

CITY OF POMONA

DRAFT

2019 - 2020 ANNUAL ACTION PLAN

DRAFT

Improving the Quality of life for our community



Presented to: The United States Department of Housing and Urban Development

Prepared by: City of Pomona Neighborhood Services Department (HUD)

505 S. Garey Avenue Pomona, CA 91769

Adopted By City Council on TBD

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Table of Contents

Executive Summary.....	2
AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)	2
PR-05 Lead & Responsible Agencies – 91.200(b).....	8
AP-10 Consultation – 91.100, 91.200(b), 91.215(l).....	9
AP-12 Participation – 91.105, 91.200(c)	19
Expected Resources	22
AP-15 Expected Resources – 91.220(c)(1,2)	22
Annual Goals and Objectives	27
Projects	33
AP-35 Projects – 91.220(d)	33
AP-38 Project Summary	35
AP-50 Geographic Distribution – 91.220(f).....	56
Affordable Housing	57
AP-55 Affordable Housing – 91.220(g)	57
AP-60 Public Housing – 91.220(h).....	58
AP-65 Homeless and Other Special Needs Activities – 91.220(i).....	59
AP-70 HOPWA Goals– 91.220 (l)(3)	61
AP-75 Barriers to affordable housing – 91.220(j)	62
AP-85 Other Actions – 91.220(k)	64
Program Specific Requirements.....	67
Community Development Block Grant Program (CDBG).....	67
HOME Investment Partnership Program (HOME)	68
Emergency Solutions Grant (ESG).....	70

Executive Summary

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

1. Introduction

The City of Pomona's One Year Action Plan for Fiscal Year (FY) 2019-2020 includes the activities the City will undertake to address its priority needs and local objectives as outlined in its approved 2018-2023 Consolidated Plan. These activities will be addressed using funds received during the (FY) 2019-2020 program year under the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG) Programs. This Action Plan is a yearly funding plan.

The primary purpose of CDBG funds is to benefit persons who earn less than 80% of the area median income (AMI) or reside in an eligible area. Eligible low to moderate income areas were determined by the 2010 Census. Eligible activities include, but are not limited to, public service activities, infrastructure improvements, park improvements, code enforcement and housing improvement programs.

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

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

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

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

- Benefit low to moderate-income persons;
- Aid in the prevention or elimination of slums or blight;
- Meet community development needs having a particular urgency;
- Create or preserve affordable housing (HOME); and,
- Provide services, shelter, and housing assistance to the homeless and support data collection, recordkeeping, input and management into the Homeless Management Information System (HMIS).

2. Summary of objectives and outcomes identified in the Plan

Goal 1: PROMOTE Fair Housing Opportunity

Objective 1: Further Fair Housing Efforts

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

Goal 2: EXPAND Affordable Housing Supply

Objective 1: Increase affordable housing opportunities through CHDOs

Outcome: Affordability of decent housing to low-income persons

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

Outcome: Affordability of decent housing to low-income persons

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

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

Goal 3: CREATE and Preserve Affordable Housing

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

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

Objective2: Preserve at-risk housing stock and slum/blight through Mobile Home Rehabilitation

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

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

Outcome: Affordability of decent housing to low-income persons

Objective 4: Increase affordable rental housing opportunities through rental assistance

Outcome: Affordability of decent housing to low-income persons

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

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

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

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

Goal 4: SUPPORT Homeless Service Activities

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

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

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

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

Objective 3: Improve access to homeless statistical data (HMIS)

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

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

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

Objective 5: Encourage linkage of emergency shelters to permanent housing

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

Goal 5: PLANNING and Program Administration

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

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

Goal 6: NEIGHBORHOOD Preservation and Eliminate Blighted Conditions

Objective 1: Restore and preserve properties of special historic value

Outcome: Sustainability of decent housing for low-income persons

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

Outcome: Sustainability of decent housing to low-income persons

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

Objective 1: Improve public safety through crime prevention oriented policing

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

Goal 8: IMPROVE Infrastructure and Public Facilities

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

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

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

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

Objective 3: Improve ADA accessibility throughout the City

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

Objective 4: Improve access to public services for special needs population (youth and families)

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

Goal 9: EXPAND Economic Opportunities/Employment Training

Objective 24: Increase economic opportunities that create or expand job opportunities

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

3. Evaluation of past performance

The City of Pomona is completing its first year (FY 2018-2019) of its current Consolidated Plan period (FY 2018-2023) and has met or exceeded most of the goals set forth to ensure decent housing, a suitable living environment and economic opportunities. (See Appendix C – Summary of Objectives and Activities Planned for FY 19-20).

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

4. Summary of Citizen Participation Process and Consultation Process

The following is a summary of the Citizen Participation Plan Process for development of the Action Plan:

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

Community Needs Survey

On October 4, 2018, a Community Needs Survey was made available to Pomona residents to solicit community input. The survey was placed on the City's website for online completion, and hard copies were delivered to thirteen community service centers. In addition, the survey was made available at four community meetings. Outreach efforts to promote the online survey included: mailing postcards to over 43,500 households, informing residents of community meetings/forums and requesting their input via the Community Needs Survey. Additional outreach modes included: posting of survey on the citywide Nixle-system, Facebook, Twitter and in La Voz and Inland Valley Daily Bulletin Newspapers. Survey responses were accepted through January 31, 2019. As a result of outreach efforts, approximately 545 surveys were received. The results of the survey are incorporated in the Action Plan.

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

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

Evaluation/Review and Comment: Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from April 1, 2019 through May 1, 2019. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix E for a copy of the public notice)

Access to Information/Availability to the Public: As required by Federal regulations, the Action Plan was made available at the following locations: City Hall Clerk's Office – 2nd Floor; Neighborhood Services Department – Housing Division- 1st Floor; City of Pomona Library, Resources Desk, 625 South Garey Avenue, Pomona, CA, 91766; and the City of Pomona Website.

5. Summary of public comments

April 1, 2019 Public Hearing

SEE APPENDIX F – Public Comments

May 6, 2019 Public Hearing (Tentatively Scheduled)

SEE APPENDIX F – Public Comments

Comments from Community Needs Survey & Community Meetings

SEE APPENDIX F – Public Comments

Comments Received During 30-Day Comment Period

No formal written comments were received to date.

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

No formal written comments were received to date. All comments will be accepted and included in the Annual Action Plan. Based on priority needs, stakeholder feedback and funding availability, activities mentioned in comments may be funded during FY 2019-2020.

7. Summary

In conclusion, the Citizen Participation component of the Consolidated Plan requires major outreach to citizens and other stakeholders. The City of Pomona makes every effort to reach the greatest number of persons possible to solicit input on community development and housing needs. All public comments received were incorporated in the Action Plan.

