## **Executive Summary**

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

#### 1. Introduction

The City of San José (City) is a large, diverse, and dynamic jurisdiction in transition. With a population of over 1,000,000, San José is the 10th largest city in the country and the 3rd largest in California and is projected to add 400,000 residents by 2040. It is a minority-majority city, where approximately one-third of its residents are Hispanic, one-third Asian/Pacific Islander, and one-third White. And where the City was once agricultural and predominantly suburban, San José is now the Capital of Silicon Valley and seeks to urbanize into the economic and cultural center of the South Bay Area. Already, some of the largest multinational technology companies call San José home, as well as many academic and cultural institutions.

San José is also one of the most expensive places in the country in which to live, with the median housing price at \$1,225,000 and the average rent for a 2BR apartment costing \$2,589 a month. Additionally, despite a steady economy that has produced many high-wage jobs, the impacts of the COVID19 pandemic have created a split economy. While many high-wage earners adapted to working under the constraints of the shelter-in-place orders over the past year, a large number of the area's workforce struggled with job displacement, ongoing housing cost burdens, and new challenges brought on by the shelter-in-place such as childcare. As the City continues to provide support to the economic and housing needs of the families impacted by the pandemic, the City also continues to increase efforts to assist the growing homeless population in San José and the County with housing, temporary shelter, and essential services. More than 6,000 people are homeless in San José on any given night.

Although the City is one of the most diverse in the country, it experiences a "segregated diversity, ", with low-income communities concentrated in San José's East Side and Central industrial areas, lacking access to jobs, infrastructure, and other resources and investments. This growing disparity in incomes, resources, access, and opportunities is one of the key social issues in San José.

The City of San José seeks to address these issues through strategic investment of its resources, including federal programs. As an entitlement jurisdiction, the City receives federal funding from the Department of Housing and Urban Development (HUD) to strengthen and revitalize communities through housing and neighborhood investment. The four main federal programs are the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Housing Opportunities for People with AIDS (HOPWA), and Emergency Solutions Grants (ESG) Programs.

• CDBG funding is the most flexible program and helps jurisdictions address various community development needs. These include, but are not limited to, affordable housing development, land

acquisition, housing rehabilitation, public services, community, and economic development, capital improvement projects, public facilities/infrastructure, and code enforcement.

- HOME funding is used for various housing-related programs and activities, typically to address the housing needs of jurisdictions through the preservation or creation of affordable housing opportunities. Eligible uses include tenant-based rental assistance, homebuyer assistance, rehabilitation, and new construction.
- The ESG Program supports outreach to shelters for homeless individuals and families. ESG also supports programs that prevent homelessness or rapidly re-house homeless individuals and families.

## 1. Introduction- Part I (Continuous)

• HOPWA funding supports communities in developing affordable housing opportunities and related supportive services for low-income persons living with HIV/AIDS and their families. HOPWA-eligible activities include direct housing, support services, information and referral, resource identification, and technical assistance.

To qualify for funding, HUD requires that entitlement jurisdictions complete a Consolidated Plan every five years. The Consolidated Plan includes an analysis of the jurisdiction's market, affordable housing, and community development conditions. The Consolidated Plan provides five-year strategies and goals based on that analysis and through an extensive public participation process. Jurisdictions must also submit an Annual Action Plan to identify the yearly strategies and programs they will fund to help meet the goals covered in the Five-Year Consolidated Plan. The annual results are captured in the Consolidated

Annual Performance Evaluation Report (CAPER).

#### Five-Year Goals

The Consolidated Plan contains five-year goals based on analysis and public input. The four goals in the City's 2020-2025 Consolidated Plan are identified below, and form the basis of the priority needs and strategies identified:

- 1. Increase and preserve affordable housing opportunities
- 2. Respond to homelessness and its impacts on the community
- 3. Promote fair housing
- 4. Strengthen and stabilize communities.

#### Five-Year Methodology

San José joined six other cities in Santa Clara County, as well as the County itself, in a regional consortium to develop the 2020-2025 Consolidated Plan in a more comprehensive yet streamlined process. This process included a regional analysis to identify shared housing and community development needs throughout the County as well as specific needs within San José. Public input was

received through several regional community meetings as well as a needs survey administered countywide, and a collaborative working group composed of staff from various jurisdictions. This process provided a regional context that each city used to help inform the individual Consolidated Plans and Annual Action Plans of the participating cities.

Additionally, the City's 2020-2025 Consolidated Plan includes a quantitative Needs Assessment and Market Analysis. This data serves to inform the HUD-required Strategic Plan (found later in this document), which identifies priority needs and sets the five-year goals of the City to help guide the entitlement funding strategy. The majority of data utilized throughout the Needs Assessment and Market Analysis is provided by HUD for the purpose of preparing the Consolidated Plan. HUD periodically receives custom tabulations of data from the U.S. Census Bureau that are largely not available through standard Census products. Known as the "CHAS" data (Comprehensive Housing Affordability Strategy), it demonstrates the extent of housing problems and housing needs, particularly for low-income households. The CHAS data is used by local governments to plan for investing HUD funds, and may also be used by HUD to distribute grant funds.[1]

When CHAS data is not available or appropriate, other data sources are used, including 2010 U.S. Census data and the American Community Survey (ACS) 2019 five-year estimates (ACS 2015-19). While ACS one-year estimates are also available and provide the most current data, this report utilizes five-year estimates as they reflect a larger sample size and are therefore considered more reliable and precise, although they may not be as current.[2]

#### 1. Introduction- Part II (Continuous)

Federal Program Requirements.

Federal funds provided under the CDBG, HOME, HOPWA, and ESG programs primarily address the housing and community development needs of low-and moderate-income (LMI) households whose incomes do not exceed 80 percent of the area median family income (AMI), as established by HUD, with adjustments for smaller or larger families.[3] HUD uses three income levels to define LMI households, subject to certain adjustments for areas with unusually high or low incomes:

Extremely low-income: Households earning 30 percent or less than the AMI
 Very low-income: Households earning 50 percent or less than the AMI
 Low-income: Households earning 80 percent or less than the AMI.

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

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

#### **Background**

With a population of just over 1 million, San José ranks as the tenth-largest city in the nation, the third largest in California, and the largest in the San Francisco Bay Area region. San José is considered the capital of Silicon Valley, where many high-tech companies are located. The surge in high-paying jobs to the area, combined with high construction costs and a housing market that is not keeping pace with job growth, produces primarily high-cost housing. Thus, it is critical for the City to increase and maintain affordable housing opportunities for residents who do not have the skills to qualify for these new jobs or who work in sectors that critically support "driving industry" high-wage sectors.

The San José Metro Area has one of the most expensive rentals and homeownership markets in the Country. Market rents are significantly out of reach for many San José workers including teachers, construction workers, and retail salespersons. Effective rents have increased 13% over the past five years and only 20% of homes that are for-sale are affordable to a family earning the median income.

The production of affordable housing in California has not kept pace with need. In the past 10 years, California dissolved its redevelopment agencies and lost the ability to generate tax increment financing and capture it for affordable housing. Inadequate federal entitlement funding, federal tax reforms impacting the Low-Income Housing Tax Credit program, and increasingly competitive tax credit and tax-exempt bond allocations through the State have all stifled much-needed affordable housing production. Recent difficulties securing awards for Bay Area affordable housing developments have added to undersupply.

However, the State legislature has been very active over the past few years in trying to help speed the production of housing. AB 1505 (2018) allowed San José to fully implement its Inclusionary Housing Ordinance for rental and ownership developments. SB 9 (2021), allowing ministerial approvals of duplexes from single-family lots if certain conditions are met, and SB 10 (2021), allowing cities to do streamlined up zoning close to transit, could both result in increased low-density housing production. SB 2, the State's permanent source for affordable housing from real estate transfer taxes, is generating an average of more than \$5 million annually for the City as a formula jurisdiction. SB 3, also known as Proposition 1, was approved by the voters in 2018 and authorized \$4 billion for affordable housing and Veterans' loan programs.

On June 12, 2018, the City Council directed staff to implement a Housing Crisis Workplan. The plan is centered around Mayor Liccardo's goal to build 15,000 market-rate apartments and 10,000 affordable apartments by 2023. The plan also calls for a series of policies and programs to help achieve production goals while minimizing residential displacement. By focusing on housing production, the City Council also identified the need for additional local financial resources to support affordable housing development.

## 2. Summarize the objectives and outcomes identified in the Plan- Part 1\_ Continuous

Locally, the City and County have been committing substantial funds to help deeply affordable housing to progress. Santa Clara County's 2016 Measure A authorized \$950 million for affordable housing. As of February 2022, the County had committed \$588 million to build and renovate 4,441 affordable units, including many for unhoused residents. Measure E, the City's General Fund real property transfer tax approved in March 2020, has generated \$50 million in its first year and is nearing \$90 million in its second year. The City is estimating Measure E will raise \$65 million annually in funding for affordable housing and homelessness. In addition, the City receives approximately \$18 million each year in recycled funds repaid by existing loans in its Low- and Moderate-Income Housing Asset Fund, \$5 million in in-lieu fee payments from its Inclusionary Housing Ordinance, and \$5 million from the Affordable Housing Impact Fee program on new market-rate residential developments. The City also passed a Commercial Linkage Fee in 2020 and expects to receive \$14 million annually from this new source in future years.

In 2018, the City issued a \$100 million Notice of Funding Availability (NOFA) and selected 11 proposed developments that will add 1,144 new affordable apartments at varying affordability levels including permanent supportive housing for the homeless. The City issued another limited scope NOFA in early 2021 and a \$150 million NOFA in December 2021. Nineteen developments submitted by fifteen developers requested a total of \$241 million in funding for 2,275 new affordable homes. Staff plans to recommend that City Council commit funding to qualifying projects in the City's managed pipeline as they progress through their predevelopment work and meet the City's readiness requirements. With the funding increases, strategies, and policy changes taking place under state law and the City's Housing Crisis Workplan, it is very likely the City will see a boost in affordable housing production for the next several years. If developments qualifying for funding under the December 2021 \$150 million NOFA all proceed, the City would have 9,931 units in its production pipeline. This number would put the City at 99% of the City Council's five-year, 10,000-affordable unit production goal under the Housing Crisis Workplan.

In addition to subsidizing affordable homes, San José is currently implementing its Inclusionary Housing Ordinance adopted on January 12, 2010. Application of the Ordinance was initially prevented due to a legal challenge that was ultimately concluded in spring 2016, making the Ordinance effective on projects submitted on and after July 1, 2016. Initially, the provisions of the Ordinance that apply to rental developments were suspended until the court decision in Palmer v. City of Los Angeles was superseded. On September 29, 2017, the Governor signed Assembly Bill 1505, amending the State Planning Act to supersede the court decision in Palmer v. City of Los Angeles, and authorize rental inclusionary restrictions, thus allowing the Ordinance requirements to apply to rental residential developments effective January 1, 2018.

#### 2. Summarize the objectives and outcomes identified in the Plan- Part 2 Continuous

On February 23, 2021, the City Council approved amendments to the Inclusionary Housing Ordinance to allow greater flexibility and encourage the production of affordable housing. The Ordinance provides several ways that a developer may meet the affordable unit requirement. This includes the preferred

method of providing 15% of on-site units as restricted affordable housing distributed throughout either rental or for-sale projects. The Ordinance amendments increased the range of affordability levels for rental housing in creating two options for compliance of unit creation — for households from Extremely Low-Income up to Moderate-Income levels. The Ordinance also allows several other options, including off-site production of units (a 20% obligation), payment of in-lieu fees, dedication of land, credits and transfers, acquisition and rehabilitation of existing homes, and mixed compliance options. Each of the programs and projects detailed in this Action Plan is aligned with the four goals of the Consolidated Plan and contributes to the five-year outcomes and objectives for the City. In FY 2022-23, the City's federally funded programs will result in the following outcomes:

### Affordable Housing Goals

- At least 50 new rental apartments, affordable to low-income households, will be developed with HOME funding.
- At least 90 low-income people living with HIV/AIDS will receive rental assistance, making their housing affordable. Households receiving rental assistance also receive housing placement assistance, medical and housing case management, and self-sufficiency services as needed.

Respond to Homelessness and Its Impacts on the Community

- At least 310 outreach contacts will be made through ESG and CDBG-funded homeless outreach and engagement programs. These contacts include street-based case management services and participation in the CoC's coordinated assessment.
- At least 30 households will be provided with homeless prevention assistance through the ESG-funded program.
- All homeless services are provided with the goal of moving individuals from living on the streets into permanent housing.

## Strengthening Neighborhoods

- At least 300 seniors will be served with meals/nutrition, transportation, and/or shared housing services.
- Provide enhanced code enforcement services to 775 households in CDBG low-income focus areas, including inspections of multifamily apartments to increase the livability and habitability of rental apartments.
- Improve nonprofit facilities with funding for rehabilitation and buildout of tenant improvements to enable nonprofits to better serve low-income and other vulnerable populations in San José.

- At least 300 low-income residents will receive tenant/landlord counseling and legal services, increasing housing and neighborhood stability.
- At least 220 residents will be served through outreach and education on fair housing issues; fair housing testing; and/or legal assistance.

## 3. Evaluation of past performance

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

The City is responsible for ensuring compliance with all rules and regulations associated with the CDBG, HOME, HOPWA, and ESG entitlement grant programs. The City's Annual Action Plans and CAPERs have provided many details about the goals, projects, and programs completed by the City.

The City recognizes that the evaluation of past performance is critical to ensure the City and its subrecipients are implementing activities effectively and that those activities align with the City's overall strategies and goals. The City evaluates the performance of subrecipients providing public services on a quarterly basis. Subrecipients are required to submit quarterly progress reports, which include participant data, outputs/activities, as well as data on outcome, measures specific to each project. Prior to the start of the project, outcome measures are developed collaboratively by the subrecipient and the City, ensuring that they are aligned with the City's overall goals and strategies. Homeless project outcomes are also aligned with CoC performance measures. The City utilizes the quarterly reports to review progress toward annual goals and works with subrecipients to adjust annual goals as needed.

In addition to the quarterly review of progress reports, the City conducts an annual risk assessment for all subrecipients. Monitoring site visits are scheduled based on the level of risk. All subrecipients are monitored at least once every two years to ensure compliance with program-specific and crosscutting federal regulations. Subrecipient monitoring provides another opportunity to review progress toward overall goals and strategies and to ensure that the programs implemented by subrecipients are compliant with both federal regulations and City requirements.

The City's CAPER is presented to the City's appointed Housing and Community Development Commission and to the City Council for review and approval each year. The Housing Department presents successes and challenges during the year and highlights specific outcomes and achievements. This review process also provides an opportunity for the public to provide feedback on the City's performance.

# 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Prior to the publication of the Draft FY 2022-23 Annual Action Plan, the City conducted two public hearings on the community's funding priorities, needs, and goals at the online Housing and Community Annual Action Plan

Development Commission meeting on March 10, 2022, and at the online City Council meeting on March 22, 2022. The public notice containing information about the two hearings was published in The Mercury News on February 19, 2022. Staff also sent email announcements to over 2,600 organizations and individuals concerned about affordable housing and community development issues, including staff contact information for questions in Spanish, Vietnamese, and Chinese. The announcement of these two public hearings was also placed on the Housing Department's website at www.sjhousing.org and was made into a news blast that automatically gets sent to media outlets. This outreach surpasses what is required by the City's Citizen Participation Plan for annual funding priorities.

For the Draft FY 2022-23 Annual Action Plan, a Public Notice was published in English, Spanish, Vietnamese, Chinese, and Tagalog in five newspapers: The Mercury News (3/17/22), El Observador (3/18/22), Vietnam Daily News (3/18/22), World Journal (3/18/22), and Asian Journal (3/18/22). Consistent with the City's Citizen Participation Plan, the public notice was posted 14 days prior to public review. The Draft Annual Action Plan was made available for public review and comment on April 1, 2022, allowing 30 days for public review and comment prior to its final adoption by the City Council on May 1, 2022. Staff also sent email announcements to over 2,600 organizations and individuals concerned about affordable housing and community development issues, including staff contact information for questions in Spanish, Vietnamese, and Chinese. The announcement of these two public hearings was also placed on the Housing Department's website at <a href="www.sjhousing.org">www.sjhousing.org</a> and was made into a news blast that automatically gets sent to media outlets. Public comments are noted in Appendix C

The public hearings on the Draft FY 2022-23 Annual Action Plan are as follows:

- 1. April 14, 2022 First public hearing on the Draft FY 2022-23 Annual Action Plan was held in conjunction with the online Housing and Community Development Commission's meeting. No public comments were noted.
- 2. April 26, 2022 Second public hearing for the Draft FY 2022-23 Annual Action Plan was held in conjunction with the online San José City Council meeting on April 26, 2022. No public comments were noted.
- 3. August 9, 2022 Third and final public hearing for the Draft FY 2022-23 Annual Action Plan will held in conjunction with the online San José City Council on August 9, 2022. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan.

#### 5. Summary of public comments

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

All public comments are included in Appendix C.

<ol><li>Summary of comments or views not accepted and the reasons for not a</li></ol>	accepting them
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The City accepted all comments.

# 7. Summary

See table discussion above.

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

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

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

Agency Role	Name	Department/Agency
CDBG Administrator	SAN JOSE	Department of Housing
HOPWA Administrator	SAN JOSE	Department of Housing
HOME Administrator	SAN JOSE	Department of Housing
ESG Administrator	SAN JOSE	Department of Housing

Table 1 - Responsible Agencies

## Narrative (optional)

The City of San José (City) is the Lead Agency for the United States Department of Housing and Urban Development (HUD) entitlement programs. The City's Housing Department is responsible for the administration of HUD Entitlements including, but not limited to, the Community Development Block Grant Program (CDBG), the HOME Investment Partnerships Program (HOME), the Emergency Shelters Grant program (ESG), and the Housing Opportunities for People with AIDS (HOPWA) funding. By federal law, each jurisdiction is required to submit to HUD a five-year Consolidated Plan and Annual Action Plans listing priorities and strategies for the use of federal funds.

The Consolidated Plan is a guide for how the City will use its federal funds to meet the housing and community development needs of its population. For the 2020-2025 Consolidated Plan process, the City worked collaboratively with the County of Santa Clara (County) and other entitlement jurisdictions in the County to identify and prioritize community and housing-related needs across the region, and strategies to meet those needs. This process is an acknowledgment that housing and community development needs are often regional in nature. It builds on the regional efforts that the City of San José and its partners have undertaken thus far. At the same time, understanding the regional context helps cities make more informed and effective decisions about local policies and programs.

#### **Consolidated Plan Public Contact Information**

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# City of San José

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

#### 1. Introduction

The Fiscal Year (FY) 2022-23 Annual Action Plan has been prepared by the City of San Jose Housing Department staff. The City, along with the County and all regional partners, have focused all efforts on the effects of COVID-19 and the impacts of the Coronavirus across the City. With much of the City's focus shifting to pandemic recovery during the 2021 program year, the City and its regional partners had limited capacity to coordinate and plan around non-COVID-19 related activities. While the City and County did not coordinate on the annual strategic plan, the City and County have been coordinating very closely throughout the pandemic in planning and implementing the response and recovery efforts to the pandemic.

While coordination was limited for the 2022 Annual Action Plan, the City is implementing programs and projects consistent with the 2019 and 2020 plans that were heavily coordinated and received significant outreach. These programs and projects are all in alignment with the goals and objectives identified in the 2020-2025 Consolidated Plan.

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

The City of San Jose contracts with the Santa Clara County Housing Authority to administer the Housing Choice Voucher program there are no public housing units in San Jose. However, community and stakeholder meetings discussed how to enhance coordination and develop new approaches between housing providers and legal advocates, private and governmental health agencies, mental health service providers, and other stakeholders that use the funding for eligible activities, projects, and programs.

Additionally, comprehensive outreach was conducted to enhance coordination and discuss new approaches to working with public and assisted housing providers, legal advocates, private and governmental health agencies, mental health service providers, and other stakeholders that utilize funding for eligible activities, projects, and programs.

The Entitlement Jurisdictions conducted a Regional Needs Survey to solicit input from residents and workers in the region. The Regional Needs Survey, translated in multiple languages, polled respondents about the level of need in their respective neighborhoods for various types of improvements that could be addressed by entitlement funds. A total of 1,472 survey responses were obtained from September 19, 2014 to November 15, 2014, including 1,078 surveys collected electronically and 394 collected via print surveys.

- 1. During the development of the Consolidated Plan, the City of San Jose participated in three regional public forums to identify regional housing and community development needs and priorities for the next five years. The public forums were conducted as part of a collaborative regional approach to help the participating jurisdictions make both qualitative and data-driven, place-based investment decisions for federal funds. Seventy-six (76) people attended the regional forums, including community members, service providers, nonprofit representatives, and interested stakeholders. These public forums were also intended to identify regional housing issues and that could potentially benefit from a regional, coordinated approach to addressing those issues. In addition to the regional forums, the City of San Jose conducted public outreach independent of the regional collaborative to solicit public input on local issues, needs, and priorities.
- 2. Print newspaper display ads were posted in the *El Observador* (Spanish), *Vietnam Daily News* (Vietnamese), *Philippine News* (Tagalog), *World Journal* (Chinese), and *San Jose Mercury News* (English).

## Action Plan Development

City leadership meets with the Santa Clara County Housing Authority and the County's Office of Supportive Housing on a regular basis to discuss collective priorities around housing and homelessness and progress toward the agency's strategic plans.

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

The Santa Clara County Continuum of Care (CoC) is a multi-sector group of stakeholders dedicated to ending and preventing homelessness in the County of Santa Clara (County). The CoC is considered by HUD to be a Major City CoC, and is one of 48 CoC's that cover the 50 largest cities in the U.S. The CoC's primary responsibilities are to coordinate large-scale implementation of efforts to prevent and end homelessness in the County. The CoC is governed by the Santa Clara CoC Board (CoC Board), which stands as the driving force committed to supporting and promoting systems change approach to preventing and ending homelessness in the County.

The CoC Board is comprised of ex-officio members from the County of Santa Clara, City of San Jose, and Destination: Home, as well as agencies representing homeless services and housing developers in our community. Destination: Home is a public-private partnership committed to collective impact strategies to end chronic homelessness and leads the development of community-wide strategy related to the CoC's work.

The County's Office of Supportive Housing serves as the Collaborative Applicant for the CoC and is responsible for implementing by-laws and protocols that govern the operations of the CoC. The Office

of Supportive Housing is also responsible for ensuring that the CoC meets the requirements outlined under the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH).

