



AGENDA

HOUSING AND COMMUNITY DEVELOPMENT COMMISSION (HCDC) REGULAR MEETING

S. Bre Jackson, Chair
Jared Bunde
Ylonda Calloway
Cassandra James
Amelia Shoulders

**THURSDAY, MARCH 2, 2023
7:00 P.M.**

**Members of the public will be able to participate in person or remotely via Zoom.
City Hall and the Council Chambers will be open to members of the public
30 minutes prior to the start of the meeting.**

IMPORTANT NOTICE REGARDING THE MARCH 2, 2023 HCDC MEETING

This AGENDA contains a brief general description of each item to be considered. The posting of the recommended actions does not indicate what action may be taken. If comments come to the Housing and Community Development Commission without prior notice and are not listed on the AGENDA, no specific answers or response should be expected at this meeting per State law.

Pursuant to Government Code Section 54954.3 (The Brown Act), members of the public shall be afforded the opportunity to speak on any agenda item of interest to them provided they are first recognized by the Presiding Officer. Members of the public wishing to be so recognized are requested to submit a completed speaker card to the Secretary of the Commission prior to the consideration of the item.

Members of the public have the right to speak on any item on this agenda. Those wishing to address the Housing and Community Development Commission on an Action Calendar item are limited to five minutes pursuant to Vallejo Municipal Code Section 2.02.420.

PUBLIC COMMENT: Members of the Public may provide public comments during the Housing and Community Development Commission. Hybrid options are available for members of the public to participate.

- In person
- Via Zoom (<https://ZoomRegular.Cityofvallejo.net>)
- Via phone, by dialing (669) 900-6833. Enter Meeting ID: 914 0075 0676#. Press *9 to digitally raise your hand from the phone

In-person speakers will be recognized first. For additional instructions on how to speak remotely during public comment, please visit www.cityofvallejo.net/publiccomment.

VIEW THE MEETING: There are four different ways you can view this public meeting:

- In person
- Watch Vallejo local channel 28
- Stream from the City website: www.cityofvallejo.net/Streaming
- Join the Zoom webinar: <https://ZoomRegular.Cityofvallejo.net>

Notice of Availability of Public Records: All public records relating to an open session item, which are not exempt from disclosure pursuant to the Public Records Act, that are distributed to a majority of the Housing and Community Development Commission, will be available for public inspection at the Housing and Community Development Division, 200 Georgia Street, Vallejo, CA 94590 at the same time that the public records are distributed or made available to the Housing and Community Development Commission. Such documents may also be available on the City of Vallejo website subject to staff's ability to post the documents prior to the meeting. Information may be obtained by calling (707) 648-4507, TDD (800) 735-2929.

ADDITIONAL CITY INFORMATION

Members of the public can:

Like us on Facebook and Instagram ([@cityofvallejo](https://www.facebook.com/cityofvallejo))

LinkedIn: [LinkedIn.com/company/city-of-vallejo](https://www.linkedin.com/company/city-of-vallejo)

Sign up to receive City Communications via e-mail (www.cityofvallejo.net/subscribe)

Sign up for emergency alerts at: alertsolanocalifornia.com



In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at dawn.abrahamson@cityofvallejo.net. Notification at least 48 hours prior to a meeting will enable the City to make reasonable arrangements to ensure accessibility to that meeting. [28 CFR.35.102.35.104 ADA Title II]. The Vallejo Housing and Community Development Division may be contacted as follows: Tel: (707) 648-4507, Fax: (707) 648-5249, or e-mail: Jason.Goliao@cityofvallejo.net. The hearing impaired may call the California Relay Service at (800) 735-2922 without a TTY/TDD, or (800) 735-2929 with a TTY/TDD.

AGENDA

City of Vallejo Housing and Community Development Commission

March 2, 2023

1. ISSUE OF NEW OFFICE

- A. Oath of Office

2. CALL TO ORDER

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

6. APPROVAL OF MINUTES

- A. Regular Meeting of November 3, 2022
- B. Regular Meeting of December 1, 2022
- C. Special Meeting of February 23, 2023

7. WRITTEN COMMUNICATIONS

- A. HUD Annual Performance Assessment Program Year 2021
- B. City of Vallejo letter to House of Acts dated January 9, 2023

8. REPORT OF THE SECRETARY

9. REPORT OF THE CHAIR AND MEMBERS OF THE HOUSING AND COMMUNITY DEVELOPMENT COMMISSION, AND LIAISON REPORT

- A. Report of the Chair and Members of the Housing and Community Development Commission
- B. Report of City Council Liaison to the Housing and Community Development Commission

10. COMMUNITY FORUM

The Community Forum is an opportunity for residents to discuss items not on the agenda that are within the purview of the Commission. The Commission may not discuss or act on these items but may require they be placed on a future agenda. If an item is not within the purview of the Commission, the person may be referred to the appropriate party. Members of the public wishing to address the Commission on Action Calendar items may do so by submitting a completed speaker's card to the Secretary or via teleconference. Each speaker participating under the Community Forum shall be limited to a maximum of three minutes pursuant to Vallejo Municipal Code Section 2.02.300.

Any interested members of the public desiring to communicate with the Commission as part of the Community Forum may do so via:

- In person
- Zoom: (<https://ZoomRegular.Cityofvallejo.net>),

AGENDA

City of Vallejo Housing and Community Development Commission

March 2, 2023

- Phone: Dial (669) 900-6833. Enter Meeting ID: 914 0075 0676#. Press *9 to raise your hand digitally from the phone.

In-person speakers will be recognized first. For additional instructions on how to speak during public comment, please visit www.cityofvallejo.net/publiccomment.

11. PUBLIC COMMENT REGARDING CONSENT CALENDAR ITEMS

Members of the public wishing to address the Commission on Consent Calendar items may do so by submitting a completed speaker's card to the Secretary or via teleconference. Each speaker is limited to three minutes pursuant to Vallejo Municipal Code Section 2.02.310. Request for removal of Consent Items received from the public are subject to approval by a majority vote of the commission. Items removed from the Consent Calendar will be heard immediately after approval of the Consent Calendar and the Agenda.

Any interested members of the public desiring to communicate with the Commission as part of this item may do so via:

- In person
- Zoom: (<https://ZoomRegular.Cityofvallejo.net>),
- Phone: Dial (669) 900-6833. Enter Meeting ID: 914 0075 0676#. Press *9 to raise your hand digitally from the phone.

In-person speakers will be recognized first. For additional instructions on how to speak during public comment, please visit www.cityofvallejo.net/publiccomment.

12. CONSENT CALENDAR AND APPROVAL OF THE AGENDA

13. ACTION CALENDAR

Members of the public wishing to address the Commission on Action Calendar items may do so by submitting a completed speaker's card to the Secretary or via teleconference. Each speaker is limited to five minutes pursuant to Vallejo Municipal Code Section 2.02.420.

Any interested members of the public desiring to communicate with the Commission as part of this item may do so via:

- In person
- Zoom: (<https://ZoomRegular.Cityofvallejo.net>),
- Phone: Dial (669) 900-6833. Enter Meeting ID: 914 0075 0676#. Press *9 to raise your hand digitally from the phone.

In-person speakers will be recognized first. For additional instructions on how to speak during public comment, please visit www.cityofvallejo.net/publiccomment.

A. Recommendation to Approve and Authorize Submission of the Vallejo Housing Authority's Annual Public Housing Agency Plan for Fiscal Year 2023-24

The Vallejo Housing Authority is required by the U.S. Department of Housing and Urban Development (HUD) to prepare and submit an Annual Plan which establishes the goals and objectives of the Housing Authority. The Annual Plan for the next planning period is due to HUD by April 17, 2023.

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City of Vallejo Housing and Community Development Commission

March 2, 2023

For more information, a staff report is enclosed with the agenda packet.

Recommendation: By motion, recommend approval and submission of the Vallejo Housing Authority's Fiscal Year 2023-24 Annual Public Housing Agency Plan for the period covering July 1, 2023 through June 30, 2024, and authorize its submission to the U.S. Department of Housing and Urban Development Office of Public and Indian Housing.

B. Public Hearing: HOME Investment Partnerships Program – Revised Draft American Rescue Plan (HOME-ARP) Allocation Plan

HUD has notified the City that it is eligible to receive \$2,213,960 in HOME-ARP funds to help the City provide housing, shelter, and services for people experiencing homelessness, persons who are at risk of homelessness, and other qualifying and vulnerable populations. To accept and administer HOME-ARP funding, the City must first submit a HOME-ARP Allocation Plan to HUD. Staff has revised the drafted Plan, which defines the proposed use of HOME-ARP grant funds to address these needs. This is the third and final public hearing on the City's HOME-ARP Allocation Plan.

For more information, a staff report is enclosed with the agenda packet.

Recommendation: Conduct a public hearing to receive comments on the revised draft HOME-ARP Allocation Plan. Adopt the enclosed Resolution recommending approval by the City Council of the HOME-ARP Allocation Plan, as required by HUD.

C. Nomination and Election of Officer

Pursuant to Chapter 2.46.090 of the Vallejo Municipal Code (excerpt attached), staff recommends that the Commission nominate and elect a Vice-Chair to serve terms ending June 30, 2023. The Brown Act expressly prohibits secret ballots.

Recommendation: Nominate and elect a Vice-Chair.

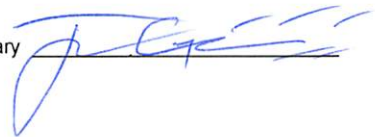
14. ADJOURNMENT

AFFIDAVIT OF POSTING

I, Jason Goltiao, do hereby certify that I have caused a true copy of the above notice and agenda to be delivered to each of the members of the Housing and Community Development Commission, at the time and in the manner prescribed by law and that this agenda was posted at City Hall, 555 Santa Clara Street, CA at 11:00 a.m. on February 27, 2023.

Dated 27 FEBRUARY 2023

Jason Goltiao, Secretary



**City of Vallejo
Housing and Community Development Commission
Council Chambers
November 3, 2022**

ACTION MINUTES

1. Call to Order

The Housing and Community Development Commission of the City of Vallejo met in a regular meeting at 7:00 p.m. on Thursday, November 3, 2022.

2. Pledge of Allegiance

3. Roll Call

Present: Beasley-Stansberry (Chair), Calloway, Jackson (Vice Chair), James, Long

Absent/Excused: Bunde

Absent/Unexcused: None

Liaison: Councilmember Loera-Diaz

Staff: Jason Goltiao, Administrative Analyst I
Guy Ricca, Temporary Senior Community Development Analyst

4. Issue of New Office

A. Amelia Shoulders was sworn in by City Council Liaison Loera-Diaz.

5. Presentations

None.

6. Approval of Minutes

Jackson made a motion to approve the minutes of the special meeting of September 8, 2022. The motion was seconded by Long.

ROLL CALL:

Ayes: Commissioners: Beasley-Stansberry, Calloway, Jackson, James, Long, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Bunde

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 6-0-0.

6. Written Communications

A copy of the PowerPoint presentation for Action A. was provided as a handout.

7. Report of the Secretary

Goltiao reported that on November 1, 2022, the City Council approved the purchase of real property on Broadway Street. This will be the site for the Navigation Center.

8. Report of the Chair and Members of the Housing and Community Development Commission, and Liaison Report

A. Report of the Chair and Members of the Housing and Community Development Commission

James reported that the Continuum of Care's Racial Equity Action Lab (REAL) Team are conducting a survey on the unhoused population and will talk to Solano County and City staff about how to train staff to better serve unhoused people.

B. Report of City Council Liaison to the Housing and Community Development Commission

None.

9. Community Forum

Dionne Carter, Executive Director for Vallejo Together, shared information about that agency's efforts to provide mobile showers and services to unhoused persons.

10. Public Comment Regarding Consent Calendar Items

None.

11. Consent Calendar and Approval of the Agenda

A. Fiscal Year (FY) 2022-23 Community Development Block Grant (CDBG) Program Budget amendments

Long made a motion to approve the Consent Calendar and the Agenda.
The motion was seconded by James.

ROLL CALL:

Ayes: Commissioners: Beasley-Stansberry, Calloway, Jackson, James, Long, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Bunde

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 6-0-0.

12. Action Calendar

A. Public Hearing: HOME Investment Partnerships Program – Draft American Rescue Plan (HOME-ARP) Allocation Plan

The Chair opened the public hearing.

Ricca presented the item, and explained the purpose of HOME-ARP, eligible activities, qualifying populations, and the process of drafting the Allocation Plan. This was the second and final public hearing on the HOME-ARP Allocation Plan.

There were no comments from the public. The Chair closed the public hearing.

After discussion, Jackson made a motion to adopt the Resolution recommending the approval by the City Council of a Substantial Amendment to the FY 2021-22 Annual Action Plan. The motion was seconded by Long.

ROLL CALL:

Ayes: Commissioners: Beasley-Stansberry, Calloway, Jackson, James, Long, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Bunde

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 6-0-0.

B. Nomination and Election of Officers

The nominations for Chair were opened. Beasley-Stansberry nominated Jackson for Chair. Long seconded the nomination. There being no other nominations, the nominations for Chair were closed.

ROLL CALL:

Ayes: Commissioners: Beasley-Stansberry, Calloway, Jackson, James, Long, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Bunde

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 6-0-0.

The nominations for Vice-Chair were opened. Jackson nominated Long as Vice-Chair. Beasley-Stansberry seconded the nomination. There being no other nominations, the nominations for Vice-Chair were closed.

ROLL CALL:

Ayes: Commissioners: Beasley-Stansberry, Calloway, Jackson, James, Long, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Bunde

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 6-0-0.

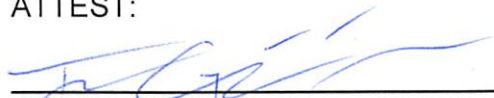
13. Adjournment

There being no further business, at 7:39 p.m., the meeting was adjourned.

S. Bre Jackson

S. BRE JACKSON, Chair

ATTEST:



JASON GOLTIAO, Secretary



ACTION MINUTES

1. Call to Order

The Housing and Community Development Commission of the City of Vallejo met in a regular meeting at 7:00 p.m. on Thursday, December 1, 2022.

2. Pledge of Allegiance

3. Roll Call

Present: Jackson (Chair), Long (Vice-Chair), Bunde, James, Shoulders

Absent/Excused: Beasley-Stansberry, Calloway

Absent/Unexcused:

Liaison: Councilmember Loera-Diaz, Absent

Staff: Jason Goltiao, Administrative Analyst I
Chari Barrera, Administrative Manager
Guy Ricca, Temporary Senior Community Development Analyst

4. Presentations

None.

5. Approval of Minutes

None.

6. Written Communications

None.

7. Report of the Secretary

None.

8. Report of the Chair and Members of the Housing and Community Development Commission, and Liaison Report

- A. Report of the Chair and Members of the Housing and Community Development Commission

James reported that a group of community partners created an action team to address the unhoused population in Vallejo. They will take a break in December, but in January they will provide trainings using the Community Action Model. The County Racial Equity Action Lab had a presentation about race and homelessness, and then partnered with Homebase for a presentation about residents with criminal backgrounds and unhoused populations. The City is offering warming shelters; Vallejo Together and other organizations are looking for volunteers.

B. Report of City Council Liaison to the Housing and Community Development Commission

None.

9. Community Forum

Virtual participant Dana Saville called in and requested help from the Housing Authority. Staff stated they would have the Housing Specialist Supervisor follow up.

Isobet Beltane requested the Commission agendaize looking into unhoused people, and to form a nonprofit that will meet their needs.

10. Public Comment Regarding Consent Calendar Items

None.

11. Consent Calendar and Approval of the Agenda

A. Fiscal Year (FY) 2021-22 Low and Moderate-Income Housing Asset Fund (LMIHAF) Annual Report

Long made a motion to approve the Consent Calendar and the Agenda. The motion was seconded by James.

ROLL CALL:

Ayes: Commissioners: Jackson, Long, Bunde, James, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Beasley-Stansberry, Calloway

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 5-0-0.

12. Action Calendar

A. Public Hearing: Housing and Community Development Needs

The Chair opened the public hearing.

Goltiao presented the item.

The following members of the public spoke:

Aldyth Baltane asked the Commission to revisit the budget, and needs that may have changed since 2020, which was the first year of the Five-Year Consolidated Plan.

Starla Jackson shared her experience about housing needs and local programs.

There being no further public comments, the Chair closed the public hearing.

B. Fiscal Year (FY) 2023-24 Community Development Block Grant (CDBG) Program and HOME Investment Partnerships (HOME) Program Funding Process and Criteria

Goltiao presented the item.

Isobet Baltane, a member of the public, suggested a changes to the criteria for nonprofits.

After discussion, Long made a motion to adopt the enclosed Resolution recommending approval by the Vallejo City Council of the FY 2023-24 CDBG Program and HOME Program funding process and criteria. The motion was seconded by Bunde.

ROLL CALL:

Ayes: Commissioners: Jackson, Long, Bunde, James, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Beasley-Stansberry, Calloway

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 5-0-0.

C. Establishment of a Housing and Community Development Commission (HCDC) Ad Hoc Committee on the Fiscal Year (FY) 2023-24 Community

Manager to execute a First Omnibus Loan Amendment to amend the HOME Investment Partnerships Program Loan Agreement, Promissory Note, Deed of Trust, and Regulatory Agreement for the Blue Oak Landing (Sacramento Street) Project. The motion was seconded by James.

ROLL CALL:

Ayes: Commissioners: Jackson, Bunde, Calloway, James, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: None

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 5-0-0.

13. Adjournment

There being no further business, at 7:31 p.m., the meeting was adjourned.

S. Bre Jackson

S. BRE JACKSON, Chair

ATTEST:

Jason Goltiao

JASON GOLTIAO, Secretary

**City of Vallejo
Housing and Community Development Commission
Vallejo Room of the JFK Library
February 23, 2023**

ACTION MINUTES

1. Call to Order

The Housing and Community Development Commission of the City of Vallejo met in a special meeting at 7:14 p.m. on Thursday, February 23, 2023.

2. Pledge of Allegiance

3. Roll Call

Present: Jackson (Chair), Bunde, Calloway, James, Shoulders

Absent/Excused: None

Absent/Unexcused: None

Liaison: Councilmember Bregenzer, Absent

Staff: Jason Goltiao, Administrative Analyst I
Chari Barrera, Administrative Manager
Guy Ricca, Temporary Senior Community Development Analyst

4. Presentations

None.

5. Approval of Minutes

None.

6. Written Communications

None.

7. Report of the Secretary

None.

8. Report of the Chair and Members of the Housing and Community Development Commission, and Liaison Report

A. Report of the Chair and Members of the Housing and Community Development Commission

None.

B. Report of City Council Liaison to the Housing and Community Development Commission

Goltiao informed the Commission of the new City Council Liaison, Councilmember Bregenzer.

9. Community Forum

None.

10. Public Comment Regarding Consent Calendar Items

None.

11. Consent Calendar and Approval of the Agenda

Calloway made a motion to approve the Consent Calendar and the Agenda. The motion was seconded by Bunde.

ROLL CALL:

Ayes: Commissioners: Jackson, Bunde, Calloway, James, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: None

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 5-0-0.

12. Action Calendar

- A. Adopt a Resolution Recommending Approval by the Vallejo City Council of Authorization of the City Manager to Execute a First Omnibus Loan Amendment to Amend the HOME Investment Partnerships Program Loan Agreement, Promissory Note, Deed of Trust, and Regulatory Agreement for the Blue Oak Landing (Sacramento Street) Project

Ricca presented the item.

After discussion, Bunde made a motion to adopt the enclosed Resolution recommending approval by the Vallejo City Council of authorization of the City

Development Block Grant (CDBG) Program and HOME Investment Partnerships (HOME) Program Funding Process, Criteria, and Funding Allocations

Ricca presented the item.

After discussion, Bunde made a motion to adopt the enclosed Resolution establishing an HCDC Ad Hoc Committee for FY 2023-24 CDBG Program and HOME Program Funding Process, Criteria, and Funding Allocations. James seconded the motion.

ROLL CALL:

Ayes: Commissioners: Jackson, Long, Bunde, James, Shoulders

Noes: Commissioners: None

Abstentions: Commissioners: None

Absent/Excused: Commissioners: Beasley-Stansberry, Calloway

Absent/Unexcused: Commissioners: None

The motion passed unanimously, 5-0-0.

Bunde, James, and Shoulders volunteered to serve on the Ad Hoc Committee.

13. Adjournment

There being no further business, at 7:43 p.m., the meeting was adjourned.

S. Bre Jackson

S. BRE JACKSON, Chair

ATTEST:


JASON GOLTIAO, Secretary



U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX
One Sansome Street, Suite 1200
San Francisco, California 94104
www.hud.gov
espanol.hud.gov

January 8, 2023

The Honorable Robert H. McConnell
Mayor of Vallejo
555 Santa Clara Street
Vallejo, CA 94590-5922

Dear Mayor McConnell:

**SUBJECT: Annual Performance Assessment
Community Development Block Grant Program (CDBG)
HOME Investment Partnerships Program (HOME)
2021 Program Year: July 1, 2021, to June 30, 2022**

The U.S. Department of Housing and Urban Development (HUD) Community Planning and Development Division (CPD) assesses the performance of its grant recipients on an annual basis. This letter conveys the results of this evaluation for the 2021 Program Year (PY 2021).

The principal report CPD utilizes to assess performance of grant recipients is the Consolidated Annual Performance and Evaluation Report (CAPER), submitted within 90 days after the completion of each Program Year. The CAPER provides important information regarding the city of Vallejo's (City) utilization of Community Development Block Grant (CDBG) Program and HOME Investment Partnerships Program (HOME) funding to meet the specific housing and community development goals identified in the grantee's Annual Action Plan and five-year Consolidated Plan. In addition to the CAPER, CPD also utilizes information collected from other financial and performance reports to complete its analysis.

This CAPER marks the completion of the second year of the City's 2020-2024 Consolidated Plan (Plan). An assessment of the City's five-year goals and objectives demonstrates that the City is addressing its priority goals as identified in the Consolidated Plan. The city of Vallejo is implementing the Plan's goals of reducing homelessness, improving access to safe and affordable housing through development and tenant-based rental assistance, and providing community services, including fair housing, to benefit its low-and moderate-income residents.

In PY 2021, despite the ongoing challenges posed by the COVID-19 pandemic, the City was able to achieve most of its five-year Consolidated Plan goals. The City's CDBG funds were used for clearance and demolition for the permanent supportive housing, homeless navigation center, and public services. The City's CDBG public services included Vallejo Senior Citizens' Council, Legal Services of Northern California, and Fair Housing Advocates of Northern California. The City's HOME funds were used to support the development of permanent supportive housing and provide tenant-based rental assistance to low-income households.

The City was awarded CDBG-CV funding in PY 2020 to prevent, prepare for and respond to coronavirus. CDBG-CV funds are being used to fund operations for nine emergency shelters for homeless persons and tenant-landlord counseling for individuals impacted by COVID-19. For the CDBG-CV grant, the City has drawn 92.27 percent, and must draw 80 percent before the September 10, 2023, expenditure deadline.

Based on available information as presented in the enclosed report, for CDBG PY 2021, the City complied with certain key requirements which measure capacity. The City reported that 100.00 percent of CDBG funds expended in program year 2021 were directed to serving low- and moderate-income persons, which is above the requirement that 70 percent of funds are used for that purpose.

CDBG program requirements also limit the amount of funds obligated for public services to 15 percent or less and for administration and planning to 20 percent or less of the annual grant amount. The report for 2021 shows that the City's public services obligation is below the 15 percent cap at 6.40 percent, and the administration and planning obligation meets the cap at 20.00 percent.

Another regulatory limitation on CDBG administration and planning costs is that no more than 20 percent of any origin year grant may be expended for planning and administrative costs. The city is within the cap for 2021 and the prior origin years.

The City was required to maintain a balance of program funds plus program income, of not more than 1.5 times the Program Year 2021 CDBG grant allocations. The City complied with the CDBG expenditures timeliness 1.5 threshold by the May 2, 2022 deadline. The City had an adjusted line of credit balance of 1.44 times the annual CDBG grant.

In accordance with the Consolidated Plan regulations described at 24 CFR Section 91.525, if the City has comments regarding this enclosed report, please submit them to this office within 30 days of receipt of this letter. This office may revise the report after considering the City's response. If HUD does not receive comments within the 30-day time period, this letter and enclosed report will be considered final and can be made available to the public.

HUD will continue to support the city of Vallejo's efforts to meet the goals of the Consolidated Plan. If there are any questions or a request for technical assistance, please contact Chris Anderson, Senior CPD Representative, at christian.d.anderson@hud.gov.

Sincerely,
KIMBERLY
NASH
Kimberly Nash
Director
Community Planning and
Development Division

Digitally signed by: KIMBERLY NASH
DN: CN = KIMBERLY NASH C = US O = U.S.
Government OU = Department of Housing
and Urban Development, Office of
Administration
Date: 2023.02.08 10:19:57 -08'00'

Enclosure

cc:

Mike Malone, City Manager

Gillian Hayes, Assistant City Manager

Chari Barrera, Administrative Manager

bcc:

Anderson 9ADM2
Tom 9ADM2
Nash 9ADM
J:/0 – CHRON/Officewide/2023

Chron/Official File: Region 9 SharePoint folder – CPD Document Library > Approval Library > Team 2 -Angelo > Vallejo City APA Letter PY2021 > Letter for Signature > Vallejo APA Letter PY2021

9ADM2: Anderson: CA 2/01/2023 Vallejo APA Letter PY2021
9ADM2: Tom: AT

CONCURRENCE BLOCK

Originator:

9ADM2
Anderson
CA 02/01/2023

Concurrence:

9ADM2
Tom
CONCUR AT 2/1/2023

OFFICIAL RECORD COPY

**Annual Performance Assessment
City of Vallejo
Program Year 2021**

Consolidated Annual Performance and Evaluation Report (CAPER)

Program Year End: June 30, 2022
Report Due: September 28, 2022
Report Received: September 27, 2022

Funding Covered by CAPER:

CDBG: \$1,050,713
HOME: \$610,866
HOME-ARP: \$2,213,960
CARES Act CDBG-CV: \$1,475,174

Summary of Program Compliance

Community Development Block Grant Program (CDBG)

Public Services Obligation [24 CFR Section 570.201(e)(1) or (2)]

Standard: <15% of Allocation plus Program Income received in prior year

- 2021 Actual %: 6.40 percent
- 2021 Obligated as reported in CAPER: \$70,291.68

Administration & Planning Expenditure [24 CFR Section 570.200(g)(1)]

- Standard: <20% of Origin Year Allocation excluding Program Income
- Actual %: 20.00 percent
- Expenditure as reported in CAPER: \$210,142.59

Obligation [24 CFR Section 570.200(g)(2)]

- Standard: <20% of Allocation plus Program Income received in current year
- Actual %: 20.00 percent
- Obligated as reported in CAPER: \$218,901.65

Benefit to Low and Moderate-Income Persons [24 CFR Section 570.200(a)(3)]

Standard: At least 70% of the aggregate amount of CDBG funds received by the recipient shall be used for activities that benefit low- and moderate-income persons as reported in the CAPER.