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

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

Agency Role	Name	Department/Agency
CDBG Administrator	POMONA	Neighborhood Services Department
HOPWA Administrator		N/A
HOME Administrator	POMONA	Neighborhood Services Department
ESG Administrator	POMONA	Neighborhood Services Department
HOPWA-C Administrator		City of Pomona – Neighborhood Services Department

Table 1 – Responsible Agencies

Narrative (optional)

A completed Action Plan describes the lead agency responsible for overseeing the development and implementation of the plan. It also includes a summary of the citizen participation process, public comments, and efforts made to broaden public participation in preparing the plan. The City of Pomona's Neighborhood Services Department is the lead agency in the development and implementation of the Action Plan.

Consolidated Plan Public Contact Information

For questions regarding the City of Pomona's 2019-2020 Annual Action Plan, the contact person is:

Beverly Johnson, Housing Services Manager

City of Pomona

Neighborhood Services Department

Pomona, CA 91769

(909) 620-2433

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

1. Introduction

The Action Plan development is a result of consultation with a wide spectrum of public and private agencies. A summary of the jurisdiction's methods used to enhance coordination between public and private agencies included hosting stakeholder focus groups that included a broad range of internal departments, external agencies, and non-profit service provider organizations. In addition, the City held public hearings, conducted one-on-one personal interviews, and telephone interviews with key stakeholders.

During the pre-submission phase, the City consulted with several agencies to determine community needs, gaps and asset inventory. A public notice was published informing Citizens, Community-Based Organizations, City Departments and the business community of the Action Plan Development process and requirements for submitting project proposals. A Needs Assessment Survey was also distributed to receive community input.

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

In FY 19-20, the City will undertake the following activities to enhance coordination between public and private agencies:

- Continue to be a member of the San Gabriel Valley Consortium on Homelessness
- Continue to work the Greater Los Angeles Continuum of Care on regional homeless issues;
- Continue to facilitate the Pomona Continuum of Care meetings and activities;
- Coordinate with Pomona's Promise Board;
- Continue to work with the Pomona Housing Authority to ensure consistency between Consolidated Planning and Authority Planning requirements;
- Coordinate with the Housing Authority to place chronically homeless individuals into permanent supportive housing with Shelter Plus Care Vouchers;
- Continue to promote fair housing;
- Coordinate with the Police Department in the provision of services related to crime prevention, code enforcement and community policing;
- Coordinate with the Public Works Department in the provision of infrastructure delivery; and
- Coordinate with the Community Services Department and external agencies in the provision of public services.

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

The City participated in the 2005, 2007, 2009, 2011, 2015, 2016, 2017, 2018 and 2019 Point in Time Homeless Counts. The City hosts the deployment sites, provides the deployment site coordinator, and recruits and trains volunteers. The City ensures that bed inventory data is provided for the Point in Time count. In collaboration with LAHSA, the City conducts a demographic survey to provide demographic and subpopulations data at the City level. For planning purposes, the homeless population is also asked about their housing preferences.

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 will continue to participate in meetings conducted by the Los Angeles Homeless Services Authority, the LA CoC lead agency, specific to implementation of the Emergency Solutions Grant. The city provides data and input to the CoC ESG planning process. The LA CoC, has adopted a Coordinated Entry System (CES), the Homeless Family Solutions System and the Youth CES. The City of Pomona Homeless Outreach Program is a regional host site for the LA COC Coordinated Entry System (CES) for this program. A City of Pomona representative sits on the Los Angeles CoC Coordinating Council and the Regional Homeless Advisory Board.

The City gathers input from the local Pomona Continuum of Care Coalition (PCOCC). This coalition of about 60 local service providers, residents and homeless individuals includes faith-based groups, non-profit organizations, shelters and transitional housing providers, and state, county and City departments that provide assistance for homeless persons. The City provides community information and feedback presentations at the PCOCC meetings. The City also sends out a survey to the entire community annually to gather community input specific to prioritization of services and housing for the homeless and those at risk of homelessness. The PCOCC hosts an annual Community Input Meeting for the Annual Action Plan.

Each year, the City conducts a Request for Proposals workshop for the ESG funding. The City specifically addresses the requirements for participating in HMIS for ESG grant awardees. Grantees are encouraged to apply for funding for HMIS within the proposal for request for funding for the other ESG components.

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

1	Agency/Group/Organization	Neighborhood Partnership Housing Services, Inc. (NPHS)
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
2	Agency/Group/Organization	HOUSING RIGHTS CENTER
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Fair Housing Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
3	Agency/Group/Organization	INLAND FAIR HOUSING MEDIATION BOARD
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Fair Housing Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.

4	Agency/Group/Organization	Los Angeles Housing Services Authority (LAHSA)
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
5	Agency/Group/Organization	INLAND VALLEY HOPE PARTNERS
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Public Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
6	Agency/Group/Organization	HOUSE OF RUTH
	Agency/Group/Organization Type	Services - Victims
	What section of the Plan was addressed by Consultation?	Public Services

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feed back on community needs and create partnerships with agencies to meet those needs.
7	Agency/Group/Organization	POMONA CONTINUUM OF CARE COALITION
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
8	Agency/Group/Organization	POMONA UNIFIED SCHOOL DISTRICT
	Agency/Group/Organization Type	PUSD
	What section of the Plan was addressed by Consultation?	Public/Social Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
9	Agency/Group/Organization	ASSISTANCE LEAGUE
	Agency/Group/Organization Type	Services-Health

	What section of the Plan was addressed by Consultation?	Public/Social Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
10	Agency/Group/Organization	CLAREMONT AFTER-SCHOOL PROGRAMS, INC.
	Agency/Group/Organization Type	Services-Children Services-Education
	What section of the Plan was addressed by Consultation?	Public/Social Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
11	Agency/Group/Organization	LINCOLN AVENUE REFORMED CHURCH
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Public/Social Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
12	Agency/Group/Organization	CITY OF POMONA
	Agency/Group/Organization Type	Other government - Local Police, Public Works, Housing
	What section of the Plan was addressed by Consultation?	housing; homelessness; infrastructure; economic development

	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	City Departments were consulted through workshops and meetings. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
13	Agency/Group/Organization	LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Public/Social Services
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
14	Agency/Group/Organization	EAST SAN GABRIEL VALLEY HOMELESS COALITION
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feed back on community needs and create partnerships with agencies to meet those needs.
15	Agency/Group/Organization	POMONA HOUSING AUTHORITY
	Agency/Group/Organization Type	Other government - Local

	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feedback on community needs and create partnerships with agencies to meet those needs.
16	Agency/Group/Organization	VOLUNTEERS OF AMERICA LOS ANGELES
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Agency was consulted through workshops, meetings and survey. The anticipated outcome of the consultation is to garner feed back on community needs and create partnerships with agencies to meet those needs.

