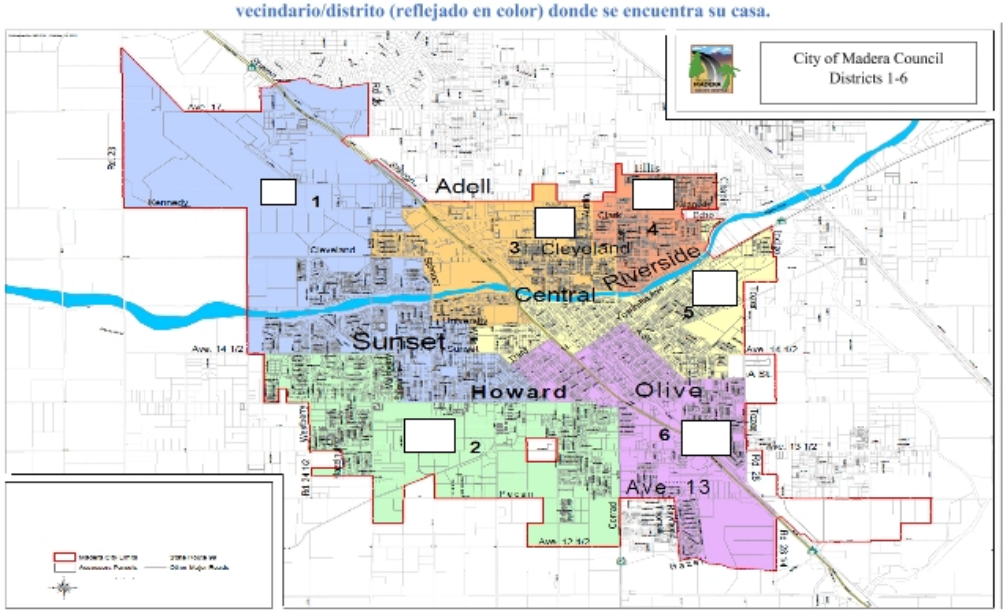
Bilingual Input Survey,

Comments and Survey Results

CDBG 2019/2020 Action Plan Survey/CDBG 2019/2020 Encuesta del Plan de Acción

The City of Madera is in the process of obtaining input about Madera's streangths and what can be done to make Madera stronger./La ciudad de Madera está en proceso de obtener información sobre las fortalezas de Madera y lo que se puede hacer para que Madera sea más fuerte.

Mark the box showing the neighborhood/district (shown in color) where your home is located./Marque la caja en el vecindario/distrito (reflejado en color) donde se encuentra su casa.



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CDBG 2019/2020 Action Plan Survey/CDBG 2019/2020 Encuesta del Plan de Acción

Age/Edad: ❑ 14-17 ❑ 18-25 ❑ 26-40 ❑ 41-59 ❑ 60+

Gender/Género: ❑ Male ❑ Female

Ethnicity/Etnia: ❑ White ❑ Hispanic ❑ African American ❑ Asian

❑ Hawaiian/Pacific Islander ❑ Indian/Alaskan Native

Language spoken in the home/Idioma hablado en el hogar:

❑ English ❑ Español ❑ Hmong ❑ Laotian ❑ Cambodian ❑ Punjab

❑ Other: _____

Would you be interested in receiving updates and knowing when and where meetings are scheduled?/¿Estaría intersado en recibir actualizaciones y saber cuándo y dónde se programan las reuniones?

If yes, write your name, phone number and email address below./ En caso afirmativo, escriba su nombre, número de teléfono y dirección de correo electrónico a continuación.

Name/Nombre _____

Phone/Teléfono _____

Is the number a cellphone?/¿El número es un teléfono celular?

Yes/Si _____ No _____

Email/Correo electrónico _____

1. **What does your community have that you really appreciate?**
   ¿Qué tiene su comunidad que realmente aprecia?

2. **In the City of Madera, what works well? What are its strengths?**
   ¿En la Ciudad de Madera, que funciona bien?