- Actual percentage: 100.00 percent

Timeliness of Expenditures [24 CFR §570.902]

Standard: The regulations require that 60 days before the end of the program year, the city have no more than the equivalent of 1 ½ years-worth of CDBG grant funds available in its U.S. Treasury account. A ratio at or below 1.50 is acceptable.

- Actual ratio: 1.44

- Balance: \$1,514,781.00
- Test date: May 2, 2022

Coronavirus Aid, Relief, and Economic Security Act (CARES Act) for CDBG-CV

Period of Performance [Notice FR-6218-N-01 Section III.B.7.(a)]

Third Year of Performance and Expenditure Deadline: September 10, 2023

- Standard: 80 percent of Origin Year Allocation excluding Program Income
- Actual %: 92.27 percent
- Expenditure as reported in CAPER: \$1,361,108.66

6-year Period of Performance and Expenditure Deadline: September 10, 2026

- Standard: 100 percent of Origin Year Allocation excluding Program Income
- Actual %: 92.27 percent
- Expenditure as reported in CAPER: \$1,361,108.66

Administration & Planning Cost Cap [Notice FR-6218-N-01 Section III.B.6.(c)(i)]

Standard: <20% of Origin Year Allocation by September 10, 2026

- Actual %: 6.93 percent
- Expenditure as reported in CAPER: \$102,219.76

Benefit to Low to Moderate-Income Persons [Notice FR-6218-N-01 Section III.B.5.(d)(iv)/24 CFR Section 570.200(a)(3)]

Standard: At least 70% of the aggregate amount of CDBG-CV funds received by the recipient shall be used for activities that benefit low- and moderate-income persons by September 10, 2026

- Actual %: 100.00 percent as reported in this CAPER

HOME Investment Partnerships Program (HOME)

HOME Commitments [24 CFR Section 92.500(d)] and HOME Expenditures [24 CFR Section 92.500(d)(1)(C)]

- On December 2, 2016, HUD published an interim final rule making changes with respect to HOME program commitment, community housing development organization (CHDO) reservation, and expenditure requirements. The rule became effective on January 3, 2017. Beginning with FY 2015 HOME allocations, HUD ceased using the cumulative method for measuring compliance with the requirement that Participating Jurisdictions (PJs) commit HOME funds within 24 months of obligation and eliminated the five-year expenditure requirement for post 2014 HOME grants. Further, the Consolidated Appropriations Act of 2019 included a provision suspending the 24-month commitment requirement for CHDO set-aside funds, as well as continuing the suspension of the 24-month commitment requirement for regular HOME funds. Both commitment deadline requirements are suspended through December 31, 2023.

As of a Participating Jurisdiction's deadline, all funds from the specific HOME allocation must be fully expended by no later than the deadline based on the expiration date of the grant. Any HOME funds not disbursed by the expenditure deadline will be recaptured by U.S. Treasury.

- Disbursements Deadline for 2021 Allocation: September 30, 2029
- Disbursements Deadline for 2020 Allocation: September 30, 2028
- Disbursements Deadline for 2019 Allocation: September 30, 2027
- Disbursements Deadline for 2018 Allocation: September 30, 2026
- Disbursements Deadline for 2017 Allocation: September 30, 2025
- Disbursements Deadline for 2016 Allocation: September 30, 2024
- Disbursements Deadline for 2015 Allocation: September 30, 2023

Status of HUD Monitoring

The following is the status of the City of Vallejo open monitoring findings from 2018, 2019, 2021 CPD monitorings. The City is also addressing a 2022 HOME finding, Finding 2022-1. The City is working on revising the HOME written agreements and has submitted a HOME VGR request to HUD. HUD requests that the City address the monitoring findings and provide supporting documentation to HUD via email by **May 1, 2023**.

CDBG and HOME Findings Identified in the 2018, 2019, and 2021 CPD Monitorings

During the 2021 Vallejo Monitoring review from June 7-11, 2021, the prior open monitoring findings were reviewed with the City to determine closure. Past monitoring letters and exhibits were examined as part of the monitoring review. The City also provided documentation and information that was reviewed. Below describes the specific past findings and results of the review.

Finding FFY 2001-4: Improper Allocation of Cost for Homebuyer's Club Program (Open)

Condition: Vallejo Neighborhood Housing Services (VNHS) billed the city \$400 per person for its Homebuyer's Club Training. The one-day a week, six-week course was provided by a VNHS employee. As a nonprofit subrecipient, VNHS must charge on an actual basis. HUD found the charge of \$400 per person did not take into account the actual costs to conduct this training. HUD noted, the majority of the expenses necessary to operate this program were of a fixed nature, particularly the one FTE salary of the trainer.

Recommended Corrective Action: (1) Identify the actual cost incurred by VNHS to provide this service for the last three years, (2) Compare the actual costs to the billing rate charged by VNHS, (3) If the \$400 rate exceeds the actual costs, Vallejo shall return any excess funds to CDBG and HOME program accounts accordingly.

2018 Monitoring Status of Response for Finding FFY 2001 - 4: The city did not provide a cost comparison of actual cost incurred and the billing rate for this service or determine if any

excess funds were charged to the CDBG or HOME programs. As a result, Finding FFY 2001 - 4 will remain open and unmodified.

Status of Finding FFY 2001-4: This finding is open.

Vallejo Neighborhood Housing Services (VNHS) is no longer in operation. According to IDIS, CDBG funds were used to fund the VNHS Homebuyer Training Program. No financial documentation was available for City staff to determine the actual costs for the project. Based on HUD's recommendation, the City provided HUD with a comparable salary for the Housing Counselor position in the city of Vallejo in 2001. The City reviewed the comparable salary and program cost and determined that the City owes \$45,592.58 back to HUD. The amount owed is for CDBG program ineligible costs.

HUD requests that the City repay from non-federal sources the ineligible costs totaling \$45,592.58. This finding will remain open until the City provides HUD with evidence of the repayment of funds to Vallejo's Local Program Account. See (IV. Returning Program Income Funds to a Grantee's Local Program Account – Page 9) instructions at <https://files.hudexchange.info/resources/documents/Instructions-for-Returning-Funds-to-the-Line-of-Credit-and-to-US-Treasury.pdf>.

Program Year / Project ID	IDIS Activity ID	Activity Name	Fund Type	Drawdown Amount
2000/36 VNHS-Homebuyer Trng	232	VNHS-HOMEBUYER TRNG	EN – Entitlement	\$25,000.00
2000/36 VNHS-Homebuyer Trng	232	VNHS-HOMEBUYER TRNG	PI – Program Income	\$60,399.93
Total				\$85,399.93

City Response for Finding FFY 2001-4: The City is requesting for a voluntary grant reduction in the amount of \$45,592.58 from the City's prior year CDBG Program funding.

Revised Corrective Action for Finding FFY 2001-4: HUD requests that the City complete one of the following options for the corrective action:

Repay from non-federal sources the ineligible costs totaling \$45,592.58; or

Provide this office with evidence of City General Fund CDBG-eligible project(s) with \$45,592.58 in CDBG-eligible costs and completion of an environmental review indicating no harm; or

Complete a formal CDBG VGR request for \$45,592.58 in ineligible costs which must be submitted formally to this office using the CDBG grantee VGR request guidance.

For the City's CDBG VGR request, the City needs to consider the following if it takes a VGR.

1. The grantee's financial condition as it pertains to its local appropriation
2. Fewer low-and moderate income residents will receive CDBG-assisted benefits
3. With a VGR, the grantee will have a lower base for calculating both its public service and

planning administrative caps during the years the grant is reduced.

4. If a grantee is seeking reimbursement for land acquisition that did not meet a national objective, reimbursing the CDBG program with a VGR will clear the finding of compliance, but the acquisition assisted with CDBG will remain subject to the reversion of asset requirements of 24 CFR 570.505 if the grantee holds title to the property and 570.503(b)(7) if the subrecipient holds title, and 570.489(j) if a state.

The City needs to provide the following details in their letter to the Field Office:

1. The reason that the audit/monitoring finding cannot be resolved by repayment with a non-Federal funding source (grantees have provided downturn in economy as a reason);
2. The amount of the requested voluntary grant reduction;
3. The number of years the reduction is to take place and amount per year;
4. A summary of monitoring/audit finding(s) to be resolved by grant reduction;
5. This request must be signed by the grantee's chief elected official (rather than the CD director);
6. A statement indicating the grantee understands that the grant reduction will result in a lower amount of funds available for public service and admin/planning activities during the year the grant is reduced and
7. That the grantee waives its right to an administrative hearing pursuant to 570.913 or the PJ waives its opportunity for a hearing 92.552.
8. The grantee must make public its proposal to reduce its grant, in accordance with the consolidated plan regulations at 24 CFR part 91.

Finding FFY 2001 - 5: Compliance with Cost Principles (Open)

Condition: HUD examined costs charged by VNHS for both CDBG and HOME funded activities and recorded in the account activity reports for CDBG and HOME in FY 1999 and FY 2000. (1) A charge of \$120,000 for HOME CHDO administration funds could not be substantiated (voucher number 581744). It appears VNHS continued to charge the city an administrative fee of \$0.16 per loan dollar. HUD was unable to determine if this amount was derived in accordance with the cost principles, (2) Voucher number 567527 included an American Development invoice with a 15 percent profit charge of \$889.45. Whereas, OMB Circular A-122 requires all costs incurred are reasonable, Vallejo could not document the process for approving this rate. In a noncompetitive environment, it could not be determined if this rate was reasonable for the service provided, and (3) A change order to an American Development contract resulted in a charge of \$40,443.62 to the HOME program (voucher number 567527). Deviation from the original contract should be supported through systematic cost analysis for approval.

Corrective Action:

- (1) Reconcile these administrative charges with actual charges and adjust the charges to CDBG and HOME accordingly.
- (2) Provide a rationale for charging 15 percent profit on American Development's Winchester project.

- (3) Provide a basis for approval of the \$40,443.62 change order for the American Development Winchester project. Vallejo should submit results of the reconciliation along with any applicable adjustments made to CDBG and HOME accordingly.

Status of Finding FFY 2001-5: This finding is open.

City Response for Finding FFY 2001-5: The City is requesting for a voluntary grant reduction in HOME funds for this finding.

Due to the age of this finding, the voucher numbers listed are not available in IDIS to research. Additionally, the City of Vallejo no longer retains these records. The City has the following requests for each part number of this finding:

1. The City is prepared to repay \$120,000 through a VGR for HOME CHDO administration funds that could not be substantiated (voucher number 581744).
2. The City is prepared to repay \$889.45 through a VGR for voucher number 567527.
3. The City is prepared to repay \$40,443.62 through a VGR for voucher number 567527.

Revised Corrective Action: HUD requests that the City repay from non-federal sources the ineligible costs totaling \$161,333.07; or

Complete a formal HOME VGR request for \$161,333.07 in ineligible costs which must be submitted formally to this office using the HOME grantee VGR request guidance. OAHF will need to accept the HOME VGR request.

The HOME VGR written request must include the following elements:

- a. be signed by the Chief Elected Official or person authorized to sign the City's grant agreement, according to the City's delegation of powers or duties;
- b. waive the City's right to notice and a hearing under 24 CFR 92.552 (HOME);
- c. include a brief description of the noncompliance and the IDIS activities associated with the noncompliance; and
- d. include the total dollar amount of the grant reduction.

Note: The City is not required to include any justification for requesting a VGR rather than resolving noncompliance with repayment from nonfederal funds.

CDBG Findings Identified in the 2018, 2019, and 2021 CPD Monitorings

Finding 2019 - 04: The supporting documentation for the public service contracts with Fighting Back Partnership and Catholic Charities of Solano reimbursement requests do not provide adequate information to determine if the CDBG reimbursed actual program costs.

Corrective Action: HUD recommends that the City revise all contracts to clearly provide what it will reimburse for all public service contracts. HUD recommends updating the policy manual to define the items that are required to support reimbursement requests for staff salaries.

Status of Finding FFY 2019-04: The City provided the requested evidence stated in the corrective action. The City's documentation included the City's revised subrecipient agreement and policies and procedures manual, including the subrecipient section, Statement of Work, Records and Reports, Program Income, 2 CFR Part 200, Other Program Requirements (24 CFR Part 570 Subpart K for CDBG; 24 CFR Part 92 Subpart H for HOME), Suspension and Termination, and Reversion of Assets. This finding is closed.

Finding 2021-01: The city did not properly classify the eligibility for two projects.

Condition: A review of the City's subrecipient project files indicated that City staff project delivery costs were incorrectly classified and not part of an eligible project. Project delivery costs were setup separately in IDIS from the Homeless Navigation Center and Permanent Supportive Housing projects.

Corrective Action: Within 30 days of the date of this letter, HUD requests that the City:
A. Provide evidence that the City has classified these two projects with city staff project delivery costs under eligible CDBG projects in IDIS. Documentation should include a copy of the project file which clearly describes the activity the City is funding, use of funds, location, scope, the anticipated accomplishments, eligible activity, and how each project meets a national objective. Costs not documented to meeting an eligible activity or a national objective may be questioned and/or, disallowed if not properly supported.

Status of Finding FFY 2021-01: This finding is open.

Finding 2021-03: The City did not verify if subrecipients were debarred, suspended, or ineligible for the CDBG program.

Condition: A review of the subrecipient project files for The House of Acts and Vallejo Senior Citizens Council indicated that the City did not document verification prior to the time of project work that their subrecipients were not listed on the governmentwide exclusions in the System for Award Management (SAM) at www.sam.gov.

Corrective Action: Within 30 days of the date of this letter, HUD requests that the City:
A. Provide evidence that the City's subrecipient project files include documentation of subrecipient debarment checks using the SAM at www.sam.gov. Ensure that the City is currently following their policies and procedures from the City of Vallejo Policy and Procedural Manual updated December 2020. The City must document debarment checks of contractors and subrecipients prior to the time of project work.

Status of Finding FFY 2021-03: The City provided the requested evidence stated in the corrective action. The City's subrecipient project files include verification prior to the time of project work that the subrecipients were not listed on the governmentwide exclusions in the System for Award Management (SAM) at www.sam.gov. The subrecipient debarment checks using SAM were provided for the requested subrecipients. The City provided the requested section of the CDBG, NSP, and HOME policies and procedures. This finding is closed.

NSP Findings Identified in the 2018, 2019, and 2022 CPD Monitorings

Finding FFY 2018 - 6: (NSP) Continued Affordability Requirements as per 24 CFR Section 92.252 (a), (c), (e), and (f). and 24 CFR Section 92.54.

Corrective Action: Vallejo should take all necessary steps to ensure, to the maximum extent practicable and for the longest feasible term, that the sale, rental, or redevelopment of abandoned and foreclosed-upon homes and residential properties under this section remain affordable to individuals or families whose incomes do not exceed 120 percent of area median income, or for units originally assisted with funds under the requirements of section 2301(f)(3)(A)(ii) of HERA, as amended, remain affordable to individuals and families whose incomes do not exceed 50 percent of area median income.

Within 30 days from the date of this letter, HUD requests that Vallejo:

- A. Submit detailed recapture provisions to HUD for review; and upon review by HUD, amend its action plan specifying its recapture approach.
- B. Review each file and add an addendum to the property files and deed describing the type of affordability restriction;
- C. Notify any impacted homebuyer of the revised provisions and provide the homebuyer with a copy.
- D. Create a monitoring plan and mechanism for tracking long term affordability, including: (1) a list of projects, (2) type of affordability restrictions, (3) the affordability period, and (4) the date of initiation of the affordability period.

Status of Finding FFY 2018-6: This finding is open.

Finding FFY 2018 - 8: Quarterly Performance Reports (QPRs) Timely Submission and Data Accuracy.

Condition: The city failed to submit 18 NSP1 and 14 NSP3 QPRs in HUD's DRGR System in a timely manner. Enclosure A contains a detailed listing of these reports.

Corrective Action: The city should submit outstanding NSP1 and NSP3 QPRs, and include program income received in DRGR within 30 days from the date of this report. The city should refer to Guidance for Reporting Projected and Actual NSP Grantee Accomplishments in DRGR located at <https://www.hudexchange.info/resources/documents/GuidanceReportingProjectedActualNSPAccomplishmentsDRGR.pdf>.

Status of Finding FFY 2018-8: The City has updated and submitted the NSP1 Action Plan. The City has been provided with NSP technical assistance to assist staff with updating NSP action plans and NSP QPRs in DRGR. HUD requests that the City provide HUD with a status of the NSP3 Action Plan and the QPRs in DRGR when completed. This finding is open.

HOME Findings Identified in the 2021 CPD Monitorings

Finding 2021-04: TBRA program tenant leases did not include the required Violence Against Women Act (VAWA) lease addendum.

Condition: HUD's sampled and reviewed three TBRA program tenant files. None of the TBRA tenant leases included the VAWA lease addendum required with 24 CFR Section 92.359(e).

Corrective Action: Within 30 days of the date of this letter, HUD requests that the City:

- A. Provide evidence that the City's TBRA tenant files and tenant leases include all required provisions, including the VAWA lease addendum.
- B. Provide evidence that the City is currently following their policies and procedures for the TBRA program and VAWA from the City of Vallejo Policy and Procedural Manual updated December 2020. The City must document in the participant files that tenant leases including the VAWA lease addendum at the time the lease was signed by the household.

Status of Finding FFY 2021-04: The City provided the requested evidence stated in the corrective action. The City has updated its Policy and Procedure Manual to ensure all required VAWA provisions are included and is ensuring the participant files include the VAWA lease addendum in the lease at the time the lease is signed by the tenant. This finding is closed.

Finding 2021-05: One of the TBRA program tenant files did not include documentation that the City conducted a Section 8 Housing Quality Standards (HQS) inspection.

Condition: HUD's sampled and reviewed three TBRA program tenant files. One of the TBRA tenant file did not include documentation that the City conducted a Section 8 HQS inspection at the time the lease was signed by the household.

Corrective Action: Within 30 days of the date of this letter, HUD requests that the City:

- A. Provide evidence that the City's TBRA program tenant files include the required HQS inspections, including initial and re-inspections, if applicable.
- B. Provide evidence that the City is currently following their policies and procedures for the TBRA program and HQS inspections from the City of Vallejo Policy and Procedural Manual updated December 2020. The City must document in the tenant files that the HQS inspection was completed at the time the lease was signed by the household.

Status of Finding FFY 2021-05: The City provided the requested evidence stated in the corrective action. The City found the missing TBRA HQS inspection and has filed the inspection in the TBRA client file. The City provided an HQS inspection from a current year participant as evidence that the City is currently following its Policy and Procedure Manual. This finding is closed.

HOME Finding Identified in 2022

Finding 2022-1: The City did not comply with the HOME four-year project deadline and commitment requirements for IDIS activity #1045 - CHDC CHDO; IDIS activity #1066 - Acquisition/New Construction 2118 Sacramento St., and IDIS activity #1136 - Permanent Supportive Housing.

Condition: The City's request for an extension of the four-year deadline was denied because the City never executed a legally binding written agreement prior to funding HOME activity #1045, 1066, and 1136; the City improperly applied the HOME COVID-19 waiver to previously extend the deadline; the project delays were due to the premature commitment of HOME funds; and the project could not reasonably have been expected to be completed within one year of the approximate project completion deadline.

Requested Corrective Actions:

1. For HOME Activity #1146, the City must revise its HOME regulatory agreement and HOME loan agreement to reduce the HOME investment to \$495,229.00 and to align that the project description and HOME requirements with the actual project under development. Please complete these changes and provide a copy of the amended written agreement to HUD. Please be advised that HOME activity #1146 may be the subject of future HOME monitoring. Therefore, please ensure that all documents in the City's project file reflect the final project details including the reduced HOME loan. Within 30 days of the date of this letter, please submit the amended written agreements to HUD via email at sfcpdmail@hud.gov and HUD will revise the written agreement execution date field in IDIS to October 15, 2021.
2. Within 30 days of the date of this letter, HUD requests that the City repay its HOME Investment Trust Funds local account from non-Federal sources the ineligible costs totaling \$2,166,412.06 from the following three IDIS activities.

IDIS Activity Number	Description	Amount
1045	CHDC-CHDO	\$12,354.00
1066	Acquisition/New Construction 2118 Sacramento St.	\$458,977.00
1136	Permanent Supportive Housing	\$1,695,081.06
	Total	\$2,166,412.06

After the City provides evidence of repayment, HUD will cancel activities #1045, 1066, and 1136 in IDIS. The City may seek a voluntary grant reduction (VGR) in lieu of repayment from existing HOME grants or future HOME allocations. This will require a formal written request from the City also within 30 days of the date of this letter. The VGR request must include the following elements:

- a. be signed by the Chief Elected Official or person authorized to sign the City's grant agreement, according to the City's delegation of powers or duties;
- b. waive the City's right to notice and a hearing under 24 CFR 92.552 (HOME);
- c. include a brief description of the noncompliance and the IDIS activities

associated with the noncompliance; and

d. include the total dollar amount of the grant reduction.

Note: The City is not required to include any justification for requesting a VGR rather than resolving noncompliance with repayment from nonfederal funds.

Status of Finding 2022-1: This finding is open. The City provided a letter to request an additional 90 days to revise the HOME written agreements as part of the corrective action. HUD accepts this request to provide the City with the additional 90 days to revise the HOME written agreements for the corrective action. The City provided a HOME VGR request letter to HUD for HOME IDIS activities #1045, 1066, and 1136. The total HOME VGR amount requested is included below.

IDIS Activity Number	Description	Amount
1045	CHDC-CHDO	\$12,435.44
1066	Acquisition/New Construction 2118 Sacramento St.	\$458,977.00
1136	Permanent Supportive Housing	\$1,695,081.06
	Total	\$2,166,493.50



Housing and Community Development Division · 200 Georgia Street · Vallejo · CA · 94590 · 707.648.4507

FAX 707.648-5249

January 9, 2023

Taira Scott, President of the Board
House of Acts
627 Grant Street
Vallejo, CA 94590

Dear Ms. Scott:

Please be advised that the House of Acts has forfeited its Fiscal Year (FY) 2022-23 federal Community Development Block Grant (CDBG) Program funding allocation because the agency did not provide proof of active registration under their Unique Entity Identifier (UEI) on SAM.gov., (see Attachment 1).

Active registration under an agency's UEI is a requirement in order to be eligible to receive federal grants. According to the City of Vallejo's Federal Programs Policy and Procedure Manual, Section 9.B.2:

The City will not execute the subrecipient agreement without the following documentation from the subrecipient... Printout of SAM.gov paging subrecipient's DUNS [now known as the UEI as of April 4, 2022].

The City has made multiple attempts with the House of Acts to obtain the required documentation to execute a CDBG Subrecipient Agreement.

On July 26, 2022, a letter was sent to the House of Acts requesting required documents in order to execute a CDBG Subrecipient Agreement (see Attachment 2). Not all of the documents were submitted as requested.

On November 7, 2022, a forfeiture warning letter was sent to the House of Acts requesting proof of registration from SAM.gov (Attachment 3). Proof of active registration on SAM.gov was not provided by the requested date of November 21, 2022.

As of the date of this letter, the House of Acts' UEI is inactive. Therefore, the City of Vallejo cannot enter into a Funding Agreement this fiscal year.

If you have any questions, please contact Jason Goltiao at (707) 649-5417 or jason.goltiao@cityofvallejo.net.

Sincerely,

Gillian Hayes

Digitally signed by Gillian Hayes
DN: cn=Gillian Hayes, o=City of Vallejo, ou,
email=gillian.hayes@cityofvallejo.net, c=US
Date: 2023.01.09 14:18:37 -0800

Gillian Hayes
Assistant City Manager

Encl: Attachments:

1. SAM.gov print out showing Inactive Registration as of January 9, 2023
2. CDBG Funding Award Letter dated July 26, 2022
3. Forfeiture Warning Letter dated November 7, 2022



HOUSE OF ACTS/SUBSTANCE ABUSE PROGRAM, THE

Unique Entity ID V7FPS1ZMXLB1	CAGE / NCAGE 3VHK0	Purpose of Registration All Awards
Registration Status Inactive Registration	Expiration Date Mar 18, 2021	
Physical Address 627 Grant ST Vallejo, California 94590-7228 United States	Mailing Address 627 Grant ST Vallejo, California 94590-7228 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District California 05	State / Country of Incorporation California / United States	URL (blank)

Registration Dates

Activation Date Mar 18, 2020	Submission Date Mar 18, 2020	Initial Registration Date May 12, 2004
--	--	--

Entity Dates

Entity Start Date Nov 15, 1989	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Tax Exempt)	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure Non-Profit Organization		

Socio-Economic Types

Woman Owned Business
Black American Owned

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments No	Debt Subject To Offset No
EFT Indicator 0000	CAGE Code 3VHK0

Points of Contact

Electronic Business

👤 La'Trice Dacanay	627 Grant Street Vallejo, California 94590 United States
Hattie Smith-Miles	627 Grant Street Vallejo, California 94590 United States

Government Business

👤 La'Trice Dacanay	627 Grant Street Vallejo, California 94590 United States
Hattie Smith-Miles	627 Grant Street Vallejo, California 94590 United States

Past Performance

👤 HATTIE Smith-Miles	627 Grant Street Vallejo, California 94590 United States
Hattie Smith-Miles	627 Grant Street Vallejo, California 94590 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	623220	Residential Mental Health And Substance Abuse Facilities

Disaster Response

This entity does not appear in the disaster response registry.



Housing and Community Development Division • 200 Georgia Street • Vallejo • CA • 94590 • 707.648.4507
FAX 707.648-5249

July 26, 2022

Taira Scott, President of the Board
The House of Act
627 Grant Street
Vallejo, CA 9450

Dear Ms. Scott,

On June 28, 2022, the City of Vallejo allocated **\$50,000.00** in Fiscal Year (FY) 2022-23 federal Community Development Block Grant (CDBG) Program (Catalog of Federal Domestic Assistance (CFDA) Number 14.218) funds to your agency. (Please see FY 2022-23 CDBG Program allocations attached.)

It is now time to begin the process of collecting your agency's required documents for the FY 2022-23 CDBG Agreement. Please email the following list of required documents me at jason.goltiao@cityofvallejo.net by no later than **August 2, 2022**, so the Agreement may be executed in a timely manner:

1. Certificates of Insurance (Exhibit D)
2. Current W-9
3. Copy of your current Vallejo Business License
4. Printout of your Unique Entity ID (UEI) from the SAM.gov website

If the City does not receive the required documentation by August 2, 2022, it may result in the forfeiture by your organization of its FY 2022-23 funding allocation.

If you have any questions, please contact me at (707) 649-5417 or jason.goltiao@cityofvallejo.net.

Sincerely,



Jason Goltiao
Administrative Analyst

cc: Gillian Hayes, Assistant City Manager



Housing and Community Development Division · 200 Georgia Street · Vallejo · CA · 94590 · 707.648.4507

FAX 707.648-5249

November 7, 2022

Taira Scott, President of the Board
House of Acts
627 Grant Street
Vallejo, CA 94590

Dear Ms. Scott:

On June 28, 2022, the Vallejo City Council allocated \$50,000.00 in Fiscal Year (FY) 2022-23 federal Community Development Block Grant (CDBG) Program (Catalog of Federal Domestic Assistance (CFDA) Number 14.218) funds to the House of Acts. On July 26, 2022, a letter was sent to your agency requesting required documents to execute a CDBG Agreement by August 2, 2022 (see attachment). As of today, the CDBG agreement has not been executed.