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

The City utilizes Emergency Solutions Grant Program (ESG) funds to support programs aimed at ending homelessness. The City will release a Request for Proposals in Fall 2022 prioritizing outreach and engagement, diversion case management, sanitary and cleaning services, and homeless prevention services. Grantees will be selected to administer the ESG program and implement the programs in July 2023. San Jose, as the County recipient of ESG funds, will continue to coordinate with its public and private partners to ensure that the local Continuum of Care (CoC) meets all HEARTH requirements with respect to ESG funds, including: Coordinate with the County to assess and analyze the service needs under ESG and avoid duplication. Evaluating the outcomes of projects funded under ESG and reporting them to HUD. Operating and participating in a coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services, including a policy on how its system will address the needs of survivors of domestic violence seeking shelter or services from non-victim service providers. Establishing and consistently following standards for providing CoC assistance, including policies and procedures for: Evaluating individuals and families eligibility for assistance o Determining and prioritizing which eligible individuals and families will receive transitional housing assistance. Determining and prioritizing which eligible individuals and families will receive rapid re-housing assistance. Determining what percentage or amount of rent each program participant must pay while receiving rapid re-housing assistance o Determining and prioritizing which eligible individuals and families will receive permanent supportive housing assistance. Planning for the allocation of ESG funds and reporting on and evaluating the performance of ESG recipients and subrecipients. Operating and Administrating Homeless Management Information System (HMIS) The HMIS SCC project was administered by Community Technology Alliance (CTA) from 2004 to 2015. In July 2015, The administration of Santa Clara County CoC's HMIS transitioned to the County's Office of Supportive Services utilizing Clarity Human Services software. The project meets and exceeds HUD's requirements for the implementation and compliance of Homeless Management Information System Standards. The County's HMIS has a rich array of service provider participation and is utilized to capture information and report on special programming. The City's Housing Department has designated two staff members to be trained in HMIS allowing better coordination with the County and agencies.

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Destination: Home
	Agency/Group/Organization Type	Services - Housing Services-Children Services-homeless Non-profit Agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
2	Agency/Group/Organization	San Jose Downtown Association
	Agency/Group/Organization Type	Business Leaders Non-profit Agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
3	Agency/Group/Organization	Cisco Foundation
	Agency/Group/Organization Type	Services - Housing Non-profit Agency

	What section of the Plan was addressed by Consultation?	Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
4	Agency/Group/Organization	LinkedIn
	Agency/Group/Organization Type	Business Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
5	Agency/Group/Organization	HomeFirst (formerly EHC)
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless Services - Narrowing the Digital Divide Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
6	Agency/Group/Organization	GILROY
	Agency/Group/Organization Type	Other government - Local

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis
		Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
7	Agency/Group/Organization	MOUNTAIN VIEW
	Agency/Group/Organization Type	Services-Elderly Persons Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
8	Agency/Group/Organization	CommUniverCity San José
	Agency/Group/Organization Type	Services - Housing Services-Elderly Persons Services-Education Services-Employment Services - Narrowing the Digital Divide
		Non-profit Assocation

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participated in Stakeholder Forum
9	Agency/Group/Organization	REBUILDING TOGETHER SILICON VALLEY
	Agency/Group/Organization Type	Housing Services-Children Services-Victims of Domestic Violence Services-homeless Services-Health Business Leaders Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan

10	Agency/Group/Organization	The Health Trust
	Agency/Group/Organization Type	Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-Persons with HIV/AIDS
ļ		Services-Health
		Health Agency
		Child Welfare Agency
		Other government - County
		Regional organization
		Non-profit
	What section of the Plan was addressed by Consultation?	Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the	Participated in Stakeholder Forum
	anticipated outcomes of the consultation or areas for improved coordination?	
11	Agency/Group/Organization	Kaiser Permanente
	Agency/Group/Organization Type	Services-Children
		Services-Elderly Persons
		Services-Persons with Disabilities
		Services-Persons with HIV/AIDS
		Services-Health
		Health Agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	•	Non-Homeless Special Needs
		Lead-based Paint Strategy
		Strategic Plan

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
12	Agency/Group/Organization	East Side Union High School District
	Agency/Group/Organization Type	Services-Education Publicly Funded Institution/System of Care
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan
13	Agency/Group/Organization	Spectrum Equity
	Agency/Group/Organization Type	Services - Narrowing the Digital Divide Business Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan

14	Agency/Group/Organization	County of Santa Clara Office of Supportive Housing
	Agency/Group/Organization Type	Housing Agency - Managing Flood Prone Areas Regional organization Continuum of Care
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
15	Agency/Group/Organization	Youth and Families Work Group
	Agency/Group/Organization Type	Services-Children Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs Economic Development Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the	Representative(s) contributed narrative and
	anticipated outcomes of the consultation or areas for improved coordination?	data to answer questions relevant to the Con Plan.

16	Agency/Group/Organization	David and Lucille Packard Foundation
	Agency/Group/Organization Type	Resilience and Hazard Mitigation Foundation
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
17	Agency/Group/Organization	Domestic Violence Advocacy Foundation
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
18	Agency/Group/Organization	South Bay Human Trafficking Coalition
	Agency/Group/Organization Type	Services-Children Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
19	Agency/Group/Organization	Loaves and Fishes of San Jose
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Non-profit agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
20	Agency/Group/Organization	CHARITIES HOUSING DEVELOPMENT
	Agency/Group/Organization Type	Housing

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
21	Agency/Group/Organization	HEART OF THE VALLEY
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
22	Agency/Group/Organization	LifeMoves
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Strategic Plan
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.
23	Agency/Group/Organization	Monterey Corridor Business Association
	Agency/Group/Organization Type	Business Leaders

What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs Economic Development
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Strategic Plan  Representative(s) contributed narrative and data to answer questions relevant to the Con Plan.

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

All agency types were consulted during the FY 2020-25 consolidated plan and/or 2020-21 annual action plan process. The 2022-23 Annual Action Plan goals and objectives are consistent with the previous plans and the feedback received by the various service agencies serving the City and County.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?			
		The Continuum of Care works to alleviate the impact of homelessness in the community			
Continuum of Cara	Regional Continuum of	through the cooperation and collaboration of social service providers. This effort aligns			
Continuum of Care	Care Council	with the Strategic Plan's goal to support activities to respond to homelessness and its			
		impacts on the community			
City of Can Jose		The Housing Element is the State-required component of the City's General Plan and			
City of San Jose	City of Can Jaco	provides a policy guide and implementation work plan to help the City meet its future			
Housing Element	City of San Jose	regional housing needs. This effort aligns with the Strategic Plan's goal to assist in the			
(2014-2023)		creation and preservation of affordable housing opportunities.			

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?				
Community Plan to		The Community Plan to End Homelessness in the County is a five-year plan to guide				
End Homelessness in	Destination Home	governmental actors, nonprofits, and other community members as they make decisions				
Santa Clara	Community	about funding, programs, priorities, and needs. This effort aligns with the Strategic Plan's				
Santa Ciara		goal to support activities to respond to homelessness and its impacts on the community.				
		The Envision 2040 General Plan provides the City seeks to create a sustainable, equitable,				
City of San Jose		and economically strong city that invests in infrastructure, jobs, and housing				
Envision 2040 General	City of San Jose	opportunities. These goals align with the Strategic Plan's goal to invest in programs and				
Plan		infrastructure that strengthen neighborhoods and to increase and preserve affordable				
		housing opportunities.				
	Economic Roundtable,	This report identifies the characteristics of the most vulnerable, distressed, and costly				
Home Not Found	Destination: Home, Santa Clara County	homeless residents of Santa Clara County to guide strategies for stabilizing their lives				
Home Not Found		through housing and supportive services, improving their wellbeing and reducing public				
		costs for their care.				
VTA Joint	Valley Transportation Authority (VTA)	This policy details how the VTA will develop underutilized land surrounding transit stops				
		in Santa Clara County. The policy includes a goal of making 20-30% of this new housing as				
Development Policy		affordable. This policy aligns with Federal Consolidated Plan goals #1 and #4.				
		The goal of Vision Zero San Jose is to create a community culture that prioritizes traffic				
Vision Zero	City of San Jose	safety and eliminates traffic deaths. Street lighting and senior citizen safety are focus				
		areas in this Plan.				
		This is a thorough assessment of healthy food access among low-income seniors and				
Food for Everyone	The Health Trust, City of	homeless individuals in San Jose. This report provides data to drive informed decision-				
rood for Everyone	San Jose	making while maximizing resources. It calls for the formation of a Food Access				
		Implementation Task Force.				
		The report explores current and future needs of baby boomers and seniors in the County				
Santa Clara County		Housing Services are an integral part of the Age-Friendly Initiative supported by the City.				
Santa Clara County	Santa Clara County	Its main housing priorities are to provide affordable and accessible housing, funding for				
Seniors Agenda		affordable home-safety modifications, and to require new urban development to				
		consider the safety and access needs of seniors.				

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?			
	City of San Jose, Parks	Housing Services are an integral part of the Age-Friendly Initiative supported by the City.			
Age Friendly City	Recreation &	Its main housing priorities are to provide affordable and accessible housing, funding for			
	Neighborhood Services	affordable home-safety			

Table 3 – Other local / regional / federal planning efforts

## Narrative (optional)

On August 25, 2020, after extensive coordination with City, County, Destination: Home, and other stakeholders, the City Council endorsed an updated five-year Community Plan to end Homelessness which spans from 2020-2025. While consistent with many of the goals and strategies of the previous plan, the 2020-25 Plan identified 14 strategies that fall under three focus areas:

- Address the root causes of homelessness through system and policy change;
- Expand homelessness prevention and housing programs to meet the need; and
- Improve quality of life for unsheltered individuals and create healthy neighborhoods for all.

In addition to the City's endorsement, the updated Community Plan is endorsed by the County COC and most regional partners.

The City's Director of Housing is the standing member (ex-officio) of the CoC Board and the Executive Committee. The City is also represented on the CoC by staff of the Housing Department's Homelessness Response Team. Members of the CoC meet on a monthly or quarterly basis in various work groups to ensure successful implementation components of the Plan's action steps. The entire CoC meets semi-annually.

Staff participates in the Coordinated Assessment Work Group and Performance Measures Work Group, both of which develop and implement new systems in Santa Clara County. The Coordinated Assessment Work Group implemented a community-wide intake process, using a standard triage assessment tool (the VI-SPDAT), to match people experiencing homelessness to existing community resources that are the best fit for their situation. Since 2011, we have used this type of process for people who are chronically homeless. Since 2015, we expanded to use coordinated assessment for all permanent housing programs for people who are homeless in Santa Clara County, including permanent supportive housing and rapid rehousing. Transitional housing programs launched began using coordinated assessment in early 2018. The vision is to ultimately implement coordinated assessment for shelter programs as well, but that will be a later phase due to the various challenges of

such fluid programs. The Performance Measures Work Group has implemented the outcomes in which the community shall share to measure performance. Permanent housing programs, rapid rehousing, emergency, and transitional housing measures have all been finalized.

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

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

Please use the following link to view the first part of this summary - truncated section due to character limit:

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#### **Action Plan Public Comment Period**

Prior to the publication of the Draft FY 2022-23 Annual Action Plan, the City conducted two public hearings on the community's funding priorities, needs, and goals at the online Housing and Community Development Commission meeting on March 10, 2022, and at the online City Council meeting on March 22, 2022. The public notice containing information about the two hearings was published in *The Mercury News* on February 19, 2022. Staff also sent email announcements to over 2,600 organizations and individuals concerned about affordable housing and community development issues, including staff contact information for questions in Spanish, Vietnamese, and Chinese. The announcement of these two public hearings was also placed on the Housing Department's website at www.sjhousing.org and was made into a news blast that automatically gets sent to media outlets. This outreach surpasses what is required by the City's Citizen Participation Plan for annual funding priorities. Public comments are noted in Appendix C.

For the Draft FY 2022-23 Annual Action Plan, a Public Notice was published in English, Spanish, Vietnamese, Chinese, and Tagalog in five newspapers: *The Mercury News* (3/17/22), *El Observador* (3/18/22), *Vietnam Daily News* (3/18/22), *World Journal* (3/18/22), and *Asian Journal* (3/18/22). Consistent with the City's Citizen Participation Plan, the public notice was posted 14 days prior to public review. The Draft Annual Action Plan was made available for public review and comment on April 1, 2022, allowing 30 days for public review. Final adoption by the City Council is scheduled for August 9, 2022. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan. Staff also sent email announcements to over 2,600 organizations and individuals concerned about affordable housing and community development issues, including staff contact information for questions in Spanish, Vietnamese, and Chinese. The announcement of these public hearings was also placed on the Housing Department's website at <a href="https://www.sjhousing.org">www.sjhousing.org</a> and was made into a news blast that automatically gets sent to media outlets.

Annual Action Plan 2022 The three public hearings on the Draft FY 2022-23 Annual Action Plan are as follows:

- 1. April 14, 2022 First public hearing on the Draft FY 2022-23 Annual Action Plan will be held in conjunction with the online Housing and Community Development Commission's meeting. No public comments noted.
- 2. April 26, 2022 Second public hearing for the Draft FY 2022-23 Annual Action Plan will be held in conjunction with the online San José City Council meeting on April 26, 2022. No public comments noted.
- 3. August 9, 2022 Third and final public hearing for the Draft FY 2022-23 Annual Action Plan will held in conjunction with the online San José City Council on August 9, 2022. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan.

# **Citizen Participation Outreach**

Sort Order	Mode of O utreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments	URL (If applicable)
					not accepted	
1	Virtual Meetings	Non-targeted/broad community  outreach to all members of the public and targeted outreach to service providers, beneficiaries and	The City Housing Department conducted five public hearings on the funding priorities and Annual Action Plan. Announcements were posted to the City of San Jose website, the Housing Department's website, and social media to promote the	No Public comment	and reasons  N/A	
			meetings.			

Sort Order	Mode of O utreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Website	Non-targeted/broad community  Broad outreach to Santa Clara County stakeholders with computer and internet access	Meeting announcements were posted to the City of San Jose website and its social media accounts to promote public hearings. The website also carried a short news blast that automatically got sent to media outlets. Draft documents were made available on the website per the City  Citizen Participation Plan.	No Public comment	N/A	www.sjhousing.org + www.sanjoseca.gov/h ousingconplan

Sort Order	Mode of O utreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Newspaper Ad	Non-English Speaking - Specify other language: Spanish, Vietnamese, Chinese, Filipino  Non-targeted/broad community  Multi-lingual advertisements printed in the following media outlets	A Public Notice of upcoming public hearings was published in five local newspapers of wide circulation, and translated for foreign-language newspapers: The Mercury News (English)El Observador (Spanish) Vietnam Daily News (Vietnamese)World Journal (Chinese)Asian Journal (Tagalog)	No Public comment	N/A	

Sort Order	Mode of O utreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	E-blasts	Mass emails to new and established distribution	Over 2,600 entities, organizations, agencies, and persons have been engaged through e-blast outreach efforts to inform them of opportunities to obtain draft documents, attend public hearings, and ways to give public input. Staff contacts were listed to answer questions in English, Spanish, Vietnamese and Chinese.	No Public comment	N/A	

**Table 4 – Citizen Participation Outreach** 

# **Expected Resources**

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

#### Introduction

#### Introduction

The City of San José's FY 2022-23 Action Plan covers the time period from July 1, 2022, to June 30, 2023 (HUD Program Year 2022). The City FY 2022-23 entitlement amount is \$14,419,141. The City will continue to leverage additional resources to successfully provide support and services to the populations in need.

The FY 2022-23 allocation amount for each of the federal housing and community development programs is broken down as follows:

- Community Development Block Grant (CDBG) \$8,454,606
- HOME Investment Partnerships Program (HOME) \$3,564,527
- Housing Opportunities for Persons with AIDS (HOPWA) \$1,652,667
- Emergency Services Grant (ESG) \$747,341

In addition to the FY 2022-23 allocation for CDBG and HOME, total program resources for the two programs will be higher than the allocation amount due to estimated program income (e.g., repayments of federally funded loans and prior year balance.

The "Prior Year Balance of CDBG funds consists of unused balances from the previous year's projects. The "Prior Year Balance" of HOME funds consists of previous year's funds that were left uncommitted, funds committed to the Tenant-Based Rental Assistance (TBRA) program that were unspent (which will be rolled over into the new program year), program income, and CHDO funds set-aside but not committed to a

specific project. The prior year's balance in the HOPWA program consists of unused funds from the previous year's projects.

# **Anticipated Resources**

Program	Source	Uses of Funds	Ехре	cted Amour	nt Available Ye	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements	9.454.606	400,000	2 650 707	12 514 212	17 781 052	cds funds nonprofit agencies and other city departments to implement services that benefit lowand moderate-income persons and neighborhoods or address community and economic development
		Public Services	8,454,606	400,000	3,659,707	12,514,313	17,781,052	needs.

Program	Source	Uses of Funds	Expe	ected Amour	nt Available Yo	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOME	public -	Acquisition					7	HOME is designed
	federal	Homebuyer						exclusively to create
		assistance						affordable housing for low-
		Homeowner						income households.
		rehab						
		Multifamily						
		rental new						
		construction						
		Multifamily						
		rental rehab						
		New						
		construction for						
		ownership						
		TBRA	3,564,527	1,993,396	8,562,391	14,120,314	6,443,350	

Program	Source of Funds	Uses of Funds	Expe	ected Amour	nt Available Ye	ear 1	Expected Amount Available Remainder of ConPlan	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOPWA	public -	Permanent					\$	HOPWA is exclusively
	federal	housing in						dedicated to the housing
		facilities						needs of people living with
		Permanent						HIV/AIDS.
		housing						
		placement						
		Short term or						
		transitional						
		housing facilities						
		STRMU						
		Supportive						
		services						
		TBRA	1,652,667	0	3,391	1,656,058	3,106,810	

Program	Source	Uses of Funds	Expe	ected Amour	nt Available Ye	ear 1	Expected Amount Available Remainder of ConPlan \$	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public -	Conversion and						ESG is designed to identify
	federal	rehab for						sheltered and unsheltered
		transitional						homeless persons, as well as
		housing						those at risk of
		Financial						homelessness, and provide
		Assistance						the services necessary to
		Overnight shelter						help them quickly regain
		Rapid re-housing						stability in permanent
		(rental						housing.
		assistance)						
		Rental Assistance						
		Services						
		Transitional						
		housing	747,641	0	18,000	765,641	1,526,104	

Table 5 - Expected Resources - Priority Table

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

# County and Local Housing & Community Development Sources:

There are a variety of county-wide & local resources that support housing & community development progs. Some of these programs offer assistance to local affordable housing developers and community organizations while others provide assistance directly to individuals. These resources are discussed below:

- Low- and Moderate-Income Housing Asset Fund: Repayments from the Housing Department's \$675M loan portfolio, originally funded by former redevelopment affordable housing funds, are reused to finance a variety of affordable housing programs for lower-income households. The City receives approximately \$18 million each year in recycled funds repaid by existing loans in its Low- and Moderate-Income Housing Asset Fund.
- The Inclusionary Housing Ordinance, Chapter 5.08 of the San José Municipal Code, was adopted on January 12, 2010. The Inclusionary Housing Ordinance requires that, in market-rate developments of 10 or more units, 15% of the units be made affordable on-site to income-eligible buyers or renters, although many alternatives ways that a developer may meet the affordable unit requirement exist. Although the Ordinance was operative on January 1, 2013, its implementation was delayed by court challenges. The provisions of the Inclusionary Housing Ordinance that applies to rental developments were suspended until the court decision in *Palmer v. City of Los Angeles* was superseded with the passage of Assembly Bill 1505, effective January 1, 2018. The City receives approximately \$5 million per year in Inclusionary In-Lieu funds.
- Affordable Housing Impact Fee Program: In November 2014, the City established the Affordable Housing Impact Fee Program on new
  market-rate rental housing developments, as rental developments were not subject to Inclusionary requirements given the Palmer
  decision prior to 1505. Rental development projects submitted after June 30, 2018 are covered under the Inclusionary Housing
  Ordinance. The City receives approximately \$5 million per year in AHIF funds for projects submitted prior to that date.
- Commercial Linkage Fee: The City also passed a Commercial Linkage Fee in 2020, which helps to offset the impact of jobs driven by new commercial development on the need for affordable housing. The City expects to receive \$14 million annually from this new source in future years.
- City of San José Housing Trust Fund: The Housing Trust Fund provides ongoing funding for housing and support programs that seek to address homelessness, in part by creating a vehicle eligible to compete for outside funding sources. In FY 2022-23, it is anticipated that at least \$4M in HTF will be used to respond to the impacts of homelessness in the community; COVID-19 response; City staffing & non-personnel costs; Destination: Home administrative and programmatic costs; direct supportive services such as essential services, case management, employment placement, and housing support; & matching funds for federal, state & regional grants.
- City of San José utilizes local funding, like Measure E and General Funds, in support of ESG and HOME matching funds requirement.

  Agencies have also provided matching funds by fund raising through their partners and donors.

Please use following link to view rest of summary (due to character limits):

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

The City will continue to explore opportunities to develop affordable housing on public lands and on surplus lands, such as with the Santa Clara Valley Transportation Authority (VTA), which owns land in transit-rich locations. In 2017, the VTA advanced plans to develop three VTA-owned sites in San José. In 2022-23, the City will continue to work with VTA on planning for affordable units at their station areas and facilitating their development. The Housing Department currently owns six sites purchased from other city departments for the purpose of developing affordable housing and is in the process of selecting developers for the sites from an RFP issued in December 2021. The City also continues to review opportunities to purchase surplus land from other public agencies to meet its housing and community development goals.

In 2019 the City completed the first Bridge Housing Community (BHC) at Mabury Rd to provide 40 interim housing units for homeless individuals. This BHC was constructed on land leased to the City-owned by VTA. In 2020, the City completed two additional interim housing communities on land leased to the City by Caltrans. The City will continue to explore these types of partnerships throughout this Fiscal year.

- City of San José General Fund: The City's General Fund will be providing funding of approximately \$2 million for ongoing Rapid Rehousing programs for homeless people.
- Measure A Affordable Housing Bond Fund: In November 2016, the voters of Santa Clara County passed Measure A, a \$950 million affordable housing bond measure. Measure A funds the development of permanent affordable housing for the County's most vulnerable populations, including homeless, veterans, disabled, seniors, foster youth, and others. The funds support affordable housing built throughout the County, and the funds are leveraged to attract matching funds from private, State, and federal sources. The spending plan of the bond allocates \$700 million for Extremely Low-Income housing (below 30 percent of area median income), including Permanent Supportive Housing and Rapid Rehousing; \$100 million for Very Low-Income housing (31 to 50 percent of the area median income); up to \$100 million for housing assistance for Moderate-Income households; and up to \$50 million for Moderate-Income residents who are first-time homebuyers. County Measure A funds are layered with commitments from the City's funds to fund affordable housing developments. As of February 2022, the County of Santa Clara has committed \$588 million to build and renovate 4,441 affordable units in 41 affordable housing developments across eight cities. Measure A funding is close to depletion, with a remaining balance for multifamily housing of \$85 million and the need to create housing in communities throughout the County.
- The Housing Trust Silicon Valley (HTSV): This nonprofit organization combines private and public funds to support affordable housing activities in the County, including assistance to developers and homebuyers.