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

There were no agencies that were not consulted.

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	Los Angeles Homeless Services Authority (LAHSA)	LAHSA's Homeless Services goals and initiatives coincide with the City's Consolidated Plan and Annual Action Plan goals.
Pomona Continuum of Care	City of Pomona	Homeless Services goals and initiatives coincide with the City's Consolidated Plan and Annual Action Plan goals.
Housing Element	City of Pomona	Zoning updates to include SB2 provisions coincide with the City's Consolidated Plan and Annual Action Plan goals.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

No additional narrative

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

The following is a summary of the Citizen Participation Plan Process for development of the Action Plan:

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

Community Needs Survey - A Community Needs Survey was made available to Pomona residents to solicit community input. The survey was placed on the City's website for online completion, and hard copies were delivered to thirteen (13) community service centers for input. In addition, the survey was made available at four (4) community meetings. Outreach efforts to promote the online survey included: mailing postcards to over 43,500 households, informing residents of community meetings and requesting their input via the Community Needs Survey. Additional notification regarding the availability of the survey was posted on the citywide Facebook, Twitter, Instagram and Inland Valley Daily Bulletin Newspaper. Survey responses were accepted through January 31, 2019. As a result of outreach efforts, approximately 545 surveys have been received.

Public Hearings and/or Meetings - Public hearings provide a major source of citizen input on proposed programs and activities. The City conducted two public hearings in order to address housing and community development needs. Public hearings will be held before the proposed Annual Plan was adopted.

Public Notification - All notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

Evaluation/Review and Comment - Citizens were given the opportunity to review and comment on the Draft One-Year Action Plan from April 1, 2019 through May 1, 2019. The City published a public notice in the local newspaper informing interested persons about the Action Plan review/comment period. (See Appendix E for a copy of the public notice)

Access to Information/Availability to the Public - As required by Federal regulations, the Action Plan was made available at the following locations: City Hall Clerk's Office, Neighborhood Services Department and the Pomona Library.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Residents	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
3	Survey	Residents	545 total survey responses	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
4	Newspaper Ad	Residents	N/A	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
5	Internet Outreach	Residents and Community Stakeholders	N/A	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
6	Citywide Postcard Mailing	Residents	N/A	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
7	Public Hearing	Residents and Stakeholders	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
8	Social Media	Residents and Stakeholders	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	

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)
9	Fall Recreation Issue	Residents and Stakeholders	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
10	Presentations	Residents and Stakeholders	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	
11	Tabling Events	Residents and Stakeholders	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	See Appendix F: Summary of Public Comments	

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

The FY 2019-20 Entitlement Program allocations, along with requested Program Income and Carryover Fund allocations and are indicated below:
(Use of Funds and Anticipated Outcomes are identified in Appendix C: Summary of Objectives and Activities Planned for FY 19-20)

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				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	2,076,396	CDBG PI: 45,636 NSP PI: 312,156 357,792	0	2,434,188	0	A HUD formula based program that annually allocates funds for a wide range of community development activities such as affordable housing, anti-poverty programs, and infrastructure development.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	778,285	355,223	1,007,208	2,140,716	0	A HUD formula based program that annually allocates funds to support affordable housing.
HOPWA	public - federal	Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA	0	0	0	0	0	N/A

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Administration, HMIS and Emergency Shelter ion and rehab for transitional housing Financial Assistance	183,894	0	0	183,894	0	A HUD formula based program that annually allocates funds to support programs to rehabilitate and operate emergency shelters and transitional shelters, provide essential social services, and prevent homelessness.

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 following represents descriptions of the Federal resources available during FY 19-20:

Community Development Block Grant (CDBG): CDBG funds are awarded to cities on a formula basis to develop viable urban communities by providing decent housing, a suitable living environment, and expanded economic opportunities to low-to-moderate income persons.

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

LEAD HAZARD CONTROL AND HEALTHY HOMES: The Lead Hazard Control and Healthy Homes program is designed to eliminate lead based paint hazards in privately owned housing that were constructed prior to 1978, giving preference to units with children aged 6 years and below. In conjunction with lead, it further aims to minimize other risks to health and safety to housing occupants such as falls, carbon monoxide poisoning, pests, and entry by intruders. The City of Pomona received \$1,276,489 in Lead Hazard Control and \$400,000 in Healthy Homes supplement

funding. These funds will be used to implement the City's Lead Education Awareness Control and Healthy Homes Program (LEAC+HH) from November 2016 through October 2019. The City intends to apply for additional funding in the 2019-2023 Lead Hazard Control and Healthy Homes NOFA.

Emergency Solutions Grants (ESG): These funds are awarded to cities on a formula basis to assist individuals and families to quickly regain stability in permanent housing after experiencing homelessness and to prevent homelessness. For Fiscal Year 2019-2020, the City will receive \$181,281 in ESG funds for those currently homeless.

Continuum of Care (Formerly Supportive Housing Program (SHP): These program funds assist individuals and families experiencing homelessness and to provide the services needed to help such individuals & families move into transitional and permanent supportive housing, with the goal of long term stability and self-sufficiency.

Match Funds

HOME Match: Federal regulations require a 25% match, but the City anticipates a 100% match reduction for FY 19-20 based on HUD's designation of Federally-distressed areas.

ESG Match: Federal regulations require a 100% match for all funds. The City will ensure the match for funds utilized by the City. Subrecipient agencies will be required to provide a dollar for dollar match.

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

Not applicable

Discussion

Other Federal Resources:

Housing Choice Voucher Program (Formerly known as Section 8 Rental Assistance: The Pomona Housing Authority, through its oversight of the Housing Choice Voucher (HCV) rental assistance program, is entitled to administer a maximum of 982 housing choice vouchers, administer Port-In vouchers, and a Shelter Plus Care grant. Very low-income families choose and lease safe, decent, and affordable privately-owned rental housing, including single-family homes, townhouses, and apartments.

Housing Choice Voucher – Family Self Sufficiency (FSS) Program: FSS is a program that enables HUD-assisted families to increase their earned income and reduce their dependency on welfare assistance and rental subsidies. This is accomplished by setting goals and creating a plan for the family, in addition to providing individual case management and mentoring.

Non-Federal Resources/Leveraging

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

General Funds

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

Gas Tax Funds

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

CalHOME

These are State funds designed to reduce blight, health and safety code violations, provide decent, safe and sanitary housing and established a suitable living environment.