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CDBG 2019/2020 Action Plan Survey/CDBG 2019/2020 Encuesta del Plan de Acción

3. **What community agencies/services/non profits and businesses in the community provide benefits to your quality of life?/¿Qué agencias de la comunidad/servicios/organizaciones sin fines de lucro y negocios proveen alguna mejora para su calidad de vida?**

4. **Please look at all of the following pictures, then choose 5 pictures from the 24 on the following pages that are most important to you and your family./Por favor, mire a todas de las siguientes fotos. Elija 5 fotos a continuación de la 24 en las siguientes páginas que sean más importantes para usted y su familia.**

More parks/park space/Más parques/espacio del parque

Provide more affordable housing choices/Proporcionar opciones de vivienda más asequibles

Slow down traffic in neighborhoods/Reducir la velocidad del tráfico en los vecindarios

More Bicycle Lanes/ Paths/Más carriles/ trayectorias de la bicicleta

Build and repair sidewalks to make walking easier and safer/Construye y repara aceras para hacer que caminar sea mas facil y

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CDBG 2019/2020 Action Plan Survey/CDBG 2019/2020 Encuesta del Plan de Acción

Increase public transit opportunities/ Aumente las oportunidades de transporte público

Improve Downtown/Mejore el centro de la ciudad

Farmer's market/Merdcados de agricultores

Community gardens/Jardines comunitarios

Traffic signals/Señales de Tráfico

More street lights/Más luces de calle

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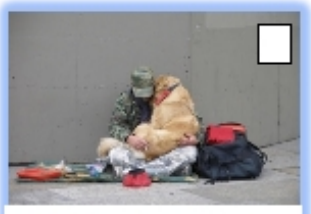
CDBG 2019/2020 Action Plan Survey/CDBG 2019/2020 Encuesta del Plan de Acción

Childcare or parenting classes/Cuidado de niños o classes para padres

Road improvements/ Mejora de caminos



Programs for the homeless/Programas para los sin hogar

Home improvements/ Mejoras del hogar

Job readiness/Preoaración para el trabajo

Accessibility improvements/ Mejoras de accessibilidad

Employment/ Empleo

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CDBG 2019/2020 Action Plan Survey/CDBG 2019/2020 Encuesta del Plan de Acción

Assistance to businesses/
Asistencia a negocios

Flooding improvements/Mejoras
para

Blight improvements/Mejoras
para tizón

Healthcare/
Cuidado de la salud

Financial literacy classes/
Clases de litracy financiera

Sidewalk improvements/Mejoras
de aceras

THANK YOU! **¡GRACIAS!**

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Attachment 6
Summary of Written Survey Results

Survey No.	Appreciate	Works Well/Strengths	Agencies/Non-Profits/Businesses
1	Public Transportation	Street Signs	CPS Services
2	Non profit Oasis Glory of Zion	People are involved, Need to work on Public Involvement	Church goes shopping & deliver to church and deliver to 5 or 6 households
3	Schools	BLANK	El Toro Loco, La Esperanza Market, Wal-Mart
4	Farm work	PG&E, Water	Childcare, Head-Start programs
5	Family services	Buses	CPS Services
6	Schools	Medical Assistance	Medi-CAL
7	Close to school	Street lights	Medi-CAL
8	Always finds employment	Schools, Police Protection	Medi-CAL, Hospital Clinic
9	All close proximity to needs	Police Patrol	Social Security, Millview, Food Bank, Free Food
10	The People	Functional	Social Services
11	Police involvement with Community	BLANK	Holy Family Table, Rescue Mission, Hope House, and many other non-profits
12	The community	Collaboration with other agencies	
13	Proximity to family and friends locations	Agriculture/Industrial jobs	Local Churches
14	BLANK	BLANK	CAPMC
15	Resources for families who have been displaced	Agencies that come together when there are people in need	CAPMC, CPS, DSS, Workforce, John Wells Youth Center
16	Great City Council members that care about the well-being, Police Department and their willingness to assist & protect the community	Madera Police Dept. and Great council leaders such as the mayor that cares about the community	BLANK
17	Great community leaders	BLANK	BLANK
18	BLANK	BLANK	HACM, CAPMC, CRLA, Madera Coalition
19	BLANK	Agencies sharing information regarding resources and project findings	BLANK
20	Restaurants in abundance	Crime is down stronger law enforcement	BLANK
21	Madera Rescue Mission, Hope House	BLANK	BHS, CAPMC, Hope House, MRM
22	Our City has some hard working administrators, employees, city council members	The City has a number of Non-Profit/ Faith based Agencies that work well in unity together.	Madera Ministerial Association
23	Lots of work	Food giveaways on 6th/Cst on Wednesday's @ 11 am	BLANK
24	Small Community and is calm	The Schools	Camarena Medical Services
25	10 years here & it is very calm	BLANK	Medi-CAL
26	Assistance for People	BLANK	BLANK
27	Help from Government & City	Food giveaways	MCCJ
28	Calm community	Everything	Help with food for families, Medi-CAL
29	Parks	PD	Red Cross needs a office in town
30	The parks	The parks	Madera Coalition, Lidores Campesinas
31	The Public Services	The Public Services	Medi-CAL
32	Calm community	Everything	Medi-CAL
33	Everything is easily accessible	The city really cares about the people	Social Services, Section 8 Housing
34	It's Beautiful	Repair of Roads	Food giveaways
35	Lots of assistance for families	Lots of schools, Adding more lights to be safer	Medi-CAL
36	Calm community	Better roads	BLANK
37	Need better parks	BLANK	BLANK