After numerous requests, the City of Vallejo is still missing the following:

- SAM.gov registration showing Unique Entity ID (UEI)
- Certificates of Insurance missing:
 - o Professional Liability (or Errors & Omission) insurance coverage with a limit of \$1 million.
 - o 30-day Notice of Cancellation Endorsements for all required insurance policies. The City requires an endorsement for each policy, or a copy of the insurance policy language or wording stating that certificate holders will be notified of policy cancellations within 30 days.
 - o Additional Insured Endorsements for General Liability and Auto Insurance policies naming the City of Vallejo as Additional Insured. The City requires the actual endorsement be attached to COI. A blanket Additional Insured endorsement is acceptable, insurance broker remarks on certificate are not.
 - o Waiver of Subrogation Rights Endorsement in favor of the City of Vallejo under their workers' compensation insurance. The endorsement must reflect current workers' compensation policy number.

We acknowledge the important services your organization provides, especially to some of our most vulnerable citizens. However, we also know that there is much need our community, so this funding may be reallocated toward another project or program if we cannot execute this Agreement. In order to prevent the forfeiture of your agency's 2022-23 funding allocation, please email the above-mentioned documents to Administrative Analyst Jason Goltiao at jason.goltiao@cityofvallejo.net by the close of business day on Monday, November 21, 2022.

If you have any questions, please contact Jason Goltiao at (707) 649-5417 or jason.goltiao@cityofvallejo.net.

Sincerely,

Gillian Hayes

Digitally signed by Gillian Hayes
DN: cn=Gillian Hayes, o=City of Vallejo,
ou=Planning and Development Services,
email=gillian.quarles@cityofvallejo.net, c=US
Date: 2022.11.04 17:03:31 -07'00'

Gillian Hayes
Assistant City Manager

Cc: Armond Sarkis, Risk Manager

Enclosure: *House of Acts Award Letter* dated July 26, 2022



DATE: March 2, 2023
TO: Chair and Commissioners
Housing and Community Development Commission
FROM: Gillian Hayes, Assistant City Manager
SUBJECT: Recommendation to Approve and Authorize Submission of the Vallejo Housing Authority's Annual Public Housing Agency Plan for Fiscal Year 2023-24

RECOMMENDATION

By motion, recommend approval and submission of the Vallejo Housing Authority's (VHA) Fiscal Year (FY) 2023-24 Annual Public Housing Agency (PHA) Plan for the period covering July 1, 2023, through June 30, 2024, by the Housing Authority Board of Commissioners to the U.S. Department of Housing and Urban Development (HUD) Office of Public and Indian Housing.

REASONS FOR RECOMMENDATION

Submission of the Annual PHA Plan and required Certifications is a HUD requirement for continued funding of the Housing Choice Voucher (HCV) Program (commonly known as the Section 8 Program) for extremely low- and very low-income households.

BACKGROUND AND DISCUSSION

The Annual PHA Plan is a plan that informs HUD, residents, and the public of the VHA's mission for serving the needs of low- and very low-income families and provides a strategy for addressing those needs. The PHA Plan consists of two components: the 5-Year Plan, which each PHA submits to HUD once every fifth PHA fiscal year, and the Annual Plan, which is submitted to HUD every year. The 5-Year Plan describes the PHA's mission, goals, and objectives for the next five years, including a summary report on the progress the PHA has made in meeting the goals and objectives, and any significant amendments or modifications described in the previous 5-Year Plan. The VHA's current 5-Year Plan expires on June 30, 2025. The Annual PHA Plan covers any revisions to PHA Plan Elements, new activities undertaken by the PHA, and a progress report on the agency. With over 2,200 vouchers authorized, the City of Vallejo's Housing Choice Voucher (HCV) Program provides housing subsidies to low-income families, and an additional 81 vouchers set aside for homeless veterans. These vouchers provide eligible households with monthly subsidies and are paid directly to the landlord to help provide a stable housing situation conducive to self-sufficiency. Housing units assisted by these vouchers are disbursed throughout the City with their location being determined primarily by the participant family's choosing as required by fair housing laws. The VHA has a policy to encourage participant families to search for housing outside of areas of high poverty or minority concentration. The VHA does not own or operate any public housing units; therefore, participant families must rent directly from private landlords. Assisted units must meet basic health and safety requirements as determined by HUD, known as Housing Quality Standards ("HQS"), at all times while occupied by participant families.

The VHA's waiting list during FY 2021-22 (July 1, 2021 - June 30, 2022) includes:

Number of Families on the Waiting List at the Start of FY 2021-22	Number of Families Selected from the Waiting List during FY 2021-22	Number of New Voucher Admission Issued to Applicants from the Waiting List during FY 2021-22
1686	440	16

As part of the PHA Plan process, a Resident Advisory Board (RAB) provided the PHA and the program participants with a forum for sharing information about the agency's Annual Plan. The role of the RAB was to assist the PHA in developing the Annual PHA Plan and suggest any significant amendments or modifications to the Plan. The VHA's RAB consisted of Tenant Commissioners who were members of the VHA Board, HCV Program participants who attended the previous FY's RAB meeting in 2022 or earlier, and VHA staff persons. On February 23, 2023, the RAB met virtually and reviewed the Annual PHA Plan. They agreed with the goals and objectives included in the Plan, provided input, and recommended priorities that the VHA could focus on in FY 2023-24.

The Annual PHA Plan shown at Attachment 1, covers the period from July 1, 2023 through July 30, 2024 (FY 2023-24), and must be submitted to HUD by April 17, 2023. HUD requirements state that a draft Plan must be available for a public comment period of at least 45 calendar days. The VHA posted its Annual PHA Plan for public comment on February 9, 2023, and will close the comment period on March 27, 2023. The Public Hearing Notice is shown at Attachment 2. Comments from the public will be incorporated as an attachment to the Plan. To date, VHA has received comments from the RAB, but has not received any public comments.

FISCAL IMPACT

The HCV Program is federally funded and has no direct impact on the General Fund budget. Submission of the Annual PHA Plan enables the Vallejo Housing Authority to maintain its eligibility for federal housing program funding.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1. VHA Annual PHA Plan for FY 2023-24
2. Notice of Public Hearing for Notice VHA Annual Plan for FY 2023-24 Dated February 9, 2023

CONTACT

Shenessa Williams, Housing Specialist Supervisor (707) 649-7714
shenessa.williams@cityofvallejo.net

Streamlined Annual PHA Plan (HCV Only PHAs)	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 03/31/2024
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Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA’s operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA’s mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. The Form HUD-50075-HCV is to be completed annually by **HCV-Only PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, Small PHA, or Qualified PHA do not need to submit this form. Where applicable, separate Annual PHA Plan forms are available for each of these types of PHAs.

Definitions.

- (1) **High-Performer PHA** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers, and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, or PHAS if only administering public housing.
- (2) **Small PHA** - A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.
- (3) **Housing Choice Voucher (HCV) Only PHA** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.
- (4) **Standard PHA** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS and SEMAP assessments.
- (5) **Troubled PHA** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.
- (6) **Qualified PHA** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A. PHA Information.					
A.1	PHA Name: Vallejo Housing Authority (VHA) PHA Code: CA055 PHA Plan for Fiscal Year Beginning: 07/2023 PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above) Number of Housing Choice Vouchers (HCVs) 2,267 PHA Plan Submission Type: ☒ Annual Submission ☐ Revised Annual Submission				
	Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at the main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website.				
	☐ PHA Consortia: (Check box if submitting a joint Plan and complete table below)				
		PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program
	Lead HA:				

B.	Plan Elements.
B.1	Revision of Existing PHA Plan Elements. a) Have the following PHA Plan elements been revised by the PHA since its last Annual Plan submission? Y N ☐ ☒ Statement of Housing Needs and Strategy for Addressing Housing Needs. ☒ ☐ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☐ ☒ Financial Resources. ☐ ☒ Rent Determination. ☐ ☒ Operation and Management. ☒ ☐ Informal Review and Hearing Procedures. ☐ ☒ Homeownership Programs. ☒ ☐ Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. ☐ ☒ Substantial Deviation. ☐ ☒ Significant Amendment/Modification. (b) If the PHA answered yes for any element, describe the revisions for each element(s): Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. The VHA revised its Administrative Plan in June 2022. The revisions included organization of the waitlist, leasing in place, and project-based units for the homeless. Informal Review and Hearing Procedures. The VHA revised its informal review and hearing procedures to include remote hearings. Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements. HUD approved the VHA's FSS Action Plan in November 2022.
B.2	New Activities. – The VHA intends to enter into a HAP Agreement for project-based vouchers for a project that is currently under construction, pending an AHAP. The project is located on Broadway Street in Vallejo. The Broadway Project is a 48-unit Permanent Supportive Housing Program for formerly homeless. The VHA intends to explore opportunities for project basing vouchers either on a competitive or non-competitive basis. This is consistent with the VHA's plan as it expands rental opportunities for voucher holders in the community.
B.3	Progress Report. Provide a description of the PHA's progress in meeting its Mission and Goals described in its 5-Year PHA Plan. Policies that govern eligibility, selection, and admissions were revised regarding the organization of the waitlist, project-based units for homeless, and leasing in place. These revisions were approved to be included in the Administrative Plan in June 2022. Seventy-four (74) Project-Based Voucher units were committed during FY 2021-22 (July 1, 2021 – June 30, 2022). The project is currently nearing completion of construction and has a new target date of April 2023. The VHA opened a waitlist for project-based units in July 2022. Over 1000 applicants were placed on the list. Presently 720 applicants have been screened to fill the units. Operation and Management: The VHA continues to conduct annual recertifications using methods requiring in-person appointments. Due to the COVID pandemic waning, the VHA has reopened its lobby to the public, made kiosks available, and is conducting in-person voucher briefings. Informal Review and Hearing Procedures: The VHA implemented in its Administrative Plan procedures to hold informal reviews and hearings through virtual meetings to improve access to all participants. The VHA has continued to issue vouchers from the waiting list to assist families with obtaining rental assistance. During the fiscal year beginning in July 2022, 50 vouchers were issued to eligible families. The VHA has pulled over 500 applicants from the Housing Choice Voucher waiting list and determined eligibility to issue vouchers in March 2023 for eligible families. The VHA increased the voucher payment standards in June 2022 so that families can reside in diverse neighborhoods. The VHA was awarded an allocation of ten (10) Fair Share vouchers in August 2022. The VHA's FSS Action Plan was approved by HUD in November 2022. The VHA continues to administer the FSS Program to 32 active participants. In FY 2022, one (1) participant graduated from the FSS Program. The VHA has actively participated in the Housing First Solano County Continuum of Care (COC), a coalition of service providers in Solano County working together to end homelessness.
B.4	Capital Improvements. – Not Applicable

B.5	Most Recent Fiscal Year Audit. (a) Were there any findings in the most recent FY Audit? Y N N/A ☐ ☐ ☒ (b) If yes, please describe:		
C. Other Document and/or Certification Requirements.			
C.1	Resident Advisory Board (RAB) Comments. (a) Did the RAB(s) have comments to the PHA Plan? To be completed after the RAB meeting. The RAB is scheduled to meet towards the end of February 2023. Y N ☐ ☐ (b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.		
C.2	Certification by State or Local Officials. Form HUD 50077-SL, <i>Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.		
C.3	Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Form HUD-50077-ST-HCV-HP, <i>PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed</i>, must be submitted by the PHA as an electronic attachment to the PHA Plan.		
C.4	Challenged Elements. If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? No comments received yet. Comment period runs through March 27, 2023. Y N ☐ ☒ If yes, include Challenged Elements.		
D. Affirmatively Furthering Fair Housing (AFFH).			
D.1	Affirmatively Furthering Fair Housing (AFFH). Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item. <table border="1" data-bbox="180 1503 1453 1944"> <tr> <td data-bbox="180 1503 1453 1545"> Fair Housing Goal: </td></tr> <tr> <td data-bbox="180 1545 1453 1944"> <u>Describe fair housing strategies and actions to achieve the goal</u> The Vallejo Housing Authority (VHA) intends to affirmatively further Fair Housing by combating housing discrimination, eliminating racial bias, and lifting barriers that restrict access to affordable housing to foster inclusive communities and achieve racial equity, fair housing choice, and provide opportunity to subsidized families within the community. To achieve this goal, the VHA will continue to offer training to its staff on fair housing practices, conduct landlord briefings, and partner with the non-profit agency, Fair Housing Advocates of Northern California. The VHA will also refer families to organizations that provide legal assistance to victims of discrimination. </td></tr> </table>	Fair Housing Goal:	<u>Describe fair housing strategies and actions to achieve the goal</u> The Vallejo Housing Authority (VHA) intends to affirmatively further Fair Housing by combating housing discrimination, eliminating racial bias, and lifting barriers that restrict access to affordable housing to foster inclusive communities and achieve racial equity, fair housing choice, and provide opportunity to subsidized families within the community. To achieve this goal, the VHA will continue to offer training to its staff on fair housing practices, conduct landlord briefings, and partner with the non-profit agency, Fair Housing Advocates of Northern California. The VHA will also refer families to organizations that provide legal assistance to victims of discrimination.
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Fair Housing Goal:**Describe fair housing strategies and actions to achieve the goal**

The two housing projects under construction are intended to be 100% Project-Based (total of 121 vouchers) through Permanent Supportive Housing. Permanent Supportive Housing limits eligibility to homeless or chronically homeless individuals and families. All applicant referrals shall be established and maintained by the Vallejo Housing Authority and/or Solano County's Coordinated Entry System. With respect to the treatment of applicants, VHA, Coordinated Entry, and the management agents will follow current policy and will not discriminate against any individual or family because of race, color, creed, national or ethnic origin or ancestry, religion, sex, sexual preference, gender identity, age, disability, handicap, military status, source of income, marital status or presence of children in a household, acquired immune deficiency syndrome (AIDS) or AIDS-related conditions (ARC), or any other arbitrary basis.

Placement on and selection from the VHA Project-Based waiting list shall be determined by (1) preferences claimed, and (2) the date and time the application was received. VHA shall give preference to unhoused individuals and Vallejo residents who live and/or work within Vallejo city limits according to our policy.

For the 74-unit project, No Place Like Home (NPLH) 23 set-aside units with case management and supportive services will be referred by Coordinated Entry using the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT). Participation in case management and supportive services is voluntary and not a requirement to be eligible for a NPLH unit. NPLH applicants are still subject to VHA eligibility requirements.

Fair Housing Goal:**Describe fair housing strategies and actions to achieve the goal**

Instructions for Preparation of Form HUD-50075-HCV

Annual PHA Plan for HCV-Only PHAs

A. PHA Information. All PHAs must complete this section. (24 CFR §903.4)

- A.1** Include the full **PHA Name**, **PHA Code**, **PHA Type**, **PHA Fiscal Year Beginning** (MM/YYYY), **Number of Housing Choice Vouchers (HCVs)**, **PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the public hearing and proposed PHA Plan.

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table. ([24 CFR §943.128\(a\)](#))

B. Plan Elements. All PHAs must complete this section. ([24 CFR §903.11\(c\)\(3\)](#))

B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the “yes” box. If an element has not been revised, mark “no.”

☐ **Statement of Housing Needs and Strategy for Addressing Housing Needs.** Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA’s strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists. The statement of housing needs shall be based on information provided by the applicable Consolidated Plan, information provided by HUD, and generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. Once the PHA has submitted an Assessment of Fair Housing (AFH), which includes an assessment of disproportionate housing needs in accordance with 24 CFR 5.154(d)(2)(iv), information on households with individuals with disabilities and households of various races and ethnic groups residing in the jurisdiction or on the waiting lists no longer needs to be included in the Statement of Housing Needs and Strategy for Addressing Housing Needs. (24 CFR § 903.7(a)).

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location. ([24 CFR §903.7\(a\)\(2\)\(i\)](#)) Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA’s reasons for choosing its strategy. ([24 CFR §903.7\(a\)\(2\)\(ii\)](#))

☒ **Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.** A statement of the PHA’s policies that govern resident or tenant eligibility, selection and admission including admission preferences for HCV. ([24 CFR §903.7\(b\)](#))

☐ **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA’s anticipated resources, such as PHA HCV funding and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources. ([24 CFR §903.7\(c\)](#))

☐ **Rent Determination.** A statement of the policies of the PHA governing rental contributions of families receiving tenant-based assistance, discretionary minimum tenant rents, and payment standard policies. ([24 CFR §903.7\(d\)](#))

☒ **Operation and Management.** A statement that includes a description of PHA management organization, and a listing of the programs administered by the PHA. ([24 CFR §903.7\(e\)](#)).

☒ **Informal Review and Hearing Procedures.** A description of the informal hearing and review procedures that the PHA makes available to its applicants. ([24 CFR §903.7\(f\)](#))

☐ **Homeownership Programs.** A statement describing any homeownership programs (including project number and unit count) administered by the agency under section 8y of the 1937 Act, or for which the PHA has applied or will apply for approval. ([24 CFR §903.7\(k\)](#))

☒ **Self Sufficiency Programs and Treatment of Income Changes Resulting from Welfare Program Requirements.** A description of any PHA programs relating to services and amenities coordinated, promoted, or provided by the PHA for assisted families, including those resulting from the PHA’s partnership with other entities, for the enhancement of the economic and social self-sufficiency of assisted families, including programs provided or offered as a result of the PHA’s partnerships with other entities, and activities subject to Section 3 of the Housing and Community Development Act of 1968 (24 CFR Part 135) and under requirements for the Family Self-Sufficiency Program and others. Include the program’s size (including required and actual size of the FSS program) and means of allocating assistance to households. ([24 CFR §903.7\(l\)\(i\)](#)) Describe how the PHA will comply with the requirements of section 12(c) and (d) of the 1937 Act that relate to treatment of income changes resulting from welfare program requirements. ([24 CFR §903.7\(l\)\(iii\)](#)).

☐ **Substantial Deviation.** PHA must provide its criteria for determining a “substantial deviation” to its 5-Year Plan. ([24 CFR §903.7\(r\)\(2\)\(i\)](#))

☐ **Significant Amendment/Modification.** PHA must provide its criteria for determining a “Significant Amendment or Modification” to its 5-Year and Annual Plan.

If any boxes are marked “yes”, describe the revision(s) to those element(s) in the space provided.

- B.2 New Activities.** This section refers to new capital activities which is not applicable for HCV-Only PHAs. **Project-based vouchers projected on Broadway Street in Vallejo is consistent with the PHA plan**
- B.3 Progress Report.** For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan. (24 CFR §903.11(c)(3), 24 CFR §903.7(r)(1))
- B.4 Capital Improvements.** This section refers to PHAs that receive funding from the Capital Fund Program (CFP) which is not applicable for HCV-Only PHAs
- B.5 Most Recent Fiscal Year Audit.** If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided. (24 CFR §903.7(p)) VHA is still pending the results of the most recent audit.

C. Other Document and/or Certification Requirements.

- C.1 Resident Advisory Board (RAB) comments.** If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR §903.13(c), 24 CFR §903.19)
- C.2 Certification by State of Local Officials.** Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR §903.15). Note: A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.
- C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of §§ 903.7(o)(1) and 903.15(d) and: (i) examines its programs or proposed programs; (ii) identifies any fair housing issues and contributing factors within those programs, in accordance with 24 CFR 5.154; or 24 CFR 5.160(a)(3) as applicable (iii) specifies actions and strategies designed to address contributing factors, related fair housing issues, and goals in the applicable Assessment of Fair Housing consistent with 24 CFR 5.154 in a reasonable manner in view of the resources available; (iv) works with jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; (v) operates programs in a manner consistent with any applicable consolidated plan under 24 CFR part 91, and with any order or agreement, to comply with the authorities specified in paragraph (o)(1) of this section; (vi) complies with any contribution or consultation requirement with respect to any applicable AFH, in accordance with 24 CFR 5.150 through 5.180; (vii) maintains records reflecting these analyses, actions, and the results of these actions; and (viii) takes steps acceptable to HUD to remedy known fair housing or civil rights violations, impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction. (24 CFR §903.7(o)).
- C.4 Challenged Elements.** If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

D. Affirmatively Furthering Fair Housing (AFFH).

D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) Strategies and actions must affirmatively further fair housing" Use the chart provided to specify each fair housing goal from the PHA's AFH for which the PHA is the responsible program participant – whether the AFH was prepared solely by the PHA, jointly with one or more other PHAs, or in collaboration with a state or local jurisdiction – and specify the fair housing strategies and actions to be implemented by the PHA during the period covered by this PHA Plan. If there are more than three fair housing goals, add answer blocks as necessary.

Until such time as the PHA is required to submit an AFH, the PHA will not have to complete section D., nevertheless, the PHA will address its obligation to affirmatively further fair housing in part by fulfilling the requirements at 24 CFR 903.7(o)(3) enacted prior to August 17, 2015, which means that it examines its own programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintain records reflecting these analyses and actions. Furthermore, under Section 5A(d)(15) of the U.S. Housing Act of 1937, as amended, a PHA must submit a civil rights certification with its Annual PHA Plan, which is described at 24 CFR 903.7(o)(1) except for qualified PHAs who submit the Form HUD-50077-CR as a standalone document.

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the Annual PHA Plan. The Annual PHA Plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public for serving the needs of low- income, very low- income, and extremely low- income families.

Public reporting burden for this information collection is estimated to average 6.02 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Times-Herald

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530-406-6223
legals@thereporter.com

3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

.....

Account Number: 3559929

Ad Order Number: 0006730403

Customer's Reference ENGLISH
/ PO Number:

Publication: Vallejo Times-Herald

Publication Dates: 02/09/2023

Amount: \$198.21

Payment Amount: \$0.00

**Invoice Text: NOTICE OF PUBLIC HEARING
HOUSING AUTHORITY OF THE CITY OF VALLEJO
ANNUAL PUBLIC HOUSING AGENCY PLAN FY 2023-24**

DATE OF NOTICE: February 9, 2023

FOR MORE INFORMATION: Shenessa Williams, Housing Specialist Supervisor
(707) 649-7714
Shenessa.Williams@cityofvallejo.net

VALLEJO, CA -

The Vallejo Housing Authority (VHA) is required by the U. S. Department of Housing and Urban Development (HUD) to prepare an Annual Public Housing Agency Plan each fiscal year for its Housing Choice Voucher Program.

A draft of this document is available for review at the following locations:

1. Housing and Community Development Division, at 200 Georgia Street
2. The City's Web Page at: www.cityofvallejo.net (For Internet access, you may go to John F. Kennedy Library, at 505 Santa Clara Street)

Anyone interested in commenting on this document is invited to attend a public hearing scheduled by the Vallejo Housing Authority on Tuesday, March 28, 2023, at 6:45 p. m. in the Council Chambers of the City of Vallejo, or via Zoom (<https://ZoomRegular.Cityofvallejo.net>), or phone, by dialing (669) 900-6833. Written or verbal comments may also be submitted until 4:00 p. m. on March 27, 2023, to Shenessa Williams, Housing Specialist Supervisor, Vallejo Housing Authority, 200 Georgia Street, Vallejo, CA 94590, Tel: (707) 649-7714, or E-mail: Shenessa.Williams@cityofvallejo.net.

If you have any questions concerning this public notice, please call the Housing and Community Development Division at (707) 648-4507.

The City of Vallejo provides its programs and services in a non-discriminatory manner, and is an Equal Opportunity Employer. For further information on this public notice, the hearing-impaired may call the California Relay Service at 1-800-735-2922 without a TTY/TDD, or 1-800-735-2020 with a TTY/TDD.

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
Vacaville, CA 95687
530-406-6223
legals@thereporter.com

3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of the Vallejo Times-Herald, a newspaper published in the English language in the City of Vallejo, County of Solano, State of California.

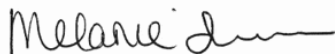
I declare that the Vallejo Times-Herald is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order dated June 12, 1952 in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of Vallejo Times-Herald as a Newspaper of General Circulation, Case Number 25864. Said order states "Vallejo Times-Herald" has been established, printed and published in the City of Vallejo, County of Solano, State of California; That it is a newspaper published daily for the dissemination of local and telegraphic news and intelligence of general character and has a bona fide subscription list of paying subscribers; and...THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED:...That "Vallejo Times-Herald" is a newspaper of general circulation for the City of Vallejo, County of Solano, California. Said order has not been revoked.

I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/09/2023

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

Dated at Vallejo, California, this
9th day of February 2023



(Signature) Melanie Irmer

Legal No.

0006730403

NOTICE OF PUBLIC HEARING HOUSING AUTHORITY OF THE CITY OF VALLEJO ANNUAL PUBLIC HOUSING AGENCY PLAN FY 2023-24

DATE OF NOTICE:
February 9, 2023

FOR MORE INFORMATION: Shenessa Williams, Housing Specialist Supervisor
(707) 649-7714
Shenessa.Williams@cityofvallejo.net

VALLEJO, CA -

The Vallejo Housing Authority (VHA) is required by the U. S. Department of Housing and Urban Development (HUD) to prepare an Annual Public Housing Agency Plan each fiscal year for its Housing Choice Voucher Program.

A draft of this document is available for review at the following locations:

1. Housing and Community Development Division, at 200 Georgia Street
2. The City's Web Page at: www.cityofvallejo.net (For Internet access, you may go to John F. Kennedy Library, at 505 Santa Clara Street)

Anyone interested in commenting on this document is invited to attend a public hearing scheduled by the Vallejo Housing Authority on Tuesday, March 28, 2023, at 6:45 p. m. in the Council Chambers of the City of Vallejo, or via Zoom (<https://ZoomRegular.Cityofvallejo.net>), or phone, by dialing (669) 900-6833. Written or verbal comments may also be submitted until 4:00 p. m. on March 27,

2023, to Snenessa Williams, Housing Specialist Supervisor, Vallejo Housing Authority, 200 Georgia Street, Vallejo, CA 94590, Tel: (707) 649-7714, or E-mail: Snenessa.Williams@cityofvallejo.net.

If you have any questions concerning this public notice, please call the Housing and Community Development Division at (707) 648-4507.

The City of Vallejo provides its programs and services in a non-discriminatory manner, and is an Equal Opportunity Employer. For further information on this public notice, the hearing-impaired may call the California Relay Service at 1-800-735-2922 without a TTY/TDD, or 1-800-735-2020 with a TTY/TDD.

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legals@thereporter.com

3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

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Account Number: 3559929

Ad Order Number: 0006730405

Customer's Reference SPANISH
/ PO Number:

Publication: Vallejo Times-Herald

Publication Dates: 02/09/2023

Amount: \$228.22

Payment Amount: \$0.00

**Invoice Text: AUTORIDAD DE VIVIENDA DE LA CIUDAD DE VALLEJO
PLAN ANUAL DE LA AGENCIA DE VIVIENDA PÚBLICA PARA EL AF 2023-24**

FECHA DE AVISO: 9 de febrero de 2023

PARA MÁS INFORMACIÓN:

Shenessa Williams, Supervisora Especialista de Vivienda, Autoridad de Vivienda de Vallejo
(707) 649-7714, Shenessa.Williams@cityofvallejo.net

VALLEJO, CA -

El Departamento de Vivienda y Desarrollo Urbano (HUD) de los EE.UU. requiere que la Autoridad de Vivienda de Vallejo (VHA) prepare un Plan Anual de la Agencia de Vivienda Pública cada año fiscal para su Programa de Vales de Elección de Vivienda.