#### Discussion

Housing Authority: Acting on behalf of the CSJ Housing Authority, the City contracts with the SCC Housing

Authority (SCCHA) to administer & manage the Section 8 Voucher prog & public housing programs within SJ. The SCCHA receives federal funding to run the progs below:

- o Section 8 Housing Choice Voucher Program: rental assistance to low-income households.
- o Family Self-Sufficiency Prog: employment assistance program for Section 8 participants.
- o Veterans Affairs Supportive Housing (VASH): housing assistance for homeless veterans.
- o The Family Unification Program: voucher assistance for families who have been separated due to a lack of adequate housing.
- o Non-Elderly Disabled (NED) Vouchers: voucher prog to allow non-elderly disabled people to transition out of caregiving institutions.
- o Mod Rehabilitation Prog: project-based rental assistance for low-income families.

In January 2008, HUD designated the SCCHA as a "Moving to Work" (MTW) agency through June 30, 2018. The MTW agreement was extended through 2028 in April of 2016. The goal of the MTW program is to increase cost-effectiveness, promote self-sufficiency, and expand housing options for low income families. The MTW designation provides more flexibility in the use of funding sources and will support the creation of more efficient programs. The City will continue to partner with the SCCHA to identify MTW activities that may benefit low-income families of the community, especially homeless households.

The SCCHA further plays a direct role in developing affordable housing units. Acting as a nonprofit housing developer, the Housing Authority applies for funds from the City and a variety of state, federal, & private sources for its various development projects.

The City also partners with the Housing Authority through project-based vouchers. Through the July 2016 joint NOFA/RFP, the City teamed with the Santa Clara County Housing Authority & the County of Santa Clara to identify developments that would be eligible for both PBVs and capital awards. PBVs are critical to development feasibility for deeply affordable rental housing, as they augment tenant-paid rents. The higher rents predictably increase rental properties' cash flow, therefore increasing the size of permanent commercial loans that can be underwritten and, in turn, decreasing the need for public gap subsidy funding. This joint issuance of the NOFA/RFP was the first of its kind in the South Bay.

# **Annual Goals and Objectives**

# **AP-20 Annual Goals and Objectives**

# **Goals Summary Information**

Sort	Goal Name	Start	End	Category	Geographic	Needs	Funding	Goal Outcome Indicator
Order		Year	Year		Area	Addressed		
1	Prevent and	2020	2024	Homeless		Homelessness	CDBG:	Public service activities other
	Address			Outreach for			\$399,983	than Low/Moderate Income
	Homelessness			homeless			ESG:	Housing Benefit: 310 Persons
				individuals			\$3,763,052	Assisted
								Homelessness Prevention: 30
								Persons Assisted

Sort	Goal Name	Start	End	Category	Geographic	Needs	Funding	Goal Outcome Indicator
Order		Year	Year		Area	Addressed		
2	Create and	2020	2024	Affordable		Affordable	CDBG:	Rental units constructed: 50
	Preserve			Housing		Housing	\$2,750,000	Household Housing Unit
	Affordable			Homeless			HOPWA:	Rental units rehabilitated: 30
	Housing			Non-Homeless			\$1,553,504	Household Housing Unit
				Special Needs			HOME:	Homeowner Housing
							\$12,211,899	Rehabilitated: 210 Household
								Housing Unit
								Tenant-based rental assistance /
								Rapid Rehousing: 90 Households
								Assisted
								Housing for People with
								HIV/AIDS added: 0 Household
								Housing Unit
								Housing Code
								Enforcement/Foreclosed
								Property Care: 260 Household
								Housing Unit
3	Promote Fair	2020	2024	Non-Housing		Fair Housing	CDBG:	Public service activities other
	Housing			Community			\$200,000	than Low/Moderate Income
				Development			номе:	Housing Benefit: 220 Persons
				Promote Fair			\$200,000	Assisted
				Housing				

Sort	Goal Name	Start	End	Category	Geographic	Needs	Funding	Goal Outcome Indicator
Order		Year	Year		Area	Addressed		
4	Strengthen	2020	2024	Affordable		Strengthen	CDBG:	Public service activities for
	and Stabilize			Housing		and Stabilize	\$6,648,549	Low/Moderate Income Housing
	Communities			Homeless		Communities		Benefit: 793 Households
				Non-Homeless				Assisted
				Special Needs				Jobs created/retained: 40 Jobs
				Non-Housing				
				Community				
				Development				

Table 6 – Goals Summary

## **Goal Descriptions**

1	Goal Name	Prevent and Address Homelessness		
	<b>Goal Description</b>	Respond to Homelessness and its Impacts on the Community		
2	Goal Name	Create and Preserve Affordable Housing		
	Goal Description	Increase & Preserve Affordable Housing Opportunities		
3	Goal Name	Promote Fair Housing		
	Goal Description	Promote Fair Housing Choice:		
		4. Education, compliance, and legal assistance with City's Apartment Rent Ordinance, Tenant Protection		
		Ordinance, and Housing Equality Payment Ordinance		
		5. Fair housing education and legal assistance		

4	Goal Name	Strengthen and Stabilize Communities
	<b>Goal Description</b>	Increase the independence, health, and safety of San José residents to improve their quality of life.
		5. Public Services activities are other than low-mod income housing benefits.
		6. Public Facility or Infrastructure activities other than low-moderate income housing
		7. Job training, and Employment development

## **Projects**

## AP-35 Projects - 91.220(d)

#### Introduction

The Consolidated Plan goals below represent high priority needs for the City of San José (City) and serve as the basis for the strategic actions the City will use to meet these needs. The goals, listed in no particular order, are:

- 1. Increase and preserve affordable housing opportunities.
- 2. Respond to homelessness and its impacts on the community.
- 3. Strengthen and stabilize communities.
- 4. Promote fair housing choice.

Proj #	Project Name
1	CDBG - Public Services
2	CDBG - Homeless Services and Unhoused Population
3	CDBG - Legal Services for LI Tenants & Landlords
4	CDBG - Enhanced Code Enforcement
5	CDBG - Minor Home Repair Program
6	CDBG - City Street and Infrastructure Enhancement Projects
7	CDBG - Reserve for City and CBO Acquisition, Rehabilitation, and Public Facilities Projects
8	CDBG - Soft Story Retrofit Program
9	HOME - New Rental Housing Development
10	HOME - TBRA (M-22-MC-06-0215)
11	HOPWA - The Health Trust (THT) _CAH22F004
12	HOPWA-San Benito County (SBC - CAH21F004)
13	ESG22 - City of San Jose (E-22-MC-06-0021)
14	Fair Housing (CDBG & HOME Admin)
15	CDBG CSJ Administration/Legal & NEPA Review
16	HOME CSJ Administration & Monitoring (M-22-MC-06-0215)
17	HOPWA CSJ Administration & Monitoring (CAH-22-F004)

**Table 7 - Project Information** 

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

The City's Annual Action plan was developed based on the goals and strategies of the City's 5-year Consolidated Plan. The results of the programs and projects undertaken in this second year of the 2020-2025 Consolidated Plan are also significantly influenced by the impacts of the pandemic over the past year and a half. Early in the 2019 Program Year, the City was forced to pivot resources and prioritize the needs of the community as it pertained to COVID-19 and its health and economic impacts on the community. As documented in San José's various FY 2019-20, FY 2020-2021, and FY 2021-2022 Action

Plan Amendments, a significant amount of these two allocations were redirected to support COVID-19 activities. Additionally, the City received nearly \$50 million in CDBG and ESG from HUD, pursuant to the Coronavirus Aid, Relief, and Economic Security ("CARES") Act. While the City continues to administer programs and services responding to the pandemic, it will begin to redirect efforts to the previously established goals and priorities. The 2022-23 AAP goals and priorities are consistent with those established in the 2019-20 AAP. The 2019-20 AAP was the last annual strategic plan that the city conducted significant outreach and obtain considerable citizen participation.

While the goals and priorities are being carried over from the previous years, undoubtedly the effects of the COVID-19 and its impact on current and future goals and priorities will linger for several years. While difficult to fully predict residual effects, it's likely that programs and services within the plan will need to adjust better serve the needs of the community through the recovery efforts. Additionally, service providers will likely encounter new challenges transitioning from the pandemic to post pandemic environments. Whether retaining their workforce, reestablishing workspace and workspace protocols, or redesigning programs and services to fit emerging community needs, these challenges will impact agencies abilities to consistently deliver services that address the unserved needs of the community. The City will continue to work with the agencies to adjust programs and services to address the most critical needs.

The Consolidated Plan is the basis for the City's strategy in allocating its federal resources in four primary programs: CDBG, HOME, ESG, and HOPWA funds.

The following priorities were identified during the outreach process for the Consolidated Plan:

1. Need to Increase Services for the Homeless and Improve Facilities Serving the Homeless Population

Emergency and transitional housing, comprehensive services at homeless encampments (e.g., basic shelter facilities, health care referrals), and rental assistance programs for the homeless were frequently identified by participants as critical needs.

Additionally, while the City has several rental subsidy programs for homeless individuals, there are challenges finding suitable rental housing at or below fair market rent values for individuals in these programs. The City has identified the need for project-based rental housing for homeless individuals.

Several nonprofit facilities serving the homeless population are in need of rehabilitation and the City has provided CDBG funds in recent years to three agencies serving homeless individuals or families. Nonprofits have identified additional needs to improve other client-facing facilities. Nonprofits' needs also include accessing funds to build out tenant improvements for initial occupancy of community-serving commercial space.

# **AP-38 Project Summary**

# **Project Summary Information**

1	Project Name	CDBG - Public Services
	Target Area	City of San Jose
	Goals Supported	Strengthen and Stabilize Communities
	Needs Addressed	Strengthen and Stabilize Communities
	Funding	CDBG: \$493,075
	Description	This Plan will fund community-based organizations to provide services to low-income people as follows:
		1) Meals on Wheels for Senior (\$182,100) (05A-Senior Services/LMC/PB: Yes) (Goal:375). Project provides daily home-delivered hot meals, personal connections, wellness checks, and resources for San Jose seniors who are low-income, homebound and cannot access services outside of their homes,
		2) Senior Access and Health Support (\$120,775) (05A-Senior Services/LMC/PB: Yes) (Goal:82). POSSO will provide door-to-door transportation services for seniors and prepares hot meal and delivery to home-bound seniors,
		3) Community Leadership Program (\$71,325) (05Z-Other public services/LMC (Goal:60)- Project provides community leadership development training to develop leadership skills among residents of lower income communities, including assisting the neighborhood residents to apply for grants and implement community-action projects. and supports the expansion of the grassroots leadership base in the 25 neighborhoods in San Jose's Council District 3, and
		4) Homegrown Talent (\$118,875) (05Z-Other public services/LMC (Goal:190). Project provide safety net to address food, housing, financial, immigration and health needs of participants, leadership development and viable economic opportunities that tap into the local assets of the community.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	300 seniors assisted 220 other persons assisted

	Location Description	<u>Citywide</u>
	Planned Activities	Senior Services projects:  1. Meals on Wheels – The Health Trust 2. Senior Nutrition and Wellness - POSSO  Neighborhood Engagement projects: 3. Home Grown Talent - SOMOS Mayfair 4. Community Leadership Program – SJSU Research Foundation
2	Project Name	CDBG - Homeless Services and Unhoused Population
	Target Area	
	Goals Supported	Prevent and Address Homelessness Strengthen and Stabilize Communities
	Needs Addressed	Homelessness Strengthen and Stabilize Communities
	Funding	CDBG: \$380,385
	Description	The City is utilizing CDBG to fund HOMEFIRST to provide outreach and supportive services to homeless individuals. The City is utilizing CDBG to fund HomeFirst to provide emergency hotel/motel vouchers to homeless individuals and families to prevent the spread of COVID-19. The City will utilize CDBG funds to support Emergency Homeless Shelter Operation and creation to prevent the spread of COVID-19. (03T/LMC/Presumed Benefit: Yes)
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	30 persons assisted and 310 outreached
	Location Description	Citywide
	Planned Activities	HomeFirst Citywide Outreach for Unsheltered Populations
3	Project Name	CDBG - Legal Services for LI Tenants & Landlords
	Target Area	
	Goals Supported	Strengthen and Stabilize Communities
	Needs Addressed	Strengthen and Stabilize Communities
	Funding	CDBG: \$454,730

	Description	The Legal services activity for Low-Income Tenants is to increase housing stability by providing landlord/tenant counseling, education, referrals, and legal assistance to tenants facing unlawful evictions or other landlords/tenant issues. The project budget is \$500K, and the HUD matrix code is 05C-Legal Services. (05C-Legal Services/LMC/Presumed Benefit: No)
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	300 persons assisted (PS)
	Location Description	Citywide
	Planned Activities	Law Foundation
4	Project Name	CDBG - Enhanced Code Enforcement
	Target Area	
	Goals Supported	Strengthen and Stabilize Communities
	Needs Addressed	Strengthen and Stabilize Communities
	Funding	CDBG: \$1,266,728
	Description	Enhanced Code Enforcement activities will be conducted in low-income, residential neighborhoods that meet the City's definition of Deteriorated/Deteriorating Areas. Code Enforcement's focus will be primarily on the inspections of multifamily units. (15-Code Enforcement/LMA/Housing Units)
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	270 housing units (Households Assisted)
	Location Description	Low-income areas
	Planned Activities	Planning, building, and Code Enforcements Department
5	Project Name	CDBG - Minor Home Repair Program
	Target Area	
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Affordable Housing

	Funding	CDBG: \$1,650,000
	Description  Target Date  Estimate the number	This program will repair housing units to address immediate health and safety needs for extremely low-income homeowners in San Jose. The focus of repairs will address emergency and critical repair needs, as well as accessibility and mobility need within the home. The program also includes funding for limited rehabilitation to address more substantial safety issues in the home to ensure a safe, affordable, decent living environment for the occupants. (14A Rehabilitation: Single-Unit Residential/LMH/Housing units)  1. Rebuilding Together Silicon Valley (\$1,650,000/14A), and 2. Habitat for Humanity East Bay (\$550,000/14A)
	and type of families that will benefit from the proposed activities	
	Location Description	Citywide
	Planned Activities	Rebuilding Together Silicon Valley     Habitat for Humanity
6	Project Name	CDBG -City Infrastructure and Public Facility Rehabilitations
	Target Area	Mt Pleasant, Silver Creek, Story Road, Guadalupe-Washington, and other Low-income neighborhoods.
	Goals Supported	Strengthen and Stabilize Communities
	Needs Addressed	Strengthen and Stabilize Communities
	Funding	CDBG: \$4,717,457

	Description	CDBG Funds will be used to install broadband to low-income neighborhoods, restore community centers, and install streetlights to strengthen and stabilize San Jose's communities. Project sites need to be in an area with at least 51% low-income residents.  CDBG funds will be allocated as follows:  1. Community Wi-Fi Infrastructures (\$2,784,920),  2. Additional funds for Haven Shelter & Triplex facilities (\$1 M),  3. Fair Swim Center Renovation (\$610K),  4. Emma Prusch Farm Garden Improvement, Guadalupe Washington Alleyway Lighting, and other city public facility, street, and infrastructure improvements (\$322,537).  (03T Street improvements, and 03Z Other Public Facilities/LMA)
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	<ol> <li>Community Wi-fi: LMA/TBD Low-mod residents,</li> <li>Haven Transitional: LMA/TBD low-mod residents,</li> <li>Haven Triplex: LMH/3 household,</li> <li>Fair Swim Ctr: LMA/TBD low-mod residents,</li> <li>Emma Prusch Garden: LMA/TBD low income residents</li> <li>Guadalupe Washington Alleyway Lightings: LMA TBD.</li> </ol>
Location Description		Low-income areas
	Planned Activities	Public Works, Transportation, and nonprofit agencies
7	Project Name	CDBG – CDI Nonprofit Facilities Rehabilitations
	Target Area	City of San Jose
	Goals Supported	Create and Preserve Affordable Housing Strengthen and Stabilize Communities
	Needs Addressed	Affordable Housing
		Strengthen and Stabilize Communities
	Funding	CDBG: \$1,300,003
	Description	To strengthen and stabilize San Jose's communities, these funds will be used to rehabilitate nonprofit properties through enhancing properties to accommodate low-income participants and increase access to services that will benefit low-income residents.
		Funds will be reserved for potential non-profit facility rehabilitation (\$1,300,003).
		[Matrix code: 03A-03Z-LMC/11-Public Facilities]
	Target Date	6/30/2023

	Estimate the number and type of families that will benefit from the proposed activities	Non-profit facilities improvements: (LMC/ TBD person assisted).	
	Location Description	City of San Jose	
	Planned Activities	Fair Swim Center, Haven Triplex/Transitional Shelter	
8	Project Name	CDBG - Soft Story Retrofit Program	
	Target Area		
	Goals Supported	Create and Preserve Affordable Housing Strengthen and Stabilize Communities	
	Needs Addressed	Affordable Housing Strengthen and Stabilize Communities	
	Funding	CDBG: \$481,013	
	Description	Soft Story Retrofit Program Matching Funds	
		(HUD Matrix code: 03A-03Z-LMC/11-Public Facilities/People).	
	Target Date	6/30/2023	
	Estimate the number and type of families that will benefit from the proposed activities	30 household	
	Location Description	Citywide	
	Planned Activities	Seismic retrofits	
9	Project Name	HOME - New Rental Housing Development	
	Target Area	City of San Jose	
	Goals Supported	Created Affordable Housing	
	Needs Addressed	Affordable Housing	
	Funding	HOME: \$13,763,861	
	Description	Consistent with the City's goal to assist in the creation and preservation of affordable housing for low-income households, the City has the option to use HOME funds for the new construction of Rental Housing Development and/or Rehabilitation of existing multifamily units. HUD requires that at least 15 percent of each year's funding sources for new construction, while at the same time providing flexibility in the use of funds for an overall gap-financing program. (New Construction Rental Units)	

	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	TBD – pending discussion with potential developers in FY2022- 2023 I
	Location Description	TBD – pending discussion with potential developers in FY2022- 2023
	Planned Activities	Affordable rental developments
10	Project Name	HOME - TBRA (M-22-MC-06-0215)
	Target Area	
	Goals Supported	Create and Preserve Affordable Housing
	Needs Addressed	Homelessness Affordable Housing
	Funding	\$0
	Description	The City is currently not pursuing TBRA agreements. The City is considering rental developments possibly with the City's CHDO partner.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	TBD – pending discussion with potential developers in FY2022- 2023
	Location Description	Citywide
	Planned Activities	Pending discussion with potential developers
11	Project Name	HOPWA - The Health Trust (THT) _CAH22F004
	Target Area	Citywide
	Goals Supported	Create and Preserve Affordable Housing Strengthen and Stabilize Communities
	Needs Addressed	Affordable Housing Strengthen and Stabilize Communities
	Funding	HOPWA: \$1,456,803

	Description	The program will provide rent subsidies, permanent housing placement assistance, and supportive services to help low-income residents living with HIV/AIDS secure and maintain housing. Housing placement assistance includes working with a placement specialist and receiving security deposit assistance. Supportive services include medical and housing case management and self-sufficiency services. In addition, the project allocates 7% for the project sponsor to administer the HOPWA project.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	TBRA: 59 low-mod household with HIV/AIDS assisted, SS: 39 low-mod persons with HIV/AIDS assisted, and PHP: 13 Low-mod household with HIV/AIDS assisted.
	Location Description	Citywide
	Planned Activities	The HealthTrust will provide:  • Supportive Services  • Tenant-Based Rental Assistance (TBRA)  • Permanent Supportive Housing  • Project Sponsor Administration
12	Project Name	HOPWA-San Benito County (SBC - CAH21F004)
	Target Area	City of San Jose
	Goals Supported	Create and Preserve Affordable Housing Strengthen and Stabilize Communities
	Needs Addressed	Affordable Housing Strengthen and Stabilize Communities
	Funding	HOPWA: \$149,675
	Description	The City HOPWA entitlement grant to San Benito County will provide housing placement assistance, rental subsidies, and nutritional and dental assistance to low-income clients living with HIV/AIDS. In addition, the project allocates 7% for the project sponsor to administer the HOPWA project.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	TBRA: 1 low-mod household with HIV/AIDS assisted, SS: 5 low-mod persons with HIV/AIDS assisted, and
	Location Description	Citywide

13	Project Name Target Area Goals Supported	San Benito County will be planning the following activities:  • Housing Placement  • Supportive Services  • TBRA  • Permanent Housing Placement  • Project Sponsor Administration  ESG22 - City of San Jose (E-22-MC-06-0021)  City San Jose  Prevent and Address Homelessness	
	Needs Addressed	Homelessness	
	Funding	ESG: \$765,340	
	Description	The City will utilize ESG funds to support a Homeless Outreach and Engagement program as well as a Homeless Prevention program for homeless and at-risk individuals and families. The ESG funds will also support HMIS. The Homeless Outreach and Engagement Program will focus on utilizing an integrated approach to provide a comprehensive response to addressing chronic homelessness in the city. The Homeless Prevention program will utilize an integrated approach to provide case management services, deposit/rental assistance, and other eligible services as needed to keep individuals and families from experiencing homelessness.	
		1. Grantee Administration (\$56,051)	
		2. Homeless Prevention (\$128,703)	
		3. Shelter Outreach (\$430,255)	
		4. HMIS (\$150,332)	
	Target Date	6/30/2023	
	Estimate the number and type of families that will benefit from the proposed activities	<ol> <li>A total of 300 Homeless Individuals will be served.</li> <li>Homeless Prevention: 53 homeless persons assisted,</li> <li>Shelter Outreach: 270 homeless persons assisted.</li> </ol>	
	Location Description	Citywide	
	Planned Activities	Homeless Outreach – PATH Homeless Prevention – Life Moves, HOMEFIRST, BWC HMIS – County of Santa Clara Administration and funds may also be used for shelter and rapid rehousing activities.	