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	Promote Fair Housing Opportunity	2019	2020	Fair Housing	CITY OF POMONA - CITYWIDE	Fair Housing	CDBG Public Services \$30,000	Public service activities Other than Low/Moderate Income Housing Benefit: 400 Persons Assisted
2	Expand Affordable Housing Supply	2019	2020	Affordable Housing	CITY OF POMONA - CITYWIDE	Housing	HOME First Time Homebuyers \$300,000	Provide direct financial assistance to 3 homebuyers
							HOME Community Housing Development Corp (CHDO)	Assist 1 CHDO eligible development project for a low-income household
							HOME Tenant Based Rental Assistance	Assist 10 low-income households with rental assistance
							CDBG Non-Public Services	Housing Services

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Create and Preserve Affordable Housing	2019	2020	Affordable Housing	CITY OF POMONA - CITYWIDE	Housing	CDBG Non-Public Service \$TBD	Housing Improvement Program (HIP) Assist XX eligible households with corrections to address health and safety deficiencies
							CDBG Non-Public Services \$ TBD	Housing Services Provide counseling to XX households in connection with HOME eligible activities
							HOME Single Family Home Rehab \$1,153,416	Assist XX low-income families become rehabilitate their homes
							HOME: First Time Homebuyer \$300,000	Assist XX low-income families become homeowners
4	Support Homeless Activities	2019	2020	Homeless	CITY OF POMONA -	Homelessness	ESG: Emergency Shelter \$110,336	Overnight/Emergency Shelter/Beds added: 52 Beds

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
					CITYWIDE		ESG: HMIS \$59,766	Homeless Management Information System (HMIS) and comparable database
							CDBG Public Service: \$TBD	CDBG Homeless Services-Emergency Shelter-Essential Services XX persons assisted
							CDBG Public Service \$TBD Foothill Family Shelter	Emergency Shelter-Essential Services XX persons assisted
5	Planning and Program Administration	2019	2020	Program Administration	CITY OF POMONA - CITYWIDE	Administration	CDBG: \$ 486,838	Other: 1 Other
							HOME: \$ 118,350	Other: 1 Other
							ESG: \$ 13,792	Other: 1 Other
6	Neighborhood Preservation/Eliminate Blight	2019	2020	Code Enforcement	CITY OF POMONA - CITYWIDE	Code Enforcement	CDBG: \$ TBD	Housing Code Enforcement/Foreclosed Property Care: 200 Household Housing Units

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Provide Quality Public Services	2019	2020	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Public Services	CDBG: \$ TBD	Public service activities other than Low/Moderate Income Housing Benefit: 1422 Persons Assisted
8	Improve Public Infrastructure and Facilities	2019	2020	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Infrastructure and Public Facilities Improvements	CDBG: \$ TBD (3 Public Works projects)	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 101,000 Persons Assisted
9	Expand Economic Opportunities/Section 108 Payments	2019	2020	Non-Housing Community Development	CITY OF POMONA - CITYWIDE	Economic Development/Repayment of Section 108 Loan	CDBG: \$11,000	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Promote Fair Housing
	Goal Description	Fair Housing Services including tenant/landlord mediation services
2	Goal Name	Expand Affordable Housing Supply
	Goal Description	Development of new housing; CHDO developments; Homebuyer assistance
3	Goal Name	Create and Preserve Affordable Housing
	Goal Description	Create and preserve affordable housing through; tenant-based rental assistance; single-family and multi-family housing rehabilitation; mobile home rehabilitation; elimination of lead-based paint based hazards and housing services.
4	Goal Name	Support Homeless Services
	Goal Description	Activities that assist those that are homeless or at risk of homelessness: Street Outreach, Emergency Shelter Operations, Homeless Prevention, and Homeless Management Information Systems (HMIS)
5	Goal Name	Planning and Program Administration
	Goal Description	General program administration, oversight and monitoring
6	Goal Name	Neighborhood Preservation/Eliminate Blight
	Goal Description	Activities that aid in neighborhood preservation, including Code Enforcement; Historic Preservation, etc.
7	Goal Name	Provide quality Public Services
	Goal Description	Social public services, including but not limited to: recreational, educational, health and anti-crime activities
8	Goal Name	Improve public infrastructure and facilities
	Goal Description	Improvements to public infrastructure (streets, alleys, sidewalks, etc.) and public facilities (park, community centers, etc.)

9	Goal Name	Expand economic opportunities/section 108 payments
	Goal Description	Job creation, expansion, retention and business assistance

Projects

AP-35 Projects – 91.220(d)

Introduction

The following represent a summary of the projects /activities to be undertaken during FY 2019-2020 utilizing Federal CDBG, HOME, and ESG funds:

(See Appendix C: Summary Objectives and Activities Planned FY 19-20)

Projects

#	Project Name
1	CDBG PROGRAM ADMINISTRATION (2019)
2	ASSISTANCE LEAGUE OF POMONA VALLEY: DENTAL PROGRAM
3	ASSISTANCE LEAGUE OF POMONA: OPERATION SCHOOL BELL PROGRAM
4	CLAREMONT AFTER SCHOOL PROGRAM: PASS
5	HOUSE OF RUTH: WALK-IN COUNSELING PROJECT
6	FAIR HOUSING SERVICES - HOUSING RIGHTS CENTER
7	FAIR HOUSING SERVICES - INLAND FAIR HOUSING MEDIATION BOARD
8	FOOTHILL FAMILY SHELTER INC.-HOUSING FOR HOMELESS FAMILIES
9	INLAND VALLEY HOPE PARTNERS - BETA FOOD CENTER
10	LINCOLN AVENUE CHURCH: AFTER SCHOOL PROGRAM
11	POMONA HOPE – YEAR ROUND W/ POMONA HOPE
12	POMONA UNIFIED SCHOOL DISTRICT: JROTC LEADERSHIP PROGRAM
13	YOUTH AND FAMILY CLUB OF POMONA VALLEY – HOMEWORK HELP AND TUTORING
14	CS: CITYWIDE – YOUTH WRITING CAMP
15	CS: YOUTH EMPLOYMENT PROGRAM
16	CS: ENRICHMENT ACTIVITIES FOR THE ELDERLY PROGRAM
17	CS: YOUTH ORCHESTRA PROGRAM @ PHILADELPHIA PARK
18	CS: RECREATION PROGRAM – DISTRICT 1
19	CS: RECREATION PROGRAM – DISTRICT 2
20	CS: RECREATION PROGRAM – DISTRICT 3
21	CS: RECREATION PROGRAM– DISTRICT 4
22	CS: RECREATION PROGRAM – DISTRICT 5
23	CS: RECREATION PROGRAM– DISTRICT 6
24	PD: COMMUNITY PROBLEM ORIENTED POLICING PROGRAM (CPOP)
25	NSD: HOUSING IMPROVEMENT PROGRAM (HIP)
26	NSD: HOUSING SERVICES PROGRAM
27	NSD: CDBG HOMELESS SERVICES PROGRAM