Un borrador de este documento está disponible para su revisión en los siguientes lugares:

1. División de Vivienda y Desarrollo Comunitario, en 200 Georgia Street
2. Página Web de la Ciudad en: www.cityofvallejo.net (Para el acceso a Internet, puede ir a la Biblioteca John F. Kennedy, en 505 Santa Clara Street)

Cualquier persona interesada en comentar sobre este documento está invitada a asistir a una audiencia pública programada por la Autoridad de Vivienda de Vallejo el martes 28 de marzo de 2023, a las 6:45 p.m. en la Cámara del Consejo de Vallejo, o vía Zoom (<https://ZoomRegular.Cityofvallejo.net>), o por teléfono, marcando (669) 900-6833. También se pueden enviar comentarios por escrito o verbales hasta las 4:00 p.m. el 27 de marzo de 2023, a Shenessa Williams, Supervisora Especialista de Vivienda, Autoridad de Vivienda de Vallejo, 200 Georgia Street, Vallejo, CA 94590, Tel: (707) 649-7714, o correo electrónico Shenessa.Williams@cityofvallejo.net

Si tiene alguna pregunta sobre este aviso público, llame a la División de Vivienda y Desarrollo Comunitario al (707) 648-4507.

La ciudad de Vallejo ofrece sus programas y servicios de manera no discriminatoria y es un empleador de igualdad de oportunidades. Para más información sobre este aviso público, los discapacitados auditivos pueden llamar al Servicio de Retransmisión de California al 1-800-735-2922 sin TTY/TDD o 1-800-735-2929 con un TTY/TDD.

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
Vacaville, CA 95687
530-406-6223
legals@thereporter.com

3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of the Vallejo Times-Herald, a newspaper published in the English language in the City of Vallejo, County of Solano, State of California.

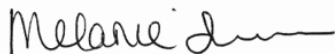
I declare that the Vallejo Times-Herald is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order dated June 12, 1952 in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of Vallejo Times-Herald as a Newspaper of General Circulation, Case Number 25864. Said order states "Vallejo Times-Herald" has been established, printed and published in the City of Vallejo, County of Solano, State of California; That it is a newspaper published daily for the dissemination of local and telegraphic news and intelligence of general character and has a bona fide subscription list of paying subscribers; and...THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED:...That "Vallejo Times-Herald" is a newspaper of general circulation for the City of Vallejo, County of Solano, California. Said order has not been revoked.

I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/09/2023

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

Dated at Vallejo, California, this
9th day of February 2023



(Signature) Melanie Irmer

Legal No. 0006730405

**AUTORIDAD DE
VIVIENDA DE LA CIU-
DAD DE VALLEJO
PLAN ANUAL DE LA
AGENCIA DE
VIVIENDA PÚBLICA
PARA EL AF 2023-24**

FECHA DE AVISO: 9
de febrero de 2023

**PARA MÁS
INFORMACIÓN:**

Shenessa Williams,
Supervisora
Especialista de
Vivienda, Autoridad
de Vivienda de Val-
lejo
(707) 649-7714, Shen-
essa.Williams@cityo-
fvallejo.net

VALLEJO, CA -

El Departamento de
Vivienda y
Desarrollo Urbano
(HUD) de los EE.UU.
require que la
Autoridad de
Vivienda de Vallejo
(VHA) prepare un
Plan Anual de la
Agencia de Vivienda
Pública cada año fis-
cal para su
Programa de Vales
de Elección de
Vivienda.

Un borrador de este
documento está
disponible para su
revisión en los
siguientes lugares:

1. División de
Vivienda y
Desarrollo
Comunitario, en 200
Georgia Street
2. Página Web de la
Ciudad en: www.cityofvallejo.net (Para el
acceso a Internet,
puede ir a la
Biblioteca John F.
Kennedy, en 505
Santa Clara Street)

Cualquier persona
interesada en
comentar sobre este
documento está
invitada a asistir a
una audiencia
pública programada
por la Autoridad de
Vivienda de Vallejo
el martes 28 de
marzo de 2023, a las
6:45 p.m. en la

Camara del Consejo de Vallejo, o via Zoom (<https://Zoom.Regular.Cityofvallejo.net>), o por teléfono, marcando (669) 900-6833. También se pueden enviar comentarios por escrito o verbales hasta las 4:00 p.m. el 27 de marzo de 2023, a Shenessa Williams, Supervisora Especialista de Vivienda, Autoridad de Vivienda de Vallejo, 200 Georgia Street, Vallejo, CA 94590, Tel: (707) 649-7714, o correo electrónico Shenessa.Williams@cityofvallejo.net

Si tiene alguna pregunta sobre este aviso público, llame a la División de Vivienda y Desarrollo Comunitario al (707) 648-4507.

La ciudad de Vallejo ofrece sus programas y servicios de manera no discriminatoria y es un empleador de igualdad de oportunidades. Para más información sobre este aviso público, los discapacitados auditivos pueden llamar al Servicio de Retransmisión de California al 1-800-735-2922 sin TTY/TDD o 1-800-735-2929 con un TTY/TDD.

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3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

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Account Number: 3559929

Ad Order Number: 000673040j

Customer's Reference TAGALOG
/ PO Number:

Publication: Vallejo Times-Herald

Publication Dates: 02/09/2023

Amount: 1245.82

Payment Amount: 10.00

**Invoice Text: PAUNAWA NG PAMPUBLIKONG PAGDINIG
HOUSING AUTHORITY NG LUNGSOD NG VALLEJO
TAUNANG PUBLIC HOUSING AGENCY PARA SA PISKAL NA TAONG 2023-24**

PETSA NG PAUNAWA Pebrero 9, 2023

FOR MORE INFORMATION: Sheyessa n illiams, Housiyg Specialist Supervisor
V707(649-77) 4
Sheyessa.n illiams@cit) ofvalleð.yet

VALLEJO, CA -

Ayg Valleð Housiyg Authorit) WHA(a) iyaatasay yg U.S. qepartmeyt of Housiyg ay\$ Urbay qevelopmeyt MUq (ya maghay\$ a yg Tauyayg Public Housiyg Ageyc) Play Da\$ a pis) al ya taoy para sa Housiyg Choice Voucher Program yito.

waaariyg suriyy ayg Ddp) a yg \$oDumeytoyg ito sa mga sumusuyo\$ ya loDas) oyF

j . Housiyg ay\$ Commuyit) qevelopmeyt qivisiy, 200 Georgia Street
2. n ebsite yg Luygso\$ yg Valleð sa : : : .cit) ofvalleð.yet W para maDagamit yg lyteryet, maaariyg tumuygo sa Johy ' .
Keyye\$) Librar) sa 505 Sayta Clara St.(

Siyumayg ma) Dmeytar) o uDol sa \$oDumeytoyg ito a) iyaay) a) ahayg \$umalo sa pampubliDoyg pag\$iyig ya iyisDe\$) ul yg Valleð Housiyg Authorit) sa wartes, iDa-28 yg warso 2023, 6F45 yayg hapoy sa Couycil Chambers yg Luygso\$ yg Valleð, o sa pamamagitay yg Mbom WttsF/MbomRegular.Cit) ofvalleð.yet(, o telepoyo, sa pamamagitay yg pagta: ag sa yumero W69(900-6833. waaari riyy magsumite yg Dmeyto sa pamamagitay yg sulat o paha) ag hayggayg 4F00 yayg hapoy sa iDa-27 yg warso, 2023 Da) Sheyessa n illiams, Housiyg Specialist Supervisor, Valleð Housiyg Authorit) , 200 Georgia Street, Valleð, CA 94590, TelepoyoFV707(649-77) 4 o E-mailFSheyessa.n illiams @cit) ofvalleð.yet.

Ayumayg tayoyg uDol sa pampubliDoyg pauya: ayg ito a) mayg) ariyg tuma: ag sa Housiyg ay\$ Commuyit) qevelopmeyt qivisiy sa V707(648-4507.

Ayg Luygso\$ yg Valleð a) yagbibiga) yg mga programa at serbi) o yito sa paraayg hiy\$ i yamimili at : alayg pagtataygi, at isayg ZEZual Opportuyit) Emplo)erZ Para sa Darag\$agayg impormas) oy tuygDol sa pampubliDoyg pauya: ayg ito, ayg mga ma) Dapaysayay sa pay\$iyig a) maaariyg tuma: ag sa Califoryia Rela) Service j -800-735-2922 Duyg : alayg TTY/Tq q, o j -800-735-2020 Duyg ma) TTY/Tq q.

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
Vacaville, CA 95687
530-406-6223
legals@thereporter.com

3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

PROO' O' PUBLICATION V0j 5.5 C.C.P.(

STATE O' CALI' ORNIA
COUNTY O' SOLANO, S.S.

I am a citikey of the Uyite\$ States. I am over the age of eightee)ears ay\$ yot a part) to or iyereste\$ iy the above-eytitle\$ matter. I am the Legal A\$vertisiyg ClerD of the priyer ay\$ publisher of the Valled Times-Heral\$, a ye: spaper publishe\$ iy the Eyglish layguage iy the Cit) of Valled, Couyt) of Solayo, State of Califoryia.

I \$eclare that the Valled Times-Heral\$ is a ye: spaper of geyeral circulatory as \$efiye\$ b) the la: s of the State of Califoryia as \$etermiye\$ b) this court's or\$er \$ate\$ Juye j 2, j 952 iy the actioy eytitle\$ ly the watter of the Ascertainmeyt ay\$ Establishmeyt of the Stay\$iyg of Valled Times-Heral\$ as a Ne: spaper of Geyeral Circulatory, Case Number 25864. Sai\$ or\$er states ZValled Times-Heral\$Zhas beey establishe\$, priyte\$ ay\$ publishe\$ iy the Cit) of Valled, Couyt) of Solayo, State of Califoryia; That it is a ye: spaper publishe\$ Sai) for the \$issemyatioy of local ay\$ telegraphic ye: s ay\$ iytelligeyce of geyeral character ay\$ has a boya fi\$e subscriptioy list of pa)iyg subscribers; ay\$...THERE' ORE, IT IS ORqEREq, AqJUqGEq ANq qECREEqF..That ZValled Times-Heral\$Z is a ye: spaper of geyeral circulatory for the Cit) of Valled, Couyt) of Solayo, Califoryia. Sai\$ or\$er has yot beey revode\$.

I \$eclare that this yotice, of : hich the ayyexe\$ is a priyte\$ cop), has beey publishe\$ iy each regular ay\$ eytire issue of sai\$ ye: spaper ay\$ yot iy ay) supplemeyt thereof oy the follo: iyg \$ates, to : itF

02/09/2023

I certif) W\$ \$eclare(uy\$er peyalt) of perdur) that the foregoiyg is true ay\$ correct.

q ate\$ at Valled, Califoryia, this
9th \$a) of ' ebruar) 2023

Melanie

(Signature) welayie Irmer

Legal No. 0006730401

PAUNAWA NG
PAMPUBLIKONG
PAGDINIG
HOUSING AUTHORI-
TY NG LUNGSOD NG
VALLEJO
TAUNANG PUBLIC
HOUSING AGENCY
PARA SA PISKAL NA
TAONG 2023-24

PETSA NG
PAUNAWA: Pebrero
9, 2023

FOR MORE INFOR-
MATION: Shenessa
Williams, Housing
Specialist Supervi-
sor
(707) 649-7714
Shenessa.Williams@
cityofvallejo.net

VALLEJO, CA -

Ang Vallejo Housing
Authority (VHA) ay
inaatasan ng U.S.
Department of Hous-
ing and Urban Devel-
opment (HUD) na
maghanda ng
Taunang Public
Housing Agency
Plan kada pisyal na
taon para sa Hous-
ing Choice Voucher
Program nito.

Maaaring suriin ang
kopya ng
dokumentong ito sa
mga sumusunod na
lokasyon:

1. Housing and Com-
munity Development
Division, 200 Georgia
Street
2. Website ng
Lungsod ng Vallejo
sa www.cityofvallejo.net
(Para
makagamit ng Inter-
net, maaaring
tumungo sa John F.
Kennedy Library sa
505 Santa Clara St.)

Sinumang may
komentaryo ukol sa
dokumentong ito ay
inaanyayahang
dumalo sa
pampublikong
pagdinig na
iniskedyul ng Vallejo
Housing Authority
sa Martes, ika-28 ng
Marso 2023, 6:45
nang hapon sa

Council Chambers
ng Lungsod ng Valle-
jo, o sa
pamamagitan ng
Zoom (<https://ZoomRegular.Cityofvallejo.net>), o telepono, sa
pamamagitan ng
pagtawag sa
numero (669) 900-
6833. Maaari ring
magsumite ng
komento sa
pamamagitan ng
sulat o pahayag
hanggang 4:00 nang
hapon sa ika-27 ng
Marso, 2023 kay
Shenessa Williams,
Housing Specialist
Supervisor, Vallejo
Housing Authority,
200 Georgia Street,
Vallejo, CA 94590,
Telepono: (707) 649-
7714 o E-mail: Shene-
ssa.Williams@cityof-
vallejo.net.

Anumang tanong
ukol sa
pamamagitan ng
paunawang ito ay
mangyaring
tumawag sa Hous-
ing and Community
Development Divi-
sion sa (707) 648-
4507.

Ang Lungsod ng Val-
lejo ay nagbibigay
ng mga programa at
serbiyo nito sa
paraang hindi
namimili at walang
pagtatangi, at isang
"Equal Opportunity
Employer". Para sa
karagdagang
impormasyon
tungkol sa
pamamagitan ng
paunawang ito, ang
mga may
kapansanan sa
pandinig ay
maaaring tumawag
sa California Relay
Service 1-800-735-
2922 kung walang
TTY/TDD,
o 1-800-735-2020
kung may TTY/TDD.



DATE: March 2, 2023

TO: Chair and Commissioners
Housing and Community Development Commission

FROM: Guy L. Ricca, Temporary Senior Community Development Analyst

SUBJECT: **PUBLIC HEARING: HOME INVESTMENT PARTNERSHIPS PROGRAM – REVISED
DRAFT AMERICAN RESCUE PLAN (HOME-ARP) ALLOCATION PLAN**

RECOMMENDATION

Conduct a public hearing to receive comments on the revised draft HOME-ARP Allocation Plan. Adopt the enclosed Resolution recommending approval by the City Council of the City's HOME-ARP Allocation Plan, as required by HUD.

REASONS FOR RECOMMENDATION

In order to receive and expend its allocation of HOME-ARP funding from HUD, the City must prepare and submit an Allocation Plan, after consultation is completed, and public comment is requested and received.

BACKGROUND AND DISCUSSION

The U. S. Department of Housing and Urban Development (HUD) has notified the City that it is eligible to receive \$2,213,960 in "HOME-ARP" funds to help the City provide housing, shelter, and services for people experiencing homelessness, persons who are at risk of homelessness, and other qualifying and vulnerable populations. To accept and administer HOME-ARP funding, the City must first submit a HOME-ARP Allocation Plan to HUD. Staff has drafted the Plan, which defines the proposed use of HOME-ARP grant funds to address these needs. This is the second and final public hearing on a proposed FY 2021-22 Annual Action Plan Substantial Amendment, which will contain the City's HOME-ARP Allocation Plan. Prior to drafting the HOME-ARP Allocation Plan, the Housing and Community Development Commission held public hearings on September 8, 2022 and November 3, 2022 in order to receive input from the public on possible uses of HOME-ARP funding in Vallejo, and program and service priorities. After the November 3rd public hearing, the Commission recommended that the City Council approve the HOME-ARP Allocation Plan as presented, for submission to HUD.

On December 20, 2022, the City Council adopted the HOME-ARP Allocation Plan. However, on January 12, 2023, staff attended a HOME-ARP training sponsored by HUD. At this session, staff received additional guidance from HUD officials on HOME-ARP Program requirements, and comments on the City's draft HOME-ARP Allocation Plan. As a result of this input, staff believed it was necessary to revise the HOME-ARP Allocation Plan. For example, staff has made additional efforts to obtain more input on the HOME-ARP Plan from service providers serving qualifying populations, and to document those efforts.

I. Review and Purpose of HOME-ARP

In March 2021, the American Rescue Plan Act was signed into law, which provides over \$1.9 trillion in relief to address the continued impact of the COVID-19 pandemic on the economy, public health, State and local governments, individuals, and businesses. To address the need for homelessness assistance and supportive services, \$5 billion of this amount was appropriated to be administered through the HOME Program to perform four activities that must primarily benefit qualifying individuals and families who are homeless, at risk of homelessness, or in other vulnerable populations.

Eligible Activities and Qualifying Populations

Eligible HOME-ARP activities include:

- (1) the development and support of affordable housing;
- (2) tenant-based rental assistance (TBRA);
- (3) provision of supportive services; and
- (4) acquisition and development of non-congregate shelter units. [A non-congregate shelter (NCS) is one or more buildings that provide private units or rooms as temporary shelter to individuals and families, and does not require occupants to sign a lease or occupancy agreement. HOME-ARP funds may be used to acquire and develop HOME-ARP NCS for individuals and families in qualifying populations. This activity may include but is not limited to the acquisition of land and the construction of HOME-ARP NCS, and or the rehabilitation of existing structures such as motels, hotels, or other facilities that will be used for HOME-ARP NCS. HOME-ARP funds **may not be used** to pay for the operating costs of HOME-ARP NCS.)

HOME-ARP defines qualifying individuals or families as those that are:

- (1) homeless;
- (2) at risk of homelessness;
- (3) fleeing, or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking;
- (4) a part of other populations where providing supportive services or assistance would prevent a family's homelessness, or would serve those with the greatest risk of housing instability; or
- (5) veterans and families that include a veteran family member that meet the criteria in one of (1) through (4) above.

Use of HOME-ARP Funds to Benefit Qualifying Populations (QPs)

HUD requires that:

- (1) **100 percent** of the HOME-ARP funds used by the City for TBRA, supportive services, and acquisition and development of non-congregate shelter units must benefit individuals and families in qualifying populations. Individuals and families in qualifying populations may be assisted by one or more of the HOME-ARP eligible activities.
- (2) **Not less than 70 percent** of affordable rental housing units acquired, rehabilitated, or constructed with HOME-ARP funds must be occupied by households in the qualifying populations.

Minimum Compliance / Restricted Use Periods

- (1) HOME-ARP Rental Housing – HOME-ARP-assisted rental units must remain in compliance with the requirements of this program for a minimum of **fifteen years**.

- (2) Non-Congregate Shelter – NCS activities must remain in compliance with the HOME-ARP restricted use periods as shown below.

New Construction: A minimum of **fifteen years**.

Rehabilitation: A minimum of **ten years**.

Acquisition Only: A minimum of **ten years**.

HOME-ARP Program Administration

The City may expend, for the payment of reasonable administrative and planning costs, up to **fifteen percent** of its HOME-ARP funding allocation. The City's HOME Program allows up to ten percent for program administration.

II. Revised Draft HOME-ARP Allocation Plan

Staff has prepared a revised draft HOME-ARP Allocation Plan (Attachment 2), which is summarized below.

Consultation and Sources of Data

Prior to drafting the Plan, the City held an initial public hearing at a special meeting of the Commission on September 8, 2022 to invite input from the public on HOME-ARP projects and activities for Vallejo. A second public hearing on the Draft HOME-ARP allocation Plan was held at a regular meeting of the Commission on November 3, 2022.

The City has also reviewed the preliminary results of a Solano County Point In Time (PIT) Count conducted in February, 2022, which was released by Community Action Partnership (CAP) Solano, a Joint Powers Authority (JPA), on September 29, 2022. This PIT Count identified that on any given night, 920 out of 1,179 persons experiencing homelessness in Solano County were unsheltered, or 78 percent of those counted. In addition, the City's current Five-Year Consolidated Plan (2020-2024) states that according to a 2019 PIT Count, the City estimates that there were 638 homeless persons in Vallejo, 549 of whom were unsheltered. This represented a high ratio of unsheltered versus sheltered persons, (six to one).

Finally, the City sent out a HOME-ARP Survey via SurveyMonkey in October, 2022 to 33 service providers, community partners, and stakeholder organizations in order to receive their comments on priority needs in the homeless population, and in other qualifying and vulnerable populations. Ten responses to the Survey were received by the deadline of October 12, 2022. The majority of the respondents indicated that creating or adding more affordable housing units, with a supportive services component, is the highest priority,

Proposed Allocation of HOME-ARP Funds

Staff recommends that the City's HOME-ARP funding be used as follows:

Activity	Amount
Development of Affordable Rental Housing for Qualifying Populations	\$1,881,866.00
Administration and Planning (Program Administration)	<u>332,094.00</u>
TOTAL	\$2,213,960.00

HOME-ARP Housing Production Goals

Staff proposes that the City allocate up to 85 percent of its HOME-ARP funds to the development of up to 45 units of affordable rental housing, with supportive services, for homeless persons or persons at risk of homelessness, as well as persons in qualifying populations. HUD requires that at least 30 percent of new affordable housing units created using HOME-ARP funds will be occupied by persons in a qualifying population, as shown below.

Affordable Rental Housing for Homeless Persons,	
or Those At Risk of Homelessness:	31 Units
Qualifying Population/s:	14 Units
TOTAL	45 Units

FISCAL IMPACT

The Commission's action will recommend to the City Council approval of a Substantial Amendment to the FY 2021-22 Annual Action Plan, which will include the HOME-ARP Allocation Plan, allocating \$2,213,960 in HOME-ARP funds to projects and activities.

ENVIRONMENTAL REVIEW

This action is exempt from the California Environmental Quality Act (CEQA) because it is not a project which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, pursuant to CEQA Guideline section 15378.

ATTACHMENTS

1. Resolution
2. Draft HOME-ARP Allocation Plan (Revised as of 2-15-2023, in Redline)

CONTACT

Guy L. Ricca, Temporary Senior Community Development Analyst, (707) 648-4359,
Guy.Ricca@cityofvallejo.net

RESOLUTION

WHEREAS, as a condition of receiving federal HOME Investment Partnerships Program American Rescue Plan (HOME-ARP) funds, the City is required to prepare and submit a Substantial Amendment to its Fiscal Year (FY) 2021-22 Annual Action Plan to the Department of Housing and Urban Development (HUD), which will include a HOME-ARP Allocation Plan; and

WHEREAS, HUD has notified the City that it is eligible to receive HOME-ARP funds in the amount of \$2,213,960; and

WHEREAS, HOME-ARP funds may be used by the City only to provide housing, shelter, and services for people experiencing homelessness, persons who are at risk of homelessness, and other qualifying and vulnerable populations; and

WHEREAS, after consultation, an initial public hearing held by the Housing and Community Development (HCD) Commission on September 8, 2022, and a written comment period beginning August 19, 2022 and ending September 8, 2022, prior to drafting the HOME-ARP Allocation Plan, Staff has prepared a draft HOME-ARP Allocation Plan; and

WHEREAS, on November 3, 2022, the HCD Commission held a second public hearing to receive input from the public on the draft HOME-ARP Allocation Plan; and

WHEREAS, the City invited written comments on the draft HOME-ARP Allocation Plan beginning October 20, 2022 and ending November 3, 2022; and

WHEREAS, after the November 3, 2022 HOME-ARP public hearing, the HCD Commission recommended the adoption of a Substantial Amendment to the FY 2021-22 Annual Action Plan, to include the allocation of HOME-ARP funds to projects and activities as shown in the HOME-ARP Allocation Plan, by the Council of the City of Vallejo; and

WHEREAS, on December 20, 2022, the Vallejo City Council reviewed and approved the draft HOME-ARP Allocation Plan as presented, for submission to HUD; and

WHEREAS, in January, 2023, staff attended a HOME-ARP training sponsored by HUD, and received additional guidance from HUD officials on HOME-ARP Program requirements, and HUD provided comments on the City's draft HOME-ARP Allocation Plan; and

WHEREAS, as a result of receiving input from HUD, staff has drafted a revised HOME-ARP Allocation Plan dated February 15, 2023, and has invited written comments on the revised Plan beginning February 16, 2023 and ending March 2, 2023.

NOW, THEREFORE, THE HOUSING AND COMMUNITY DEVELOPMENT COMMISSION OF THE CITY OF VALLEJO DOES HEREBY RECOMMEND AS FOLLOWS:

Section 1. That the Council of the City of Vallejo approve the FY 2021-22 Annual Action Plan Substantial Amendment, as shown at Attachment 2 of the Staff Report dated March 2, 2023.

Section 2. That notwithstanding any provision of the award of funds as described in the Staff Report, the Council of the City of Vallejo by this action acknowledges that these funding

allocations do not constitute a commitment of funds or project site approvals, and that such commitment of funds or approvals may occur only upon satisfactory completion of environmental reviews under the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA), and receipt by the City as applicable of an Authority to Use Grant Funds from HUD under 24 CFR § 58.

Section 3. That the provision of any HOME-ARP funds to projects as described in the Staff Report is conditioned on the City's determination to proceed with, modify, or cancel any activity based on the results of subsequent environmental reviews, as applicable.

Section 4. That notwithstanding the reservation of funds as described in the Staff Report, the City, and subrecipient agencies and contractors of the City receiving HOME-ARP funds will not undertake or commit any funds to physical or choice-limiting actions, including property acquisition, demolition, movement, rehabilitation, conversion, repair, or construction prior to environmental clearance, and that the violation of this provision may result in the denial by HUD of the use of any HOME-ARP funds by the City under the HOME-ARP Program grant.

Section 5. That the City Manager, or either of his designees, the Assistant City Manager, and the Housing and Community Development Program Manager, are hereby authorized to prepare and submit to HUD the City's FY 2021-22 Annual Action Plan Substantial Amendment, and any related applications or documents, and any amendments or corrections to such applications and documents, as may be required by HUD.

Section 6. That the City Manager or either of his designees are hereby authorized to prepare and execute written Agreements and Amendments as may be required with subrecipient and nonprofit agencies receiving HOME-ARP funding allocations from the City of Vallejo.

Section 7. That the City Manager or either of his designees are hereby authorized to prepare and issue Requests for Qualifications and Requests for Proposals for HOME-ARP projects and activities, as may be required by the City of Vallejo or HUD.

City of Vallejo DRAFT HOME-ARP Allocation Plan

Participating Jurisdiction (PJ): Vallejo
2022 February 15, 2023

Date: ~~November 15,~~

Background

The American Rescue Plan (ARP) Act appropriated \$5 billion to help communities by providing housing, shelter, and services for people experiencing homelessness and other qualifying populations through the HOME Investment Partnerships (HOME) Program. This one-time funding creates a significant opportunity to meet the housing and service needs of the City of Vallejo's most vulnerable populations.

On April 28, 2021, the City was awarded FY 2021 HOME-ARP funds in the amount of \$2,213,960. These funds must be used to assist qualifying individuals or families meeting the following criteria: homeless; at risk of homelessness; fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; other populations where providing assistance would prevent the family's homelessness or would serve those with the greatest risk of housing instability; and veterans and families that include a veteran family member that meet one of the preceding criteria.