Attachment 6
Summary of Written Survey Results

Survey No.	Appreciate	Works Well/Strengths	Agencies/Non-Profits/Businesses
38	Farmers Markets	BLANK	BLANK
39	New "Happenings" Art Center-Veteran Low Cost Housing	BLANK	BLANK
40	Golf Course	BLANK	BLANK
41	Hardware Stores; Restaurants	Youth Sports programs	BLANK
42	Senior Center	BLANK	Master Gardeners, Rotary, Trail
43	Volunteer/ Community Pride	Website	BLANK
44	People who know each other & work well together	School District	Chamber of Commerce
45	Friendly people, parks, great youth center, responsive government people	Volunteers, lots of people concerned about the city	BLANK
46	Community activities	close knit community	Madera Master Garden program
47	Parks	Parks	BLANK
48	Kids Kare Program	BLANK	More education for teen pregnancy/ More road fixes and stops at
49	I appreciate the opportunities the workforce gives student and people, in general.	I would say the speed of our police officers. I once had to call 911 due to what I thought was a break in. Officers arrived in less than 5 min.	As I mentioned before, the workforce is of great help. Also WIC gives a huge help to pregnant women.
50	Church	Schools, Police Protection	Church/Hope House
51	BLANK	BLANK	BLANK
52	Madera Adult School	New to Madera, Sorry can't say	Goodwill/ CrossFit Madera
53	BLANK	BLANK	BLANK
54	Small tight community	A lot of schools getting built	BLANK
55	Madera Adult School, Madera Community College, Workforce, Assistance Center	Easy Access to services	Madera Adult School
56	BLANK	BLANK	Madera Adult School, Workforce, Library
57	Nice people	BLANK	BLANK
58	I am able to seek help at the site. School, work and a variety of help to have many choices.	Education knowledge is power.	Madera Adult School for diplomas
59	The school Madera Center	What works well is the Madera Center Workforce, because it offers a lot of opportunities for the community.	BLANK
60	Valley West Christian Center	BLANK	BLANK
61	Bus Transportation	Buses & Stores	BLANK
62	First 5 program they go to houses to help	Food Bank	BLANK
63	Public Transportation	Hope House. They help our community in mental health & homelessness	Transportation
64	Well I can't say much about Madera but Agriculture is nice	I don't know I think the light is ok	BLANK
65	Walk Trails! Parks!	BLANK	BLANK
66	Madera Action Committee	BLANK	WIC, Health insurance, Medical
67	Schools	Police services are good	Camarena Health
68	All the programs in favor of the community	Community work	Camarena
69	Local stores w/ fresh & vegetables. And that most stores accept Cal Fresh benefits	The partnerships that community based organizations create to bring services/ programs to the community of Madera	WIC, Food 4 Less, Marshalls, Camarena Health, Churches