#	Project Name
28	DSD: CODE ENFORCEMENT/COMPLIANCE
29	PW: ADA PATH OF TRAVEL PR#: 68555
30	PW: ALLEY IMPROVEMENTS PR#: 68556
31	PW: STREET IMPROVEMENTS PR#:67925
32	SECTION 108 LOAN: VILLAGE CAR WASH
33	HESG PROGRAM ADMINISTRATION (2019)
34	HESG: EMERGENCY SHELTER
35	HESG: HMIS
36	HOME PROGRAM ADMINISTRATION (2019)
37	HOME: COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
38	HOME: SINGLE-FAMILY HOUSING REHABILITATION PROGRAM
39	HOME: TENANT BASED RENTAL ASSISTANCE (TBRA)
40	HOME: FIRST TIME HOMEBUYER ASSISTANCE PROGRAM

Table 7 - Project Information

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

Approximately forty-three percent (43%) of CDBG will be targeted to projects that are within target areas/CDBG-eligible areas, including: Community Oriented Policing, Code Enforcement, and Infrastructure/Public Facilities Improvements. Remaining funds will benefit low-income residents citywide. One Hundred percent (100%) of CDBG funds will be dedicated to projects that benefit low-income residents citywide.

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

AP-38 Project Summary
Project Summary Information

1	Project Name	CDBG PROGRAM ADMINISTRATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Promote Fair Housing Opportunity Expand Affordable Housing Supply Create and Preserve Affordable Housing Support Homeless Activities Planning and Program Administration Neighborhood Preservation/Eliminate Blight Provide Quality Public Services Improve Public Infrastructure and Facilities Expand Economic Opportunities/Section 108 Payments
	Needs Addressed	General Management and program oversight
	Funding	CDBG: \$ 486,838 (\$415,280+\$9,127+\$62,431) (FY19+CDBG PI+NSP PI)
	Description	General Management and program oversight
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Programs will be implemented citywide and the city's population of 155,370 will benefit as a whole.
	Location Description	Citywide - City of Pomona, CA
	Planned Activities	CDBG Programs Management and Oversight
2	Project Name	ASSISTANCE LEAGUE OF POMONA VALLEY: DENTAL PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Funds to be used for dental treatments to XX low income youth in the City of Pomona.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.

	Location Description	655 N. Palomares Street Pomona, CA 91767
	Planned Activities	Dental Assistance
3	Project Name	ASSISTANCE LEAGUE OF POMONA: OPERATION SCHOOL BELL
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Funds to provide XX youth with jeans, pants or other gently used clothing that are needed to enhance self-esteem and promote learning while in school.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	655 N. Palomares Street Pomona, CA 91767
	Planned Activities	Assistance with Clothing to enhance self-esteem and promote learning in school
4	Project Name	CLAREMONT AFTERSCHOOL PROGRAM: PASS
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide XX after school homework assistance, enrichment, recreation, nutrition and transportation for the Claremont Unified School District students that live in Pomona.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.

	Location Description	1111 N. Mountain Avenue Claremont, CA 91711
	Planned Activities	Afterschool Education and Recreation activities
5	Project Name	HOUSE OF RUTH: WALK-IN COUNSELING PROJECT
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide walk-in counseling and case management to XX battered women and their children.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	599 N. Main Street Pomona, CA 91768
	Planned Activities	Counseling and Case Management
6	Project Name	FAIR HOUSING SERVICES - HOUSING RIGHTS CENTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Promote Fair Housing Opportunities & Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ 20,000
	Description	Provide fair housing services which include counseling, mediation, and general housing services to XX persons.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	3255 Wilshire Blvd., Suite 1150 Los Angeles, CA 90010

	Planned Activities	Fair Housing Counseling, Tenant-land Mediation and other Fair Housing Services
7	Project Name	FAIR HOUSING SERVICES - INLAND FAIR HOUSING MEDIATION BOARD
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Promote Fair Housing Opportunities & Provide Quality Public Services
	Needs Addressed	Fair Housing
	Funding	CDBG: \$ 10,000
	Description	Provide fair housing services which include counseling, mediation, and general housing services to XX persons.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	1500 South Haven Avenue, Suite 100 Ontario, CA, 91761
	Planned Activities	Fair Housing counseling, tenant-landlord mediation and other fair housing services.
8	Project Name	FOOTHILL FAMILY SHELTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Homelessness
	Funding	CDBG: \$ TBD
	Description	Provide XX persons emergency shelter with essential services
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	1501 W. Ninth Street, Suite D Upland, CA 91786

	Planned Activities	Fair Housing counseling, tenant-landlord mediation and other fair housing services.
9	Project Name	INLAND VALLEY HOPE PARTNERS - BETA FOOD CENTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide XX low income persons with five day, 15-meal supply of basic staple food items, per client.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	1753 Park Avenue Pomona, CA 91768
	Planned Activities	15-day meal supply
10	Project Name	LINCOLN AVENUE CHURCH: AFTER SCHOOL PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide tutoring program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	1302 Kingsley Ave. Pomona, CA 91767
	Planned Activities	Afterschool education and recreation activities

11	Project Name	POMONA HOPE – YEAR-ROUND w/ POMONA HOPE
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Program will provide XX students K-12 with support in a safe environment to develop their academic potential, life skills and personal character
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Program to engage and empower XX parents, especially those who are concerned with the amount and effect of youth violence.
	Location Description	401 N. Gibbs Street, Pomona, CA 91767
	Planned Activities	Provide XX youth with academic support
12	Project Name	POMONA UNIFIED SCHOOL DISTRICT: JROTC LEADERSHIP PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide leadership skill development, social and academic discipline to over XX low-income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	800 S. Garey Ave. Pomona, CA 91768
	Planned Activities	Leadership and Empowerment Program Activities
13	Project Name	YOUTH AND FAMILY CLUB OF POMONA VALLEY
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services

	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide tutoring program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	1420 South Garey Avenue Pomona, CA 91766
	Planned Activities	Afterschool education and recreation activities
14	Project Name	CS: CITYWIDE – YOUTH WRITING CAMP
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide a summer youth writing program for XX low income youth in the City of Pomona.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Provide a summer writing camp program for XX low income youth
15	Project Name	CS: YOUTH EMPLOYMENT
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide a summer youth employment program for XX low income youth in the City of Pomona.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Pre-employment classes and entry level work assignments
16	Project Name	CS: YOUTH ORCHESTRA PROGRAM - PHILADELPHIA PARK
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide a music program for XX low-income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Music lessons and performances
17	Project Name	CS: ENRICHMENT ACTIVITIES FOR THE ELDERLY
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide enrichment and cultural activities to XX seniors
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 S. Garey Avenue Pomona, CA 91767