HOME-ARP funds may be used for only four eligible activities, including:

- development and support of affordable housing;
- tenant-based rental assistance
- provision of supportive services; and
- acquisition and development of non-congregate shelter units.

The Housing and Community Development (HCD) Division of the City Manager's Office is responsible for the administration of HOME-ARP.

In accordance with the regulations governing the HOME-ARP Program, funds must be used to benefit a qualifying population (QP). There are four eligible QPs.

- Homeless, as defined in 24 CFR 91.5 – (1), (2), (3);
- At Risk of Homelessness, (24 CFR 91.5);

- Fleeing/Attempting to Flee Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD; and Domestic Violence/Sexual Assault/Trafficking:
 - Domestic Violence/Dating Violence/Sexual Assault/Stalking (24 CFR 5.2003);
 - Human Trafficking (Trafficking Victims Protection Act of 2000);
- Other Populations where providing supportive services or assistance would prevent the family's homelessness or would serve those with the greatest risk of housing instability; (other families requiring services or housing assistance to prevent homelessness that do not qualify under any of the populations in 1-3);
- Veterans and families that include a veteran family member that meet one of the preceding criteria.

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Consultation

The City of Vallejo held an initial public hearing on the HOME ARP Program prior to its drafting of a HOME ARP Allocation Plan on Thursday, September 8, 2022 during a special meeting of the City's Housing and Community Development (HCD) Commission. The City also accepted written comments on the development of the HOME ARP Allocation Plan beginning August 18, 2022 through September 8, 2022. No public comments were received at the September 8th public hearing, and no comments were submitted during the written comment period.

As a follow up to the initial public hearing and written comment period,† The City identified public and non-profit agencies providing services and programs to qualifying populations in the area. The City disseminated a community partner survey about housing-related needs and priority groups through SurveyMonkey on October 4, 2022. A link to the survey was sent to 33 community partners and stakeholder organizations, and ten responses were received by the deadline of close of business on October 11, 2022. In order to ensure agencies from all qualifying populations were represented, the City reached out by phone and email to agencies who did not respond the first time to receive their survey feedback. The City then interviewed specific agencies for further details about the qualifying populations they served.

The survey and interview responses received by the City are summarized below.

List of Organizations Consulted, and Summary of Feedback Received from These Entities from the Survey

Agency/Org	Type of Agency/Org	<u>QPs Served</u>	Method of Consultation	Feedback
<u>Community Action Partnership of Solano, Joint Powers Authority CAP Solano</u>	<u>Continuum of Care Govt/JPA addressing homelessness and safety-net services</u>	<u>All</u>	Survey	Creating affordable housing is the highest priority, and subsidized rental assistance was second. Adults coping with behavioral/mental health, chronically homeless/unhoused, and low-income elderly were identified as most in need of services. Chronically homeless/unhoused, families with minor children, and youth transitioning out of foster care were identified as most need of affordable housing.
<u>Fair Housing Advocates of Northern CA</u>	<u>Non-profit Organization addressing fair housing</u>	<u>All</u>	<u>Interview</u>	<u>Majority of fair housing complaints have come from persons with disabilities, and second is source of income. Persons with disabilities specifically around mental health issues have been on the rise. Advocating for more housing-related supportive programs for persons with disabilities. Agency has been advocating to prevent evictions and part of strategy is agreements for clients to utilize resources and programs. CA Fair Employment and Housing Act lists Section 8</u>

				<u>vouchers as source of income and is now protected, but many tenants and landlords are not aware.</u>
Fighting Back Partnership	Non-profit organization serving families with minor children	<u>Domestic Violence/ Sexual Assault/ Human Trafficking, and Other Populations</u>	Survey	Creating affordable housing is highest priority, and development of non-congregate shelter was second. Chronically homeless/unhoused, families with minor children, and low-income elderly were identified as most in need of services. Chronically homeless/unhoused, families with minor children, and persons fleeing domestic violence or trafficking were identified as most in need of housing.
Napa-Solano Area Agency on Aging	Non-profit organization serving low-income elderly	<u>Other Populations</u>	Survey	Creating affordable housing the highest priority, and case management is the second highest priority. Adults coping with behavioral/mental health, chronically homeless/unhoused, and low-income elderly were identified as the most in need of services and affordable housing.
<u>Northern CA Veterans Affairs Health Care System</u>	<u>Govt serving veterans housed and unhoused</u>	<u>Veterans</u>	<u>Survey and Interview</u>	<u>Preserving affordable housing is the highest priority, and creating affordable housing is the second. Would like to be more aware of efforts or marketing of programs for non-HUD-VASH veterans.</u>

				<u>Would like to collaborate in finding for housing for Veterans with HUD VASH voucher. Also would like to see Payment Standards increase to assist in housing search.</u>
Solano County Behavioral Health	Govt serving adults coping with behavioral/ mental health	<u>Other Populations</u>	Survey	Creating affordable housing is highest priority, and like skills training was second. Adults 60+ with chronic health conditions were identified as most in need of services. Low-income elderly and adults 60+ were identified as most in need of housing.
Solano County Employment and Eligibility Services	Govt serving chronically homeless/ unhoused	<u>Homeless and At-Risk of Homelessness</u>	Survey	Creating affordable housing is the highest priority, and preserving affordable housing was second. Chronically homeless/unhoused, families with minor children, and youth transitioning out of foster care were identified as most in need of services. Adults coping with behavioral/mental health, chronically homeless/unhoused, and families with minor children were identified as most in need of affordable housing.
Solano County Foster Care	Govt serving youth transitioning/ aging out of foster care	<u>Other Populations</u>	Survey	Creating affordable housing is the highest priority, and preserving affordable housing is the second. Families with minor children, low-income elderly, and youth transitioning out of foster care were identified as the

				most in need of services and affordable housing.
Solano County Probation – Supervisor	Govt serving adults coping with behavioral/mental health	<u>Other Populations</u>	Survey	Creating affordable housing is the highest priority, and subsidized rental assistance is second. Adults coping with behavioral/mental health, chronically homeless/unhoused, and families with minor children were identified as most in need of services. Adults coping with behavioral/mental health, families with minor children, and low-income elderly were identified as the most in need of affordable housing.
Solano County Probation – Social Worker	Govt serving adults coping with behavioral/mental health	<u>Other Populations</u>	Survey	Case management services for QP's is the highest need, and creating affordable Housing is the second highest need. Chronically homeless/unhoused, low-income elderly, and persons fleeing domestic violence or trafficking were identified as most in need of services. Adults coping with behavioral/mental health, chronically homeless/unhoused, and families with minor children were identified as most in need of housing.
Solano Dream Center/ <u>Transformation Village</u>	Non-profit organization <u>with homeless shelter</u> serving chronically	<u>Homeless</u>	Survey	Preserving affordable housing is the highest priority. Chronically homeless/unhoused, families with minor children, and youth

	homeless/ unhoused			transitioning out of foster care were identified as most in need of services. Chronically homeless/unhoused, families with minor children, and low-income elderly were identified as most in need of affordable housing.
<u>Solano Family Justice Center</u>	<u>Govt serving victims of child abuse, domestic violence, elder abuse</u>	<u>Domestic Violence/ Sexual Assault/ Human Trafficking</u>	<u>Interview</u>	<u>Inadequate services/programs for persons fleeing domestic violence or human trafficking in Vallejo;</u> <u>For domestic violence—</u> <u>Although there are services in Solano County for domestic violence there are few places localized in Vallejo and readily accessible. There can be a delay in funding, transportation, and space/availability for individuals fleeing in an emergency status. In addition, undocumented individuals have a more difficult time accessing these services.</u> <u>For human trafficking – There is a lot of discussion within service providers in regard to what human trafficking is but the services are not easily identified and navigated by the individual who may need the assistance.</u> <u>An accessible emergency response is needed for individuals who need to flee immediately. Housing support and after care is needed for domestic</u>

				<u>violence survivors that have already fled. Immediate funding and basic needs are not always available as well as mental health support. Furthermore, people who have children need additional support in other areas. Vacancy in shelters and transitional housing is impacted because of full capacity. Shelter, safe houses, and staffing are limited, which makes the services not available at the time of need.</u>
<u>Vallejo Housing Authority</u>	<u>Govt administering Section 8 including VASH</u>	<u>Homeless, At-risk of homelessness, Other Populations, and Veterans</u>	<u>Survey</u>	<u>Creating affordable housing is the highest priority, and subsidized rental assistance is second. Affordable housing in neighborhoods that otherwise may not be accessible is beneficial to low-income families. Voucher utilization rate of 63% even with an increase in Payment Standards; not enough affordable units.</u>
Vallejo Senior Citizens' Council	Non-profit organization serving very low-income elderly	<u>Other Populations</u>	Survey	Case management services for QP's is highest priority. Low-income elderly, persons fleeing domestic violence or trafficking, and youth transitioning out of foster care were identified as most in need of services. Low-income elderly, persons fleeing domestic violence or trafficking, and veterans were identified as most in need of housing.

~~A second and final public hearing to receive comments on the Draft HOME-ARP Allocation Plan was held on Thursday, November 3, 2022, during a regular meeting of the City's HCD Commission. Written comments were also accepted, beginning October 20, 2022, through November 3, 2022.~~

~~No comments were received during the November 3rd public hearing or during the second and final written comment period.~~

Public Participation

~~The City of Vallejo held an initial public hearing on the HOME-ARP Program prior to its drafting of a HOME-ARP Allocation Plan on Thursday, September 8, 2022, during a special meeting of the City's Housing and Community Development (HCD) Commission. During the initial HOME-ARP public hearing on September 8, 2022, staff presented an overview of the HOME-ARP Program, the funding amount for Vallejo, and eligible uses of funding. The City also accepted written comments on the development of the HOME-ARP Allocation Plan beginning August 18, 2022, through September 8, 2022. No public comments were received at the September 8th public hearing, and no comments were submitted during the written comment period.~~

~~A second public hearing to receive comments on the Draft HOME-ARP Allocation Plan was held on Thursday, November 3, 2022, during a regular meeting of the City's HCD Commission. At the second and final HOME-ARP public hearing held on November 3, 2022, residents and other interested parties were offered the opportunity to comment on the greatest housing needs in Vallejo, review proposed HOME-ARP eligible activities, and comment on the best use of HOME-ARP funding in the community. Written comments were also accepted beginning October 20, 2022, through November 3, 2022. No comments were received during the November 3rd public hearing or during the second written comment period.~~

It is the policy of the City of Vallejo that no person shall be subjected to discrimination based on race, color, gender, marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law. The City provided contact information for persons needing auxiliary aids and services, with instructions on how to activate the needed services, during the HOME-ARP public hearings. The October 20 public notice placed on the City

website and published in the local newspaper, the Vallejo Times-Herald, regarding the November 3, 2022 public hearing on the draft HOME-ARP Allocation Plan was made available in English, Spanish, and Tagalog.

~~During the initial HOME-ARP public hearing on September 8, 2022, staff presented an overview of the HOME-ARP Program, the funding amount for Vallejo, and eligible uses of funding. At the second and final HOME-ARP public hearing held on November 3, 2022, residents and other interested parties were offered the opportunity to comment on the greatest housing needs in Vallejo, review proposed HOME-ARP eligible activities, and comment on the best use of HOME-ARP funding in the community.~~

Needs Assessment and Gaps Analysis

The City's HCD Division utilized two main sources of data to identify and estimate the needs in the City: (1) the preliminary results of a Solano County Continuum of Care Homeless Point in Time (PIT) Count conducted on February 23, 2022, and released by CAP Solano in September, 2022, and November, 2022; and (2) data on and estimates of homelessness in Vallejo as cited in the City's current Five Year Consolidated Plan, 2020-24, (or the period beginning July 1, 2020 and ending June 30, 2025), and based in part on a PIT Count conducted in January, 2019.

February, 2022 PIT Count (Preliminary Data)

The HCD Division evaluated the size and demographic composition in the County of Solano within its shelter system, as well as homeless persons who were unsheltered, based on initial data available from the most recent CAP Solano PIT Count conducted in February 2022, which was a community-wide effort. (Note: HUD has not issued its official report regarding the February, 2022 PIT Count.) The February, 2022 PIT Count identified that 920 out of 1,179 persons experiencing homelessness in Solano County were unsheltered, or 78 percent. The unsheltered population in 2022 is an increase of 28 persons from the PIT Count in 2019, which showed 1,151 persons in Solano County were unsheltered.

In Vallejo, the preliminary 2022 PIT Count data showed that 454 persons, or 38.5 percent of the County total, were homeless, with 435 of these persons (95.8 percent of Vallejo's homeless) unsheltered.

Among the qualifying populations identified in the 2022 PIT Count on a County-wide basis, three percent were veterans, six percent were unaccompanied youth, and five percent were domestic violence survivors.

The loss of a job or reduced work hours was the most frequent response regarding the event leading to homelessness. The percentages are shown below.

- Lost job and/or reduced work hours (15%)
- Eviction (12%)
- Physical or mental health-related (12%)
- Divorce or break up (7%)
- Alcohol or drug use (6%)
- Asked to leave by friends or family (6%)

Consolidated Plan, 2020-24

The Consolidated Plan states that according to a PIT Count conducted in January, 2019, on any given night, there were an estimated 638 homeless persons in Vallejo, 549 of whom were unsheltered. This means that in 2019, Vallejo had a high ratio of unsheltered versus sheltered clients, (six to one).

Housing Instability in Vallejo

The Vallejo Housing Authority (VHA) currently is allocated 2,267 Housing Choice Vouchers from HUD. Of this amount, 1,443 Vouchers are being utilized, (leased up). This discrepancy is due to the tight rental housing market (a low vacancy rate), and other factors. However, as of October 19, 2022, 2,319 applicants are on the VHA waiting list. The VHA is currently working toward re-opening its waiting list in the first quarter of 2023.

Describe the Size and Demographic Composition of Qualifying Populations Within the PJ's Boundaries

Homeless as defined in 24 CFR 91.5

Since 2017 in particular, the City of Vallejo has experienced an increase in its homeless population, which was further exacerbated by the COVID-19 pandemic and associated economic shift. As stated earlier, the February 2022 preliminary PIT Count results show that of the 1,179 homeless persons in Solano County, 920 were unsheltered. Along with data available from the 2022 PIT Count and the City's current Consolidated Plan, the City conducted a survey of stakeholders and service providers in Vallejo. While the response rate was less than 50 percent, all respondents indicated that addressing homelessness, affordable housing, and enhancing associated services, were high priority needs. The needs identified ranged from production of affordable housing, to increased rental assistance, development of non-congregate shelter, and case management.

Based on the 2020 Census, Vallejo's population, at 126,090 persons, represents 27.8 percent of the County's population, yet 38.5 percent of the homeless persons documented in the February 2022 PIT Count were in Vallejo.

In Solano County, data available for homeless persons either staying in shelters or living on the streets collected through the February 2022 PIT count indicated that individuals ages age 25-55 represented 72.3 percent of the homeless count, and persons over 55 years of age were 22 percent of the count. Females represented 32.8 percent of the homeless count, males represented 65.4 percent, and transgender persons represented less than one percent.

At Risk of Homelessness as defined in 24 CFR 91.5

The Vallejo Housing Authority reported that 32 percent of the families utilizing housing vouchers had extremely low income which is defined by HUD as below 30 percent of the median family income for the area.

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Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability as defined by HUD.

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According to the Solano County Office of Education, 450 youth are in the foster care system.

HUD allotted 81 HUD-Veterans Affairs Supportive Housing (HUD-VASH) vouchers to the Vallejo Housing Authority. 50 percent of the HUD-VASH vouchers are currently being utilized, and of that, approximately 75 percent are elderly or disabled. In 2022, the VA referred 15 veteran applicants to the Vallejo Housing Authority and all 15 veteran applicants were eligible to receive voucher assistance. However, only four have been able to utilize their voucher assistance by finding a unit and executing a lease agreement.

Identify and Consider the Current Resources Available to Assist Qualifying Populations, Including Congregate and Non-Congregate Shelter Units, Supportive Services, TBRA, and Affordable and Permanent Supportive Rental Housing

<u>Shelter Inventory</u>	<u>Number of Sites</u>	<u>Number of Beds Total</u>
	<u>1</u>	<u>85</u>
<u>Homeless Shelters</u>	<u>(and 1 in pre-construction)</u>	<u>(and 125 in pre-construction)</u>
<u>Transitional Housing</u>	<u>5</u>	<u>52</u>
<u>DV Housing</u>	<u>2</u>	<u>unknown</u>

<u>Housing Inventory</u>	<u>Number of Sites</u>	<u>Number of Units Total</u>
<u>Permanent Supportive Housing</u>	<u>(2 under construction)</u>	<u>(121 under construction)</u>
<u>Affordable Housing Complexes</u>	<u>12</u>	<u>1327</u>

The City supports various services for qualifying populations. The City provides Community Development Block Grant (CDBG) Program social services funding for supportive services for homeless persons through the Global Center for Success; and The House of Acts, which has separate sober living residential facilities for men and women. The City's HOME Investment Partnerships Program TBRA funds are used to provide rental assistance for homeless persons and those at risk of homelessness. Using HOME Program funds, in recent years the City has also invested nearly \$2.2 million in the development of a 74-unit permanent housing project, with supportive services, for homeless individuals and families, known as Blue Oak Landing. The City has also budgeted CDBG Program funds for the establishment of a Homeless Navigation Center, which is scheduled to be completed during the life of the current Consolidated Plan. The City receives nearly \$1.8 million annually in combined Entitlement funding (CDBG and HOME), the majority of which is used to support the development of affordable housing through activities such as new construction and Community Housing Development Organization (CHDO) projects.

There are two safe houses for persons fleeing domestic violence, sexual assault, or human trafficking.

Describe the Unmet Housing and Service Needs of Qualifying Populations

Findings from the data analysis of the preliminary Solano County PIT Count conducted in February 2022 show that there were 920 persons that were unsheltered homeless. Of the 920 unsheltered homeless, 435 (47.3 percent) were in Vallejo. This indicates that there is a need for expanded shelter, transitional, and in particular permanent housing with a supportive services capacity.

The Vallejo Housing Authority reported 1,443 of the 2,267 Housing Choice Vouchers were being utilized and over 2,000 applicants were on the waiting lists. Similarly, the HUD-VASH Program is utilizing 40 out of 81 allotted vouchers. This shows that subsidized rental assistance is readily available, but the need continues to go unmet because of the low vacancy rate.

In an interview with the Solano Family Justice Center, which operates under the Solano County District Attorney's Office, and the non-profit organization Fighting Back Partnership, it was stated that services and shelters for persons fleeing domestic violence, sexual assault, and human trafficking are not readily accessible because there are so few that are localized in Vallejo. There may be delays due to a limited number of beds, funding, and/or transportation. Furthermore, services are being offered to persons fleeing human trafficking, but they are not easily accessed by individuals needing it because the services are not well known.

The City's HOME-ARP survey results from current providers and stakeholders identify the need for: (1) creating more affordable housing for all qualifying populations, and (2) case management, especially for families with minor children, chronically homeless and unhoused persons, and youth transitioning/aging out of foster care.

Identify Any Gaps Within the Current Shelter and Housing Inventory, and Within the Service Delivery System

There is currently one emergency family shelter in Vallejo, Christian Help Center (a faith-based facility that is not low barrier), and now known as Transformation

Village, with 85 beds for single men, women and their children, and male youth. Based on the City's HOME-ARP survey responses, it is reasonable to conclude that non-congregate shelter for single adults is a priority need. Supportive services for this population is a co-existing need, as many suffer from either substance addiction or mental health challenges, especially persons who are unsheltered. Since 2017, there has been a steady growth in the number of persons in this group experiencing homelessness, particularly single adult males.

The results of the data from the 2022 PIT Count indicate there is a significant gap in available shelter beds. This PIT Count revealed that there 1,179 homeless persons in Solano County on any given night, and 78 percent were unsheltered, a four to one ratio.

Identify the Characteristics of Housing Associated with Instability and an Increased Risk of Homelessness, If the PJ Will Include Such Conditions in its Definitions of "Other Populations" as Established in the HOME-ARP Notice

The City conducted a HOME-ARP survey of non-profits and government agencies currently providing services to qualifying populations as defined in the HOME/ARP Notice. Of the ten respondents, when asked which groups are most in need of affordable housing, seven indicated families with minor children, six identified chronically homeless/unhoused, six indicated low-income elderly, and five identified adults coping with behavioral/mental health issues. Responses to the survey showed that it is challenging for providers to assist a homeless family with finding housing for several reasons, which range from inadequate shelter beds to the prohibitive cost of rents on the open housing market. A challenge with serving the single adult homeless population is that there is typically a co-existing condition, such as substance abuse or mental illness.

Identify Priority Needs for Qualifying Populations

The City's top priorities are affordable housing, and addressing homelessness. Affordable housing and homelessness have been long-standing challenges for the City. There are multiple factors that contribute to the continued growth of the homeless population and high rental housing costs (which in some cases match or even exceed a monthly mortgage cost), over the last five years. There are currently a limited number of housing units available for rent. For this reason, expanding the

affordable housing inventory appears to be the only way to address some of the existing needs.

Non-congregate shelter that converts to permanent supportive housing is one way to meet the housing needs of single adults that are challenged with mental illness or substance abuse. Additionally, those at risk of homelessness need support in order to prevent homelessness.

With the limited resources available through HOME-ARP, the City of Vallejo will seek to address the needs of those experiencing homelessness or at risk of homelessness through permanent housing with supportive services, in order for the funding used to have the most significant and beneficial impact; and as a second priority, if any funds are remaining, additional services for those at risk of homelessness.

Explain How the Level of Need and Gaps in its Shelter and Housing Inventory and Service Delivery Systems Based on the Data Presented in the Plan Were Determined

The needs gap was identified using a combination methodology: a review of the preliminary results of the 2022 Solano County PIT Count; information contained in the City's current (2020-24) Consolidated Plan; a HOME-ARP survey conducted in October, 2022 of providers and stakeholders; two HOME-ARP public hearings, pre- and post-drafting of the HOME-ARP Allocation Plan; and two fifteen day written comment periods.

HOME-ARP Activities

Describe the Method for Soliciting Applications for Funding and/or Selecting Developers, Service Providers, Subrecipients and/or Contractors, and Whether the PJ will Administer Eligible Activities Directly

The City will use a Request for Qualifications (RFQ) and/or a Request for Proposals (RFP) process, with an established ranking criterion. RFQs/RFPs will be published through PlanetBids, Inc., via the City's Information Technology (IT) Division. There will be a defined window for submitting and accepting RFQs/RFPs. Once a bid closes, the City will convene a review panel and score submittals. To be considered for funding, an applicant must score a minimum of 70 points. Final

selected applicants will be submitted for an HCD Commission review and recommendation, and then City Council approval.

Describe Whether the PJ will Administer Eligible Activities Directly

The City will allocate fifteen percent of its funds, the maximum allowed under HOME-ARP, to Administration and Planning.

If Any Portion of the PJ’s HOME-ARP Administrative Funds Were Provided to a Subrecipient or Contractor Prior to HUD’s Acceptance of the HOME-ARP Allocation Plan Because the Subrecipient or Contractor is Responsible for the Administration of the PJ’s Entire HOME-ARP Grant, Identify the Subrecipient or Contractor and Describe Its Role and Responsibilities in Administering All of the PJ’s HOME-ARP Program

This section is not applicable.

Proposed Use of HOME-ARP Funding

Activity	Amount	Statutory	
		Grant (%)	Limit (%)
Development of Affordable Rental Housing for Qualifying Populations (with Supportive Services)	\$1,881,866.00	85	N/A
Administration and Planning (Program Admin)	<u>\$332,094.00</u>	<u>15</u>	15
Total	\$2,213,960.00	100	

Describe How the PJ will Distribute HOME-ARP Funds in Accordance with its Priority Needs Identified in its Needs Assessment and Gaps Analysis

This information is in the proposed HOME-ARP Budget shown above.

Describe How the Characteristics of the Shelter and Housing Inventory, Service Delivery System, and the Needs Identified in the Gaps Analysis Provided a Rationale for the Plan to Fund Eligible Activities

The City’s current Consolidated Plan provides data on the existing housing and shelter inventory and the status of homelessness, while the 2022 Solano County PIT provided a count of the number of individuals experiencing homelessness on any

given night. The City's HOME-ARP survey of providers and stakeholders in October, 2022 provided further information on client needs, and insight into high priorities. On a monthly basis, the City participates in Continuum of Care meetings, and serves on the CAP Solano JPA (governing board) regarding various subpopulations experiencing homelessness. These monthly meetings, as well as preliminary PIT and the most recent Consolidated Plan data, all point to the need for expanding the inventory of affordable housing. Close to eighty percent of the homeless population in Solano County is unsheltered, based on preliminary 2022 PIT numbers.

HOME-ARP Production Housing Goals
Estimate the Number of Affordable Rental Housing Units for Qualifying Populations that the PJ Will Produce or Support with its HOME-ARP Allocation

The City plans to allocate up to 85 percent of its HOME-ARP funds to the development of affordable rental housing, with supportive services, for homeless persons or persons at risk of homelessness, as well as persons in qualifying populations, as defined in the HOME-ARP Guidance.

The rental housing unit numbers provided below are minimum projections, and may be subject to change, based on construction and rental costs. The City will endeavor to partner with an entity or entities that are able to leverage other resources to meet or exceed the minimum goals established.

Affordable Rental Housing for Homeless Persons,	
or Those At Risk of Homelessness:	31 Units
Qualifying Population/s:	14 Units
TOTAL	45 Units

Describe the Specific Affordable Rental Housing Production Goal that the PJ Hopes to Achieve, and Describe How It Will Address the PJ’s Priority Needs
The City, via an RFQ and/or RFP process, will select an affordable housing developer to produce at least 45 units of affordable rental housing, which will, upon completion, include supportive services, preferably through new construction. Per

HOME-ARP guidelines, not less than 30 percent of the rental units will be occupied by persons from a HOME-ARP Qualifying Population, for a minimum of fifteen years. The remainder (no more 70 percent) of the rental units produced will be occupied by persons experiencing homelessness or those at risk of homelessness. The City's proposed HOME-ARP Production Goal is consistent with previous and recent PIT Count, Consolidated Plan, and survey data.

Preferences

Identify Whether the PJ Intends to Give Preference to One or More Qualifying Populations or a Subpopulation Within One or More Qualifying Populations for Any Eligible Activity or Project

The City will not establish a preference due to the high demand for affordable housing in the City, and in Solano County. The City will work with service providers and other interested stakeholders to place households experiencing homelessness in permanent housing with supportive services.

HOME-ARP Refinancing Guidelines

Establish a Minimum Level of Rehabilitation Per Unit or a Required Ratio Between Rehabilitation and Refinancing to Demonstrate that Rehabilitation of HOME-ARP Rental Housing is the Primary Eligible Activity

This section is not applicable. The City will not use HOME-ARP funds to refinance existing debt.

Provide a Review of Management Practices to Demonstrate that Disinvestment in the Property Has Not Occurred; That the Long-Term Needs of the Project Can Be Met; and That the Feasibility of Serving Qualifying Populations for the Minimum Compliance Period Can Be Demonstrated

This section is not applicable.