Attachment 6
Summary of Written Survey Results

Survey No.	Appreciate	Works Well/Strengths	Agencies/Non-Profits/Businesses
70	BLANK	BLANK	BLANK
71	BLANK	BLANK	BLANK
72	BLANK	BLANK	BLANK
73	BLANK	BLANK	BLANK
74	BLANK	BLANK	BLANK
75	Madera Community Hospital, Camarena Health, Madera Police Dept.	Madera Police Dept.	Madera Community Hospital, Camarena Health, Madera Police Dept.
76	Effort to make community events at the park.	Free Community, events like our "promotedoras de Salud". Community involvement and inform our community.	MAX Transportation, Food Banks
77	Family close	BLANK	We need more stores
78	Family near	BLANK	Food Bank
79	Weather	Housing Program	Food Bank
80	Born and raised here. It's Home!	Close knit community	Food Bank, Churches
81	Near schools, grocery	Nice Neighborhood	Senior Citizens
82	BLANK	BLANK	BLANK
83	Born and raised here.	Church	Food Bank
84	BLANK	Everything; Clean water	Food Bank
85	Activity; jobs	jobs	Food Bank
86	All things they give	very good for myself	Food Bank
87	County	Yes	BLANK
88	Food Giveaway	BLANK	Energy Assistance
89	Calm community	BLANK	BLANK
90	Food Bank	Community	BLANK
91	Food Bank	Public Trans	BLANK
92	Help community with food; Family is here; Need more shopping	BLANK	BLANK
93	Everything Community	Community Involvement	Churches, Food Giveaways
94	Good Police Services	BLANK	Food Bank; Churches
95	Everything	Signal lights	Churches
96	Everything	Buses; All programs	Church; food giveaways
97	BLANK	BLANK	BLANK
98	Community Unity	Food Bank	UFW, MCCJ
99	Close community everyone knows each other	Great food banks it really helps	BLANK
100	Food Banks	BLANK	BLANK
101	Transportation	Community Involvement	Food Banks
102	Everything in the City of Madera	Police Department	Churches
103	Food Bank	BLANK	BLANK
104	Outreach with churches	The programs / agencies geared to families	BLANK
105	Warm Nest and welcoming	It has character and a strong government	Madera Housing Authority
106	Great Community partners	BLANK	Local food stores that sell organic foods
107	City Transportation, Sidewalks, Bike Route	BLANK	CAPMC- City Transportation
108	The friendliness of the City programs & Committees	All City & Organizations work well together	Housing Authority, CAPMC, Clear view outreach; Churches
109	The help for homeless	The schools	BLANK
110	All	All	All