	Planned Activities	Provide enrichment and cultural activities to XX seniors
18	Project Name	CS: RECREATION PROGRAM – D1
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide afterschool recreation and education program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Ave. Pomona, CA 91767
	Planned Activities	After school educational and recreational activities
19	Project Name	CS: RECREATION PROGRAM – D2
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ TBD
	Description	Provide afterschool recreation and education program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Ave. Pomona, CA 91767
	Planned Activities	Afterschool educational and recreational activities
20	Project Name	CS: RECREATION PROGRAM – D3
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services

	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide afterschool recreation and education program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Afterschool educational and recreational activities
21	Project Name	CS: RECREATION PROGRAM– D4
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide afterschool recreation and education program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Afterschool educational and recreational activities
22	Project Name	CS: RECREATION PROGRAM – D5
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX

	Description	Provide afterschool recreation and education program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Afterschool educational and recreational activities
23	Project Name	CS: RECREATION PROGRAM – D6
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide afterschool recreation and education program to XX low income youth.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income youth.
	Location Description	505 S. Garey Ave. Pomona, CA 91767
	Planned Activities	Afterschool educational and recreational activities
24	Project Name	PD: COMMUNITY PROBLEM ORIENTED POLICING (CPOP)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Provide Quality Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide enhanced community-based policing program citywide to XX low income persons.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Anti-crime awareness activities
25	Project Name	NSD: HOUSING IMPROVEMENT PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Homeowner Housing Rehabilitation
	Funding	CDBG: \$ XX
	Description	Preserve and maintain existing affordable housing units for XX low-income households.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income households.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Homeowner Housing Improvements/Rehabilitation
26	Project Name	NSD: CDBG HOMELESS SERVICES
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Emergency Shelter
	Funding	CDBG: \$ XX
	Description	Homeless services at the City's year round emergency shelter
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	1400 W. Mission Pomona, CA 91768

	Planned Activities	Homeless Emergency Shelter Operation Activities
27	Project Name	NSD: HOUSING SERVICES
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Affordable Housing Supply and Create and Preserve Affordable Housing
	Needs Addressed	Counseling, Inform and refer interested residents
	Funding	CDBG: \$ XX
	Description	Funds used for housing services and counseling to XX households done in connection with the HOME Program.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Housing counseling and other services done in connection with HOME Program activities
28	Project Name	DSD: CODE ENFORCEMENT/COMPLIANCE
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Neighborhood Preservation/Eliminate Blight
	Needs Addressed	Public Services
	Funding	CDBG: \$ XX
	Description	Provide coordinated and targeted code inspections for violations and health/safety hazards.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX housing units will be inspected citywide in eligible areas.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Inspections for code violations and health/safety hazards

29	Project Name	PW: ADA PATH OF TRAVEL PROJECT #68555
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$ XX
	Description	To make ADA access improvements throughout the city
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XXX low-income persons.
	Location Description	505 S. Garey Ave. Pomona, CA 91767
	Planned Activities	Infrastructure improvements
30	Project Name	PW: ALLEY IMPROVEMENTS PROJECT #68556
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Public Facilities and Improvements
	Funding	CDBG: \$ XX
	Description	To provide alley improvements in low-income eligible areas throughout the City.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Infrastructure improvements
31	Project Name	PW: STREET IMPROVEMENTS PROJECT #67925
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Improve Public Infrastructure and Facilities
	Needs Addressed	Public Facilities and Improvements

	Funding	CDBG: \$ 286,234 (\$36,509+249,725) (CDBG PI+NSP PI)
	Description	To provide street improvements in low-income eligible areas throughout the City
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Infrastructure Improvements
32	Project Name	SECTION 108 LOAN: VILLAGE CAR WASH
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Economic Opportunities/Section 108 Payments
	Needs Addressed	Business Assistance
	Funding	CDBG: \$ 11,000
	Description	Payment of Section 108 loan obligation for Village Car Wash Business Loan
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Repayment of Section 108 Loan for one Business Assistance Loan
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Repayment of Section 108 Loan
33	Project Name	HESG PROGRAM ADMINISTRATION (2019)
	Target Area	CITY OF POMONA - CITYWIDE

	Goals Supported	Promote Fair Housing Opportunity Expand Affordable Housing Supply Create and Preserve Affordable Housing Support Homeless Activities Planning and Program Administration Neighborhood Preservation/Eliminate Blight Provide Quality Public Services Improve Public Infrastructure and Facilities Expand Economic Opportunities/Section 108 Payments
	Needs Addressed	Emergency Shelter Homeless Management Information System
	Funding	ESG: \$ 13,792
	Description	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 South Garey Avenue Pomona, CA 91768
	Planned Activities	Provide general program administration, including preparation and submission of Annual Plan funding and CAPER
34	Project Name	HESG EMERGENCY SHELTER
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Emergency Shelter Homeless Management Information System
	Funding	ESG: \$ 110,336
	Description	Engage homeless persons, provide essential services to XX emergency shelter persons and assist with housing placement
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	1400 E. Mission Blvd. Pomona, CA 91768
	Planned Activities	Continue to strengthen Continuum of Care by addressing gaps in residential services
35	Project Name	HESG HOMELESS MANAGEMENT INFO SYSTEMS (HMIS)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Support Homeless Activities
	Needs Addressed	Emergency Shelter Homeless Management Information System
	Funding	ESG: \$ 59,766
	Description	HMIS funding will help to meet the emergency shelter goals and objectives
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately XX low-income persons.
	Location Description	505 South Garey Avenue Pomona, CA 91768
	Planned Activities	Continue to strengthen Continuum of Care by addressing gaps in residential services
36	Project Name	HOME PROGRAM ADMINISTRATION (2019)
	Target Area	CITY OF POMONA - CITYWIDE