14	Project Name Fair Housing (CDBG & HOME Admin)	
	Target Area	
	Goals Supported	Promote Fair Housing
	Needs Addressed	Fair Housing
	Funding	CDBG: \$190,200 (20% Adm/ 20 Planning) HOME: \$221,284 (10% Adm)
	Description	The City will continue to program some of its CDBG Administrative funds, as well as some public service funds, and HOME Administrative Funds to support an agency(s) that will provide Fair Housing services. Services may include outreach and education on fair housing issues; conducting fair housing testing; enforcing fair housing laws through litigation; and providing technical assistance to the Housing Department on how to monitor City-financed developments for fair housing compliance. The City will contract with a consortium of four agencies to provide these services, with the Law Foundation of Silicon Valley serving as the consortium lead. The following are the HUD Matrix Codes will be applied for this Fair Housing project: 1. \$190,000 under CDBG program 20% General Administrative Cap (21D Fair Housing), and 2. \$221,284 under the HOME program.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	220 low-income persons assisted
	Location Description	Citywide
	Planned Activities	Law Foundation - Fair Housing activities
15	Project Name	CDBG CSJ Administration/Legal & NEPA Review
	Target Area	N/A
	Goals Supported	N/A
	Needs Addressed	N/A
	Funding	CDBG: \$1,580,721

	Description	A portion of the CDBG grant allocation will be used for planning and administrative costs associated with the administration of the CDBG funds and other related federal requirements. Administration funds will support oversight activities of the housing department for monitoring, legal services from the City Attorney Office, and environmental reviews from the Planning Department.  1. CDBG Administration & Monitoring = \$ 1,537,926 116,844 (21A)  2. CAO/Legal Consultation = \$ 19,020 (21A-Gen Adm)  3. PCBE/NEPA Review = \$ 23,775 (20 Planning)	
	Target Date	6/30/2023	
	Estimate the number and type of families that will benefit from the proposed activities	N/A	
	Location Description	N/A	
	Planned Activities	Housing Department will be administered the CDBG Program.	
16	Project Name	HOME CSJ Administration & Monitoring (M-22-MC-06-0215)	
	Target Area	N/A	
	Goals Supported	N/A	
	Needs Addressed	N/A	
	Funding	HOME: \$135,169	
	Description	The city will allocate \$135,169 to administrative costs associated with managing with the HOME grant.	
	Target Date	6/30/2023	
	Estimate the number and type of families that will benefit from the proposed activities	N/A	
	Location Description	N/A	
	Planned Activities	Housing Department will administer the HOME Program	
17	Project Name	HOPWA CSJ Administration & Monitoring (CAH-22-F004)	
	Target Area	N/A	
	Goals Supported	N/A	
	Needs Addressed	N/A	

Funding	HOPWA: \$49,580
Description	The city will allocate \$49,580 (approximately 3 percent of the entitlement grant) to administrative costs associated with managing with the HOPWA grant.
Target Date	6/30/2023
Estimate the number and type of families that will benefit from the proposed activities	N/A
<b>Location Description</b>	N/A
Planned Activities	Housing Department will administer the HOPWA Program.

### AP-50 Geographic Distribution – 91.220(f)

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

Not applicable. The City has not established specific target areas to focus the investment of CDBG funds.

#### **Geographic Distribution**

Target Area	Percentage of Funds	

**Table 8 - Geographic Distribution** 

### Rationale for the priorities for allocating investments geographically

The Consolidated Plan allocates federal entitlement dollars according to low- and moderate-income (LMI) census tracts without target areas. However, in light of current budget limitations, San José recognizes the importance of a coordinated effort to invest in its neighborhoods. In its 2010-15 Consolidated Plan, San José initiated the first iteration of its neighborhood plan through its place-based strategy by focusing leveraged investments in the Santee/McKinley, Mayfair, and Five Wounds/Brookwood Terrace neighborhoods to create clean, safe, and engaged places. In the 2015-2020 Consolidated Plan, the City continued to emphasize the importance of neighborhoods and to refine its approach by seeking to make high-impact, targeted investments in strategic locations and activities that advance the four goals identified. In its 2020-2025 Consolidated Plan, the City emphasized the importance of economic revitalization in neighborhoods and to make targeted investments in strategic locations and activities that advance the four goals identified. The City will continue to prioritize investments in the Place-based neighborhoods which include the three original Place-based Neighborhoods as well as four new targeted neighborhoods.

#### Discussion

## **Affordable Housing**

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

#### Introduction

Although entitlement dollars are limited, the City anticipates expending a significant portion of its federal allocation dollars on the preservation and provision of new affordable housing. A detailed discussion of how HUD entitlements will be used to support affordable housing needs within the City is provided in AP-20, with the number of households to be assisted itemized by goal.

One Year Goals for the Number of Households to be Supported	
Homeless	100
Non-Homeless	380
Special-Needs	90
Total	570

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	190
The Production of New Units	50
Rehab of Existing Units	330
Acquisition of Existing Units	0
Total	570

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

#### Discussion

CDBG and ESG were utilized in funding Homeless Outreach for homeless individuals. The focus was on public service activities other than Low/Moderate Income Housing Benefit and Homelessness Prevention. HOPWA and HOME were primarily used to provide Tenant-based Rental Assistance to qualified applicants.

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

SCCHA assists approximately 17,000 households through the federal Section 8. The Section 8 waiting list contains approx. 6,000 households and is estimated to be a five-year wait. SCCHA also develops, controls, and manages more than 2,700 affordable rental housing units throughout the County. SCCHA's programs are targeted toward ELI and VLI households, and more than 80 percent of its client households are extremely low-income families, seniors, veterans, persons with disabilities, and formerly homeless individuals.

In 2008, SCCHA entered into a ten-year agreement with HUD to become an MTW agency. The MTW program is a federal demonstration program that allows greater flexibility to design and implement more innovative approaches for providing housing assistance. Additionally, SCCHA has used LIHTC financing to transform and rehabilitate 551 units of public housing into SCCHA-controlled properties. The agency is an active developer of affordable housing and has either constructed, rehabilitated, or assisted with the development of more than 30 housing developments that service a variety of households, including special needs households.

Note: Subsidized housing is housing owned and managed by private or nonprofit owners that receive subsidies in exchange for renting to LMI tenants, while public housing is housing owned and managed by the housing authority. Public Housing is defined by HUD as "housing assisted under the provisions of the U.S. Housing Act of 1937 or under a state or local program having the same general purposes as the federal program. Distinguished from privately financed housing, regardless of whether federal subsidies or mortgage insurance are features of such housing development." The Santa Clara County Housing Authority had 555 units of public housing in Santa Clara County including approximately 150 in the City of San José. Funding for the public housing program was not adequately meeting the agency's needs for providing much-needed renovations and capital improvements to the projects and so, with HUD approval, the Housing Authority disposed of all but four of its public housing units. The units are now owned by a Housing Authority affiliate and maintain their affordability through LIHTC and Project-Based Vouchers

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

Not applicable. There are no public housing units located in the City.

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

While most of its public housing units have been converted to affordable housing stock, SCCHA is proactive in incorporating resident input into the agency's policy-making process. An equitable and transparent policy-making process that includes the opinions of residents is achieved through the

involvement of two tenant commissioners, one being a senior citizen, on the SCCHA board.

SCCHA has been a Moving To Work agency since 2008, which allows it greater flexibility to meet its goals. To date, the agency has had 42 activities approved by HUD. The vast majority of its successful initiatives have been aimed at reducing administrative inefficiencies, which in turn opens up more resources for programs aimed at LMI families. The following is excerpted from SCCHA's August 2014 Board of Commissioner's report:

"SCCHA's Family Self Sufficiency (FSS) Program is designed to provide assistance to current SCCHA Section 8 families to achieve self-sufficiency. When a family enrolls in the five-year program, HPD's FSS Coordinator and LIFESteps service provider helps the family develop self-sufficiency goals and a training plan, and coordinates access to job training and other services, including childcare and transportation. Program participants are required to seek and maintain employment or attend school or job training. As participants increase their earned income and pay a larger share of the rent, SCCHA holds the amount of the tenant's rent increases in an escrow account, which is then awarded to participants who successfully complete the program. SCCHA is currently in the initial stages of creating a pilot successor program to FSS under the auspices of its MTW flexibility called Focus Forward."

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

Not Applicable

Discussion

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

The Santa Clara region is home to the fifth-largest population of homeless people on any given night (7,394 individuals) and the third-highest percentage of unsheltered homeless of any Major City CoC in the country (74 percent of homeless people sleep in places unfit for human habitation). The homeless assistance program planning network is administered by the Santa Clara Continuum of Care (CoC) and governed by the CoC Board of Directors. The membership of the CoC is a collaboration of representatives from local jurisdictions comprised of community-based organizations, the Housing Authority of County of Santa Clara, governmental departments, health service agencies, homeless advocates, consumers, the faith community, and research, policy and planning groups. The homeless services system utilized by the CoC is referred to as the Homeless Management Information System (HMIS). The HMIS monitors outcomes and performance measures for all the homeless services agencies funded by the County.

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

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

The Homeless Census and Survey is a countywide collaborative effort to help assess regional homeless needs. The City participates with the County and other jurisdictions to conduct a biennial countywide homeless count. The data from the census is used to plan, fund, and implement actions for reducing homelessness and circumstances that bring about homelessness. San José financially contributed and led the countywide Homeless Census and Surveys that took place in 2019 and 2022. The City provides funding for a Citywide Homeless Outreach and Engagement program. Activities include street outreach and mobile case management, homeless helpline, and basic needs for the homeless population.

The three main purposes of this program are as follows:

- 1. To provide a consistent presence on the streets and other outdoor locations throughout San José and the downtown area to build rapport and trust with unsheltered homeless residents with the goal of moving them into and keeping them in permanent housing;
- 2. To provide street-based case management to the unhoused population, and
- 3. To provide an avenue to alleviate business and resident concerns about encampments and homeless persons living in their neighborhoods or other areas of San José.

In FY 2022-23, the homeless service agencies will continue to proactively identify areas to provide outreach, as well as to respond to concerns from City staff, residents, businesses, and other persons

as appropriate.

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

The City currently has 1,070 emergency shelter beds and transitional housing beds which serve homeless individuals, families with children, women with children, youth, and victims of domestic violence. The overall number of emergency and transitional beds has decreased over the past year due to a combination of conversions to permanent housing and the lack of resources to fund emergency and transitional beds. In line with its goal of ending homelessness, the City will continue to focus its funding on programs aimed at permanently housing homeless persons.

The City will continue to support emergency and transitional housing options through new one-time funding from the State called the Homeless Emergency Aid Program. This Program will support several crisis intervention efforts, including the addition of emergency shelter beds and safe parking slots. However, the City's focus continues to be on moving people quickly into permanent housing with supportive services as seen in the successful Housing First approach. Efforts include creating mutually beneficial partnerships with property owners and managers to remove the stigma of renting to extremely low income and formerly homeless people, and increasing the number of units of permanent housing available to homeless people linked with supportive wraparound services.

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

The City uses the Coordinated Assessment System to match homeless households to appropriate housing. Other primary goals include working with property owners and managers to educate them on the social benefits of renting to extremely low income and formerly homeless individuals and families. Another main strategy, due to its effectiveness, is increasing the number of units of permanent supportive housing, a housing type available to homeless people that includes a wraparound services component offering services such as case management to assist in keeping them housed. San José currently has 1,013 supportive housing units in the City. One example is Second Street Studios, completed in May 2019 for formerly homeless households, offering 134 units with on-site mental health and medical services, and opportunities for social connection and involvement in community life through on-site gardens, inviting community spaces, and other programming.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care

and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City has historically funded two tenant-based rental assistance (TBRA) programs: one funded by HOME dollars, and another by HOPWA funds. The HOME TBRA Program is matched with local funds to increase capacity in the Rapid Rehousing System. In FY 2022-23, the HOME-funded program will be redesigned to reach a wider audience. Its subsidy and case management services can serve employed or employable homeless populations, including families with children and domestic violence survivors, but non-homeless recipients will also become eligible.

The goal of the City's Rapid Rehousing Program is to help up to 200 households at any given time to locate and secure appropriate rental housing, assist with time-limited subsidies based on the rent of the identified unit and help the participants increase their income so they graduate and pay the rent in full. The Rental Subsidy Administrators verify income eligibility, assist in housing search and placement, perform housing inspections, and coordinate monthly subsidy payments. The Supportive Services Administers receive referrals from the CoC's coordinated assessment. Once enrolled, the role of the Supportive Services Administrator is to ensure that by the time the participant's subsidy terminates, they are stable, self-sufficient and do not return to homelessness. The HOPWA TBRA Program targets low-income residents living with HIV/AIDS who are homeless or at-risk of homelessness.

On a regional level, leaders from the City, the County, other government agencies such as the Housing Authority of the County of Santa Clara and the Santa Clara Valley Water District, service providers, philanthropy, community institutions, and business organizations created and launched a five-year Community Plan to End Homelessness in Santa Clara County. The Community Plan was developed to enhance the community's work towards ending and preventing homelessness among all homeless persons and families.

Major points of emphasis in the Community Plan to End Homelessness include:

- 1. *Disrupt the System* Develop strategies and innovative prototypes that transform the systems related to housing homeless people.
- 2. *Build the Solution* Secure the funding needed to provide 6,000 housing opportunities with services to those who are homeless and those at risk of homelessness.
- 3. Serve the Person Adopt an approach that recognizes the need for client-centered strategies with different responses for different levels of need and different groups, targeting resources to the specific individual or household.

In November 2016, the voters of Santa Clara County passed Measure A, a \$950 million affordable housing bond measure. The \$950 million General Obligation Bond dedicated \$700 million for Annual Action Plan

Extremely Low-Income housing (below 30 percent of area median income), including Permanent Supportive Housing and Rapid Rehousing. Continuing in FY 2022-23, Measure A will fund the development of permanent affordable housing for the County's most vulnerable populations, including homeless, veterans, disabled, seniors, foster youth and others. The affordable housing units will be built throughout the County, and the funds will be leveraged to attract matching funds from private, state and federal sources.

#### Discussion

In addition to the strategies described above, the City has drafted several policies for ending homelessness in the County:

- 1. Work with its government, nonprofit, and business partners to allocate additional resources for efforts to end and prevent homelessness. Participate in a leadership role with Destination: Home, a public-private partnership implementing an integrated, coordinated approach to ending homelessness in the County by infusing permanent housing with important services like mental health, physical rehabilitation, and employment training programs. The City will continue to partner with Destination: Home in its regional strategic plan implementation.
- **2.** Work with SCCHA to allocate project-based and tenant-based vouchers to homeless housing projects and individuals.
- 3. Continue to implement a variety of housing options for homeless households. Crisis response programs and interim housing opportunities are a priority for the City in 2022-23. These include but are not limited to: Located at City-owned facilities including libraries and community centers, the Overnight Warming Locations will provide a safe place for homeless households to sleep, access basic needs services overnight during periods of inclement weather, while working to secure permanent housing. The Homeless Emergency Aid Program will fund expanding this effort on a nightly basis. The Bridge Housing Communities will provide interim housing in the form of free-standing, small, sleeping cabins for homeless individuals and couples with supportive services and linkages to permanent housing. The Motel/Hotel Leasing Program will master-lease rooms from hotel/motel owners and manage the lease with each subtenant to as to provide a quick interim housing alternative for homeless people who have housing subsidies but cannot find a market-rate apartment to rent. The continuation of the Temporary and Incidental Shelter Program allows places of assembly to open their doors to vulnerable populations for overnight shelter. The Safe Parking Program allows persons residing in their vehicles to safely sleep overnight in three City-owned community centers, providing case management and access basic needs services. The City approved a Safe Parking Ordinance in FY 2019-20, allowing places of assembly to operate safe parking programs on private property.
- **4.** Develop and implement a variety of homeless housing options to address the long-term homeless housing needs for the City. Prioritized permanent housing and permanent supportive housing opportunities include but are not limited to: Continue partnering with the County of Santa Clara and the Housing Authority of the County of Santa Clara; the City typically provides development financing

while the County of Santa Clara coordinates supportive services and the Housinhav g Authority funds project-based vouchers. The Transition In Place Program (TIP) provides access to affordable housing should the households in the Rapid Rehousing Program need additional assistance once the time-limited subsidy ceases. The City uses a variety of strategies to gain access to affordable apartments, including paying for rehabilitation costs on existing units and subsidizing the development costs of new construct.

- 5. The City of San José participates in a countywide Homelessness Prevention System that helps individuals and families at risk of homelessness remain housed. The Homelessness Prevention System (HPS) program provides temporary financial assistance (e.g. rent, deposit, or utilities payment) to low-income families or individuals who are struggling to maintain their housing.
- 6. Homelessness programs currently have several case managers to work with the chronically homeless clients to intervene and provide solutions preventing participants from becoming homeless.

# AP-70 HOPWA Goals-91.220 (I)(3)

One year goals for the number of households to be provided housing through the use of HOPWA	
for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual	
or family	0
Tenant-based rental assistance	90
Units provided in permanent housing facilities developed, leased, or operated with HOPWA	
funds	0
Units provided in transitional short-term housing facilities developed, leased, or operated	
with HOPWA funds	0
Total	90

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

The incorporated & unincorporated. jurisdictions within the County face barriers to affordable housing that are common throughout the Bay. Governmental barriers may include the following, as identified in the City's State-mandated 2014-2023 Housing Element update:

- Restrictive General Plan land-use policies that limit the feasibility and add to the cost of housing development.
- Zoning regulations, including but not limited to design standards such as parking

- requirements, height limits, minimum lot sizes, setbacks, widths, & densities, & building and landscape coverage.
- California Building Standards Code, which apply to any application for a structural building permit.
- Development review procedures/processing time can increase the carrying costs of property under consideration for residential development.
- Fees, taxes, & other exactions add to the cost of housing development. These include fees for land use approval and environmental clearance, construction fess, impact/capacity fees that mitigate the costs that new development imposes on community infrastructure, & development taxes to finance capital projects.
- Reduction/depletion/elimination of affordable housing programs at the State & federal levels.
- Lack of regional/interagency coordination to respond to the regional impacts of the lack of affordable housing. This includes cities that are not producing their fair share of housing, requiring other cities to provide homes for the jobs created in under-housed cities.

In addition to potential governmental constraints to affordable housing, it's equally important to recognize and be aware of the non-governmental barriers to affordable housing. These may include but are not limited to the following:

- Land cost and availability.
- Speculation, which further drives up the cost & makes it more difficult for nonprofits and government agencies to compete with private developers for land.
- Increase in cost of construction.
- Cost and availability of financing.
- Structure of the financial system that does not create capital to help meets public purpose needs.
- Environmental hazards and limitations, such as seismic hazards, water supply, etc.

#### Market forces/failures that lead to:

- Displacement—efforts to maximize investment returns by replacing lower-value land uses
  with higher-value ones cause increasing redevelopment pressures. This natural, profitseeking behavior on the part of individual property owners can result in the steady
  elimination of existing affordable housing and, as a consequence, displacement of lowerincome households.
- Product Uniformity—specialized housing types are designed to match the unique needs of
  persons comprising a relatively small share of the overall market. As a result, these housing
  types carry higher investment risks making them more difficult to finance. Product uniformity
  is the outcome, at least until demographic trends or changing preferences alter
  supply/demand & the associated risk profile.
- Overcrowding—the inability of lower-income households to afford to house can result in Annual Action Plan

overcrowding as multiple or extended families are forced to live together. This overcrowding increases health & safety concerns and stresses the condition of the housing stock & infrastructure. As well, overcrowding stifles household formation and thus market demand that would otherwise trigger increasing supply.

• Labor/Housing Imbalances—the labor and housing markets operate somewhat differently, and as a result, communities can become imbalanced & inequitable. While both markets seek to maximize profits, the (private) housing market does so by pricing homes according to what the market will bear.

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

Strategy to Remove or Ameliorate the Barriers to Affordable Housing

The City is addressing the barriers that hinder affordable housing and residential investment with the key programs and policies below. These programs and policies are aimed at maximizing the City's ability to promote and encourage affordable housing development in San José, and to mitigate barriers to affordable housing:

Implement the amended Inclusionary Housing Ordinance that adds flexibility in the ways that new rental and ownership housing developments can comply and monitor its effectiveness in producing affordable homes.

Actively seek opportunities to access existing and new local, state, and federal funding resources for housing affordable to low- and moderate-income households. These include State funding sources funded by SB 1 dollars, Federal Opportunity Zones, and sources funded by philanthropy including Chan Zuckerberg, SF Foundation, and the TECH Fund supported by tech companies such as Cisco and LinkedIn.

Monitor and support state and federal legislation and ballot measures to create additional sources of funding for affordable housing creation, rehabilitation, and preservation, including 0-30% AMI units.

Monitor and advocate legislation at the state and federal level for housing, community development, and homeless response funding and tools.

Continue to apply for the State's Affordable Housing and Sustainable Communities Grant Program (AHSC), which provides funding for transit-oriented affordable housing and greenhouse gas-reducing transportation infrastructure. The City regularly submits applications for projects and will continue to

use this source to leverage its affordable housing investments.

Allocate resources for the most vulnerable households by:

- Partnering with Santa Clara County and the Housing Authority to build new supportive housing with rental vouchers and wrap around services for the homeless.
- Partnering with service providers to better target and provide needed services to 0-30% AMI households
- Integrating 0-30% AMI units with various types and income levels within developments
- Seeking to appropriately leverage all funds to receive the greatest number of 30% AMI units
- Spending 45% of City subsidy on ELI units, per City Council direction
- Maximizing other, outside, funding resources to deepen affordability.

Implement the City's Urban Village strategy and develop policies, mechanisms, and finance strategies to incorporate affordable housing in Urban Villages and other priority development areas such as near transit stations/corridors. Policy IP 5.12 allows 100% affordable housing developments to proceed within an Urban Village before an approved Village Plan if it meets certain criteria.

The Analysis of Impediments to Fair Housing Choice (AI) describes a community's fair housing needs and provides strategies to address those needs. The most recent <u>Analysis of Impediments to Fair Housing Choice</u> (2016-2020) was approved in April 2017.

Labor/Housing Imbalances—the labor and housing markets operate somewhat differently, and as a result, communities can become imbalanced and inequitable. While both markets seek to maximize profits, the (private) housing market does so by pricing homes according to what the market will bear. Alternatively, the labor market naturally includes workers across a full range of incomes, while generally seeking to keep costs low. As a result, the cost of market-rate housing will tend to be affordable for only a (higher income) segment of the workforce, even though a broader range of housing types/prices are needed to match the full income spectrum.

Local opposition is another common obstacle as many neighbors have strong reactions to infill, density, and affordable housing developments. Their opposition is based on what are often misconceptions, such as a foreseen increase in crime; erosion of property values; increase in parking and traffic congestion, and overwhelmed schools. However, to ensure a healthy economy, the region must focus on strategies and investment that provide housing for much of the region's workforce – for example, sale clerks, secretaries, firefighters, police, teachers, and health service workers – whose incomes significantly limit their housing choices.