Attachment 6
Summary of Written Survey Results

Survey No.	Appreciate	Works Well/Strengths	Agencies/Non-Profits/Businesses
111	Senior Center, Housing Authority	Activities @ Senior Centers	Senior Center, McDonald's
112	Senior Centers	Law	Food Bank
113	Senior Center	Dial A Ride- Transportation	Senior Center, Griffin Hall, Rescue Mission
114	History	Need more buses	BLANK
115	More Buses	Senior Centers	BLANK
116	Need more places to shop	Places to shop	Places to stay
117	Stores, Transportation, Senior Center	BLANK	Senior Centers
118	Food Bank	Bus Services, Senior Center, Food Bank, Transit	BLANK
119	The Center and Transportation	BLANK	BLANK
120	Public Transportation, Senor Center, Low housing for seniors	Programs that help low income, seniors, children	Social Services, Transportation
121	Griffin Hall	I would like to know!	Senior Center, Griffin Hall, Welfare for information only. Action
122	I really enjoy coming to Frank Bergon Senior Center it gives me something to look forward to everyday	Having programs for seniors, transportation	I use public transportation, housing authority, social services
123	The people	Yes	Transportation, Frank Bergon
124	I really love the Frank Bergon Senior Center	Transportation	Transportation, Social Services, Frank Bergon, Housing Authority
125	I appreciate the clean water	I don't know	The City of Madera Parks & Community
126	I really appreciate the clean water	It's strengths are unknown to	City of Madera Parks & Community Services
127	The many opportunities that are given for everybody	The events that offer many amusement	I don't know
128	One thing that our community has that I really appreciate is Diversity	Clean; Safe	The City of Madera Parks & Services
129	PD Department involvement, great parks	Community Events	Parks & Recreation department
130	Community Involvement, Clean Parks	New businesses, community revamp	Parks & Rec, Police
131	Programs for all ages	Programs all year around	Rec centers for youth sports
132	We have great relationships with our mayor and community leaders	Involvement with citizens and keeping us informed or involved in future/current events in City of Madera	Police Organizations, such as Neighborhood Watch, Business watch program
133	City Transportation, Sidewalks	BLANK	BLANK
134	Parks	BLANK	BLANK
135	BLANK	BLANK	BLANK
136	The Diversity	The unity that our community always tries to achieve	Housing Authority
137	Parent growth, new business opportunities	Allowing new business to bring more opportunity to the public/ Choices	Arts available, Parent personal growth
138	MUSD	Walmart	Grocery Stores
139	BLANK	Marshalls, Wal-Mart	BLANK
140	Parks	Affordable housing but waitlist are long and hard to get into	WIC, Parks
141	I appreciate the cleanliness of my neighborhood trails, and parks, But would like by road to be fixed	City of Madera is quick to respond to any issues the City might need	BLANK
142	Lion's park the police is patrolling on bicycle.	BLANK	First 5

Attachment 6
Summary of Written Survey Results

Survey No.	Appreciate	Works Well/Strengths	Agencies/Non-Profits/Businesses
143	Good intent to build strong relationship with residents. I do appreciate	Safety	Madera Coalition for Community Justice, CAPMC
144	There are lots of clinics for primary care	Multicultural	Camarena Health de promotoras, Madera Coalition
145	The Parks and new schools	BLANK	Madera Coalition, Camarena Health
146	Library, Parks and the schools	BLANK	BLANK
147	BLANK	BLANK	BLANK
148	New schools	BLANK	BLANK
149	The John Wells Youth Center, First 5 Classes, (playground)	Communities events, Health fairs	Madera Library, The Madera Coalition
150	Support & Unity between community members	Camarena clinic is one stop for everything; public transportation has Dial-A-Ride and can pick me up at home	Camarena Clinic, Valley Children's Hospital
151	Hospital, Police, Bike lanes, schools, Parks, Close to mountains	BLANK	BLANK
152	BLANK	BLANK	BLANK
153	It is very clean	It is clean and trash is picked up around town	Madera Coalition, Las promotoras de salud, Catholic Church youth group
154	The Parks	Police Department services	BLANK
155	Madera Community Hospital; Camarena	BLANK	BLANK
156	Churches	Programs for Children, Small Community	Madera Action Committee, Child Care Assistance Programs, Churches, Youth Programs
157	Special Events, Good Officers	Safety	BLANK
158	BLANK	BLANK	BLANK
159	Clean Parks	Recreation Programs	Rec. Department/ & Police Department
160	Fairgrounds	Better streets	Recreation Department
161	Youth Activities, Love Madera	Community Involvement	Food Bank
162	BLANK	BLANK	BLANK
163	Safe Youth Centers, Diversity, A Welcoming Community, Rich in Agriculture/Fresh local produce	Low unemployment rate, Agriculture sector, Community involvement, Community-based organizations	Job readiness workshops, Workforce Assistance, Department of Social Services, Department of Public Health, Camarena Health Centers, CAP MC
164	Community meetings to help make a difference in Madera County,	We have great resource for homeless, Its strengths are the efforts agencies make to come together, PD	Rescue Mission, Capmc, Hope House, Doors of Hope, Reading and beyond, WIC, First 5
165	Food bank, Madera Coalition for Community Justice who help low income families	BLANK	Madera Coalition, CRLA, Workforce
166	Collaboration within agencies	Reliable Police Department	Agencies are helpful
167	Green Space, neighborhoods, helpful people	Partnerships & Ability to work together	City Gov. , service clubs (Soroptimist, Rotary, Kiwanis, Workforce, Community College)
168	The array of resources	The coming together of the community at times of need	CAPMC, Workforce