	Goals Supported	Promote Fair Housing Opportunity Expand Affordable Housing Supply Create and Preserve Affordable Housing Support Homeless Activities Planning and Program Administration Neighborhood Preservation/Eliminate Blight Provide Quality Public Services Improve Public Infrastructure and Facilities Expand Economic Opportunities/Section 108 Payments
	Needs Addressed	CHDO's - Housing Development Homeowner Housing Rehabilitation
	Funding	HOME: \$118,350 (\$77,828+\$5,000+\$35,522) (FY19+PRIOR YRS.+PI)
	Description	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20-50 low-income households through various HOME-funded programs.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Provide general program administration, monitoring, technical assistance, subrecipient training, meetings, preparation and submission of reports.
37	Project Name	HOME: COMMUNITY HOUSING DEVELOPMENT CORP (CHDO)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Affordable Housing Supply
	Needs Addressed	CHDO's - Housing Development
	Funding	HOME: \$ 320,666 (\$116,742 + \$203,924) FY19+PRIOR YRS.
	Description	HOME Program Set-Aside of 15% for designated CHDO's.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	Assist 1 CHDO Development for low-income household
	Location Description	505 S. Garey Avenue Pomona, CA
	Planned Activities	CHDO Development Eligible Project
38	Project Name	HOME: SINGLE-FAMILY HOUSING REHABILITATION
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Homeowner Housing Rehabilitation
	Funding	HOME: \$ 1,153,416 (\$583,715 +\$250,000+\$319,701) (FY19+PRIOR YRS.+PI)
	Description	Funds to preserve and maintain existing affordable housing stock for 5 low income persons through housing rehabilitation.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	XX low-income households.
	Location Description	505 S. Garey Avenue Pomona, CA 91767
	Planned Activities	Homeowner Housing Rehabilitation
39	Project Name	HOME: TENANT BASED RENTAL ASSISTANCE (TBRA)
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Expand Affordable Housing Supply
	Needs Addressed	Affordable Housing
	Funding	HOME: \$ 248,284 (PRIOR YEARS)
	Description	Homeless Prevention Rental Assistance
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Assist 10 Households

	Location Description	505 S. Garey Avenue Pomona, CA
	Planned Activities	Rental Assistance
40	Project Name	HOME: FIRST-TIME HOMEBUYER PROGRAM
	Target Area	CITY OF POMONA - CITYWIDE
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Provide affordable and Decent Housing
	Funding	HOME: \$ 300,000 (PRIOR YEARS)
	Description	HOME Program Set-Aside of 15% for designated CHDO's.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Assist 3 low-income families become homeowners
	Location Description	505 S. Garey Avenue Pomona, CA
	Planned Activities	Outreach citywide and determine applicant's program qualifications and suitability

AP-50 Geographic Distribution – 91.220(f)

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

The City of Pomona has six (6) Council Districts. CDBG funds are apportioned according to the percentage of low-mod income residents in each district. In addition, the Mayor receives 8.3% of funds split between public service and infrastructure dollars, while citywide projects receive 50% of funds, less the Mayor's portion.

100% of the funds are allocated to projects that meet the low-income limited clientele, low-mod housing or low-mod area national objective. A summary of the proposed projects indicate that forty-three (43%) of the funding will be distributed to projects in low-mod areas, while the other fifty-seven (57%) will be distributed to projects based on low-mod clientele.

Geographic Distribution

Target Area	Percentage of Funds
CITY OF POMONA - CITYWIDE	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

CDBG funds are expended in each district in accordance with identified priorities/needs. HOME and ESG funds are expended without regard for geographical boundaries.

Discussion

No further discussion.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

A detailed outline of Annual Goals and Objectives, including Housing Goals are identified the Appendices as: Appendix C: Summary of Objectives and Activities Planned for FY 19-20)

Below is a summary of Affordable Housing Goals for FY 19-20:

One Year Goals for the Number of Households to be Supported	
Homeless	12
Non-Homeless	1,023
Special-Needs	0
Total	1,035

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	995
The Production of New Units	
Rehab of Existing Units	38
Acquisition of Existing Units	
Total	1,033

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

No further discussion.

AP-60 Public Housing – 91.220(h)

Introduction

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

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

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

Not applicable - The City does not have public housing.

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

Not applicable - The City does not have public housing.

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

Not applicable - The City does not have public housing.

Discussion

No further discussion.

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

Introduction

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

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness include:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

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

Addressing the emergency shelter and crisis housing needs of homeless persons

Emergency and crisis shelter are funded through the City with ESG and SHP funds. The City currently funds three emergency shelters and one transitional living center. All programs administered by the City are required to assist clients in developing individual service plan and transition plans before exiting the program.

Also, the City annually hosts a Winter Shelter Program. The City has designated ESG funds annually to support the Winter Shelter Program. Numerous other emergency shelters, transitional living centers, residential detoxification programs, and sober living homes are located in the City of Pomona.

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

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

head of household has been homeless.

Addressing comprehensive layered solutions to chronic homelessness, the City has developed and maintains a complete continuum of care, from outreach and assessment to permanent affordable housing. The Pomona Homeless Outreach Program consists of a mobile team of four outreach workers, a Homeless Services Coordinator, and a City Liaison within Code Compliance that meet chronically homeless persons where they live. They go to these individuals on a regular basis getting to know them, their needs and desires and in the process building trust and rapport. The team has vast connections to service providers within the region and will transport homeless persons to the needed services, benefits and housing. The team assists individuals in filling out paperwork and following up with applications for services.

The Pomona Homeless Outreach Program hosts the LA CoC Coordinated Entry System (CES) in the eastern region of Service Planning Area (SPA) 3. Outreach workers conduct VI-SPDAT surveys that rank the vulnerability of homeless individuals. Homeless families are referred to the Homeless Family Solutions System and unaccompanied youth are referred to the Youth CES. Those ranked with the highest levels of vulnerability and chronic homelessness are prioritized for housing resources through the CES, help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families 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 City of Pomona's Homeless Strategy identifies local and regional planning strategies for coordination among agencies to assist persons that have become homeless or are at risk of being homeless. This coordination includes referrals to an extensive network of private agencies that are a part of the City's Continuum of Care Coalition and referrals to the City's new Hope for Home, Homeless Service Center that opened in December.

During FY 18-19, Emergency Solutions Grant (ESG) funds were used to support shelter operations. Additionally, the City of Pomona will continue to use HOME for the implementation a Tenant-Based Rental Assistance Program and COC funds to rapidly re-house homeless persons. Specifically, those transitioning from prisons, hospitals, and emergency shelters.

Discussion

No further discussion.

AP-70 HOPWA Goals– 91.220 (I)(3)

Not Applicable

DRAFT

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

Introduction:

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

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

Actions 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

Affordable Housing Strategies

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

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

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

Discussion:

None

AP-85 Other Actions – 91.220(k)

Introduction:

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

Actions planned to address obstacles to meeting underserved needs

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

Actions planned to foster and maintain affordable housing

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

Actions planned to reduce lead-based paint hazards

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

Actions planned to reduce the number of poverty-level families

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

Actions planned to develop institutional structure

The City has an inclusive institutional structure approach that uses a variety of organizations and departments within the City to carry out its housing, homeless, and community development plan. The City continues to streamline and to make improvements to the delivery system to best serve the community through activities and services. As the needs of low to moderate-income residents change, the demand for types of services and programs will also change. This may result in future revisions to the Action Plan through amendments, as necessary.