Even when developments produce relatively affordable housing, in a constrained housing supply market, higher-income buyers and renter households can outbid lower-income households, and a home's final sale or rental price may far exceed the projected sales or rental costs. Public subsidies are often needed to guarantee affordable homes for LMI households as the private market often seeks to price housing at or near the top of the market, which a significant portion of the workforce

cannot afford.

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

#### Introduction:

This section discusses the City's efforts in addressing the underserved needs, expanding and preserving affordable housing, reducing lead-based paint hazards, and developing an institutional structure for delivering housing and community development activities.

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

Please see activities in AP-20 and AP-35 to address the housing and community development needs in the City. Also, please see AP-75 regarding potential actions to address barriers to meet the City's affordable housing needs.

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

Please see AP-15 for actual and potential housing resources available, and AP-20 and AP-35 for activities that will be funded to address the housing and community development needs in the City. Also, please see AP-75 regarding potential actions to address barriers to meet the City's affordable housing needs.

Additionally, San Jose was an active participant in the Bay Area Regional Prosperity Plan, which was led by MTC and the Association of Bay Area Governments, and funded through a \$5 million grant from HUD's Sustainable Communities Development Program. The three-year initiative explored an integrated approach to planning for housing, transportation, and jobs in the region. Three working groups oversaw a sub-grant program that funded more than 50 pilot projects at the local and subregional level in three categories: economic opportunity initiative projects, equity initiative projects and housing the workforce initiative projects. The City had a variety of opportunities to learn about key findings from the RPP learn and explore potential programs and policies to implement to achieve housing, economic development, and transit-oriented development goals in San Jose.

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

The City's Department of Housing continues to provide Lead Based Paint (LBP) testing and assessment services on all dwelling units built prior to 1978, and that receive rehabilitation assistance. Along with the trained and lead-certified Housing Department staff, the City maintains a contract with a private environmental consultant to provide LBP testing and assessment services. The City also requires that:

• Properties that use CDBG or HOME rehabilitation funds conduct testing for LBP and LBP hazard reduction. As discussed in the Market Analysis, there are approximately 199,733 housing units that have a potential LBP hazard. With 38 percent of City households being LMI, there are

approximately 75,899 units occupied by a LMI household that have an LBP risk.

Contractors are trained and certified in an effort to decrease the risk of potential use of LBP in new units. All services provided for LBP hazard reduction are in compliance with Federal regulations 1012 and 1013 of Title X.

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

The City, in its continuing effort to reduce poverty, will prioritize funding to agencies that provide direct assistance to the homeless and those in danger of becoming homeless. Additionally, the City has made a commitment to improve the communication and service delivery capabilities of agencies and organizations that provided programs to assist the homeless. This includes a job training program for homeless individuals. The City-supported homeless programs also work with individuals and families to increase their self-sufficiency by providing employment readiness assistance or help with applying for state or federal benefits.

The City also utilizes CDBG funding to support the Home-Grown Talent project in East San Jose, which provides safety net services and economic development opportunities for low-income residents. The services include referrals and support to meet food, housing, financial, immigration and health needs of participants, as well as viable economic opportunities that tap into the local assets of the community. Economic opportunities include childcare owner/provider training, artist training, and urban agriculture training.

A key component of the City's other efforts to reduce the number of poverty-level families is the City's Work2Future, the local administrative arm of the Workforce Innovation and Opportunity Act of 2013 (WIOA).[1] Work2Future operates one-stop centers that serve the areas of San Jose, Campbell, Morgan Hill, Los Altos Hills, Gilroy, Los Gatos, Saratoga, Monte Sereno, and the unincorporated areas of the County. The Department of Labor is the main funding stream for the centers. Other sources include state, local, and federal grants and corporate support. Strategically positioned within the Office of Economic Development, Work2Future addresses the workforce and economic development needs of the local area in collaboration with small and large businesses, educational institutions, and community-based organizations.

Since the start of COVID-19, several City Departments have been focused on helping residents and small businesses, the vast majority of which are owned by residents of color, survive and recover from the economic fallout from the pandemic. The Housing Department committed \$2.5 million in CDBG to microenterprise grants through The Opportunity Fund, a local CDFI. The City raised millions in private funds and dedicated public funds to small business grants through the San Jose Strong initiative during the pandemic. The City is administering \$10,000 storefront grants, is increasing its small businesses staff and resources, established a pilot small business displacement initiative along

Alum Rock corridor, and is focusing significant resources to help these businesses further recover.

#### Actions planned to develop institutional structure

The City is striving to improve intergovernmental and private sector cooperation to synergize efforts and resources, and develop new revenues for community service needs and the production of affordable housing. Collaborative Efforts Include:

- Regular quarterly meetings between entitlement jurisdictions at the CDBG Coordinators
   Meeting and Regional Housing Working Group
- Developing joint jurisdiction RFPs and project review committees, to take advantages of cost and operational efficiency as a result of economy of scales. In 2016, the City released a joint NOFA with the County of Santa Clara for the development of low-income housing.
- Coordination on project management for projects funded by multiple jurisdictions.
- The Director of the Housing Department meets with her counterpart in the City of Oakland and the City/County of San Francisco on a regular basis to coordinate policy initiatives and program implementation.

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

The City benefits from a strong jurisdictional network of housing and community development partners, such as the Regional Housing Working Group, the CoC, and the San Jose Silicon Valley Workforce Investment Network. To improve intergovernmental and private sector cooperation, the City will continue to participate with other local jurisdictions and developers in sharing information and resources.

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### **Program Specific Requirements**

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

#### Introduction:

The following provides additional information about the CDBG program income and program requirements for entitlement funds.

## Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

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

1. The total amount of program income that will have been received before the start of	
the next program year and that has not yet been reprogrammed	400,000
2. The amount of proceeds from section 108 loan guarantees that will be used during	
the year to address the priority needs and specific objectives identified in the grantee's	
strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned	
use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	400,000

#### **Other CDBG Requirements**

1. The amount of urgent need activities

0

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

80.00%

# HOME Investment Partnership Program (HOME) Reference 24 CFR 91.220(I)(2)

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

Not Applicable

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

Currently, the City only uses recapture or resale provisions as it pertains to HOME funds used for development subsidies. However, recapture is also used during times when prior HOME loans for down payment assistance are recaptured when the homebuyer sells the home. The provisions below describe the guidelines used for both the resale and recapture functions. The City has no plans to use HOME funds for down payments or sale of SFR. HOME funds are currently designated for development subsidies.

#### **Resale Provisions**

#### **Definitions**

- (a) "Affordable Housing Cost" shall mean the cost which does not exceed thirty percent (30%) of eighty percent (80%) of Area Median Income adjusted for family size appropriate to the Home for Low-Income Households whose gross income does not exceed 80% of Area Median Income adjusted for family size appropriate to the Home.
- (b) "Area Median Income" shall mean the median family income in the San Jose Primary Metropolitan Statistical Area, as annually estimated by HUD pursuant to Section 8 of the United States Housing Act of 1937. In the event such income determinations are no longer published by HUD or are not updated for a period of at least twenty-four (24) months, City may use or develop such other reasonable methods as it may choose to determine the Area Median Income. (Health and Safety Code Section 50093)
- (c) "City" shall mean the City of San Jose, a municipal corporation with offices located at 200 East Santa Clara Street, San José, California 95113.
- (d) "Eligible Capital Improvements" are described in paragraph 7(b)(i) below.
- (e) "Eligible Person or Family" shall mean a person or family which is a Low Income Household and which also meets the City's eligibility requirements regarding family size for the Home.
- (f) "Event of Default" shall mean those events described in paragraph 7 below.
- (g) "Fair Market Value" shall mean the highest price on the date of valuation that would be agreed to by a seller, being willing to sell but under no particular or urgent necessity for so doing, nor obligated to sell, and a buyer, being ready, willing and able to buy but under no particular or

urgent necessity for so doing, each dealing with the other with full knowledge of all the uses and purposes for which the Owner-Occupied Housing Unit is reasonably adaptable and available but as though this Restriction did not exist.

- (h) "Housing Cost" of a person or family purchasing the Home shall be calculated in accordance with the provisions of California Code of Regulation, Title 25, Section 6910, et seq., as amended from time to time, which as of the date hereof include all of the following associated with the Home:
- (i) Principal and interest on a mortgage loan including any rehabilitation loans, and any loan insurance fees associated therewith.
- (ii) Property taxes and assessments.
- (iii) Fire and casualty insurance covering the replacement value of property improvements.
- (iv) Property maintenance and repair.
- (v) A reasonable allowance for utilities (excluding telephone service).
- (vi) Any homeowner association fees.
- (vii) Mortgage insurance premiums.

The monthly Housing Cost of a purchaser shall be an average of estimated costs for the next twelve (12) months.

- (i) "HUD" shall mean the United States Department of Housing and Urban Development.
- (j) "Indexed Price" is defined in paragraph 7(b) below.
- (k) "Low Income Households" means persons and families whose income is below eighty percent (80%) of Area Median Income, adjusted for family size in accordance with adjustment factors adopted and amended from time to time by HUD. (Health and Safety Code Section 50079.5)
- (I) "Maximum Restricted Resale Price" is defined in paragraph 7(a) below.
- 3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

See 24 CFR 92.254(a)(4) are as follows:

All units receiving HOME Program subsidies are required to comply with an Affordability Period. The period is contingent upon the amount of subsidy per unit received (see table below).

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

Currently, the City is not planning to use HOME funds to refinance existing debt on multifamily

#### housing.

#### **Resale Provisions**

The HOME resale requirements are established in the HOME rule at §92.254(a)(5)(i). Under HOME resale provisions, the City is required to ensure that, when a HOME-assisted homebuyer sells his or her property, either voluntarily or involuntarily, during the affordability period,

- 1) The property is sold to another low-income homebuyer who will use the property as his or her principal residence;
- 2) The original homebuyer receives a fair return on investment, (i.e., the homebuyer's downpayment plus capital improvements made to the house); and
- 3) The property is sold at a price that is "affordable to a reasonable range of low-income buyers."

The HOME rule at §92.254(a)(3) requires that all HOME-assisted homebuyer housing be acquired by an eligible low-income family, and the housing must be the principal residence of the family throughout the period of affordability. If the housing is transferred, voluntarily or otherwise, during the period of affordability, it must be made available for subsequent purchase *only* to a buyer whose family qualifies as low-income, and will use the property as its principal residence. The HOME resale provisions must enforce these requirements as any housing assisted with HOME funds must remain affordable for the duration of the period of affordability.

The City's resale requirements must ensure that, if the property is sold during the period of affordability, the price at resale provides the original HOME-assisted homebuyer a fair return on investment (including the original homebuyer's initial investment and any capital improvement). The City must define *fair return on investment* and include this definition in the resale provisions in the Annual Action Plan.

If the City wishes to obtain a presumption of affordability the City must complete a market analysis of the neighborhood in which the housing is located, and submit the analysis for HUD review and approval. The market analysis must include an evaluation of the location and characteristics of the housing and residents in the neighborhood, including:

- 1) Sale prices,
- 2) Age and amenities of the housing stock,
- 3) Incomes of residents, and
- 4) Percentage of owner-occupants.

#### **Recapture Provisions**

The HOME recapture provisions are established at §92.253(a)(5)(ii), and unlike the resale approach, permit the original homebuyer to sell the property to any willing buyer during the period of

affordability while the City is able to recapture all or a portion of the HOME-assistance provided to the original homebuyer.

Two key concepts in the recapture requirements – *direct subsidy to the homebuyer* and *net proceeds* - must be understood in order to determine the amount of HOME assistance subject to recapture, and the applicable period of affordability on the unit. The recapture approach requires that all or a portion of the *direct subsidy* provided to the homebuyer be recaptured from the *net proceeds* of the sale.

### Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

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

All agencies receiving ESG funds comply with the written standards and policies developed by the CoC. These written standards are contained in the attached documents in Appendix C:

- 1. CoC Quality Assurance Standards
- 2. CoC Written Standards for Rapid Rehousing

The City's written standards are an attached document in Appendix C.

- 2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.
  - In the past year, the Continuum of Care has continued to conduct coordinated assessments utilizing the VI-SPDAT screening process to identify vulnerability of homeless people screened. The City was actively involved in the planning, development and implementation of the screening process. The City requires all homeless service providers funded with ESG and CDBG funds to utilize the coordinated assessment system.
- 3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

process. Approximately every 3 years, the City develops an RFP based on the needs identified in the Consolidated Plan and the Annual Action Plan and the needs identified by the Continuum of Care. The City selects and awards funds to subrecipients based on the following factors:

- Project eligibility under the ESG program
- Goals and outcomes
- Project relevance in meeting the need identified
- Organizational capacity and experience

- Budget and fee structure
- 4. The City utilizes Emergency Solutions Grant Program (ESG) funds to support programs aimed at ending homelessness. The City will release a Request for Proposals in Fall 2022 prioritizing outreach and engagement, diversion case management, and homeless prevention services. Grantees will be selected to administer the ESG program and implement the programs in July 2023.

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

The Action Plan is distributed to the CoC applicant for review. The Board of the CoC applicant is the Destination: Home Board, which includes representation from the homeless community nominated and elected by the Collaborative nonprofit agencies. Services funded with ESG have aligned with CoC and Destination: Home strategic plans. The City solicits comments through the public comment process noted in the Action Plan.

7. Describe performance standards for evaluating ESG.

The CoC has developed performance standards for community-wide use and the City and its ESG recipients participate in the collection of performance data for the CoC and utilize the same standards to evaluate the performance of each individual ESG grantee. The City issued a request for proposals for ESG services prior to the 2018-19 program year. The RFP was combined with CDBG funds allocated for homeless services and funds were awarded to three nonprofit agencies. These grant agreements are multi-year. The City will continue to fund these programs next fiscal year. The grant agreements with all three agencies incorporated the CoC performance standards.

These performance standards include:

- Street Outreach Change in placements to permanent housing destinations, temporary destinations (ES or TH), and some institutional destinations (e.g. foster care, long-term care facility).
- Homeless Prevention Number of persons prevented from experiencing homelessness

Additional CDBG Information

Overall Benefit – A consecutive period of one, two, or three years may be used to determine that a minimum overall benefit of 70 percent of CDBG funds is used to benefit persons of low- and moderate- income.

Additional HOME Information

Eligible applicants/beneficiaries for programs funded with HOME dollars vary based on program type.

<u>TBRA</u>: Applicants must be a part of the targeted population defined in the Annual Action Plan: Homeless. "Homelessness" is defined using HUD's definition. Each household/individual must have an income of less than or equal to 60% AMI. Income is determined using the Part 5 income determination.

TBRA applicants are taken from HMIS and paired with appropriate case management. Case management is funded from the City's general fund.

Additional HOPWA Information

HOPWA project sponsors are chosen through a competitive Request for Proposals process. Proposals are rated on factors such as program design, organizational capacity and experience, performance measurement, and budget.

## **ATTACHMENTS**

## Citizen Participation Process Summary 2022-2023 Annual Action Plan

Prior to the publication of the Draft 2022-23 AAP, the city conducted a public hearing in conjunction with the Housing and Community Development Commission meetings on March 10, 2022, and April 15, 2022 to establish funding priorities, community needs and goals. The city conducted a public hearing in conjunction with the City Council on March 22, 2022, and April 26, 2022. The final public hearing will be August 9, 2022.

Public Notices were released/posted

2022-23 Annual Action Plan was made available for public review and comment on 4/1/22 allowing 30 days for public review and comment. The Plan was available to 5/1/22. The city is accepting comments until the final public hearing on August 9, 2022. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan.

March 10, 2022 – Public hearing was held in conjunction with the Housing and Community Development Commission's meeting to discuss and approve 2022-23 Annual Action Plan Funding Priorities.

Fiscal Year 2022-2023 Annual Action Plan Funding Priorities (K. Clements, Housing Department) ACTION: Hold a public hearing on funding priorities for the Fiscal Year 2022-23 Annual Action Plan for the use of federal funds from the U.S. Department of Housing and Urban Development, provide input to staff, and make possible recommendations to the City Council on funding priorities.

Vice Chair Jasinsky made the motion to shift \$100,000 from Fair Housing Public Services to Senior Services (Meal and Support Programs), with a second by Commissioner Moore. The motion passed 5-2 with 2 abstentions.22

Yes: O'Connell, Jasinsky, Dawson, Partida, Moore (5) No: Del Buono, Tran (2) Absent: Navarro, Wheeler (2) Abstain: Shoor, Vong (2)

In addition to discussion of this motion, the following input on funding priorities was given by the public and Commissioners at this meeting. These comments were shared with the City Council for its March 22, 2022 meeting.

March 22, 2022, Public hearing was held to approve the proposed spending priorities for the 2022-23 Annual Action Plan with the City Council

Fiscal Year 2022-2023 Annual Action Plan Priorities. Hold a public hearing on funding priorities for Fiscal Year 2022-2023 Annual Action Plan for the use of federal funds from the U.S. Department of Housing and Urban Development and provide Housing Department staff with input on the proposed funding priorities for the City's next Annual Action Plan. CEQA: Not a Project, File No. PP17-007, Preliminary direction to staff and eventual action requires approval from decision-making body. (Housing) Action: The public hearing was held.

No public comments or Council Member comments noted.

**April 14, 2022** – Public hearing was held in conjunction with the Housing and Community Development Commission's meeting.

Public Hearing on the Draft Fiscal Year 2022-23 Annual Action Plan (K. Clements, Housing Department)

ACTION: 1) Conduct a Public Hearing on the Draft Fiscal Year 2022-23 Annual Action Plan for the use of federal funds from the U.S. Department of Housing and Urban Development, 2) Provide Housing Department staff with input on the draft Action Plan, and 3) Recommend to the City Council it approve the Draft Action Plan.

Vice Chair Jasinsky made the motion to recommend to the City Council it approve the Draft FY 2022-23 Annual Action Plan, with a second by Commissioner Dawson. The motion passed 10-0.

Yes	O'Connell, Jasinsky, Dawson, Shoor, Vong, Navarro, Wheeler, Partida, Tran, Moore (10)		
No	None (0)		
Absent	Del Buono (1)		

No Public comments or commissioners' comments noted.

**April 26, 2022** – Second public hearing for the 2022-23 AAP held in conjunction with the City Council meeting on April 26, 2022.

8.2 22-568 Public Hearing on the Draft Fiscal Year 2022-23 Annual Action Plan. (a) Conduct a public hearing on the draft Fiscal Year 2022-23 Annual Action Plan for the use of federal funds from the U.S. Department of Housing and Urban Development; and (b) Provide Housing Department staff with input on the draft Fiscal Year 2022-23 Annual Action Plan. CEQA: Not a Project, File No. PP17-009, Staff Reports, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City action. (Housing) Action: The Public Hearing on the Draft Fiscal Year 2022-23 Annual Action Plan was held. (10-0-1. Absent: Esparza.)

No public comments or Council Member comments noted.

Notices were published in:

- 1. The Mercury News
- 2. San Jose Post
- 3. El Observador SPANISH
- 4. Vietnam Daily VIETNAMESE
- 5. Asian Journal TAGOLOG
- 6. World Journal CHINESE

**August 9, 2022** – Third and final public hearing to be held in conjunction with San Jose City Council. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan.

APPENDIX A - PUBLIC HEARING NOTICE

APPENDIX B -PROOF OF PUBLICATION

APPENDIX C - PUBLIC COMMENTS (Appendix 1 in the AAP)

# **APPENDIX A**

(PUBLIC HEARING NOTICE)



## NOTICE OF PUBLIC HEARINGS & MEETINGS FOR PROPOSED PRIORITIES FOR THE FY 2022-2023 ANNUAL ACTION PLAN

THE CITY OF SAN JOSÉ IS DEVELOPING PROPOSED SPENDING PRIORITIES FOR ITS FY 2022-2023 ANNUAL ACTION PLAN (AAP). THIS NOTICE PROVIDES A SCHEDULE OF PUBLIC HEARINGS AND OPPORTUNITIES FOR PUBLIC REVIEW AND COMMENT.

The City is seeking feedback on spending priorities for its FY 2022-2023 Annual Action Plan (AAP), which will govern the use of federal funds from the U.S. Department of Housing and Urban Development. The City's funds received by formula from HUD include Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME), and Housing Opportunities for Persons with AIDS (HOPWA). These funds average approximately \$14 million annually, depending on the federal budget. The development of this Plan is significantly informed by public feedback.

If you would like to provide comments on spending priorities, the City welcomes your attendance at the meetings listed in the schedule below. Additionally, you may provide comments by phone, regular mail (to the City of San José Housing Department, 200 E. Santa Clara Street, 12<sup>th</sup> Floor, San José, California 95113), or by email via the contact information listed below for both English speakers and those with limited English proficiency. After spending priorities are determined, the FY 2022-2023 Annual Action Plan will be made available for public comment on the Housing Department's website from April 1, 2022 through May 3, 2022.

To request special accommodations for any of the meetings or an alternative format for any related printed materials, please call (408) 294-9337 (TTY) as soon as possible, but at least three business days before the meeting. All in-person public meetings are accessible to those with mobility impairments.

#### **Schedule of Public Hearings**

What	Who	Where	When
Proposed Spending Priorities for the FY 2022-2023 Annual Action Plan (AAP)	Housing and Community Development Commission	Online meeting - agenda / Zoom link:  https://www.sanjoseca.gov/yo ur- government/departments/hou sing/about-us/housing- community-development- commission/agendas-minutes/- fsiteid-1	March 10, 2022, starting at 5:45pm

Approval of the Proposed Spending	San José City Council	San José City Hall	March 22, 2022, starting at
Priorities for the FY		200 E. Santa Clara Street	1:30pm
2022-2023 AAP		Virtual meeting - https://www.sanjoseca.gov/ne ws-stories/watch-a-meeting	
Dalacca Dueft of EV	Canthallavaina	City of Con lock Haveing	D. I.I.
Release Draft of FY 2022-23 AAP	See the Housing Department's website,	City of San José - Housing	Public Comment
	http://www.sanjoseca.gov	200 E. Santa Clara St.	Period:
Start of 30-day public comment period	/housingconplan to find electronic copies, or call (408) 793-5542 or (408) 294-9337 (TTY) for paper copies	12 <sup>th</sup> Floor (Tower)	April 1 – May 1, 2022

Meeting dates may be subject to change. Please check <a href="http://www.sanjoseca.gov/housingconplan">http://www.sanjoseca.gov/housingconplan</a> for updates.

**CONTACT INFORMATION:** For questions or comments regarding the Proposed Funding Priorities for the FY 2022-2023 Annual Action Plan (AAP), please contact Stephanie Gutowski at (408) 535-3500 or <a href="mailto:stephanie.gutowski@sanjoseca.gov">stephanie.gutowski@sanjoseca.gov</a>.