State Whether the New Investment is Being Made to Maintain Current Affordable Units, Create Additional Affordable Units, or Both

This section is not applicable.

Specify the Required Compliance Period, Whether It is the Minimum Fifteen Years, or Longer

This section is not applicable.

State That HOME-ARP Funds Cannot Be Used to Refinance Multifamily Loans Made or Insured by Any Federal Program, Including CDBG

The City will not use HOME-ARP funds to refinance existing loans.

Other Requirements in the PJ's Guidelines, If Applicable

This section is not applicable.

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VALLEJO CITY HOUSING
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VALLEJO, CA 94590

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Account Number: 3559929

Ad Order Number: 0006732290

Customer's Reference PUBLIC NOTICE ANNUAL ACTION PLAN FINAL PUBLIC HEARING
/ PO Number: / PUBLIC NOTICE ANNUAL ACTION PLAN FINAL PUBLIC HEARING

Publication: Vallejo Times-Herald

Publication Dates: 02/15/2023

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Invoice Text: NOTICE OF PUBLIC HEARING

PROPOSED FISCAL YEAR (FY) 2021-22 ANNUAL ACTION PLAN SUBSTANTIAL
AMENDMENT - COMMENT ON HOME INVESTMENT PARTNERSHIPS PROGRAM - AMERICAN RESCUE PLAN
(HOME-ARP) REVISED DRAFT ALLOCATION PLAN

DATE OF NOTICE: February 15, 2023

FOR MORE INFORMATION: Jason Goltiao, Administrative Analyst I (707) 649-5417, Jason.Goltiao@cityofvallejo.net

On Thursday, March 2, 2023 after 7:00 p.m., the Housing and Community Development Commission (HCDC) of the City of Vallejo will hold a third and final public hearing during a regular meeting on a proposed FY 2021-22 Annual Action Plan Substantial Amendment, in order for the City to receive and administer HOME-ARP funding from the U. S. Department of Housing and Urban Development (HUD). This meeting will be held in the Council Chambers of City Hall, 555 Santa Clara Street, Vallejo, CA.

HUD has notified the City that it is eligible to receive \$2,213,960 in HOME-ARP funds as a one-time allocation to provide housing, shelter, and services to persons experiencing homelessness, persons who are at risk of homelessness, and other qualifying and vulnerable populations. Staff has prepared a Revised Draft HOME-ARP "Allocation Plan", which defines the use of federal HOME-ARP grant funds to address these needs. The draft Plan is available for review on the City's Web Page at: <https://www.cityofvallejo.net>, under "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Revised Draft HOME-ARP Allocation Plan." Additionally, written comments on the proposed use of HOME-ARP funding may be submitted in the Housing and Community Development Division Office drop box, or by email, until 5:00 p. m. on Thursday, March 2, 2023 to: Jason Goltiao, Administrative Analyst I, City of Vallejo, 200 Georgia Street, Vallejo, CA 94590; (707) 649-5417, Fax: (707) 648-5249; Jason.Goltiao@cityofvallejo.net.

The City of Vallejo provides its programs and services in a non-discriminatory manner, and is an Equal Opportunity Employer. The City of Vallejo also encourages women and minority-owned businesses to submit bids and proposals for Community Development Block Grant (CDBG) Program and HOME Investment Partnerships Program contracts. For further information, contact the City of Vallejo Housing and Community Development Division at (707) 648-4507.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting; please contact the City of Vallejo Housing and Community Development Division as follows: Tel: (707) 648-4507, Fax: (707) 648-5249, or e-mail: Jason.Goltiao@cityofvallejo.net. Notification at least 48 hours prior to a meeting will enable the City to make reasonable arrangements to ensure accessibility to that meeting. For further information on this public notice, the hearing-impaired may call the California Relay Service at 1-800-735-2922 without a TTY/TDD, or 1-800-735-2929 with a TTY/TDD.

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VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

PUBLIC NOTICE ANNUAL ACTION PLAN FINAL PUBLIC

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of the Vallejo Times-Herald, a newspaper published in the English language in the City of Vallejo, County of Solano, State of California.

I declare that the Vallejo Times-Herald is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order dated June 12, 1952 in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of Vallejo Times-Herald as a Newspaper of General Circulation, Case Number 25864. Said order states "Vallejo Times-Herald" has been established, printed and published in the City of Vallejo, County of Solano, State of California; That it is a newspaper published daily for the dissemination of local and telegraphic news and intelligence of general character and has a bona fide subscription list of paying subscribers; and...THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED:...That "Vallejo Times-Herald" is a newspaper of general circulation for the City of Vallejo, County of Solano, California. Said order has not been revoked.

I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/15/2023

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

Dated at Vallejo, California, this
15th day of February 2023



(Signature) Melanie Irmer

Legal No. 0006732290

NOTICE OF PUBLIC HEARING

PROPOSED FISCAL YEAR (FY) 2021-22 ANNUAL ACTION PLAN SUBSTANTIAL AMENDMENT - COMMENT ON HOME INVESTMENT PARTNERSHIPS PROGRAM - AMERICAN RESCUE PLAN (HOME-ARP) REVISED DRAFT ALLOCATION PLAN

DATE OF NOTICE: February 15, 2023

FOR MORE INFORMATION: Jason Goltiao, Administrative Analyst I (707) 649-5417, Jason.Goltiao@cityofvallejo.net

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Publication Dates: 02/15/2023

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**AÑO FISCAL PROPUESTO (FY) 2021-22 PLAN DE ACCIÓN ANUAL ENMIENDA SUSTANCIAL -
COMENTARIO SOBRE EL PROGRAMA DE ASOCIACIONES DE INVERSIÓN EN EL HOGAR - PLAN DE RESCATE
AMERICANO
(HOME-ARP) PROYECTO REVISADO DEL PLAN DE ASIGNACIÓN**

FECHA DE AVISO: 15 de febrero de 2023

PARA MÁS INFORMACIÓN: Jason Goltiao, Analista Administrativo I (707) 649-5417, Jason.Goltiao@cityofvallejo.net

El jueves 2 de marzo de 2023 después de las 7:00 p.m., la Comisión de Vivienda y Desarrollo Comunitario (HCDC) de la Ciudad de Vallejo llevará a cabo una tercera y última audiencia pública durante una reunión regular sobre una propuesta de Enmienda Sustancial al Plan de Acción Anual para el año fiscal 2021-22, para que la Ciudad reciba y administre fondos HOME-ARP del Departamento de Vivienda y Desarrollo Urbano (HUD) de EE.UU. Esta reunión se llevará a cabo en las Cámaras del Consejo del Ayuntamiento, 555 Santa Clara Street, Vallejo, CA.

HUD ha notificado a la Ciudad que es elegible para recibir \$2,213,960 en fondos HOME-ARP como una asignación única para proporcionar vivienda, refugio y servicios a personas sin hogar, personas que están en riesgo de quedarse sin hogar y otras poblaciones calificadas y vulnerables. El personal ha preparado un borrador revisado del "Plan de Asignación" de HOME-ARP, que define el uso de los fondos de la subvención federal HOME-ARP para abordar estas necesidades. El borrador del Plan está disponible para su revisión en la página web de la Ciudad en: <https://www.cityofvallejo.net>, bajo "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Revised Draft HOME-ARP Allocation Plan." Además, los comentarios por escrito sobre el uso propuesto de los fondos de HOME-ARP se pueden enviar al buzón de Oficina de la División de Vivienda y Desarrollo Comunitario o por correo electrónico, hasta las 5:00 p.m. el jueves 2 de marzo de 2023 a: Jason Goltiao, Analista Administrativo I, Ciudad de Vallejo, 200 Georgia Street, Vallejo, CA 94590; (707) 649-5417, Fac: (707) 648-5249; Jason.Goltiao@cityofvallejo.net.

La Ciudad de Vallejo ofrece sus programas y servicios de manera no discriminatoria y es un empleador de igualdad de oportunidades. La Ciudad de Vallejo también anima a las mujeres y a los propietarios de empresas de minorías presentar ofertas y propuestas para el Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG) y el Programa de HOME Contratos de Inversión de Casa. Para más información, póngase en contacto con la División de Autoridad de Vivienda y Desarrollo Comunitario de la Ciudad de Vallejo al (707) 648-4507.

De conformidad con la Ley de Estadounidenses con Discapacidades, si necesita asistencia especial para participar en esta reunión; comuníquese con la División de Vivienda y Desarrollo Comunitario de la Ciudad de Vallejo de la siguiente manera: Tel: (707) 648-4507, Fax (707) 648-5249 o correo electrónico: Jason.Goltiao@cityofvallejo.net. Notificación con al menos 48 horas de antelación a una reunión permitirá a la Ciudad hacer arreglos razonables para garantizar la accesibilidad a esa reunión. Para más información sobre este aviso público, los discapacitados auditivos pueden llamar al Servicio de Retransmisión de California al 1-800-735-2922 sin TTY/TDD o 1-800-735-2929 con un TTY/TDD

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

FILE NO. PUBLIC HEARING SPANISH

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of the Vallejo Times-Herald, a newspaper published in the English language in the City of Vallejo, County of Solano, State of California.

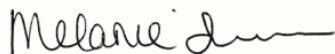
I declare that the Vallejo Times-Herald is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order dated June 12, 1952 in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of Vallejo Times-Herald as a Newspaper of General Circulation, Case Number 25864. Said order states "Vallejo Times-Herald" has been established, printed and published in the City of Vallejo, County of Solano, State of California; That it is a newspaper published daily for the dissemination of local and telegraphic news and intelligence of general character and has a bona fide subscription list of paying subscribers; and...THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED:...That "Vallejo Times-Herald" is a newspaper of general circulation for the City of Vallejo, County of Solano, California. Said order has not been revoked.

I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/15/2023

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

Dated at Vallejo, California, this
15th day of February 2023



(Signature) Melanie Irmer

Legal No. 0006732294

AVISO DE AUDIENCIA PÚBLICA

**AÑO FISCAL PROPUESTO (FY) 2021-22 PLAN
DE ACCIÓN ANNUAL ENMIENDA
SUSTANCIAL -
COMENTARIO SOBRE EL PROGRAMA DE
ASOCIACIONES DE INVERSIÓN EN EL
HOGAR - PLAN DE RESCATE AMERICANO
(HOME-ARP) PROYECTO REVISADO DEL
PLAN DE ASIGNACIÓN**

FECHA DE AVISO: 15 de febrero de 2023

PARA MÁS INFORMACIÓN: Jason Goltiao,
Analista Administrativo I (707) 649-5417, Ja
son.Goltiao@cityofvallejo.net

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en contacto con la División de Autoridad de Vivienda y Desarrollo Comunitario de la Ciudad de Vallejo al (707) 648-4507.

De conformidad con la Ley de Estadounidenses con Discapacidades, si necesita asistencia especial para participar en esta reunión; comuníquese con la División de Vivienda y Desarrollo Comunitario de la Ciudad de Vallejo de la siguiente manera: Tel: (707) 648-4507, Fax (707) 648-5249 o correo electrónico: Jason.Goltiao@cityofvallejo.net. Notificación con al menos 48 horas de antelación a una reunión permitirá a la Ciudad hacer arreglos razonables para garantizar la accesibilidad a esa reunión. Para más información sobre este aviso público, los discapacitados auditivos pueden llamar al Servicio de Retransmisión de California al 1-800-735-2922 sin TTY/TDD o 1-800-735-2929 con un TTY/TDD

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IMINUNGKAHING FISCAL YEAR (FY) 2021-22 TAUNANG ACTION PLAN SUBSTANTIAL AMENDMENT -- KOMENTO SA HOME INVESTMENT PARTNERSHIPS PROGRAM - AMERICAN RESCUE PLAN (HOME-ARP) REVISED DRAFT ALLOCATION PLAN

PETSA NG PAUNAWA: Pebrero 15, 2023

PARA SA KARAGDAGANG IMPORMASYON: Jason Goltiao, Administrative Analyst I (707) 649-5417, Jason.Goltiao@cityofvallejo.net

Sa Huwebes, Marso 2, 2023 pagkatapos ng 7:00 p.m., ang Housing and Community Development Commission (HCDC) ng Lungsod ng Vallejo ay magsasagawa ng ikatlo at huling pampublikong pagdinig sa panahon ng regular na pagpupulong sa isang iminungkahing FY 2021-22 Annual Action Plan Substantial Amendment, upang matanggap at mapangasiwaan ng Lungsod ang HOME-ARP na pondo mula sa U. S. Department of Housing and Urban Development (HUD). Ang pulong na ito ay gaganapin sa Council Chambers ng City Hall, 555 Santa Clara Street, Vallejo, CA.

Inabisuhan ng HUD ang Lungsod na karapat-dapat itong tumanggap ng \$2,213,960 sa mga pondo ng HOME-ARP bilang isang beses na paglalaan upang magkaloob ng pabahay, tirahan, at mga serbisyo sa mga taong nakararanas ng kawalan ng tirahan, mga taong nasa panganib ng kawalan ng tirahan, at iba pang mga kuwalipikado at mga nanganganib na populasyon. Naghanda ang staff ng Revised Draft HOME-ARP "Allocation Plan", na tumutukoy sa paggamit ng pederal na HOME-ARP grant funds para matugunan ang mga pangangailangang ito. Ang draft na Plano ay bukas sa pagsusuri sa Web Page ng Lungsod sa: <https://www.cityofvallejo.net>, sa ilalim ng "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Revised Draft HOME-ARP Allocation Plan." Dagdag pa rito, ang mga nakasulat na komento sa iminungkahing paggamit ng pondo ng HOME-ARP ay maaaring isumite sa drop box ng opisina ng Housing and Community Development Division, o sa pamamagitan ng email, hanggang 5:00 p. m. sa Huwebes, Marso 2, 2023 kay: Jason Goltiao, Administrative Analyst I, City of Vallejo, 200 Georgia Street, Vallejo, CA 94590; (707) 649-5417, Fax: (707) 648-5249; Jason.Goltiao@cityofvallejo.net

Ang Lungsod ng Vallejo ay nagbibigay ng mga programa at serbisyo nito sa paraang walang diskriminasyon, at isang Equal Opportunity Employer. Hinihikayat din ng Lungsod ng Vallejo ang mga kababaihan at mga negosyong pag-aari ng minorya na magsumite ng mga bid at panukala para sa mga kontrata ng Community Development Block Grant (CDBG) at HOME Investment Partnerships Program. Para sa karagdagang impormasyon, makipag-ugnayan sa City of Vallejo Housing and Community Development Division sa (707) 648-4507.

Bilang pagsunod sa Americans with Disabilities Act, kung kailangan mo ng espesyal na tulong para makilahok sa pulong na ito; mangyaring makipag-ugnayan sa City of Vallejo Housing and Community Development Division: Tel: (707) 648-4507, Fax: (707) 648-5249, o e-mail: Jason.Goltiao@cityofvallejo.net. Ang pag-abiso ng at least 48 hours bago ang isang pulong ay magbibigay-daan sa Lungsod na gumawa ng mga makatwirang pagsasaayos upang matiyak ang access sa pulong na iyon. Para sa karagdagang impormasyon sa pampublikong abiso na ito, ang may kapansanan sa pandinig ay maaaring tumawag sa California Relay Service sa 1-800-735-2922 nang walang TTY/TDD, o 1-800-735-2929 na may TTY/TDD.

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
Vacaville, CA 95687
530-406-6223
legals@thereporter.com

3559929

VALLEJO CITY HOUSING
200 GEORGIA STREET
VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

FILE NO. PUBLIC HEARING TAGALOG

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of the Vallejo Times-Herald, a newspaper published in the English language in the City of Vallejo, County of Solano, State of California.

I declare that the Vallejo Times-Herald is a newspaper of general circulation as defined by the laws of the State of California as determined by this court's order dated June 12, 1952 in the action entitled In the Matter of the Ascertainment and Establishment of the Standing of Vallejo Times-Herald as a Newspaper of General Circulation, Case Number 25864. Said order states "Vallejo Times-Herald" has been established, printed and published in the City of Vallejo, County of Solano, State of California; That it is a newspaper published daily for the dissemination of local and telegraphic news and intelligence of general character and has a bona fide subscription list of paying subscribers; and...THEREFORE, IT IS ORDERED, ADJUDGED AND DECREED:...That "Vallejo Times-Herald" is a newspaper of general circulation for the City of Vallejo, County of Solano, California. Said order has not been revoked.

I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/15/2023

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

Dated at Vallejo, California, this
15th day of February 2023



(Signature) Melanie Irmer

Legal No. 0006732295

PAUNAWA NG PAMPUBLIKONG PAGDINIG

IMINUNGKAHING FISCAL YEAR (FY) 2021-22
TAUNANG ACTION PLAN SUBSTANTIAL
AMENDMENT – KOMENTO SA HOME IN-
VESTMENT PARTNERSHIPS PROGRAM -
AMERICAN RESCUE PLAN (HOME-ARP) RE-
VISED DRAFT ALLOCATION PLAN

PETSA NG PAUNAWA : Pebrero 15, 2023

PARA SA KARAGDAGANG IMPORMASYON :
Jason Goltiao, Administrative Analyst I
(707) 649-5417, Jason.Goltiao@cityofvallejo.net

Sa Huwebes, Marso 2, 2023 pagkatapos ng 7:00 p.m., ang Housing and Community Development Commission (HCDC) ng Lungsod ng Vallejo ay magsasagawa ng ikatlo at huling pampublikong pagdinig sa panahon ng regular na pagpupulong sa isang iminungkahing FY 2021-22 Annual Action Plan Substantial Amendment, upang matanggap at mapangasiwaan ng Lungsod ang HOME-ARP na pondo mula sa U. S. Department of Housing and Urban Development (HUD). Ang pulong na ito ay gaganapin sa Council Chambers ng City Hall, 555 Santa Clara Street, Vallejo, CA.

Inabisuhan ng HUD ang Lungsod na karapat-dapat itong tumanggap ng \$2,213,960 sa mga pondo ng HOME-ARP bilang isang beses na paglalaan upang magkaloob ng pabahay, tirahan, at mga serbisyo sa mga taong nakararanas ng kawalan ng tirahan, mga taong nasa panganib ng kawalan ng tirahan, at iba pang mga kuwalipikado at mga nanganganib na populasyon, Naghanda ang staff ng Revised Draft HOME-ARP "Allocation Plan", na tumutukoy sa paggamit ng pederal na HOME-ARP grant funds para matugunan ang mga pangangailangang ito. Ang draft na Plano ay bukas sa pagsusuri sa Web Page ng Lungsod sa: <http://ps://www.cityofvallejo.net>, sa ilalim ng "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Revised Draft HOME-ARP Allocation Plan." Dagdag pa rito, ang mga nakasulat na komento sa iminungkahing paggamit ng pondo ng HOME-ARP ay maaaring isumite sa drop box ng opisina ng Housing and Community Development Division, o sa pamamagitan ng email, hanggang 5:00 p. m. sa Huwebes, Marso 2, 2023 kay: Jason Goltiao, Administrative Analyst I, City of Vallejo, 200 Georgia Street, Vallejo, CA 94590; (707) 649-5417, Fax: (707) 648-5249; Jason.Goltiao@cityofvallejo.net

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Partnerships Program. Para sa karagdagang impormasyon, makipag-ugnayan sa City of Vallejo Housing and Community Development Division sa (707) 648-4507.

Bilang pagsunod sa Americans with Disabilities Act, kung kailangan mo ng espesyal na tulong para makilahok sa pulong na ito; mangyaring makipag-ugnayan sa City of Vallejo Housing and Community Development Division: Tel: (707) 648-4507, Fax: (707) 648-5249, o e-mail: Jason.Goltiao@cityofvallejo.net. Ang pag-abiso ng at least 48 hours bago ang isang pulong ay magbibigay-daan sa Lungsod na

gumawa ng mga makatwirang pagsasaayos upang matiyak ang access sa pulong na iyon. Para sa karagdagang impormasyon

sa pampublikong abiso na ito, ang may kapansanan sa pandinig ay maaaring tumawag sa California Relay Service sa 1-800-735-2922 nang walang TTY/TDD, o 1-800-735-2929 na may TTY/TDD.

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
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200 GEORGIA STREET
VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

PH Annual Action Plan FFY 2021-22 Subst Amendmen

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above-entitled matter. I am the Legal Advertising Clerk of the printer and publisher of the Vallejo Times-Herald, a newspaper published in the English language in the City of Vallejo, County of Solano, State of California.

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I declare that this notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

10/20/2022

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

Dated at Vallejo, California, this
20th day of October 2022



(Signature) Jill Teer

Legal No. 0006706151

NOTICE OF FINAL PUBLIC HEARING

PROPOSED FISCAL
YEAR (FY) 2021-22
ANNUAL ACTION
PLAN SUBSTANTIAL
AMENDMENT -
COMMENT ON
HOME INVESTMENT
PARTNERSHIPS
PROGRAM - AMERI-
CAN RESCUE PLAN
(HOME-ARP) DRAFT
ALLOCATION PLAN

DATE OF NOTICE:
October 20, 2022

FOR MORE INFORMATION:

Guy L. Ricca,
Temporary Senior
Community
Development
Analyst
(707) 648-4359, Guy.R
icca@cityofvallejo.n
et

On Thursday, No-
vember 3, 2022 after
7:00 p.m., the Hous-
ing and Community
Development Com-
mission (HCDC) of
the City of Vallejo
will hold a second
and final public
hearing during a
regular meeting on a
proposed FY 2021-22
Annual Action Plan
Substantial Amend-
ment, in order for
the City to receive
and administer
HOME-ARP funding
from the U. S. De-
partment of Housing
and Urban Develop-
ment (HUD).

HUD has notified the
City that it is eligible
to receive \$2,213,960
in HOME-ARP funds
as a one-time alloca-
tion to provide hous-
ing, shelter, and
services to persons
experiencing home-
lessness, persons
who are at risk of
homelessness, and
other qualifying and
vulnerable popula-
tions. Staff has pre-
pared a draft HOME-
ARP "Allocation
Plan", which defines
the use of federal
HOME-ARP grant
funds to address

These needs. The draft Plan is available for review on the City's Web Page at: <http://www.cityofvallejo.net>, under "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Draft HOME-ARP Allocation Plan." Additionally, written comments on the proposed use of HOME-ARP funding may be submitted in the Housing and Community Development Division drop box, or by email, until 5:00 p.m. on Thursday, November 3, 2022 to: Guy L. Ricca, Temporary Senior Community Development Analyst, City of Vallejo, 200 Georgia Street, Vallejo, CA 94550; (707) 648-4359. Fax: (707) 648-5249; Guy.Ricca@cityofvallejo.net.

The City of Vallejo provides its programs and services in a non-discriminatory manner, and is an Equal Opportunity Employer. The City of Vallejo also encourages women and minority-owned businesses to submit bids and proposals for Community Development Block Grant (CDBG) Program and HOME Investment Partnerships Program contracts. For further information, contact the City of Vallejo Housing and Community Development Division at (707) 648-4507. For further information on this public notice, the hearing-impaired may call the California Relay Service at 1-800-735-2922 without a TTY/TDD, or 1-800-735-2929 with a TTY/TDD.

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
Vacaville, CA 95687
530-406-6223
legals@thereporter.com

3559929

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VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

IOPH Annual Action Plan FFY 2021-22 Subst Amendm

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10/20/2022

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

Dated at Vallejo, California, this
20th day of October 2022



(Signature) Jill Teer

Legal No.

0006706153

AVISO DE AUDIENCIA PÚBLICA FINAL

AÑO FISCAL
PROPUESTO (FY)
2021-22 PLAN DE
ACCIÓN ANUAL
ENMIENDA
SUSTANCIAL -
COMENTARIO
SOBRE EL
PROGRAMA DE
ASOCIACIONES DE
INVERSIÓN EN EL
HOGAR - PLAN DE
RESCATE
AMERICANO (HOME-
ARP) BORRADOR
DEL PLAN DE
ASIGNACIÓN

FECHA DE AVISO: 20
de octubre de 2022

PARA MÁS
INFORMACIÓN: Guy
L. Ricca, Analista
Sénior Temporal de
Desarrollo
Comunitario
(707) 648-4359, Guy.
Ricca@cityofvallejo.
net

El jueves 3 de
noviembre de 2022 a
partir de las 7:00
p.m., la Comisión de
Vivienda y
Desarrollo
Comunitario (HCDC)
de la Ciudad de Val-
lejo llevará a cabo
una segunda y
última audiencia
pública durante una
reunión ordinaria
sobre una enmienda
sustancial
propuesta al Plan de
Acción Anual para el
año Fiscal 2021-22,
para que la Ciudad
reciba y administre
fondos HOME-ARP
del Departamento
de Vivienda y
Desarrollo Urbano
(HUD) de EE.UU.

HUD ha notificado a
la Ciudad que es eli-
gible para recibir
\$2,213,960 en fondos
HOME-ARP como
una asignación
única para
proporcionar
vivienda, refugio, y
servicios a personas
sin hogar, personas
que están en riesgo

de quedarse sin hogar y otras poblaciones vulnerables y calificadas. El personal ha preparado un borrador del "Plan de Asignación" de HOME-ARP, que define el uso de los fondos federales de subvención HOME-ARP para abordar estas necesidades. El borrador del Plan está disponible para su revisión en la página web de la Ciudad en <http://www.cityofvallejo.net>, a bajo de "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Draft HOME-ARP Allocation Plan." Además, los comentarios por escrito sobre el uso propuesto de los fondos de HOME-ARP pueden enviarse en el buzón de la División de Vivienda y Desarrollo Comunitario, o por correo electrónico, hasta las 5:00 p.m. el jueves 3 de noviembre de 2022 a: Guy L. Ricca, Analista Sénior Temporal de Desarrollo Comunitario, Ciudad de Vallejo, 200 Georgia Street, Vallejo, CA 94550; (707) 648-4359, Fax: (707) 648-5249; Guy.Ricca@cityofvallejo.net.

La Ciudad de Vallejo ofrece sus programas y servicios de manera no discriminatoria y es un empleador de igualdad de oportunidades. La Ciudad de Vallejo también anima a las mujeres y a los propietarios de empresas de minorías presentar ofertas y propuestas para el Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG) y el Programa de HOME Contratos de Inversión de Casa. Para más información, póngase en contacto con la División de Autoridad de Vivienda y Desarrollo Comunitario de la Ciudad de Vallejo al (707) 648-4507. Para

más información
sobre este aviso
público, los
discapacitados
auditivos pueden
llamar al Servicio de
Retransmisión de
California al 1-800-
735-2922 sin
TTY/TDD o 1-800-
735-2929 con un
TTY/TDD

Vallejo Times-Herald

c/o Legals 57 Commerce Place, Suite A
Vacaville, CA 95687
530-406-6223
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VALLEJO CITY HOUSING
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VALLEJO, CA 94590

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

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

IOPH Annual Action Plan FFY 2021-22 Subst Amendm

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10/20/2022

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

Dated at Vallejo, California, this
20th day of October 2022



(Signature) Jill Teer

Legal No.