The City continues to coordinate with non-profit providers, community and faith-based organizations, public institutions, and City Departments in the development of the Action Plan. The following are potential gaps in the institutional structure that will be approached over the next five year period.

The following are potential gaps in the institutional structure that will be approached over the next five year period.

Gaps in Service Delivery

- Identify need for housing resources available to individuals and households whose needs may not be met within the current program framework;
- Because of the high cost of housing production and construction, look for additional ways to develop units;
- Look at the needs of the senior population and plan for future services;
- Look at the needs of youth and family populations and plan for future programs and services that coincide with the City of Pomona Youth and Family Master Plan.

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

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

The City continues to provide the backbone support for the Pomona Continuum of Care Coalition.

Through the Pomona's Promise, the City utilizes a collective impact strategy working with public and private housing and social service agencies and other local systems and residents enhance coordination of efforts.

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

Discussion:

Addressing Gaps in Service Delivery

In FY 2019-2020, the City will undertake the following activities to enhance coordination and eliminate gaps in the service system:

- Continue to work with LAHSA, other Entitlement Cities and private sector nonprofits and faith groups on regional homeless issues;
- Maintain the vibrancy and collaboration of the Pomona Continuum of Care Coalition
- Host LA CoC SPA 3 Quarterly Meetings
- Continue work on the Regional Homeless Advisory Committee
- Sit on the San Gabriel Valley Council of Governments Homelessness Committee
- Continue working with Los Angeles County on the implementation of the Homeless Initiative Action Plan
- Continue to work with the Pomona Housing Authority to ensure consistency between Consolidated Planning and Authority Planning requirements;

Program Specific Requirements

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

Introduction:

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

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

- | | |
|--|---|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 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. | 100.00% |

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

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

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

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

RECAPTURE

The City of Pomona uses the Recapture Provisions at 24 CFR 92.254 (a)(5)(ii)(A)(5) for its First Time Homebuyer Program. This entails recapturing the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit, as well as any equity realized ("Equity Sharing") at the time of sale, after deducting the costs of sale and any eligible home improvement costs, in proportion to the amount of the City loan provided. The equity share owed shall be prorated over a 45-year affordability period based on each full year of occupancy and compliance with the terms of the loan agreement.

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

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

RESALE

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

remain affordable to a reasonable range of low-income homebuyers. These provisions are enforced through Homebuyer Covenants, which are recorded against the property.

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

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

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

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

Based on the loan amount of \$100,000, the HOME affordability period for the City's First Time Homebuyer Program is 15 years. In addition, due to California Redevelopment Agency/Housing Successor Agency's requirement, the City of Pomona requires another 30-year affordability period. In the regard, program beneficiaries of the First Time Homebuyer Program must occupy the assisted property for a total of 45 years.

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

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

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

Emergency Solutions Grant (ESG)

Reference 91.220(I)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

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

Evaluating eligibility for families and individuals

Intake and Assessment

Case managers will review client situation, understand eligibility and begin the process of determining homelessness status and necessary services. Any client assessed for potential assistance must meet HUD criteria homeless or at risk of homelessness. Any new client must participate in a complete assessment to understand client needs and barriers. The following outlines the individual characteristics of clients qualifying for homelessness prevention or rapid re-housing.

Coordinating services

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

- a. Participate in the Pomona Continuum of Care Coalition.
- b. As the Los Angeles Homeless Services Authority rolls out the centralized and coordinated assessment (CES) and referral system, all subrecipients and the City of Pomona will participate in the Continuum system.
- c. Establish a staff member as a point of contact for other case managers and members of the

service provider continuum of care. The contact should be a position that sees little turnover and is familiar with organizational resources and up to date on current organizational capacity to accept

and serve clients, such as a supervisor or manager. This contact should be able to provide information for other housing case managers on what current programs and resources are available to clients entering into the provider system through their organization. This contact will reduce or eliminate the need for clients to seek out additional assistance based on referrals from any recipient agency.

d. Attend training for case managers within the homeless provider system.

e. Each subrecipient is expected to send at least one staff member to Pomona CoC meetings and share all lessons learned with all housing case management staff. City of Pomona, in collaboration with the Pomona Continuum of Care Coalition (PCOCC) and the Los Angeles Homeless Services Authority (LAHSA), will coordinate training for relevant personnel so that clients within the region are receiving the same quality of service across providers. The members of the Continuum will also participate in regular meetings to share best practices and engage in collective problem solving as the community works toward an integrated system for clients.

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

The Continuum of Care has adopted the Coordinated Entry System (CES) and Homeless Family Solutions System (HFSS). The CES coordinates street outreach to the homeless and uses a survey to triage and prioritize need. Housing Navigators help participants collect required documents, identify housing and accompany participants to housing appointments.

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

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

Eligibility

There is one major difference between RRH assistance under the ESG Program and the COC program with regard to eligibility. To receive **ESG RRH assistance**, an individual or family must demonstrate at initial evaluation that it is literally homeless (Category 1). To receive COC RRH assistance, individuals

and families may be defined as homeless under any of the four categories included in the Homeless Definition Final Rule (Categories 1, 2, 3 or 4).

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

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

To be considered for funding, an organization must have:

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

Proposals will be assessed based on content and adherence to HUD national objectives. Proposal will be submitted to the Finance Department Purchasing Division to be date and time stamped. After the deadline has passed, Purchasing

will forward the Housing Division Grant Administration staff. Staff reviews proposals to determine eligibility and forwards information to Council for all eligible activities. City Council will review proposals and make funding awards.

A. Background

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

located in the 24 CFR, Part 576 and authorized under The McKinney-Vento Homeless Assistance Act As Amended by S.896 HEARTH Act of 2009Steward B. McKinney Homeless Assistance Act of 1988. The regulations implementing the HOME Program are located in the 24 CFR, Part 92.

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

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

Homeless Participation

The City of Pomona and/or its subrecipients will provide for the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policy-making entity, to the extent that the entity considers and makes policies and decisions regarding any facilities, services, or other assistance that receive funding under Emergency Solutions Grant (ESG).

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

Homeless Participation Plan

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

1. Inclusion and Consultation through the Pomona Continuum of Care Coalition Meetings.
 2. Inclusion and Consultation through the Homeless Advisory Committee Meetings
 3. Employment or Volunteer Services of Homeless Persons on ESG funded projects, including those involving the construction, renovation or operating of facilities
5. Describe performance standards for evaluating ESG.
Agencies must submit monthly reports and invoices. Each request for payment shall be accompanied with performance data, which shall include but is not limited to the following:

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

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

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

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

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

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

No further discussion.