City of Madera 2019/2020 Action Plan Priorities
Survey Totals by Priorities

Capital Projects/Public Improvements

Priority	No.
Housing	81
Sidewalk Repair	73
Streetlights	72
Parks	70
Improve Downtown	63
Reduced Speeds	54
Road Improvements	52
Increase Transit	47
Flooding Improvements	42
Bicycle Lanes	37
Home Improvements	27
Sidewalk Improvements	25
Blight	24
Traffic Signals	20
ADA Improvements	9

Public Services

Priority	No.
Homelessness	70
Farmers' Markets	46
Jobs	42
Healthcare	33
Gardens	28
Seniors	27
Childcare	26
Skills	19
Financial Literacy	13
Assist Businesses	11

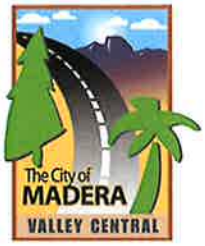
City of Madera

2019/2020

Community Development

Block Grant

SF424, SF424D and Certifications



City of Madera

2019/2020

Community Development

Block Grant

SF424, SF424D and Certifications

OMB Number: 4040-0004
Expiration Date: 12/31/2019

Application for Federal Assistance SF-424

* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify):
☐ Changed/Corrected Application	☐ Revision	

* 3. Date Received:	4. Applicant Identifier:
06/25/2019	

5a. Federal Entity Identifier:	5b. Federal Award Identifier:
CA62166 Madera	

State Use Only:

6. Date Received by State:	7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:	City of Madera

* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:
946000365	0787721420000

d. Address:

* Street1:	205 W. Fourth Street
Street2:	
* City:	Madera
County/Parish:	
* State:	CA: California
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	93637-3527

e. Organizational Unit:

Department Name:	Division Name:
Grants Department	

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

Prefix:	Mr.	* First Name:	Jorge
Middle Name:	Antonio		
* Last Name:	Rojas		
Suffix:			

Title:	Program Manager - Grants
Organizational Affiliation:	

* Telephone Number:	559-661-3693	Fax Number:	559-674-2972
* Email:	jrojas@madera.gov		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U. S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

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 & 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: 06/25/2019

* b. End Date: 06/30/2019

18. Estimated Funding ($):

* a. Federal	892,894.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	85,046.00
* g. TOTAL	977,940.00

*** 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:	Arnoldo
Middle Name:	
* Last Name:	Rodriguez
Suffix:	
* Title:	City Manager
* Telephone Number:	559-661-5400
Fax Number:	559-674-2972
* Email:	arodriguez@madera.gov
* Signature of Authorized Representative:	Arnoldo Rodriguez
* Date Signed:	06/25/2019

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _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.

Signature of Authorized Official

___06/25/2019
Date

_City Manager_____
Title

CERTIFICATIONS

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

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

Signature of Authorized Official

06/25/2019
Date

City Manager
Title

ASSURANCES - CONSTRUCTION PROGRAMS

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

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

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

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

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

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

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

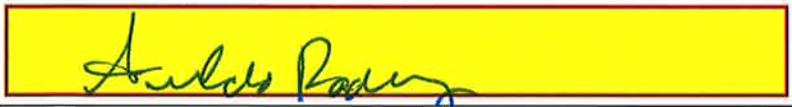
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Madera	06/25/2019

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

City of Madera

2019/2020

Community Development

Block Grant

Signed Resolution

RESOLUTION NO. 19-98

A RESOLUTION OF THE CITY COUNCIL, OF THE CITY OF MADERA, CALIFORNIA, ADOPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT 2019/2020 ACTION PLAN, APPROVING ALLOCATIONS AND AUTHORIZING THE CITY MANAGER TO SIGN THE CERTIFICATIONS