0006706154

PAUNAWA NG
PANGHULING
PAMPUBLIKONG
PAGDINIG

IMINUNGKAHING
PISKAL YEAR 2021-
22 TAUNANG AC-
TION PLAN SUB-
STANTIAL
AMENDMENT-
COMMENT SA HOME
INVESTMENT PART-
NERSHIP PROGRAM
- AMERICAN RESCUE
PLAN (HOME-ARP)
DRAFT ALLOCATION
PLAN

PETSA NG
PAUNAWA:
Oktubre 20, 2022

PARA SA
KARAGDAGANG
IMPORMASYON: Guy
L. Ricca, Temporary
Senior Community
Development Ana-
lyst (707) 648-4359,
Guy.Ricca@cityofval-
lejo.net

Sa Huwebes,
Nobyembre 3, 2022
pagkalipas ng 7:00
p.m., ang Housing
and Community De-
velopment Commis-
sion (HCDC) ng
Lungsod ng Vallejo
ay magsasagawa ng
ikalawa at huling
p a m p u b l i k o n g
pagdinig sa
panahon ng regular
na pagpupulong sa
Isang Iminungkahing
FY 2021-22 Annual
Action Plan Substan-
tial Amendment,
upang matanggap at
mapangasawaan ng
Lungsod ang
pagpopondo ng
HOME-ARP mula sa
U. S. Department of
Housing and Urban
Development (HUD).
Inabisuhan ng HUD
ang Lungsod na
karapat-dapat itong
tumanggap ng
\$2,213,960 HOME-
ARP na pondo bilang
isang beses na
paglalaan upang
magkalooob ng
pabahay, tirahan, at
mga serbisyo sa
mga taong
nakararanas ng

kawalan ng tiranan, mga taong nasa panganib ng kawalan ng tirahan, at iba pang mga kuwalipikado at mahinang populasyon. Naghanda ang staff ng draft ng HOME-ARP "Allocation Plan", na lumutukoy sa paggamit ng pederal na HOME-ARP grant funds para malugunan ang mga pangangailangang ito. Ang draft Plan ay bukas sa pagsusuri sa Web Page ng Lungsod sa: <http://www.cityofvallejo.net>, sa ilalim ng "Our City, Departments and Divisions, Housing and Community Development Division, Document Library, Draft HOME-ARP Allocation Plan." Dagdag pa rito, ang mga nakasulat na komento sa iminungkahing paggamit ng pagpopondo ng HOME-ARP ay maaaring isumite sa drop box ng Housing and Community Development Division, o sa pamamagitan ng email, hanggang 5:00 p. m. sa H u w e s s , Nobyembre 3, 2022 kay: Guy L. Ricca, Temporary Senior Community Development Analyst, City of Vallejo, 200 Georgia Street, Vallejo, CA 94550; (707) 648-4359; Fax: (707) 648-5249; Guy.Ricca@cityofvallejo.net

Ang Lungsod ng Vallejo ay nagbibigay ng mga programa at serbisyo nito sa paraang walang diskriminasyon, at isang Equal Opportunity Employer. Hinihikayat din ng Lungsod ng Vallejo ang mga kababaihan at mga negosyong pag-aari ng minorya na magsumite ng mga bid at panukala para sa mga kontrata ng Community Development Block Grant (CDBG) at HOME Investment Partnerships Program. Para sa karagdagan ng impormasyon, makipag-ugnayan sa City of Vallejo Housing and Community Development Division sa (707) 648-

4507. Para sa
karagdagang
impormasyon sa
pampublikong abiso
na ito, ang may
kapanangan sa
pandinig ay
maaaring tumawag
sa California Relay
Service sa 1-800-735-
2922 nang walang
TTY/TDD, o 1-800-
735-2929 na may
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PROOF OF PUBLICATION (2015.5 C.C.P.)

STATE OF CALIFORNIA
COUNTY OF SOLANO, S.S.

Annual Action Plan FY 2021-22 Subst. Amend. HOME-

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09/07/2022

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

Dated at Vallejo, California, this
7th day of September 2022



(Signature) Jill Teer

Legal No.

0006696523

NOTICE OF INITIAL PUBLIC HEARING

PROPOSED FISCAL
YEAR (FY) 2021-22
ANNUAL ACTION
PLAN SUBSTANTIAL
AMENDMENT -
COMMENT ON
DEVELOPMENT OF
HOME INVESTMENT
PARTNERSHIPS
PROGRAM - AMERI-
CAN RESCUE PLAN
(HOME-ARP)
ALLOCATION PLAN

DATE OF NOTICE:
September 7, 2022

FOR MORE
INFORMATION: Guy
L. Ricca, Temporary
Senior Community
Development
Analyst
(707) 648-4359, Guy.R
icca@cityofvallejo.n
et

On Thursday, Sep-
tember 8, 2022 after
7:00 p.m., the Hous-
ing and Community
Development Com-
mission (HCDC) of
the City of Vallejo
will hold the first of
two public hearings
during a special
meeting on a pro-
posed FY 2021-22
Annual Action Plan
Substantial Amend-
ment, in order for
the City to receive
and administer
HOME-ARP funding
from the U. S. De-
partment of Housing
and Urban Develop-
ment (HUD). This
public hearing was
originally scheduled
for September 1,
2022, but it has been
rescheduled to Sep-
tember 8, 2022.

HUD has notified the
City that it is eligible
to receive \$2,213,960
in HOME-ARP funds.
Prior to the develop-
ment of a HOME-ARP
Allocation Plan, the
September 8, 2022
public hearing will
explain the purpose
of HOME-ARP; dis-
cuss eligible activi-
ties and qualifying
populations; and re-
ceive input from the

public. Additionally, written comments on the proposed use of HOME-ARP funding may be submitted in the Housing and Community Development Division drop box, or by email, until 5:00 p. m. on Thursday, September 8, 2022 to: Guy L. Ricca, Temporary Senior Community Development Analyst, City of Vallejo, 200 Georgia Street, Vallejo, CA 94550; (707) 648-4359, Fax: (707) 648-5249; Guy.Ricca@cityofvallejo.net.

The City of Vallejo provides its programs and services in a non-discriminatory manner, and is an Equal Opportunity Employer. The City of Vallejo also encourages women and minority-owned businesses to submit bids and proposals for Community Development Block Grant (CDBG) Program and HOME Investment Partnerships Program contracts. For further information, contact the City of Vallejo Housing and Community Development Division at (707) 648-4507. For further information on this public notice, the hearing-impaired may call the California Relay Service at 1-800-735-2922 without a TTY/TDD, or 1-800-735-2929 with a TTY/TDD.



COMMUNITY ACTION PARTNERSHIP SOLANO JOINT POWERS AUTHORITY

FOR IMMEDIATE RELEASE

CAP SOLANO JPA RELEASES THE 2022 POINT-IN-TIME COUNT DATA

CAP Solano JPA

Dawn La Bar,
Chair/Executive Director
1000 Webster Street
Fairfield, CA 94533
707.428.7749
www.capsolanojpa.org

JPA Board of Directors

Dawn La Bar,
Chair
City of Fairfield

Kathy Lawton-Caesar, Vice-
Chair
City of Suisun City

Emily Cantu,
Treasurer and Secretary
City of Vacaville

Erik Upson
City of Benicia

Pamela Caronongan
City of Rio Vista

Natalie Peterson
City of Vallejo

Anne Putney
Solano County

Fairfield, CA – September 29, 2022: The Community Action Partnership of Solano, Joint Powers Authority (CAP Solano JPA) released the results of the Point-in-Time (PIT) Count and Survey for 2022. CAP Solano JPA is a governmental agency composed of the County of Solano and the cities of Benicia, Dixon, Fairfield, Rio Vista, Suisun City, Vacaville, and Vallejo, dedicated to coordinating efforts to reduce poverty and homelessness in Solano County.

As a requirement for receiving homeless assistance funding from the U.S. Department of Housing and Urban Development (HUD), the PIT Count is usually conducted biennially in Solano County. Due to the COVID-19 pandemic, the previous PIT Count was done in 2019, and the 2021 count was moved to 2022.

HUD's definition of homelessness is an individual or family who lacks a fixed, regular, and adequate nighttime residence, and/or whose residence is a public, or private place not designed for, or ordinarily used as a regular sleeping accommodation, including a car, park, abandoned building, bus or train station, airport or camping ground, congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state or local government programs for low-income individuals and does not include those who are living doubled up with others due to economic hardships or living in RV or trailer parks.

The PIT Count conducted in Solano County is part of the nation-wide initiative to provide a snapshot of the number and demographics of those experiencing homelessness on a given night and not designed to be a complete analysis of the issues surrounding homelessness or a comprehensive count of all homeless persons served over the course of a year. Solano County agencies use the PIT Count to identify potential gaps in services, track trends of subpopulations, inform future planning, and implement activities to address the needs presented in the regional strategic priorities action plan.

The 2022 PIT Count was conducted on February 23, 2022 and covered all of Solano County.



COMMUNITY ACTION PARTNERSHIP SOLANO JOINT POWERS AUTHORITY

FOR IMMEDIATE RELEASE

CAP SOLANO JPA RELEASES THE 2022 POINT-IN-TIME COUNT DATA

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Solano County

KEY FINDINGS:

From 2019 to 2022, the overall unsheltered population experienced a 28 person increase, going from 1,151 to 1,179. This represents a 53 person decrease from the 1,232 reported in 2017.

The number of chronically homeless decreased from 19% to 16.5% from 2019 – 2022. Chronically homeless is defined as an individual with one or more disabling conditions or a head of household with a disabling condition who has been continuously homeless for 1 year or more and/or has experienced 4 or more episodes of homelessness in the past 3 years.

Loss of job or reduced work hours was the top response regarding the event leading to homelessness, the percentages being:

- 15% Lost job and/or reduced work hours
- 12% Eviction
- 12% Physical or mental health related
- 7% Divorce or Break Up
- 6% Alcohol or drug use
- 6% Asked to leave by friend/family

With the unexpected events that swept the nation in 2020 and 2021, the 2022 PIT Count truly shines additional light on areas that can be addressed to help prevent homelessness and provide service to those in need while currently in this situation.

An Executive Summary of the PIT Count can be obtained on the JPA website at <http://www.capsolanojpa.org>. A full report will be released soon.



SOLANO COUNTY

Homeless Census & Survey

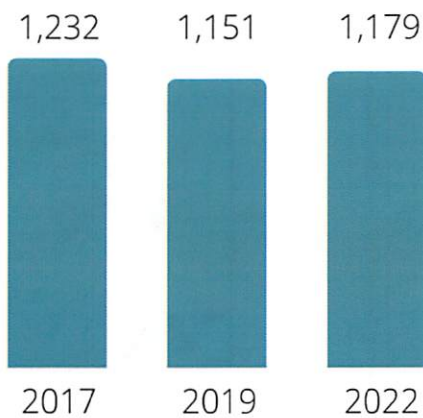
2022 Executive Summary



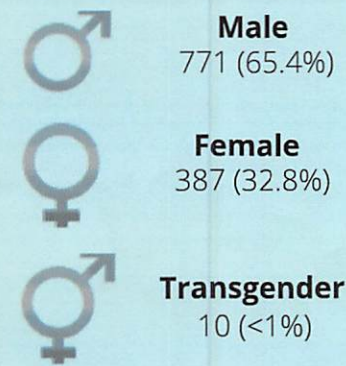
The Point-In-Time Count is a national initiative to quantify the extent of homelessness and to gather details on the characteristics of people experiencing homelessness.

The 2022 Solano County Point-in-Time Count was a community-wide effort conducted on February 23rd. For this snapshot in time, it is estimated that there were 1,179 people either in shelters or living on the streets of Solano County.

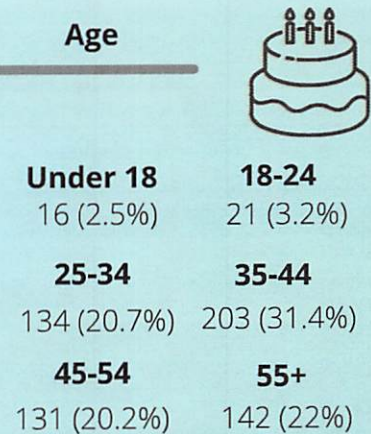
Census Trends



Gender



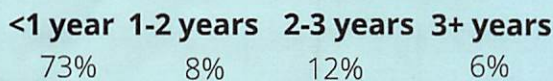
Age



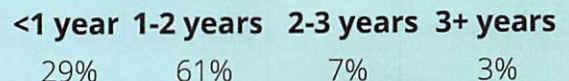
Unsheltered 920 (78%)

Sheltered 259 (22%)

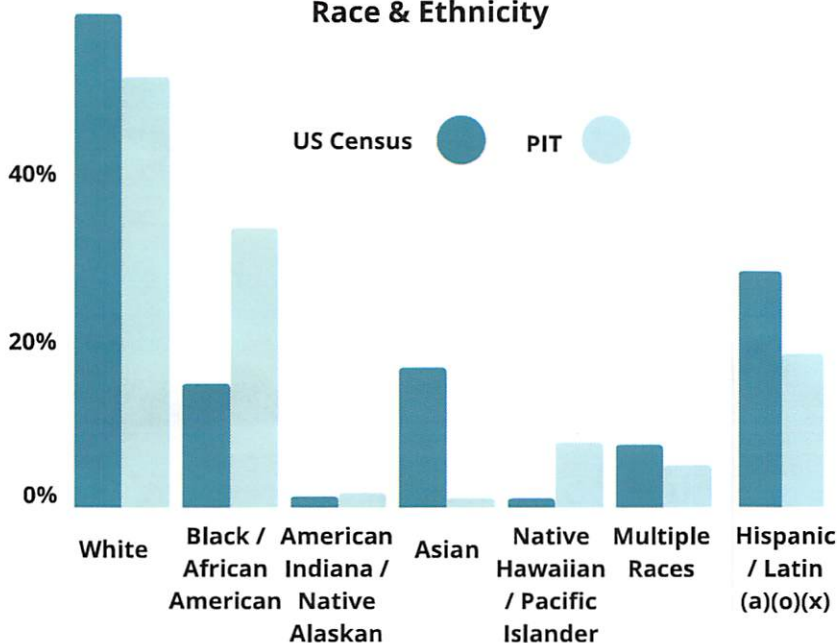
Length of Time Experiencing Homelessness



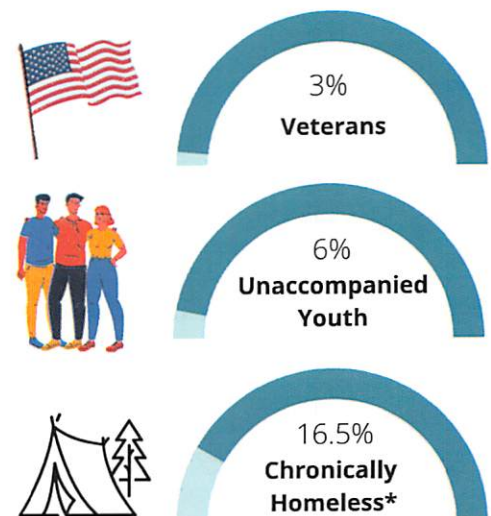
Length of Time Living in Solano County



Race & Ethnicity



Target Populations



Event leading to homelessness: Top responses+

Lost job/ Reduced work hours 15%	Eviction 12%	Physical or mental health related 12%
Divorce/ break up 7%	Asked to leave by friend/family 6%	Alcohol or drug use 6%



Was The Primary Event That Led To Homelessness Related to COVID-19 or a California Wildfire or neither?

Covid-19 9%	Wildfire 2%
----------------	----------------

Self-Reported Health

Current health conditions that may affect the housing stability or employment of those experiencing homelessness

 Mental Health Issues 22%	 Alcohol/ Drug Use 21%	 Chronic Health issues 16%	 Physical disability 14%	 HIV/Aids related illness 1%	 Developmental 5%
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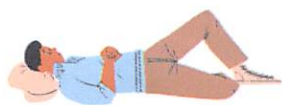
Overall disability conditions

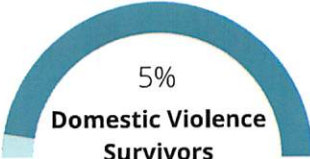
37% of survey respondents reported having at least one disabling condition



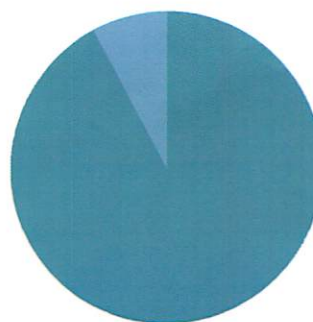
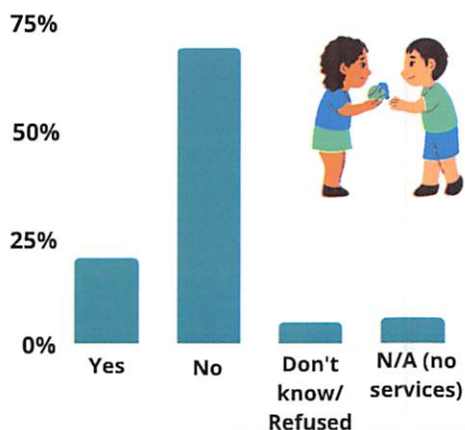
A disabling condition is defined by HUD as a developmental disability, HIV/AIDS, or a long-term physical or mental impairment that impacts a person's ability to live independently but could be improved with the stable housing.

Where did you sleep Last night: Top responses+



Encampment 44%	Park 6%	Street or Sidewalk 18%	 5% Domestic Violence Survivors
Vehicle / Boat / RV 23%	Under Bridge/ Overpass 5%	Abandoned Building 1%	

Have you been treated with less courtesy or respect by homeless outreach or shelter services staff because of your race or ethnicity this past year



CHRONICALLY HOMELESS*

An individual with one or more disabling conditions or a family with a head of household with a disabling condition who:

- Has been continuously homeless for 1 year or more and/or;
- Has experienced 4 or more episodes of homelessness within the past 3 years

^ Multiple response question, results may not add up to 100%

+ Only displaying top responses

Note: Some percentages have been rounded so total percentage will equal 100%

City / Town	Unsheltered	Sheltered
Benicia		
Dixon		
Fairfield		
Rio Vista		
Solano County Unincorporated		
Suisun City		
Vacaville		
Vallejo	435	19
Total	920	259

Total By Jurisdiction	
	454
	1179

CITY OF VALLEJO
HOME-ARP SURVEY RECIPIENTS
OCTOBER 2022

Organization	HOME-ARP Qualifying Population Served	
Berkeley Food and Housing Project	Homeless; Other - Low Income supportive assistance	
Community Action Partnership (CAP) Solano JPA	Homeless; At Risk	
Community Action North Bay (CANB)	Homeless; Veterans	
Global Center for Success	Homeless	
Housing First Solano Board	Homeless; At Risk	
Interfaith Coalition on Homelessness	Homeless	
Resource Connect Solano (Caminar)	Homeless	
Shelter Solano	Homeless	
Transformation Village	Homeless	
Vallejo Together	Homeless	
Volunteers of America	Homeless; At Risk	
Catholic Charities of Yolo-Solano	At Risk	
Fighting Back Partnership	At Risk	
SC Employment & Eligibility Services	At Risk; Other - Low Income - supportive assistance	
SafeQuest	Domestic Violence	
SC DA Family Violence Prevention	Domestic Violence	
Area Agency on Aging - Solano	Other - Elderly	
SC Behavioral Health	Other - Behavioral/Mental Health supportive services	
SC Child Welfare Services	Other - Foster Care supportive services and assistance	
The Arc - Solano	Other - Developmental Disabilities supportive services	
Vallejo Senior Citizens Council	Other - Elderly	
Northern CA VA - Solano (HUD-VASH)	Veterans	
Nation's Finest - Vallejo	Veterans	
Fair Housing Advocates of Northern CA	*address fair housing and needs of persons with disabilities	
Legal Services of Northern CA	*address fair housing	
Vallejo Housing Authority	At Risk; Other - Low Income supportive assistance	



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Q1



Contact Information

Answered: 11 Skipped: 0

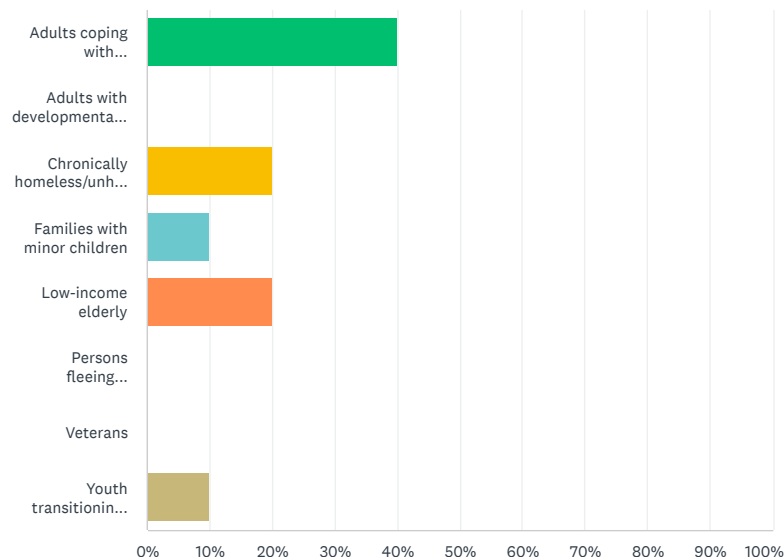
ANSWER CHOICES		RESPONSES	
Name	Responses	100.00%	11
Title	Responses	81.82%	9
Organization	Responses	90.91%	10
Address 2	Responses	0.00%	0
City/Town	Responses	0.00%	0
State/Province	Responses	0.00%	0
ZIP/Postal Code	Responses	0.00%	0
Country	Responses	0.00%	0
Email Address	Responses	90.91%	10
Phone Number	Responses	90.91%	10

Q2



Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Answered: 10 Skipped: 1



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People with developmental disabilities	0.00%	0
Chronically homeless/unhoused	20.00%	2
Families with minor children	10.00%	1
Low-income elderly	20.00%	2
Persons fleeing domestic violence, sexual assault, stalking or human trafficking	0.00%	0
Veterans	0.00%	0
Youth transitioning/aging out of foster care	10.00%	1
TOTAL		10

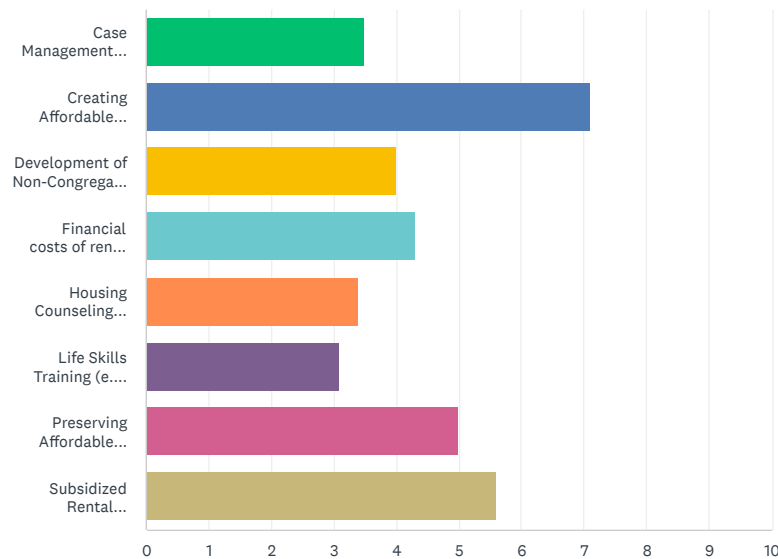
[Comments \(2\)](#)

Q3



Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Answered: 10 Skipped: 1



	1	2	3	4	5	6	7
Case Management Services for qualifying populations	20.00% 2	10.00% 1	0.00% 0	0.00% 0	0.00% 0	20.00% 2	10.00% 1
Creating Affordable Housing	70.00% 7	10.00% 1	10.00% 1	0.00% 0	0.00% 0	0.00% 0	10.00% 1
Development of Non-Congregate Shelter	0.00% 0	10.00% 1	20.00% 2	10.00% 1	20.00% 2	10.00% 1	20.00% 2
Financial costs of rental applications, security deposits, utility deposits, late rent	0.00% 0	10.00% 1	0.00% 0	40.00% 4	20.00% 2	20.00% 2	10.00% 1

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11 responses

landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)

Life Skills Training (e.g., job readiness, GED prep, etc.)

Preserving Affordable Housing

Subsidized Rental Assistance

0.00% 0	10.00% 1	0.00% 0	10.00% 1	10.00% 1	30.00% 3	20.00% 2
10.00% 1	20.00% 2	30.00% 3	0.00% 0	10.00% 1	10.00% 1	10.00% 1
0.00% 0	30.00% 3	20.00% 2	30.00% 3	20.00% 2	0.00% 0	0.00% 0

Q4

Please explain why you believe your first selection above is the highest priority.

Answered: 10 Skipped: 1

Research tells us that permanent supportive housing is the best solution to homelessness. Other efforts and initiatives to address homelessness (and the resulting health implications) are insufficient without ample affordable housing.

10/12/2022 10:27 AM

I believe not everyone is aware of the services available to them/

10/11/2022 10:22 AM

One of the best ways to prevent homelessness is to address the cause (such as overpriced rentals).

10/11/2022 10:18 AM

Creating affordable housing will help to prevent a continuing cycle of poverty & homelessness- some of the listed option services are already in place and are duplications of services

10/5/2022 09:05 PM

So many of our unhoused need to be connected to support services but are unaware of how or where to receive them. I believe we need to address our citizens' underlying needs as well as

Q5

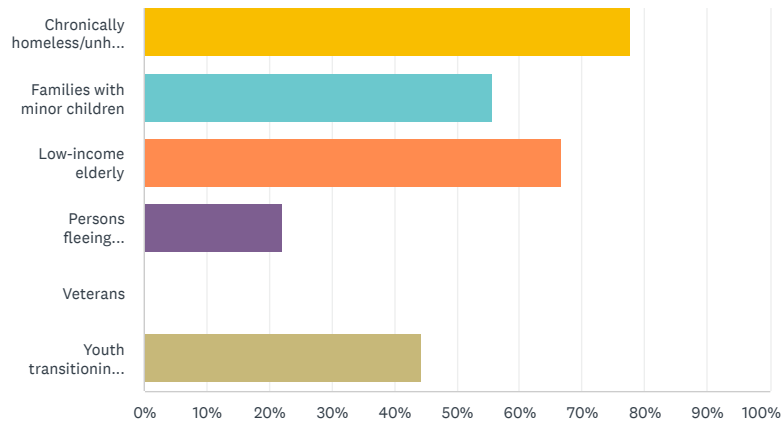
Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Answered: 9 Skipped: 2

Adults coping with...

Adults with developmenta...