<u>PARA RESIDENTES QUE HABLAN ESPAÑOL</u>: El Plan de Acción Anual identifica las necesidades de viviendas y del desarrollo comunitario de la ciudad. También, es un plan de accion de un año para demostrar cómo la cuidad va a invertir sus fondos federales para hacer frente a esas necesidades identificadas. Para mas información, favor de llamar a Luisa Galdamez (408) 535-8357.

Thông báo này dành cho người nói tiếng Việt: Kế hoạch hoạt động này xác định các nhu cầu về sự phát triển gia cư và phát triển cộng đồng của Thành phố, đồng thời đề ra một chương trình hoạt động cho cả năm về cách Thành Phố sẽ sử dụng quỹ liên bang của mình để giải quyết những nhu cầu đó. Quý vị nào muốn biết thêm chi-tiết, xin vui lòng liên lạc với cô Janie Le, qua số điện-thoại (408) 975-4414.

使用華語的聖荷西居民:年度計劃是列出社區發展需求,並提供市府應用基金以舒解需求的方案。詳細資料,請電,華語 Ann Tu (408) 975-4450.



### NOTICE OF PUBLIC HEARINGS & MEETINGS FOR THE DRAFT FY 2022-2023 ANNUAL ACTION PLAN AND SUBSTANTIAL AMENDMENTS TO THE FY 2021-2022 ANNUAL ACTION PLAN AND FY 2019-2020 ANNUAL ACTION PLAN

THE CITY OF SAN JOSÉ IS DEVELOPING ITS DRAFT FY 2022-2023 ANNUAL ACTION PLAN AND IS PROPOSING SUBSTANTIAL AMENDMENTS TO ITS ANNUAL ACTION PLANS FROM FY 2021-2022 AND FY 2019-2020. THIS NOTICE PROVIDES A SCHEDULE OF PUBLIC HEARINGS AND OPPORTUNITIES FOR PUBLIC REVIEW AND COMMENT.

The draft FY 2022-2023 Annual Action Plan (AAP), and the proposed Substantial Amendments updating the City's approved FY 2021-2022 and FY 2019-2020 AAPs, all govern the use of federal funds from the U.S. Department of Housing and Urban Development. The City's funds received by formula from HUD include Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME), and Housing Opportunities for Persons with AIDS (HOPWA). The City's formula funds average approximately \$14 million annually, depending on the federal budget. In addition, the proposed Substantial Amendments concern the use of approximately \$12 million in one-time HOME-ARP funds in the FY 2021-2022 AAP and approximately \$6 million in ESG-CV funds in the FY 2019-2020 AAP. The development of these Plans is significantly informed by public feedback

If you would like to provide comments on the draft Plan and Plan amendments, the City welcomes your attendance at any of the meetings listed in the schedule below. Additionally, comments may be provided by phone, regular mail (to the City of San José Housing Department, 200 E. Santa Clara Street, 12<sup>th</sup> Floor, San José, California 95113), or by email via the contact information listed below for both English speakers and those with limited English proficiency. The draft FY 2022-2023 Annual Action Plan and Substantial Amendments will be made available for public comment on the Housing Department's website from April 1, 2022 through May 1, 2022.

To request special accommodations for any of the meetings or an alternative format for any related printed materials, please call (408) 294-9337 (TTY) as soon as possible, but at least three business days before the meeting. All public meetings are accessible to those with mobility impairments.

#### **Schedule of Public Hearings**

What	Who	Where	When
Release of Proposed	See the Housing Department's	City of San José - Housing	Public
Substantial Amendments	website,		Comment
to the FY 2021-2022 AAP	http://www.sanjoseca.gov/hou	200 E. Santa Clara St.	Period:
and FY 2019-2020 AAP	singconplan to find electronic	12 <sup>th</sup> Floor (Tower)	
	copies, or call (408) 793-5542 or	1100. ()	

Start of 30-day public comment period	(408) 294-9337 (TTY) for paper copies		April 1 – May 1, 2022
Release of Draft Annual Action Plan FY 2022-23  Start of 30-day public comment period	See the Housing Department's website, <a href="http://www.sanjoseca.gov/housingconplan">http://www.sanjoseca.gov/housingconplan</a> to find electronic copies, or call (408) 793-5542 or (408) 294-9337 (TTY) for paper copies	City of San José - Housing 200 E. Santa Clara St.  12 <sup>th</sup> Floor (Tower)	Public Comment Period: April 1 – May 1, 2022
Public Hearing and Approval of Substantial Amendments to the FY 2021-2022 Annual Action Plan and FY 2019-2020 Annual Action Plan	Housing and Community Development Commission	Online meeting - agenda / Zoom link: https://www.sanjoseca.g ov/your- government/department s/housing/about- us/housing-community- development- commission/agendas- minutes/-fsiteid-1	April 14, 2022, starting at 5:45pm
Public Hearing and Approval of the Draft FY 2022-2023 Annual Action Plan	Housing and Community Development Commission	Online meeting - agenda / Zoom link: https://www.sanjoseca.g ov/your- government/department s/housing/about- us/housing-community- development- commission/agendas- minutes/-fsiteid-1	April 14, 2022, starting at 5:45pm
Public Hearing and Approval of the Draft FY 2022-2023 Annual Action Plan	San José City Council	San José City Hall  200 E. Santa Clara Street  Online meeting - https://www.sanjoseca.g ov/news-stories/watch- a-meeting	April 26, 2022, starting at 1:30pm

Public Hearing and Approval of Substantial Amendments to the FY 2021-2022 Annual Action Plan and FY 2019-2020 Annual Action Plan	San José City Council	San José City Hall  200 E. Santa Clara Street  Online meeting - <a href="https://www.sanjoseca.g">https://www.sanjoseca.g</a> ov/news-stories/watch-	May 3, 2022, starting at 1:30pm
		a-meeting	
Adoption of the Final FY	San José City Council	San José City Hall	May 3, 2022,
2022-2023 Annual Action Plan		200 E. Santa Clara Street	starting at 1:30pm
		Online meeting -	
		https://www.sanjoseca.g	
		ov/news-stories/watch- a-meeting	

Meeting dates may be subject to change. Please check <a href="http://www.sanjoseca.gov/housingconplan">http://www.sanjoseca.gov/housingconplan</a> for updates.

**CONTACT INFORMATION:** For questions or comments regarding the Draft FY 2022-2023 Annual Action Plan and the Draft Substantial Amendments to the FY 2021-2022 and FY 2019-2020 Annual Action Plans, please contact Stephanie Gutowski at (408) 535-3500 or <a href="mailto:stephanie.gutowski@sanjoseca.gov">stephanie.gutowski@sanjoseca.gov</a>.

<u>PARA RESIDENTES QUE HABLAN ESPAÑOL</u>: Este anuncio es respecto a el Enmienda sustancial de El Plan de Acción Anual para 2022-2023. El Plan de Acción Anual identifica las necesidades de viviendas y del desarrollo comunitario de la ciudad. También, es un plan de accion de un año para demostrar cómo la cuidad va a invertir sus fondos federales para hacer frente a esas necesidades identificadas. Para mas información, favor de llamar a Luisa Galdamez (408) 535-8357.

Thông báo này dành cho người nói tiếng Việt: Thông báo này liên quan đến Bản Sửa Đổi Đáng kể cho Kế Hoạch Hoạt động Hàng Năm cho niên khóa 2022-2023. Kế hoạch hoạt động này xác định các nhu cầu về sự phát triển gia cư và phát triển cộng đồng của Thành phố, đồng thời đề ra một chương trình hoạt động cho cả năm về cách Thành Phố sẽ sử dụng quỹ liên bang của mình để giải quyết những nhu cầu đó. Quý vị nào muốn biết thêm chi-tiết, xin vui lòng liên lạc với cô Janie Le, qua số điện-thoại Janie Le (408) 975-4414.

使用華語的聖荷西居民:此通知是關於 2022-2023 年計劃的重要改變。年度計劃是列出社區發展需求,並提供市府應用基金以舒解需求的方案。詳細資料 請電,華語 Ann Tu (408) 975-4450.



## NOTICE OF FINAL PUBLIC HEARINGS OF FY 2022-2023 ANNUAL ACTION PLAN

THIS NOTICE PROVIDES THE PUBLIC HEARING DATES AND OPPORTUNITIES FOR PUBLIC REVIEW AND COMMENT ON THE CITY OF SAN JOSE'S FINAL FY 2022-2023 ANNUAL ACTION PLAN.

San Jose's FY 2022-2023 Annual Action Plan (Plan) governs the use of four types of funds from the U.S. Department of Housing and Urban Development (HUD). The City's funds received by formula from HUD include Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME), and Housing Opportunities for Persons with AIDS (HOPWA). The City's formula funds average approximately \$14 million annually, depending on the federal budget. The development of the Plan is significantly informed by public feedback

If you would like to provide comments on the Final FY 2022-2023 Annual Action Plan, the City welcomes your comments. Additionally, comments may be provided by phone, regular mail (to the City of San José Housing Department, 200 E. Santa Clara Street, 12<sup>th</sup> Floor, San José, California 95113), or by email via the contact information listed below for both English speakers and those with limited English proficiency. The City's FY 2022-2023 Annual Action Plan will be made available for public comment on the Housing Department's website from April 1, 2022, through August 9, 2022

#### **Schedule of Public Hearings**

What	Who	Where	When
Amended Draft Annual Action Plan FY 2022-23 with contingency plans on final funding levels	The City's Draft Annual Action Plan with contingency plan per final funding levels was heard by the City Council at its April 26, 2022, meeting (Item 8.2, File 22-568)	City of San José - Housing 200 E. Santa Clara St.  12 <sup>th</sup> Floor (Tower)	Revised Public Comment Period: April 1 through August 9, 2022
Final Public Hearing and Adoption of the Final FY 2022-2023 Annual Action Plan	San José City Council  See the Housing Department's website, http://www.sanjoseca.gov/housingconplanto find electronic copies, or call (408) 793-5542 or (408) 294-9337 (TTY) for paper copies	San José City Hall 200 E. Santa Clara Street Hybrid meeting – Council Chambers or Online: https://www.sanjoseca.g ov/news-stories/watch- a-meeting	August 9, 2022, starting at 1:30 PM

Meeting dates may be subject to change. Please check <a href="http://www.sanjoseca.gov/housingconplan">http://www.sanjoseca.gov/housingconplan</a> for updates.

**CONTACT INFORMATION:** For questions or comments regarding the Final FY 2022-2023 Annual Action Plan, please contact Stephanie Gutowski at (408) 535-3500 or stephanie.gutowski@sanjoseca.gov.

<u>PARA RESIDENTES QUE HABLAN ESPAÑOL</u>: Este anuncio es respecto a el Enmienda sustancial de El Plan de Acción Anual para 2022-2023. El Plan de Acción Anual identifica las necesidades de viviendas y del desarrollo comunitario de la ciudad. También, es un plan de accion de un año para demostrar cómo la cuidad va a invertir sus fondos federales para hacer frente a esas necesidades identificadas. Para mas información, favor de llamar a Luisa Cantu (408) 535-8357.

Thông báo này dành cho người nói tiếng Việt: Thông báo này liên quan đến Bản Sửa Đổi Đáng kể cho Kế Hoạch Hoạt động Hàng Năm cho niên khóa 2022-2023. Kế hoạch hoạt động này xác định các nhu cầu về sự phát triển gia cư và phát triển cộng đồng của Thành phố, đồng thời đề ra một chương trình hoạt động cho cả năm về cách Thành Phố sẽ sử dụng quỹ liên bang của mình để giải quyết những nhu cầu đó. Quý vị nào muốn biết thêm chi-tiết, xin vui lòng liên lạc với cô Janie Le, qua số điện-thoại Janie Le (408) 975-4414.

使用華語的聖荷西居民:此通知是關於 2022-2023 年計劃的重要改變。年度計劃是列出社區發展需求,並提供市府應用基金以舒解需求的方案。詳細資料請電,華語 Ann Tu (408) 975-4450.

# **APPENDIX B**

(PROOF OF PUBLICATION)

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Notice Type: GOV GOVERNMENT LEGAL NOTICE

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THE INTER-CITY EXPRESS, CANLAND	(580) 272-4747



Annual Action Plan 2022



NOTICE OF PUBLIC HEARINGS & MEETINGS FOR THE DRAFT FY 2022-2023 ANNUAL ACTION PLAN AND SUBSTANTIAL AMENDMENTS TO THE FY 2021-2022
ANNUAL ACTION PLAN AND FY 2019-2020 ANNUAL ACTION PLAN
THE CITY OF SAN JOSÉ IS DEVELOPING ITS DRAFT FY 2022-2023 ANNUAL

ACTION PLAN AND IS PROPOSING SUBSTANTIAL AMENDMENTS ANNUAL ACTION PLANS FROM FY 2021-2022 AND FY 2019-2020. THIS PROVIDES A SCHEDULE OF PUBLIC HEARINGS AND OPPORTUNITIES FOR PUBLIC REVIEW AND COMMENT.

The draft FY 2022-2023 Annual Action Plan (AAP), and the proposed Substantial Amendments updating the City's approved FY 2021-2022 and FY 2019-2020 AAPs, all govern the use of federal funds from the U.S. Department of Housing and Urban Development. The City's funds received by formula from HUD include Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME Investment Partnerships (HOME), and Housing Opportunities for Persons with AIDS (HOPWA). The City's formula funds average approximately \$14 million annually, depending on the federal budget. In addition, the proposed Substantial Amendments concern the use of approximately \$12 million in one-time HOME-ARP funds in the FY 2021-2022 AAP and approximately \$8 million in ESG-CV funds in the FY 2019-2020 AAP. The development of these Plans is significantly informed by public feedback

If you would like to provide comments on the draft Plan and Plan amendments, the City welcomes your attendance at any of the meetings listed in the schedule below. Additionally, comments may be provided by phone, regular mail (to the City of San José Housing Department, 200 E. Santa Clara Street, 12th Place, San José, California 95113), or by email via the contact information listed below for both English speakers and those with limited English proficiency. The draft FY 2022-2023 Annual Action Plan and Substantial Amendments will be made available for public comment on the <a href="https://doi.org/10.1007/j.com/normalized-transfer-street-

ations for any of the meetings or an alternative format for any related printed materials, pla (406) 294-9337 (TTY) as soon as possible, but at least three business days before the meeting. All public meetings are accessible to those with mobility impairments.

#### Schedule of Public Hearing

	Schedule of	Public Hearings	
What	Who	Where	When
Release of Proposed	See the Housing	City of San José - Housing	Public Comment
Substantial Amendments to	Department's website,	200 E. Senta Clara St.	Period:
the FY 2021-2022 AAP and FY	http://www.sanioseca.gov/	12th Floor (Tower)	April 1 - May 1, 2022
2019-2020 AAP	housingconplan to find		
Start of 30-day public	electronic copies, or call		1
comment period	(408) 793-5542 or (408)		1
•	294-9337 (TTY) for paper		1
	copies		1
Release of Draft Annual	See the Housing Depart-	City of San José - Housing	Public Comment
Action Plan FY 2022-23	ment's website, http://www.	200 E. Senta Clara St.	Period:
Start of 30-day public	seniosece gov/housing-	12th Floor (Tower)	April 1 - May 1, 2022
comment period	concien to find electronic		
	copies, or cell (408) 793-		1
	5542 or (408) 294-9337		1
	(TTY) for paper copies		1
Public Hearing and Approval	Housing and Community	Online meeting - agends / Zoom	April 14, 2022, sterting
of Substantial Amendments	Development Commission	links	et 5:45om
to the FY 2021-2022 Annual		https://www.sanigsecs.gov/	
Action Plan and FY 2019-		your-covernment/departments/	1
2020 Annual Action Plan		housing/shout-us/housing.com	1
2020 Arrium Accord Frant		housing/shout-us/housing-com- munity-development-commission/	1
		grandes-minutes/date/L1	1
Public Hearing and Approval	Housing and Community	Online meeting - agends / Zoom	April 14, 2022, starting
of the Draft FY 2022-2023	Development Commission	linic	at 5:45pm
Annual Action Plan		https://www.sanigaaca.gov/	
		https://www.sanioseca.gov/ your-government/departments/	1
		housing/shout-us/housing-com-	1
		munity-development-commission/	1
		popular, minutes/ feitaid, 1	1
Public Hearing and Approval	Sen José City Council	scendes-minutes/-feiteid-1 San Jose City Hall	April 26, 2022, starting
of the Draft FY 2022-2023		200 E. Senta Clara Street	at 1:30pm
Annual Action Plan		Online meeting - https://www.	
		seniosece.cov/news-stories/watch-	1
		e-meeting	1
Public Hearing and Approval	San José City Council	San José City Hall	May 3, 2022, starting at
of Substantial Amendments		200 E. Senta Clara Street	1:30pm
to the FY 2021-2022 Annual		Online meeting - https://www.	
Action Plan and FY 2019-		seniosece.cov/news-stories/watch-	I
2020 Annual Action Plan		a-meeting	I .
Adoption of the Final FY	San José City Council	San José City Hall	May 3, 2022, starting at
2022-2023 Annual Action		200 E. Sente Clara Street	1:30pm
Pten		Online meeting - https://www.	
		seniosece.cov/news-stories/watch-	I
	<u> </u>	e-meeting	<u> </u>

Meeting dates may be subject to change. Please check http://www.sanjosece.gowhousingconplan for updates.

CONTACT INFORMATION: For questions or comments regarding the Draft FY 2022-2023 Annual Action Plan and the Draft Substantial Amendments to the FY 2021-2022 and FY 2019-2020 Annual Action Plans, please contact Stephanie Gutowski at (408) 535-3500 or atephanie gutowski@sanjoseca.gov.

PARA RESIDENTES QUE HABLAN ESPAÑOL: Este anuncio es respecto a el Enmienda sustancial de El Plan de Acción Anual para 2022-2023. El Plan de Acción Anual identifica las necesidades de viviendas y del desarrollo comunitario de la ciudad. También, es un plan de acción de un año para demostrar cómo la cuidad va a invertir sus fondos federales para hacer frente a esas necesidades identificadas. Para mas información, favor de llamar a Luisa Galdamez (408)

Thông báo này dành cho người nói Bắng Việt: Thông báo này liên quan đấn Bản Sửa Đối Đáng kể cho Kế Hoạch Hoạt động Hàng Năm cho niên khóa 2022-2023. Kế hoạch hoạt động này xác định các nhu cấu về sự phát triển gia cư và phát triển cộng đồng của Thành phố, đồng thời để ra một chương trình hoạt động cho cá năm về cách Thành Phố sẽ sử dụng quỹ liên bang của mình để giải quyết những như cầu đó. Quý vị nào muốn biết thêm chi-liết, xin vui lòng liên lạc với có Janie Le, qua số điện-thoại nie Le (408) 975-4414

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CNSB#3584583

San Jose Mercury News

4 N. 2nd Street, Suite 700 San Jose, CA 95113 408-920-5332

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#### PROOF OF PUBLICATION IN THE CITY OF SAN JOSE IN THE STATE OF CALIFORNIA COUNTY OF SANTA CLARA

FILE NO. 3564583

in the matter of

San Jose Mercury News

The undersigned, being first duty sworn, deposes and says: That at all times hereinafter mentioned affiant was and still is a citizen of the United States, over the age of eighteen years, and not a party to or interested in the above entitled proceedings; and was at and during all said times and still is the principal clark of the printer and publisher of the San Jose Mercury News, a newspaper of general circulation printed and published daily in the City of Sanlose, County of Santa Clara, State of California as determined by

and 84097, and that said San Jose Mercury News is and was at all times herein mentioned a newspaper of general circulation as that term is defined by Sections 6000; that at all times said newspaper has been established, printed and published in the said County and State at regular intervals for more than one year preceding the first publication of the notice herein mentioned. Said decree has not been revoked, vacated or set aside.

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

03/17/2022

Dated at San Jose, California

March 17, 2022

I declare under penalty of perjury that the foregoing is true and correct

Principal clerk of the printer and publisher of the San Jose Mercury

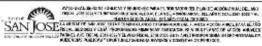
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#### DECLARATION

I am a resident of Los Angeles County, over the age of eighteen years and not a party to or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

#### VIETNAM DAILY NEWSPAPER

On the following dates: 03/17/2022

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

Dated at Los Angeles, California, this

23rd day of March 2022

Elwyn Johnson Signature

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I am a resident of Los Angeles County, over the age of eighteen years and not a party to or interested in the matter noticed.

The notice, of which the annexed is a printed copy appeared in the:

#### **ASIAN JOURNAL (NORTHERN)**

On the following dates: 03/18/2022

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

Dated at Los Angeles, California, this 18th day of March 2022

Curtis Small Signature

3564599

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#### WORLD JOURNAL

On the following dates: 03/17/2022

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

Dated at Los Angeles, California, this 29th day of March 2022

IRENE ANDAL SS icomentumes

3564601

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SJ# 3597924

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Ad Description

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To the right is a copy of the notice you sent to us for publication in the SAN JOSE POST-RECORD. Thank you for using our newspaper. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clark, if required, and mailed to you after the last data below. Publication date(s) for this notice is (are):

08/21/2022

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

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Annual Action Plan 2022

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#### SJ# 3597924

NOTICE OF FINAL PUBLIC HEARINGS OF FY 2022-2023 ANNUAL ACTION PLAN THIS NOTICE PROVIDES THE PUBLIC HEARING DATES AND OPPORTUNITIES FOR PUBLIC REVIEW AND COMMENT ON THE CITY OF SAN JOSE'S FINAL FY 2022-2023

SJ-3597924#

#### AVISO DE AUDIENCIAS PÚBLICAS FINALES DEL PLAN DE ACCIÓN ANUAL PARA EL AÑO FISCAL 2022-2023



ESTE AVISO PROPORCIONA LAS FECHAS DE LA AUDIENCIA PÚBLICA Y LAS OPORTUNIDADES PARA LA REVISIÓN PÚBLICA Y COMENTARIOS SOBRE EL PLAN DE ACCIÓN ANUAL FINAL DE LA CIUDAD DE SAN JOSÉ PARA EL ANO FISCAL 2022-2023.

El Plan de Acción Anuel (Plan) del año fiscal 2022-2023 de San José rige el uso de custro fipos de fondos del Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD). Los fondos de la Ciudad recibidos por fórmula de HUD incluyen Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME investment Partnerships (HCME) y Housing Opportunities for Persons with AIDS (HCPWA). Los fondos de fórmula de la Ciudad promedian aproximadamente \$14 millones anuales, dependiendo del presupuesto federal. El desarrollo del Plan se basa significativamente en la retroalimentación del público.