WHEREAS, a series of outreach efforts and public hearings were held to seek citizens' input into developing the Community Development Block Grant (CDBG) 2019/2020 Action Plan; and

WHEREAS, during a public hearing, May 1, 2019, and two Block Grant Commission meetings, March 18, 2019 and April 15, 2019, funding recommendations regarding the City's final formula allocations were established; and

WHEREAS, HUD extended the Action Plan due date to June 25, 2019; and

WHEREAS, failure to submit an Action Plan for Fiscal Year (FY) 2019 by August 16th will result in the automatic loss of FY 2019 CDBG funds; and

WHEREAS, submitting the Action Plan on June 25, 2019 allows for timely review by HUD and allows staff the opportunity to answer questions from HUD about the Action Plan process and its contents in relationship to the 2015/2019 CDBG Consolidated Plan.

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 Manager 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.

* * *

PASSED AND ADOPTED by the City Council of the City of Madera this 19th day of June 2019 by the following vote:

AYES: Mayor Medellin, Council Members Montes, Rodriguez, and Robinson.

NOES: Council Member Gallegos.

ABSTENTIONS: Council Member Garcia.

ABSENT: Council Member Holley.

APPROVED:

ANDREW J. MEDELLIN, Mayor

ATTEST:

CLAUDIA MENDOZA, Interim City Clerk

CITY OF MADERA INCORPORATED March 27, 1907 CALIFORNIA

APPROVED AS TO LEGAL FORM:

Not Required.
City Attorney

Attachment A

City of Madera 2019/2020 Proposed
Community Development Block Grant Programs and Projects

Activity Type	Final Formula Maximum	Proposal	Amount Requested	City Council 05/01/19	City Council 06/19/19
Administration	**$165,651**	Local Administration	$ 156,972	$ 156,972	156,972
		Housing Authority/Pomona Ranch	$ 8,679	$ 8,679	8,679
		Total Administration:	**$ 165,651**	**$ 165,651**	**165,651**

Activity Type		Proposal	Amount Requested	City Council 05/01/19	City Council 06/19/19
Public Services	**$124,238**	City of Madera Parks & Community Services Senior Nutrition and Recreation Program	$ 100,000	$ 30,000	30,000
		Friends of Madera Animal Shelter Low Cost Spay/Neuter Program	$ 45,000	$ -	$ -
		Madera Rescue Mission	$ 30,000	$ 30,000	30,000
		Big Brothers Big Sisters of Central California High School Bigs Program	$ 60,000	$ 10,000	10,000
		Madera Coalition for Community Justice	$ 25,000	$ 16,238	16,238
		Doors of Hope Parenting Center Building Better Parents	$ 128,936	$ 10,000	10,000
		Community Action Partnership of Madera County, Inc. Fresno Madera Continuum of Care Homeless Funding	$ 18,000	$ 18,000	18,000
		Pequeños Empresarios	$ 50,000	$ 10,000	10,000
		Total Public Services:	**$ 456,936**	**$ 124,238**	**124,238**

Activity Type		Proposal	Amount Requested	City Council 05/01/19	City Council 06/19/19
Capital Projects / Public Improvements	**$603,004**	Habitat for Humanity Greater Fresno Area Home Rehabilitation Program	$ 181,500	$ 181,500	181,500
		City of Madera Parks & Community Services Centennial Park Picnic Shelter and Playground Shade Project	$ 250,000	$ -	$ -
		City of Madera Engineering Department Lilly St. & Vineyard Ave. Sidewalk Improvements Near Martin Luther King Middle School	$ 203,112	$ 103,615	103,615
		City of Madera Engineering Department Maple St., Stadium Rd., Monterey St. and Santa Cruz St. Sidewalk Improvements Near James Madison Elementary School and Madera High School North Campus	$ 317,889	$ 317,889	317,889
		Housing Authority of the City of Madera Expansion of Temporary Housing for Homeless Families at Pomona Ranch Housing Center	$156,000	$ -	$ -
		Total Capital Projects/Public Improvements:	**$ 1,108,501**	**$ 603,004**	**603,005**
			Total Allocated:		**892,894**