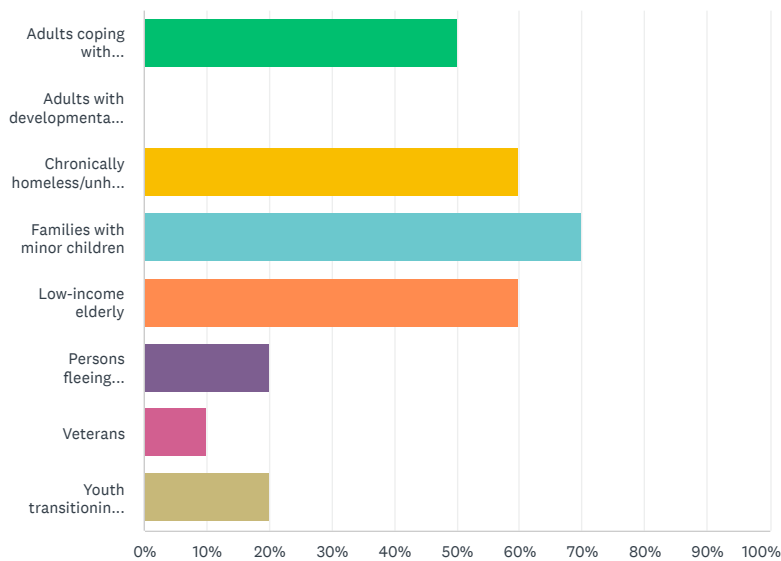
ANSWER CHOICES	RESPONSES	
Adults coping with behavioral/mental health	33.33%	3
Adults with developmental disabilities	0.00%	0
Chronically homeless/unhoused	77.78%	7
Families with minor children	55.56%	5
Low-income elderly	66.67%	6
Persons fleeing domestic violence, sexual assault, stalking or human trafficking	22.22%	2
Veterans	0.00%	0
Youth transitioning/aging out of foster care	44.44%	4
Total Respondents: 9		
Comments (1)		

Q6



Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Answered: 10 Skipped: 1



ANSWER CHOICES	RESPONSES	
Adults coping with behavioral/mental health	50.00%	5

Adults with developmental disabilities	0.00%	0
Chronically homeless/unhoused	60.00%	6
Families with minor children	70.00%	7
Low-income elderly	60.00%	6
Persons fleeing domestic violence, sexual assault, stalking or human trafficking	20.00%	2
Veterans	10.00%	1
Youth transitioning/aging out of foster care	20.00%	2

Total Respondents: 10

[Comments \(1\)](#)

Q7



Do you have any additional feedback?

Answered: 2 Skipped: 9

There is a strong need to expand Vallejo PD's Community Service Support (CSS) unit. Law enforcement partnership in engaging the homeless community is invaluable. It is sorely lacking in Vallejo.

10/12/2022 10:27 AM

From a criminal justice perspective, housing individuals first (affordable housing, shelters, etc), while providing additional case management support for mental health, substance use disorder, basic need support, employment assistance/services, to start, can also help reduce recidivism. "When people are stably housed, they have fewer recorded non-violent offenses. For instance, people commit fewer 'survival crimes' (offenses like theft, robbery, trespassing, loitering, and prostitution), which are chief reasons people with low-level offenses are incarcerated." - according to housingmatters.urban.org I'm excited to participate in this survey!

10/5/2022 09:26 AM

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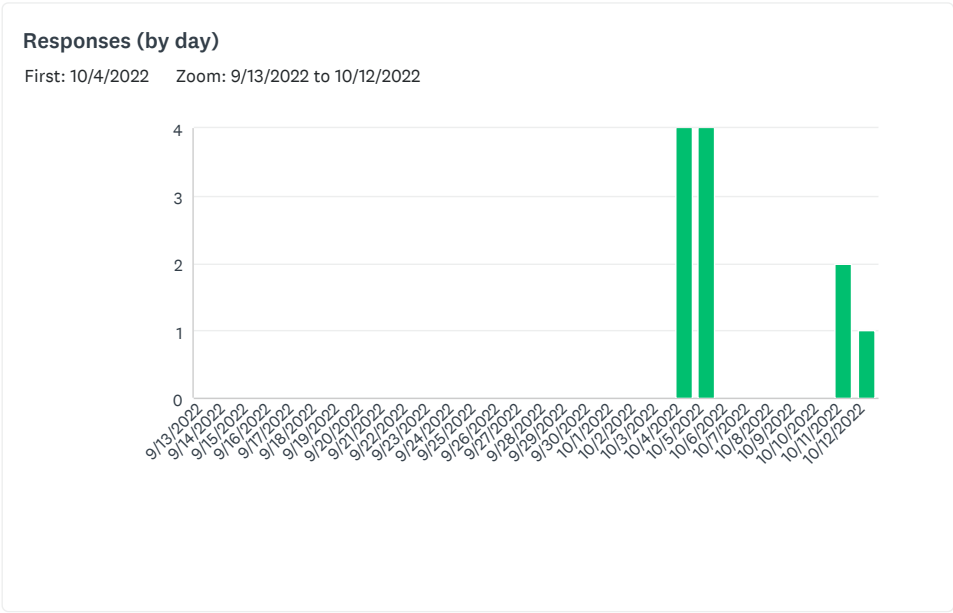
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City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES DATA TRENDS INDIVIDUAL RESPONSES

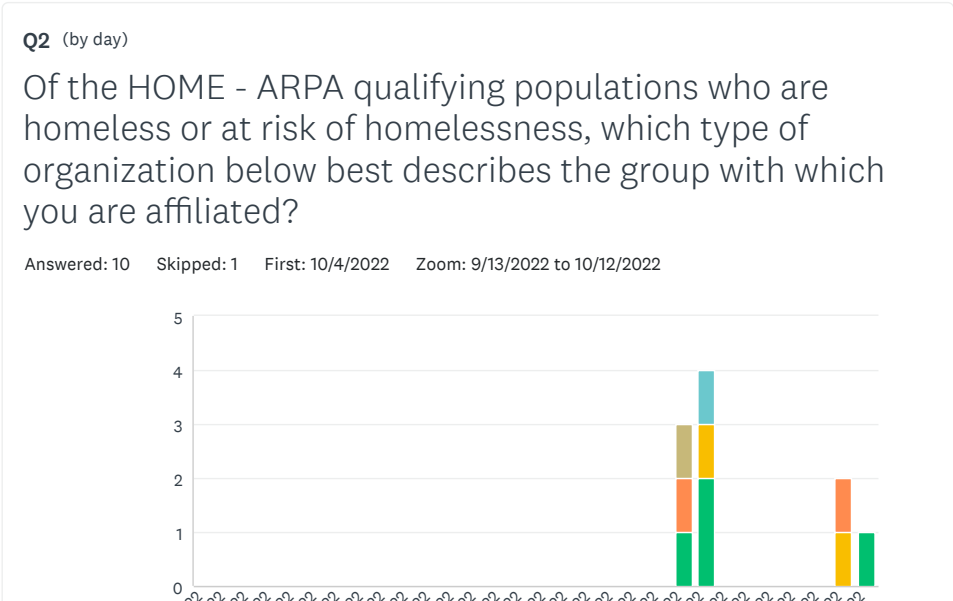
Trends



Q1

Contact Information

Data Trends do not apply to this question



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<https://www.surveymonkey.com/re:> COPY

11 responses



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- Adults copi...

Adults with...

Chronically...

Families wi...

Low-incom...
- Persons fle...

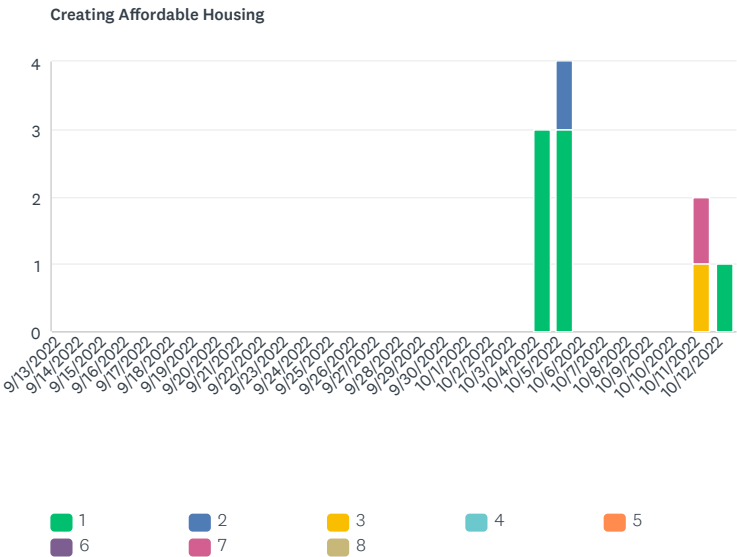
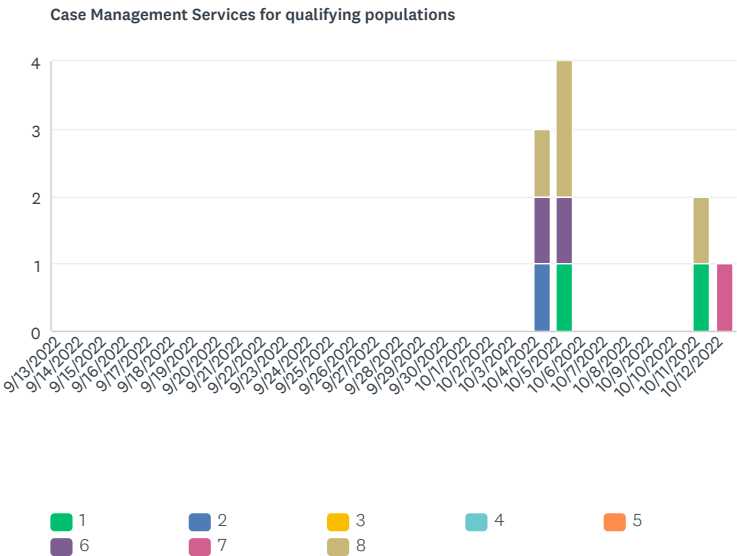
Veterans

Youth trans...

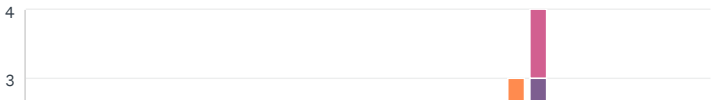
Q3 (by day)

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Answered: 10 Skipped: 1 First: 10/4/2022 Zoom: 9/13/2022 to 10/12/2022



Development of Non-Congregate Shelter

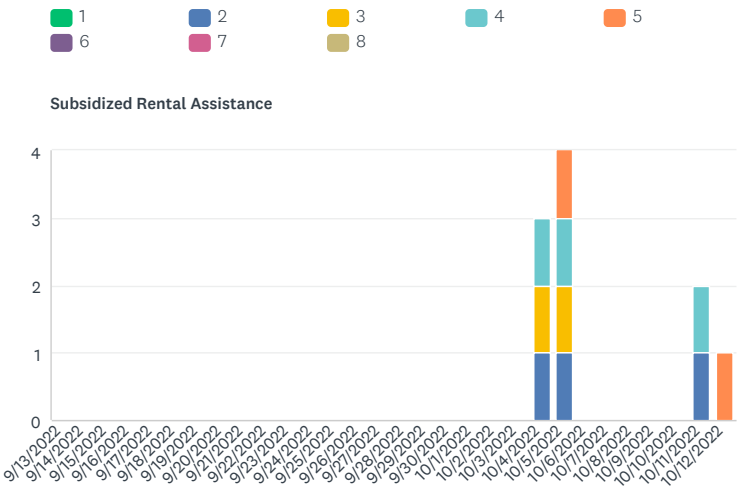
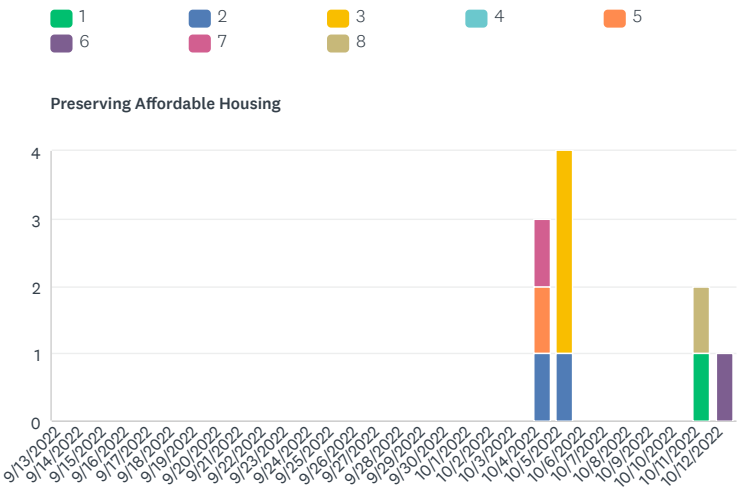


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COPY

11 responses



Q4

Please explain why you believe your first selection above is the highest priority.

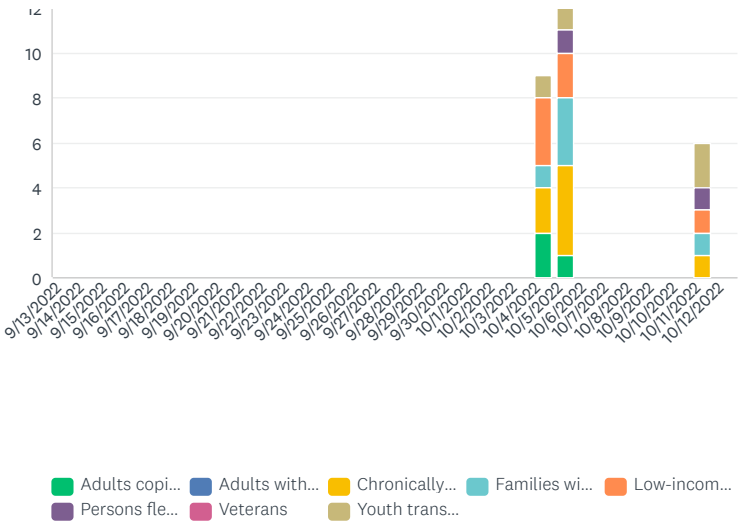
Data Trends do not apply to this question

Q5 (by day)

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo?



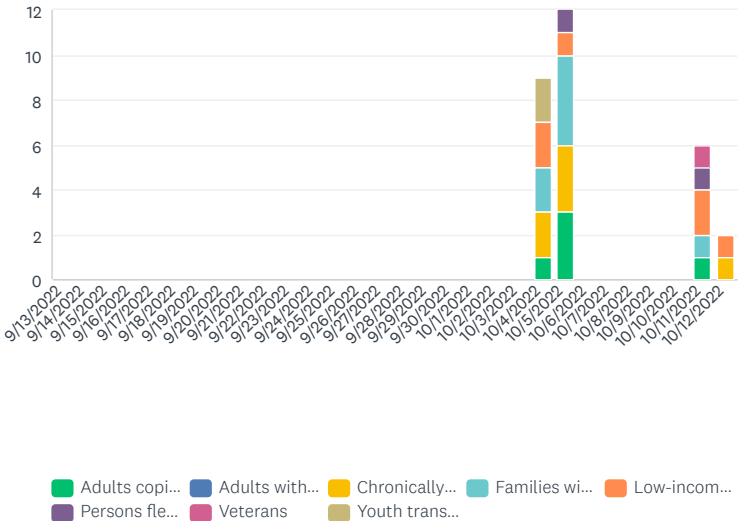
SIGN UP FREE



Q6 (by day)

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Answered: 10 Skipped: 1 First: 10/4/2022 Zoom: 9/13/2022 to 10/12/2022



Q7

Do you have any additional feedback?

Data Trends do not apply to this question

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11 responses



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11 responses



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City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #1 ▼

◀

▶

COMPLETE

Started:

Tuesday, October 04, 2022 10:39:24 AM

Last Modified:

Tuesday, October 04, 2022 10:39:37 AM

Time Spent:

00:00:12

IP Address:

24.130.96.169

Page 1

Q1

Contact Information

Name

test

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Adults coping with behavioral/mental health

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Respondent skipped this question

Q4

Please explain why you believe your first selection above is the highest priority.

Respondent skipped this question

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Respondent skipped this question

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Respondent skipped this question

Q7

Do you have any additional feedback?

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11 responses



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11 responses



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City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #3 ▾



COMPLETE

Started: Tuesday, October 04, 2022 4:15:07 PM
Last Modified: Tuesday, October 04, 2022 4:18:28 PM
Time Spent: 00:03:21
IP Address: 209.233.174.249

Page 1

Q1

Contact Information

Name	Sonya Wright
Title	Planning Analyst
Organization	Solano County
Email Address	Swright@solanocounty.com
Phone Number	17077848279

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Youth transitioning/aging out of foster care

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	8
Creating Affordable Housing	1
Development of Non-Congregate Shelter	5
Financial costs of rental applications, security deposits, utility deposits, late rent	6
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	4

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COPY

11 responses

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OVERVIEW HOME RESPONSES

Q4

Please explain why you believe your first selection above is the highest priority.

Creating affordable housing is a huge need in Vallejo. Rents are higher than mortgages.

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Families with minor children

Low-income elderly

Youth transitioning/aging out of foster care

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Families with minor children

Low-income elderly

Youth transitioning/aging out of foster care

Q7

Do you have any additional feedback?

Respondent skipped this question

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #4 ▼



COMPLETED

Started: Tuesday, October 04, 2022 5:02:20 PM
Last Modified: Tuesday, October 04, 2022 5:05:52 PM
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IP Address: 209.76.206.137

Page 1

Q1

Contact Information

Name Emily Cantu
Organization City of Vacaville
Email Address emily.cantu@cityofvacaville.com
Phone Number 7074495688

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Other (please specify):

Extremely-low and very-low Income - Housing Authority

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	6
Creating Affordable Housing	1
Development of Non-Congregate Shelter	3
Financial costs of rental applications, security deposits, utility deposits, late rent	5
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	8
Life Skills Training (e.g., job	4

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11 responses

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Please explain why you believe your first selection above is the highest priority.

There is a lack of affordable housing such that even folks that are ready to be housed cannot find housing choices that they can afford.

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Adults coping with behavioral/mental health

Chronically homeless/unhoused

Low-income elderly

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Chronically homeless/unhoused

Families with minor children

Youth transitioning/aging out of foster care

Q7

Do you have any additional feedback?

Respondent skipped this question

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #5 ▾



COMPLETE

Started: Wednesday, October 05, 2022 8:07:25 AM
Last Modified: Wednesday, October 05, 2022 9:26:20 AM
Time Spent: 01:18:55
IP Address: 209.233.174.249

Page 1

Q1

Contact Information

Name	Crystal D Riley
Title	Supervising Deputy Probation Officer
Organization	Solano County Probation
Email Address	cd Riley@solanocounty.com
Phone Number	7075535235

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Adults coping with behavioral/mental health

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	6
Creating Affordable Housing	1
Development of Non-Congregate Shelter	4
Financial costs of rental applications, security deposits, utility deposits, late rent	5
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	7

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11 responses



Q4

Please explain why you believe your first selection above is the highest priority.

Menial wages often times do not match the housing cost in Vallejo, which continues to contribute to the homelessness problem. Homeless citizen's having access to affordable housing allows them to focus on other essential needs they may have like maintaining employment with purpose, purchasing food, purchasing a reliable vehicle, and providing stability for children. Many people who work are still homeless, and if they had a pathway to getting their own place, this would help make immediate cuts into the overall homelessness problem in Vallejo. This is also evident by the Article in the Vallejo Sun on 7/29/22, that reported Vallejo received 1,049 applicants for 51 housing units in just 3 hours! What a need! Housing is the most fundamental basic need, and providing a pathway to such is vital. I currently work with the justice-involved population, and this need is our number 1 need we attempt to address as well.

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Adults coping with behavioral/mental health

Chronically homeless/unhoused

Families with minor children

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Adults coping with behavioral/mental health

Families with minor children

Low-income elderly

Q7

Do you have any additional feedback?

From a criminal justice perspective, housing individuals first (affordable housing, shelters, etc), while providing additional case management support for mental health, substance use disorder, basic need support, employment assistance/services, to start, can also help reduce recidivism. "When people are stably housed, they have fewer recorded non-violent offenses. For instance, people commit fewer 'survival crimes' (offenses like theft, robbery, trespassing, loitering, and prostitution), which are chief reasons people with low-level offenses are incarcerated." - according to housingmatters.urban.org

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QUESTIONS

Q4

Please explain why you believe your first selection above is the highest priority.

There isn't enough affordable housing in our area. The cost of rentals compared to our families income is very challenging.

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

- Chronically homeless/unhoused
- Families with minor children
- Youth transitioning/aging out of foster care

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

- Adults coping with behavioral/mental health
- Chronically homeless/unhoused
- Families with minor children

Q7

Do you have any additional feedback?

Respondent skipped this question

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #7 ▼



COMPLETE

Started: Wednesday, October 05, 2022 1:29:21 PM
Last Modified: Wednesday, October 05, 2022 1:47:34 PM
Time Spent: 00:18:12
IP Address: 209.233.174.249

Page 1

Q1

Contact Information

Name	Bryan Stewart
Title	Social Worker
Organization	Solano County Probation
Email Address	BKStewart@solanocounty.com
Phone Number	17077647989

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Adults coping with behavioral/mental health

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	1
Creating Affordable Housing	2
Development of Non-Congregate Shelter	6
Financial costs of rental applications, security deposits, utility deposits, late rent	4
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	8

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES DATA TRENDS **INDIVIDUAL RESPONSES**

Respondent #8 ▼



COMPLETE

Started: Wednesday, October 05, 2022 7:35:34 PM
Last Modified: Wednesday, October 05, 2022 9:05:23 PM
Time Spent: 01:29:49
IP Address: 172.58.44.100

Page 1

Q1

Contact Information

Name	Jamie Powell
Title	Program Director
Organization	Fighting Back Partnership
Email Address	jpowell@fight-back.org
Phone Number	707-648-4148

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Families with minor children
Other (please specify):
low to moderate income families- Parents with children 0-18years

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	8
Creating Affordable Housing	1
Development of Non-Congregate Shelter	2
Financial costs of rental applications, security deposits, utility deposits, late rent	7
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure	6

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11 responses

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Preserving Affordable Housing	3
Subsidized Rental Assistance	4

Q4

Please explain why you believe your first selection above is the highest priority.

Creating affordable housing will help to prevent a continuing cycle of poverty & homelessness- some of the listed option services are already in place and are duplications of services

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

- Chronically homeless/unhoused
- Families with minor children
- Low-income elderly

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

- Chronically homeless/unhoused
- Families with minor children
- Persons fleeing domestic violence, sexual assault, stalking or human trafficking

Q7

Do you have any additional feedback?

Respondent skipped this question

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #9 ▾



COMPLETE

Started: Tuesday, October 11, 2022 9:51:04 AM
Last Modified: Tuesday, October 11, 2022 10:18:06 AM
Time Spent: 00:27:01
IP Address: 104.7.68.233

Page 1

Q1

Contact Information

Name	Terry Hatchell
Title	Senior Case Manager
Organization	Solano Dream Center
Email Address	Terryh@SolanoDreamCenter.Org
Phone Number	7074353995

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Chronically homeless/unhoused

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	8
Creating Affordable Housing	3
Development of Non-Congregate Shelter	7
Financial costs of rental applications, security deposits, utility deposits, late rent	4
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	5

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11 responses

[SIGN UP FREE](#)**Q4**

Please explain why you believe your first selection above is the highest priority.

One of the best ways to prevent homelessness is to address the cause (such as overpriced rentals).

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Chronically homeless/unhoused

Families with minor children

Youth transitioning/aging out of foster care

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Adults coping with behavioral/mental health

Families with minor children

Low-income elderly

Q7

Do you have any additional feedback?

Respondent skipped this question

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES

DATA TRENDS

INDIVIDUAL RESPONSES

Respondent #10 ▾

COMPLETE

Started: Tuesday, October 11, 2022 10:18:10 AM
Last Modified: Tuesday, October 11, 2022 10:22:07 AM
Time Spent: 00:03:57
IP Address: 18.144.57.159

Page 1

Q1

Contact Information

Name	Peter Wilson
Title	Executive Director
Organization	Vallejo Senior Citizens Council, Inc
Email Address	peter.wilson@fdcvallejo.org
Phone Number	707-643-1044

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Low-income elderly

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	1
Creating Affordable Housing	7
Development of Non-Congregate Shelter	5
Financial costs of rental applications, security deposits, utility deposits, late rent	2
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	3

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11 responses

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QUESTIONS FROM RESPONDENTS

Q4

Please explain why you believe your first selection above is the highest priority.

I believe not everyone is aware of the services available to them/

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Low-income elderly

Persons fleeing domestic violence, sexual assault, stalking or human trafficking

Youth transitioning/aging out of foster care

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Low-income elderly

Persons fleeing domestic violence, sexual assault, stalking or human trafficking

Veterans

Q7

Do you have any additional feedback?

Respondent skipped this question

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11 responses



City of Vallejo HOME - ARPA Survey

QUESTION SUMMARIES DATA TRENDS INDIVIDUAL RESPONSES

Respondent #11 ▾

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Last Modified: Wednesday, October 12, 2022 10:27:24 AM
Time Spent: 00:17:01
IP Address: 209.233.174.249

Page 1

Q1

Contact Information

Name	Miranda Ramirez
Title	MH Services Manager
Organization	Solano County Behavioral Health
Email Address	mnr Ramirez@solanocounty.com
Phone Number	7075535491

Q2

Of the HOME - ARPA qualifying populations who are homeless or at risk of homelessness, which type of organization below best describes the group with which you are affiliated?

Adults coping with behavioral/mental health

Q3

Of the activities that HOME - ARPA can fund, what do you think is the most needed for Vallejo residents? Please rank the following based on the need in Vallejo with 1 being the highest priority and 8 being the lowest priority.

Case Management Services for qualifying populations	7
Creating Affordable Housing	1
Development of Non-Congregate Shelter	8
Financial costs of rental applications, security deposits, utility deposits, late rent	4
Housing Counseling (e.g., landlord/tenant rights, budgeting, credit education/repair BUT NOT first-time homebuyer or foreclosure counseling)	3

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11 responses

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Q4

Please explain why you believe your first selection above is the highest priority.

Research tells us that permanent supportive housing is the best solution to homelessness. Other efforts and initiatives to address homelessness (and the resulting health implications) are insufficient without ample affordable housing.

Q5

Which three groups do you think are most in need of additional housing-related supportive services in Vallejo? (Choose three)

Other (please specify):

Adults age 60+ with chronic health conditions

Q6

Which three groups do you think are most in need of affordable housing in Vallejo? (Choose three)

Chronically homeless/unhoused

Low-income elderly

Other (please specify):

Individuals with chronic health conditions

Q7

Do you have any additional feedback?

There is a strong need to expand Vallejo PD's Community Service Support (CSS) unit. Law enforcement partnership in engaging the homeless community is invaluable. It is sorely lacking in Vallejo.

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11 responses

2.46.090 - Chairperson and organization of the commission.

The mayor and city council shall appoint the first chairperson from among the commissioners. The term of office of the chairperson shall be for the calendar year, or for that portion remaining after he is appointed or elected. Where there is a vacancy in the office of the chairperson, the commission shall elect a chairperson from among its members. Upon appointment of the first chairperson, he or she shall forthwith call an organizational meeting of the commission at which the commissioners shall elect a vice-chair, determine the time, place, and frequency of meetings, and adopt rules of procedure for the conduct of commission business. The commission may do any other things necessary or proper to carry out its duties and functions.

(Ord. No. 1732 N.C.(2d), § 1, 5-24-2016)