Si desea proporcionar comentarios sobre el Ptan de Acción Anual Final del Año Fiscal 2022-2023, la Ciudad agradace sus comentarios. Además, los comentarios se pueden proporcionar por teliffono, comeo regular (al Departamento de Vivienda de la Ciudad de San José, 200 E. Santa Ciara Street, 12º Fiscal San José, California 95113), o por comeo electrónico a través de la información de contacto que se enumera a continuación tanto para habiantes de inglés como para aquellos con dominio limitado del inglés. El Plan de Acción Anual de la Ciudad para el Año Fiscal 2022-2023 estará disponible para comentarios públicos en el <u>alto web del Departa-</u> mento de Vivianda desde el 1 de abril de 2022 hasta el 9 de aposto de 2022.

#### Calendario de Audiencias Públicas

Qué	Quién	Dónde	Cuando
Borrador enmendado del Plan de Acción Arusi para el año fiscal 2022-23 con planes de confingencia sobre los niveles finales de financiamiento	El Borrador del Plan de Acción Anual de la Cludad con plan de contingencia por niveles finales de financiamiento fue escucha- do por el Concejo Municipal en su reunión del 26 de abril de 2022 (Punto 8.2, Expediente 22-668)	Cludad de San José - Vivienda Calle Santa Clara 200 E. Piso <sup>ra</sup> (Torre)	Período revisado de comentarios públicos: Del 1 de abril al 9 de agueto de 2022
Audiencia poblica final y adopción del Plan de Acción Anual Final para el Año Flacal 2023-2023	Ayuntamiento de San José  Consulte el sillo web del De- partamento de Vivienda, http:// www.santoseca.co.v/housing- complan para encontrar copias electronicas, o llame al (408) 793-5542 o al (408) 294-9337 (TTY) para obtener copias en papel.	Ayuntamiento de San José Calle Santa Clara 200 E. Reunión inibrida – Salas del Consejo o En línea: https://www. sanigarca.cov/news-stories/ wsich-a-mielling	9 de agosto de 2022, empezando a la 1:30 PM

Las flaches de las reuniones pueden ester sujetes e cambios. Consulte <u>http://www.sanjoscos.gov/housingconplan</u> para obtener actualizaciones.

INFORMACIÓN DE CONTACTO: Para preguntas o comentarios sobre el Plan de Acción Anual Final del Año Fiscal 2022-2023, comuniquese con Stephanie Gutowski al (408) 535-3500 o <u>stephanie gutowski@eanicasca.cov.</u>
PARA RESIDENTES QUE HABLAN ESPAÑOL: Este anuncio es respecto a el Enmienda sústancial de

El Plan de Acción Anual para 2022-2023. El Plan de Acción Anual identifica las necesidades de viviendas y del desarrollo comunitario de la ciudad. También, es un plan de acción de una ño para demostrar cómo la cuidad va a inventir sua fondos federales para hacer frente a essa necesidades identificadas. Para mas información, favor de llamar a Luisa Galdámez (408) 535-8357.

Thông báo mày dành cho người nói tiếng Việt. Thông báo này liện quan đến Bản Sửa Đôi Đáng kế cho Kế Hoạch Hoạt động Hàng Năm cho niên khóa 202 3-2023. Kế hoạch hoạt động này xác định các nhu cấu về sự phát triển gia cư và phát triển công đồng của Thành phố, đồng thời để na một chương trình hoạt động cho cả năm về cách Thành Phố sẽ sử dụng quỹ liện bang của mình để giải quyết những nhu cấu đó. Quệ vị nào muốn biết thêm chi-bết, xin vui lòng liên lạc với có Jamie Le, quá số đặn-thoại Jamie Le (403) 975-4414.

使用重越的警害高弱性;此通知是開於 200 2-2003 年計劃的重要改变。 年度計劃是列島社區發展要求。並提供育府應用基金以新鲜 要求的方案。 詳細資料

, **建電. 泰語** Ann Tu (400) 976-4450.

CNSB#3596679

#### 2022-2023 财年年度行動計劃最終公開課時會過告



本通告提供公開職提會日期和公眾劃壓何惠市2022-2023 财年年度行動計劃進行審查和評論的機會。

SAN JOSE 是何意用的(2022-2023制年年度行動計劃(計劃)管理來自美國住房和城市發展館(HUD)的問題資金的使用。 本市物理規定從HUD 等等的資金包括社會發展整業模數(CDBG)、緊急解放方案療數(EBG)、HOME 投資等 CARTEL OF SECTION VALUEY 第一、統計劃的制定要用了企業反義的意大変限。

如果您想要對(2022-2023附年年度行動計劃支稿)提供評論。本事數法您的監評。此外,還可以過過電話、普通鄉件(會到City of San José Housing Department, 200 E. Santa Clara Street, 12" Floor, San José, California 95113)或者通過電子都件提供評論。專數信息在下面為談英議 的人和英語能力有限的人分別知為。本言的(2022-2023 财年年度行動計劃)解在2022年 4 月1日至2022 年 8 月9日期間在在点面的認法上提供, 任本合意評論。

#### 公開建設會跨開業

(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	本目的中國行動的對於及各國語的資金 水平的最高計劃格2022 年 4 月 26 日的 市場會的會議中國政治 (項目 8.2、集會 22-558)	聖何惠市 - 住商報 200 E. Senta Clara St. 12度 (常標)	機能的炎素評論期。 2022年4月1日重8 月9日
意與公開機器者別提達2022- 2023 财平平度行動計劃定構	宣行基可機管 競多関往界等的開発。 <u>MIX / New Man In-</u> MIX a South (1986) 793-5542 成 (408) 294-9337 (TTY) 東京政資副本	報刊 新刊版 200 E. Santa Clara Street 見合意道 - 下版音音を記念の名 語。 https://www.santoseca.com/ paws-storiestwatch-e-meeting	2022年1月9日,下平 1時30分開始

會議日期可能變更。請在 http://www.nanjcsecs.gov/housingcomplen上查看更新資訊。

摩蒙音振。開於(2022-2023 財年年度行動計劃定務)的展開成評論。進典Stephanie Gutowski摩登。電話。(408) 535-3500。電子報報地 址。stephanie.gutowski@sanjoseca.gov。

PARA RESIDENTES QUE MABLAN ESPAÑOL: Este anuncio es respecto a el Enmienda sustancial de El Pan de Acción Anual para 2022-2023. El Plan de Acción Anual identifica las necesidades de viviendas y del deserrollo comunitario de la ciudad. También, es un plan de accion de un año para demostrar cómo la cuidad va a investir sus fondos federales para hacer frente a essa necesidades identificadas. Para mas información, favor de famar a Luisa Galdamez (405) 535-5357.

Thông báo này dành cho người nói tiếng Việt. Thông báo này lên gian đến Bân Sửa Đổi Đáng kệ cho Kế Hoạch Hoạt động Hàng Năm cho năm khóa 2022-2023. Kế hoạch hoạt động này xác định các nhụ câu về sự phát triển gia cư và phát triển công đồng của Thành phá, đồng thời dễ ra một chương tiếnh hoạt động cho cả năm về cách Thành Phổ sẽ sử dựng quỹ lên bang của mình để giải quyết những nhu câu đồ. Quỳ vị nào muốn biết thêm chi-liết, xin vui lòng lên lạc với có Janie Le, qua số đện-thòại Janie Le (406) 975-4414.

使用整理的智度而序型。此通知是開於 2022-2023 年計劃的重要改变。年度計劃是列急社區發展實求。並提供有府應用基金以新鲜要求的方案。 詳細音科

,請電,泰斯 Ann Tu (408) 975-4450.

CNSB#3596883

#### PAUNAWA NG HULING PAMPUBLIKONG PAGDINIG NG FY 2022-2023 TAUNANG PLANONG AKSYON



ANG PAUHAWANG ITO AY NAGBIBIGAY NG MGA PETSA NG PAMPUBLIKONG PAGDINIG AT MGA PAGKAKATAON PARA SA PAMPUBLIKONG PAGSUSURI AT KOMENTO SA HULING PY 2022-2023 TAUNANG PLANONG AKSYON.

CARTEL OF SECTION VALUEY

Ang FY 2022-2023 Taurang Planong Akeyon (Plano) ng San Jose ay namamahala sa paggamit ng apat na uri ng pondo mus sa U.S. Department of Housing and Urban Development (HUD). Ang mga pondo ng Lungsod na nakanggap sa pamamagilan ng pomula mula sa HUD ay kinabibilangan ng Community Development Block Grant (CDSG), Emergency Solutions Grant (ESG), HOME investment Partmenships (HOME), at Housing Opportunities for Persons with AIDS (HOPWA). Ang mga pondo ng pomula ng Lungsod ay may average na humigil-kumutang \$14 milyon taun-taon, depende sa pederal na badyet. Ang pagbuo ng Plano sy higit na natalarman sa feedback ng publiko.

Kung gusto mong magbigsy ng mga komento sa Huling FY 2022-2023 Taunang Planong Aksyon, tinstanggap ng Lungsod ang mga komento mo. Bilang kanagdagan, ang mga komento sy masaring ibigay sa pamamagitan ng telepono, mgular na koreo (sa Lungsod ng San José Housing Department, 200 E. Santa Clara Street, 12th Floor, San José, California 95113), o sa pamamagitan ng email sa Impormasyon sa kortak na nakalista sa Ibaba para sa parehong mga English speaker at ang mga may limitadong kaataman sa Ingles. Ang FY 2022-2023 Taunang Planong Aksyon ng Lungsod sy magagamit para sa pampublikong komento sa websila ng Housing Department mula Abril 1, 2022, hanggang Agosto 9, 2022

#### lakedyul ng mga Pampublikong Papdinig.

		•	
And dinagong Draft ng Taunang Planong Aksiyon PY 2022- 23 na may mga contingancy plan sa mga huling antas ng pagpopondo	Ang Draft na Taunang Phanong Akayon ng Lungsod na may confingency plan sa bawat huling antas ng pagpopondo ay dininig ng Konseho ng Lungsod sa Abril 28, 2022, pulong nito (Item 8.2, Pile 22-568)	Lungsod ng San José - Housing 200 E. Santa Clara St. 12 <sup>th</sup> Floor (Tower)	Panahon ng Binagong PampublikongKomento: Abril 1 hanggang Agosto 9, 2022
Huling Pempublikong Papdinig at Pagpapatibay ng HulingFY 2022-2023 Taunang Planong Akayon	Tingnan ang website ng Housing Department http://www.sanjoseca.gov/ housingconplanupang makahanap ng mga elektronikong kopya, o tumawag sa (406) 793-5942 o (408) 2949	City Halling San Jose 200 E. Santa Clara Street Hybrid meeting – Council Chambers o Online https://www.asnjoseca.gov/ news-stories/watch-a-meeting	Agosto 9, 2022, mula ika-1:30 pm

Masering megbego ang mga pelaa ng pagpupulong. Pakitingnan ang <u>hito ilinuw saniosaca coultrousinocomian</u> para sa mga updata.

IMPORMASYON SA KONTAK: Para sa mga tanong o komento tungkol sa Huling FY 2022-2023 Taunang Planong Akayon, mangyaring makipag-ugnayan kay Stephanie Gutowski sa (405) 535-3500 o kay <u>singhanin gutowski@sambasca.gov.</u>

PARA RESIDENTES QUE HABLAN ESPAÑOL: Este anuncio esrespecto a el Enmienda sustancial de El Pan de AccionAnual para 2023-2023. El Plan de AccionAnual dertifica las necesidades de viviendas y deldesarrollocomunitario de la ciudad. También, es un plan de accion de un afio para demostrancimo la cuidad va a invertir sus fondosfederales para hacerfrente a essanecesidadesidentificadas. Para mas información, favor de llamar a Luisa Galdamez (406) 535-6357.

Thöngbásnáválahahangurölnöltifingívilát. Thöngbásnáválanguandántlándúlatólátólángkáthokáltosotttaghtángkálanchonitelkhós2022-2023.
Kéhosothositóngnávssodinhosonhusluvá su phátnángsouvá phátnánotngdángcús Thánhphó, dángtholdá isandohuvanghinhhositóngcho cá námelcách ThánhPhó sé súdunggaftén bang cúsminhdégiákguyátnhúngnhusludá. Guý vị náomuánbátthánchi-bát, xinvulöngiárisovólósJanie Le, que só dén-thosiJanie Le (408) 975-4414.

<u>使用重编的配套连接器</u>。此通知是開始 2002-2023 年計劃的重要改**变**。年度計劃是列島社區發展表求,並提供會府惠用基金以新鮮素求的方案。詳

,精電,車輛 Ann Tu (400)976-4460.

CNSB#3596682



## THÔNG BÁO VỀ PHIỀN ĐIỀU TRẬN CÔNG CÒNG SAU CỦNG VỀ KẾ HOẠCH HÀNH ĐỘNG HÀNG NĂM CHO TẠI KHÓA 2022-2023

THÔNG BÁO NÀY CUNG CÁP NGÀY ĐIỀU TRÂN CÔNG KHAI VÀ CƠ HỘI ĐỂ CÔNG CHỦNG XEM XẾT VÀ BÍNH LUẬN VỀ KẾ HOẠCH HÀNH ĐỘNG HÀNG NĂM SAU CÙNG CỦA TÁI KHÓA 2022-2023 CỦA THÀNH PHÓ SAN JOSE.

CAPITAL OF SECOND VALUEY

Kế hoạch Hành động Hàng năm (Kế hoạch) cho tài khóa 2022-2023 của San Jose đều chính việc sử dụng bốn loại quý từ Bộ Gia cự và Phát triện Độ thị Hoa Kỳ (HUD). Các quý của Thành phố nhận được theo công thức từ HUD bao gồm Tài Trọ Khối Phát Triện Công Đồng (CDBG), Tài Trọ Giải Pháp Khân Cấp (ESC), Hợp Tác Đầu Từ HOME (HOME) và Cơ Hội Nhà Ở cho Người Bị Bánh AIDS (HOPWA). Quý công thức của Thành phố trung bình khoảng 14 triệu đô là hàng năm, tùy thuộc vào ngắn sách liên bang. Sự phát triện của Kế hoạch được thông báo đẳng kế nhới phân hỏi của công đồng

Mẫu bạn muốn động góp ý kiến về Kế hoạch Hành động Thường niên Cuối cũng cho tài khóa 2022-2023, Thành phố hoạn nghênh các ý kiến đồng góp của bạn. Ngoài ra, các nhận xiti có thể được cũng cấp qua điện thoại, thư thông thuông tới Bộ Gia cư Thành phố Sạn José, 200 E. Santa Clara Street, Tầng 12, Sạn José, California 56113), hoặc qua email thông qua thông thi liện hệ được liệt kế bên đười cho cả những người nói bêng Anh và những người có tình độ tiếng Anh hạn chế. Kế hoạch Hành động Hàng năm Tài Khóa 2022-2023 của Thành phố sẽ được công bố rộng rãi để liệy ý kiến công chúng tiên <u>liang web của Bộ Gia cư</u> từ ngày 1 tháng 4 năm 2022 đến ngày 9 tháng 8 năm 2022.

### Thông Báo Về Phiên Điều Trần Công Cộng

Digu gi	Mayot não	Ó đầu	Khi nào
Dự thác sửa đối Kê hoạch hành động hàng năm Tái Khóa 2023-23 với các tế hoạch dự phóng về mức kinh phi cuối cũng	Dự thảo Kế hoạch Hành động Hàng năm của Thánh phố với kế hoạch dự phòng che mỗi mộc linh phi cuối cũng đã được Hội đồng Thánh phố nghie tại cuộc họp ngày 28 tháng 4 năm 2022 (Mục 8.2, Tếp 22-568)	City of San José - Housing 200 E. Santa Clara St. Tâng Lâu thứ 12 (Tháp)	Thời Kỳ Gáp Y Công Khai Đà Được Sửa Đối: Ngày 1 Tháng 4 đến hất Ngày 9 Tháng 8, 2022
cilieu tran cong kitari lan cuci va thong qua Kili hoach hanh dong hang nam cucii cong cúa tái khoa 20/22-2025	Hội Đông Thành Phó San Jose Truy cáp trang web của Ban Gia Cư hiệo thước sambanca conhous- inocongian, để tim các bản sao bằng đến từ hoặc gọi số (408) 793-5542 hoặc (408) 294-9337 (TTY) để có các bản sao trên diễy	Too Thi Chanh San Jose 200 E. Santa Clara Street Cuộc hợp hồn hợp - Phòng hợp Hội đồng hoặc Thực tuyến: https://www.sanicaeca.com/ news-afories/watch-a-meeting	Mgay 9 tháng 6 nam 2022, bắt đầu lúc 1:30 chiều

Ngày họp có thể they đổi. Vui lông kiểm tre <u>hito:Neww.senioseca govérousingconnien</u> để xem các cáp nhát.

THÓNG TIN LIÊN HỆ: Nếu có thắc mắc hoặc nhận xát về Kế hoạch Hành động Thường niên Cuối cùng cho tài khóa 2022-2023, vui lòng liên hệ với Stephania Gutowaki theo số (408) 535-3500 hoặc <u>shichania quiowaki@sanicsaca.goz.</u>

<u>PARA RESIDENTES QUE HABLAN ESPARQU:</u> Este anuncio earrespecto a el Emmenda sustancial de
El Plan de AcciónAnual para 2022-2023. El Plan de AcciónAnualiderittica las necesidades de viviendas y deklesamolocomunitario de la cludad. También, es un plan de accion de un año para demostrarcómo la cuidad va a invertir sus fondosfederales para hacerfrente a essanecesidadesidentificadas. Para mas información, favor de l'amara Lubia Galdamez (406) 535-6357.

Thông báo này dành cho người nói tiếng Việt: Thông báo này liên quan đến Bản Sửa Đối Đáng kế cho Kế Hoạch Hoạt động Hàng Năm cho niện khóa 2022-2023. Kế hoạch hoạt động này xúc định các nhu cầu về sự phát triển gia cư và phát triển công đồng của Thành phố, đồng thời để ra một chương trình hoạt động cho cá niệm về cách Thành Phố sẽ sử dụng quỹ liên bang của mình để giải quyết những nhu cầu đó. Quỹ vị nào muốn biết thêm chi bắt, xín vui lông liên lạc với có Janie Le, qua số điện-thóại Janie Le (408) 975-4414.

·<del>周春媒的聖書西曆思</del>,此過知是開於 2002-2003 年計劃的重要改变。年度計劃是列急社區發展實求,並提供有府應用基金以新解實求的方 5、詳細資料

,**建筑、泰路 Ann Tu** (400)975-4450.

CNSB#3596881

### e-Blast Notifications

Notice of Proposed Spending Priorities for the FY 2022-2023 Annual Action Plan (AAP)

March 7, 2022

Dear Valued Partners,

The Housing Department is pleased to provide this notice of proposed Spending Priorities for the FY 2022-2023 Annual Action Plan (AAP). This Plan oversees the City's use of federal funds from the U.S. Department of Housing and Urban Development (HUD). A summary of the proposed Spending Priorities can be found **here**. After spending priorities are determined, the FY 2022-2023 Annual Action Plan will be made available for public comment on the <u>Housing Department's website</u> from April 1, 2022 through May 3, 2022 All public comments will be submitted to HUD. The public can comment in several ways on this proposed action:

- 1) Attend the online Housing and Community Development Commission public hearing that will be held on March 10, 2022 at 5:45 PM at <a href="https://www.sanjoseca.gov/your-government/departments/housing/about-us/housing-community-development-commission/agendas-minutes/-fsiteid-1">https://www.sanjoseca.gov/your-government/departments/housing/about-us/housing-community-development-commission/agendas-minutes/-fsiteid-1</a>
- 2) Attend the online City Council public hearing that will be held on March 22, 2022 starting at 1:30 PM at: <a href="https://www.sanjoseca.gov/news-stories/watch-a-meeting">https://www.sanjoseca.gov/news-stories/watch-a-meeting</a>

You can submit comments before the meeting by clicking a link on the City Council's agenda webpage, or by emailing the City Clerk (city.clerk@sanjoseca.gov) by 12:00 noon the day of the City Council meeting.

- 2) Send comments via email to <a href="https://housing.csj@sanjoseca.gov">housing.csj@sanjoseca.gov</a>
- 3) Send comments in writing via U.S. Mail addressed to the City of San José Housing Department, ATTENTION: Grants Management, 200 E. Santa Clara St, 12th Floor, San José, CA 95113.

If you have questions, please contact Stephanie Gutowski at <a href="mailto:stephanie.gutowski@sanjoseca.gov">stephanie.gutowski@sanjoseca.gov</a> or (408) 535-3500.

- Si habla español y tiene preguntas sobre el contenido de este mensaje por favor decontactar a Luisa Galdamez al (408) 535-8357.
- Nếu bạn nói tiếng Việt và có thắc mắc về nội dung của thông báo này, xin vui lòngliên hệ với Janie Le tại (408) 975-4414.
- 若需詳細資料,請聯絡 華語Ann Tu 408-975-4450

We appreciate your interest in housing and community development matters in San José, and we look forward to your continued engagement.

Sincerely,
Jacky Morales-Ferrand
Director, Housing Department
City of San José

Notice for the Proposed FY 2022-2023 Annual Action Plan (AAP) and Substantial Amendments to the FY 2021-2022 Annual Action Plan and FY 2019-2020 Annual Action Plan

March 28, 2022

Dear Valued Partners,

The Housing Department is pleased to provide this notice of the Draft FY 2022-2023 Annual Action Plan (AAP). This Plan oversees the City's use of federal funds from the U.S. Department of Housing and Urban Development (HUD). A summary of the proposed Spending Priorities can be found **here**. After spending priorities are determined, the FY 2022-2023 Annual Action Plan will be made available for public comment on the <u>Housing Department's website</u> from April 1, 2022 through May 1, 2022 All public comments will be submitted to HUD. The public can comment in several ways on this proposed action:

- 1) Attend the online Housing and Community Development Commission public hearing and approval that will be held on April 14, 2022 at 5:45 PM at <a href="https://www.sanjoseca.gov/your-government/departments/housing/about-us/housing-community-development-commission/agendas-minutes/-fsiteid-1">https://www.sanjoseca.gov/your-government/departments/housing/about-us/housing-community-development-commission/agendas-minutes/-fsiteid-1</a>
- 2) Attend the online City Council public hearing and approval that will be held on April 26, 2022 starting at 1:30 PM at: <a href="https://www.sanjoseca.gov/news-stories/watch-a-meeting">https://www.sanjoseca.gov/news-stories/watch-a-meeting</a>
- 3) Attend the online City Council public hearing and adoption that will be held on May 3, 2022 starting at 1:30 PM at: https://www.sanjoseca.gov/news-stories/watch-a-meeting

You can submit comments before the meeting by clicking a link on the City Council's agenda webpage, or by e-mailing the City Clerk (city.clerk@sanjoseca.gov) by 12:00 noon the day of the City Council meeting.

- 2) Send comments via email to <a href="mailto:housing.csj@sanjoseca.gov">housing.csj@sanjoseca.gov</a>
- 3) Send comments in writing via U.S. Mail addressed to the City of San José Housing Department, ATTENTION: Grants Management, 200 E. Santa Clara St, 12th Floor, San José, CA 95113.

If you have questions, please contact Stephanie Gutowski at <a href="mailto:stephanie.gutowski@sanjoseca.gov">stephanie.gutowski@sanjoseca.gov</a> or (408) 535-3500.

- Si habla español y tiene preguntas sobre el contenido de este mensaje por favor decontactar a Luisa Galdamez al (408) 535-8357.
- Nếu bạn nói tiếng Việt và có thắc mắc về nội dung của thông báo này, xin vui lòngliên hệ với Janie Le tại (408)
   975-4414.
- 若需詳細資料,請聯絡 華語Ann Tu 408-975-4450

We appreciate your interest in housing and community development matters in San José, and we look forward to your continued engagement.

Sincerely,
Jacky Morales-Ferrand
Director, Housing Department
City of San José

### Notice for the Final Draft Public Hearing of FY 2022-2023 Annual Action Plan

July 27, 2022

Dear Valued Partners,

The Housing Department is pleased to provide this notice of the Final Draft FY 2022-2023 Annual Action Plan. This Plan oversees the City's use of federal funds from the U.S. Department of Housing and Urban Development (HUD). Spending priorities were determined through public hearings on March 10, 2022 and March 22, 2022. The FY 2022-2023 Annual Action Plan was made available for public comment on the Housing Department's website on April 1, 2022 and remains available for review and comment through August 9, 2022. All public comments will be submitted to HUD. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan. The public can comment in several ways on this proposed action:

1) Attend the online City Council public hearing and approval of the final Plan that will be held on August 9, 2022 starting at 1:30 PM at: <a href="https://www.sanjoseca.gov/news-stories/watch-a-meeting">https://www.sanjoseca.gov/news-stories/watch-a-meeting</a>

You can submit comments before the meeting by clicking a link on the City Council's agenda webpage, or by emailing the City Clerk (city.clerk@sanjoseca.gov) by 12:00 noon the day of the City Council meeting.

- 2) Send comments via email to <a href="https://housing.csj@sanjoseca.gov">housing.csj@sanjoseca.gov</a>
- 3) Send comments in writing via U.S. Mail addressed to the City of San José Housing Department, ATTENTION: Grants Management, 200 E. Santa Clara St, 12th Floor, San José, CA 95113.

If you have questions, please contact Stephanie Gutowski at <a href="mailto:stephanie.gutowski@sanjoseca.gov">stephanie.gutowski@sanjoseca.gov</a> or (408) 535-3500.

- Si habla español y tiene preguntas sobre el contenido de este mensaje por favor decontactar a Luisa Galdamez al (408) 535-8357.
- Nếu bạn nói tiếng Việt và có thắc mắc về nội dung của thông báo này, xin vui lòngliên hệ với Janie Le tại (408) 975-4414.
- 若需詳細資料. 請聯絡 華語Ann Tu 408-975-4450

Thank you for your interest in San José's housing and community development work – we look forward to your continued engagement.

Sincerely,
Jacky Morales-Ferrand
Director, Housing Department
City of San José

# **APPENDIX C**

(Public Comments)

### **Public Comments**

# Annual Action Plan Priorities Housing and Community Development Commission

March 10, 2022 - The Housing and Community Development Commission (Commission) heard this item at its virtual meeting on March 10, 2022 at 5:45 PM. The Commissioners discussed and approved 2022-2023 Annual Action Plan Funding Priorities.

Fiscal Year 2022-2023 Annual Action Plan Funding Priorities (K. Clements, Housing Department) ACTION: Hold a public hearing on funding priorities for the Fiscal Year 2022-23 Annual Action Plan for the use of federal funds from the U.S. Department of Housing and Urban Development, provide input to staff, and make possible recommendations to the City Council on funding priorities.

Vice Chair Jasinsky made the motion to shift \$100,000 from Fair Housing Public Services to Senior Services (Meal and Support Programs), with a second by Commissioner Moore. The motion passed 5-2 with 2 abstentions.22

Yes: O'Connell, Jasinsky, Dawson, Partida, Moore (5) No: Del Buono, Tran (2) Absent: Navarro, Wheeler (2) Abstain: Shoor, Vong (2)

In addition to discussion of this motion, the following input on funding priorities was given by the public and Commissioners at this meeting. These comments were shared with the City Council for its March 22, 2022 meeting.

#### **Public Comments**

Speaker	Comments	Staff Response
Poncho Guevara,	Requested the City reallocate some Place-based Street and	None allowed;
Executive Director	Infrastructure Enhancements CDI funding to Acquisition /	however, staff
of Sacred Heart	Rehabilitation projects, noted that Sacred Heart had a	is considering
Community	pending proposal to fund acquisition/rehabilitation	Sacred Heart's
Services	projects to grow the agency's capacity to serve the	proposal
	community, and urged the City to consider Sacred Heart's	
	proposal.	
Pilar Furlong, Chief	Thanked the City for facilitating funding that kept so many	None allowed;
Community	people housed during the pandemic, which was a	staff noted the
Resources Officer	tremendous amount of work for which families were very	comment
for Bill Wilson	grateful. As partner in that work, Bill Wilson Center	
Center	exceeded goals for use of their federal funds. She	
	expressed support for maintaining current funding	
	priorities, applauded the City for recognizing that homeless	
	youth need employment training and support services	
	tailored to their individual situations to remain housed,	
	and thanked the City for serving homeless youth and	
	families.	

Speaker	Comments	Staff Response
Misrayn Mendoza	Thanked the City for a lot of hard work and requested that staff please change the word "homeless" to "unhoused."	None allowed; staff noted the
		comment

### **Commissioner Comments**

Commissioner	Comments	Staff Response
Vice Chair Jasinsky	Commented and made a motion to shift \$100,000 in funds	Staff noted the
	from fair housing to senior services and meals programs.	comment
	Given inflation, Social Security will not be able to keep up	
	with costs for seniors on fixed incomes, and we need to	
	ensure seniors have what they need. (The motion passed,	
	5-2, with 2 abstentions.)	
Commissioner	Spoke in favor of allocating funding towards	Staff noted the
Moore	homeownership opportunities to balance the emphasis on	comment
	building rental units and realize benefits of	
	homeownership.	
Commissioner Tran	Supported increased senior services expenditures, per Vice	Staff noted the
	Chair Jasinsky's comments.	comment
Commissioner	Asked for clarification whether HOME development	Staff noted the
Shoor	funding was part of the City's recent \$150 million NOFA,	comment and
	noted that inflation also was increasing construction costs,	confirmed that
	and asked for more information on nonprofit projects.	HOME funding
		was included
Commissioner		in the NOFA.
Commissioner	Clarified that increasing senior services funding requires	Staff noted the
Dawson	decreasing another identified public service to stay within the cap, identified herself as a senior, stated support for	comment
	Sacred Heart Community Services, and spoke in favor of	
	community investments such as street trees as an	
	indication of the City's respect to all San José	
	neighborhoods including those in D3, D5 and D7.	
Commissioner	Spoke in favor of place-based street infrastructure and	Staff noted the
Partida	aspects of the built environment that help the well-being	comment
	of people, identified herself as a health educator, noted	
	the importance of street trees in encouraging people to	
	walk more, and spoke in favor of funding street trees.	

March 22, 2022 Public hearing was held to approve the proposed spending priorities for the 2022-23 Annual Action Plan with the City Council

No public comments or Council Member comments noted.

**April 14, 2022** – Public hearing was held in conjunction with the Housing and Community Development Commission's meeting.

No Public comments or Commissioners' comments noted.

**April 26, 2022** – Second public hearing for the 2022-23 AAP held in conjunction with the City Council meeting on April 26, 2022.

No public comments or Council Member comments noted.

August 9, 2022 – Third and final public hearing to be held in conjunction with San Jose City Council. Any comments received will be incorporated into the Annual Action Plan through either an Amendment or in developing the 2023-24 Annual Action Plan.

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance	SF-424	
	New	If Revision, select appropriate letter(s):  Other (Specify):
*3. Date Received: 4. A 07/14/2022	Applicant Identifier:	
5a. Federal Entity Identifier:		5b. Federal Award Identifier: B-22-MC-06-0021
State Use Only:		
6. Date Received by State:	7. State Application lo	dentifier:
8. APPLICANT INFORMATION:	•	
*a. Legal Name: CITY OF SAN J	JOSE	
* b. Employer/Taxpayer Identification Number ( 94-6000419	(EIN/TIN):	*c. UEI:  QUA4AULJ8FM3
d. Address:	-	
*Street1: 200 EAST SAN	NTA CLARA	
*City: SAN JOSE County/Parish: SANTA CLAR/	A COUNTY	
*State: CA: CALIFORI		
Province:		
*Country: USA: UNITED STATE	ES	
* Zip / Postal Code: 95113-1903		
e. Organizational Unit:		
Department Name:		Division Name:
HOUSING DEPARTMENT		Grant Management Unit
f. Name and contact information of person	on to be contacted on mat	tters involving this application:
Prefix: Ms.	* First Name:	Rachel
Middle Name:		
*Last Name: VanderVeen		
Suffic		
Title: Deputy Housing Director	г	
Organizational Affiliation:  CITY OF SAN JOSE		
* Telephone Number: (408) 535-386	60	Fax Number:
*Email: rachel.vanderveen@sa		

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
11. Catalog of Federal Domestic Assistance Number:
14.218
CFDA Title:
Community Development Block Grant (CDBG)
* 12. Funding Opportunity Number:
B-22-MC-06-0021
* Title:
Community Development Block Grant (CDBG)
13. Competition Identification Number:
Title:
M. Annual Mandada Deplay (Oliver Country Country Country)
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Community Development Block Grant (CDBG) (PY 2022-2023)
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
*a. Applicant CA-017/ CA-018/ CA-019	*b. Program/Project CA-017/ CA-018/ CA-019
Attach an additional list of Program/Project Congressional Districts	s if needed.
	Add Attachment
17. Proposed Project:	
* a. Start Date: 07/1/2022	* b. End Date: 06/30/2023
18. Estimated Funding (\$):	
* a. Federal \$8,454,606.00	
* b. Applicant	
* c. State	
* d. Local	
*e. Other \$3,659,707.00	
* f. Program Income \$400,000.00	
*g. TOTAL \$12,514,313.00	
* 19. Is Application Subject to Review By State Under Execu	utive Order 12372 Process?
a. This application was made available to the State unde	r the Executive Order 12372 Process for review on
b. Program is subject to E.O. 12372 but has not been set	lected by the State for review.
X c. Program is not covered by E.O. 12372.	
A critical and contains by E.o. 12012	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If	"Yes," provide explanation in attachment.)
	"Yes," provide explanation in attachment.)
* 20. Is the Applicant Delinquent On Any Federal Debt? (If	"Yes," provide explanation in attachment.}
*20. Is the Applicant Delinquent On Any Federal Debt? (If '	"Yes," provide explanation in attachment.)  Add Attachment Delete Attachment View Attachment
* 20. Is the Applicant Delinquent On Any Federal Debt? (If 'Yes X No  If "Yes", provide explanation and attach  21. "By signing this application, I certify (1) to the statement herein are true, complete and accurate to the best of my comply with any resulting terms if I accept an award. I am a subject me to criminal, civil, or administrative penalties. (U	Add Attachment Delete Attachment View Attachment  ints contained in the list of certifications** and (2) that the statements y knowledge. I also provide the required assurances** and agree to sware that any false, fictitious, or fraudulent statements or claims may
* 20. Is the Applicant Delinquent On Any Federal Debt? (If 'Yes X No  If "Yes", provide explanation and attach  21. "By signing this application, I certify (1) to the statement herein are true, complete and accurate to the best of my comply with any resulting terms if I accept an award. I am a subject me to criminal, civil, or administrative penalties. (UX "I AGREE")	Add Attachment
* 20. Is the Applicant Delinquent On Any Federal Debt? (If 'Yes X No  If "Yes", provide explanation and attach  21. "By signing this application, I certify (1) to the statement herein are true, complete and accurate to the best of my comply with any resulting terms if I accept an award. I am a subject me to criminal, civil, or administrative penalties. (UX "I AGREE")	Add Attachment Delete Attachment View Attachment  ints contained in the list of certifications** and (2) that the statements y knowledge. I also provide the required assurances** and agree to sware that any false, fictitious, or fraudulent statements or claims may
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*20. Is the Applicant Delinquent On Any Federal Debt? (If *Yes X No  If *Yes*, provide explanation and attach  21. *By signing this application, I certify (1) to the statement herein are true, complete and accurate to the best of my comply with any resulting terms if I accept an award. I am a subject me to criminal, civil, or administrative penalties. (UX **I AGREE*  ** The list of certifications and assurances, or an internet site is specific instructions.  Authorized Representative:	Add Attachment
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OMB Number: 4040-0009 Expiration Date: 02/28/2025

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

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

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

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

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

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Previous Edition Usable

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Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

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

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Rockel Breischen	Deputy Director of Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF SAN JOSE - (CDBG)	07/14/2022

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

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424	
*1. Type of Submission:  Preapplication  X Application  Changed/Corrected Application  Revision	* If Revision, select appropriate letter(s):  * Other (Specify):
* 3. Date Received: 4. Applicant Identifier: 07/14/2022	
Sa. Federal Entity Identifier:	5b. Federal Award Identifier: M-22-MC-06-0215
State Use Only:	
6. Date Received by State: 7. State Application	Identifier:
8. APPLICANT INFORMATION:	
* a. Legal Name: CITY OF SAN JOSE	
* b. Employer/Taxpayer Identification Number (EIN/TIN):	*a.UEI:
94-6000419	QUA4AULJ8FM3
d. Address:	
*Street1: 200 EAST SANTA CLARA Street2:	
*City: SAN JOSE	
County/Parish: SANTA CLARA COUNTY	
* State: CA: CALIFORNIA	
Province:	
*Country: USA: UNITED STATES	
* Zip / Postal Code: 95113-1903	
e. Organizational Unit:	
Department Name:	Division Name:
HOUSING DEPARTMENT	Grant Management Unit
f. Name and contact information of person to be contacted on ma	atters involving this application:
Prefix: Ms. * First Name	Rachel
Middle Name:	
* Last Name: VanderVeen	
Suffic	
Title: Deputy Housing Director	
Organizational Affiliation:	
CITY OF SAN JOSE	
* Telephone Number: (408) 535-3860	Fax Number:
* Email: rachel.vanderveen@sanjoseca.gov	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
11. Catalog of Federal Domestic Assistance Number:
14.239
CFDA Title:
HOME Investment Partnerships Program (HOME)
* 12. Funding Opportunity Number:
M-22-MC-06-0215
* Title:
HOME Investment Partnerships Program (HOME)
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
Process and a second se
* 15. Descriptive Title of Applicant's Project:
HOME Investment Parternships Program (HOME) (PY 2022-2023)
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Endoral Assistance SE 424
Application for Federal Assistance SF-424
16. Congressional Districts Of:
*a. Applicant CA-017/ CA-018/ CA-019
Attach an additional list of Program/Project Congressional Districts if needed.
Add Attachment Delete Attachment View Attachment
17. Proposed Project:
* a. Start Date: 07/1/2022 * b. End Date: 06/30/2023
18. Estimated Funding (\$):
* a. Federal \$3,564,527.00
* b. Applicant
* c. State
*d. Local
*e. Other \$8,562,391.00
*f. Program Income \$1,993,396.00
*g. TOTAL \$14,120,314.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
a. This application was made available to the State under the Executive Order 12372 Process for review on
b. Program is subject to E.O. 12372 but has not been selected by the State for review.
X c. Program is not covered by E.O. 12372.
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
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OMB Number: 4040-0009 Expiration Date: 02/28/2025

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

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

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

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

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Rackel Bardellan	Deputy Director of Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF SAN JOSE - (HOME)	07/14/2022

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

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
Preapplication	X New	
X Application	Continuation	* Other (Specify):
Changed/Corrected Application	Revision	
* 3. Date Received:	4. Applicant Identifier:	
07/14/2022		
5a. Federal Entity Identifier:		5b. Federal Award Identifier:
		CAH22F004
State Use Only:		
6. Date Received by State:	7. State Application	Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: CITY OF SA	N JOSE	
* b. Employer/Taxpayer Identification Nur	mber (EIN/TIN):	*a. UEI:
94-6000419		QUA4AULJ8FM3
d. Address:		
*Street1: 200 EAST	SANTA CLARA	
Street2:		
*City: SAN JOSE		
County/Parish: SANTA CL	ARA COUNTY	
* State: CA: CALIF	ORNIA	
Province:		
*Country: USA: UNITED S	STATES	
* Zip / Postal Code: 95113-1903		
e. Organizational Unit:		
Department Name:		Division Name:
HOUSING DEPARTMEN	IT	Grant Management Unit
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.	* First Name	* Rachel
Middle Name:		
* Last Name: VanderVeen		
Suffic		
Title: Deputy Housing Director		
Organizational Affiliation:		
CITY OF SAN JOSE		
*Telephone Number: (408) 535-3860 Fax Number:		
*Email: rachel.vanderveen	@sanjoseca.gov	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
11. Catalog of Federal Domestic Assistance Number:
14.241
CFDA Title:
Housing Opportunities for Persons with AIDS (HOPWA)
* 12. Funding Opportunity Number:
CAH22F004
* Title:
Housing Opportunities for Persons with AIDS (HOPWA)
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Housing Opportunities for Persons with AIDS (HOPWA) (PY 2022-2023)
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424
16. Congressional Districts Of:
*a. Applicant CA-017/ CA-018/ CA-019
Attach an additional list of Program/Project Congressional Districts if needed.
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18. Estimated Funding (\$):
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*d. Local
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*g. TOTAL \$1,656,058.00
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Yes X No
Yes X No
Yes X No  If "Yes", provide explanation and attach  Add Attachment  Delete Attachment  View Attachment  View Attachment  View Attachment  21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)
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Yes   X No   If "Yes", provide explanation and attach   Add Attachment   Delete Attachment   View Attachment
Yes   X   No   If "Yes", provide explanation and attach   Add Attachment   Delete Attachment   View Attachment
Yes X No  If "Yes", provide explanation and attach  Add Attachment  Delete Attachment  View
Yes   X No

#### ASSURANCES - CONSTRUCTION PROGRAMS

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

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

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

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

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

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex: (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Rockellandellen	Deputy Director of Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF SAN JOSE - (HOPWA)	07/14/2022

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

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
Preapplication	X New	
X Application	Continuation	* Other (Specify):
Changed/Corrected Application	Revision	
* 3. Date Received:	Applicant Identifier:	
07/14/2022		
5a. Federal Entity Identifier:		5b. Federal Award Identifier:
		E-22-MC-06-0021
State Use Only:		
6. Date Received by State:	7. State Application	identifier:
8. APPLICANT INFORMATION:	•	
*a. Legal Name: CITY OF SA	N JOSE	
* b. Employer/Taxpayer Identification Nur	mber (EIN/TIN):	*c. UEI:
94-6000419		QUA4AULJ8FM3
d. Address:		•
* Street1: 200 EAST	SANTA CLARA	
Street2:		
* City: SAN JOSE		
	ARA COUNTY	
* State: CA: CALIF		
Province:		
*Country: USA: UNITED S	TATES	
*Zip / Postal Code: 95113-1903		
e. Organizational Unit:		
Department Name:		Division Name:
HOUSING DEPARTMEN	IT	Grant Management Unit
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.	* First Nam	e: Rachel
Middle Name:		
*Last Name: VanderVeen		
Suffic		
Title: Deputy Housing Director		
Organizational Affiliation:		
CITY OF SAN JOSE		
* Telephone Number: (408) 535-3860 Fax Number:		
*Email: rachel.vanderveen	@sanjoseca.gov	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
11. Catalog of Federal Domestic Assistance Number:
14.231
CFDA Title:
Emergency Solutions Grants Program (ESG)
* 12. Funding Opportunity Number:
E-22-MC-06-0021
* Title:
Emergency Solutions Grants Program (ESG)
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Emergency Solutions Grants Program (ESG) (PY 2022-2023)
Mark and after the second for the se
Attach supporting documents as specified in agency instructions.  Add Attachments  Delete Attachments  View Attachments
Add Attachments Delete Attachments View Attachments

16. Congressional Districts Of:		
*a. Applicant CA-017/ CA-018/ CA-019		
Attach an additional list of Program/Project Congressional Districts if needed.		
Add Attachment Delete Attachment View Attachment		
17. Proposed Project:		
*a. Start Date: 07/1/2022 *b. End Date: 06/30/2023		
18. Estimated Funding (\$):		
*a. Federal \$747,341.00		
* b. Applicant		
* c. State		
* d. Local		
*e. Other \$18,000.00		
* f. Program Income		
*g. TOTAL \$765,341.00		
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
a. This application was made available to the State under the Executive Order 12372 Process for review on		
b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
X c. Program is not covered by E.O. 12372.		
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)		
Yes X No		
If "Yes", provide explanation and attach		
Add Attachment Delete Attachment View Attachment		
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)    X		
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#### ASSURANCES - CONSTRUCTION PROGRAMS

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

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- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
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  generally accepted accounting standards or agency
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- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
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- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
April bodic	Deputy Director of Housing
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF SAN JOSE - (ESG)	07/14/2022

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

### CERTIFICATIONS

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

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

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

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

- No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for
  influencing or attempting to influence an officer or employee of any agency, a Member of Congress,
  an officer or employee of Congress, or an employee of a Member of Congress in connection with the
  awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan,
  the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment,
  or modification of any Federal contract, grant, loan, or cooperative agreement;
- If any funds other than Federal appropriated funds have been paid or will be paid to any person for
  influencing or attempting to influence an officer or employee of any agency, a Member of Congress,
  an officer or employee of Congress, or an employee of a Member of Congress in connection with this
  Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard FormLLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in
  the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts
  under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose
  accordingly.

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

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

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

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### Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

- Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it
  has developed its Action Plan so as to give maximum feasible priority to activities which benefit lowand moderate-income families or aid in the prevention or elimination of slums or blight. The Action
  Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other
  community development needs having particular urgency because existing conditions pose a serious
  and immediate threat to the health or welfare of the community, and other financial resources are not
  available (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2020, 2021, and 2022 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

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

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

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

Compliance with Laws -- It will comply with applicable laws

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### OPTIONAL Community Development Block Grant Certification

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

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

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### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

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### **Emergency Solutions Grants Certifications**

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

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

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

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

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

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

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### Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

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

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