



**Fiscal Year 2012-2013 Action Plan  
for the 3rd Program Year of the Five Year 2010-2015  
Contra Costa HOME Consortium Consolidated Plan**

**Community Development Block Grant  
(CDBG) Program**

**Approved by City Council May 8, 2012**

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## Introduction

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The City of Antioch (DUNS #081842502) 2012-13 Action Plan provides a concise summary of the federal Community Development Block Grant (CDBG) funds invested to improve the quality of life for lower income Antioch residents and those residing in lower income areas of the City. In prior years, over \$1.1 million in Antioch Development Agency (ADA) funds from the Redevelopment area income, were also invested and reported in this Action Plan. However, Redevelopment Agencies throughout California were dissolved in February 2012, and these resources were seized by the State.

## Requirements of Federal Funding

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CDBG resources are invested to fund actions, activities and programs to address the priority needs and specific objectives identified in the Contra Costa Consortium 2010-15 Consolidated Plan during the coming year. The City has determined that its use of CDBG entitlement funds for the purpose of determining compliance with the 70% Rule shall be a one (1) program year beginning July 1, 2012 and ending June 30, 2013. Program Year (PY) 2012-2013 is synonymous with the City's Fiscal Year (FY) 2012-2013.

The primary purpose of the CDBG program is to develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities principally for persons of lower income. City CDBG funds can only be used for projects and programs that benefit residents of Antioch. The City utilizes the CDBG program to improve the quality of life and physical conditions in its lower income areas, and to benefit lower income residents throughout Antioch.

Federal funds are allocated annually to entitlement communities through the U.S. Department of Housing and Urban Development (HUD) to carry out a wide range of community development activities that benefit lower income persons and households. In order to receive annual allocations, jurisdictions must prepare and submit to HUD a comprehensive Analysis of Impediments to Fair Housing Choice (AI), a five-year Consolidated Plan, annual Action Plans that are subsidiary documents to the Consolidated Plan, and an annual Consolidated Annual Performance Evaluation Report (CAPER) that details all of the accomplishments of actions that were proposed in the Action Plan.

The Consolidated Plan is a detailed planning document that provides a needs assessment, describes the jurisdiction's non-housing community development needs, its housing needs and market conditions, sets out a five-year strategy identifying priorities and available resources and establishes a One-Year Action Plan that outlines intended uses of the resources. The Consolidated Plan incorporates the requirements of the federal Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Program. Federal approval of both the Consolidated Plan and the annual Action Plan are required to enable the jurisdiction to participate in federal housing and community development funded programs.

## Contra Costa County Consortium

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The entitlement jurisdictions of Antioch, Concord, Pittsburg, Richmond, Walnut Creek and the Urban County (all other cities and the unincorporated areas) constitute the Contra Costa Consortium (Consortium) and cover the entire county for all Consolidated Plan and Analysis of Impediments planning purposes. The Consortium serves two purposes, a legal purpose for the allocation and management of HOME funds, and a collaborative purpose for the coordination of CDBG processes.

The Urban County serves as the lead agency for all HOME<sup>1</sup> funded projects for the jurisdictions of Antioch, Concord, Pittsburg and Walnut Creek. These jurisdictions pool their respective HOME allocations to create a larger amount of funding that is made available to affordable housing projects throughout the County, excluding Richmond. The County also receives and manages the area's HOPWA<sup>2</sup> and ESG<sup>3</sup> funds. Consortium members jointly participate in and authorize projects for these funding sources.

The City of Richmond manages its own HOME fund allocation from HUD. However, the Consortium includes the City of Richmond for the purposes of planning and coordinating all other HUD required processes. Together, all the entitlement jurisdictions in Contra Costa County prepared the joint FY 2010-15 Contra Costa Five-Year Consortium Consolidated Plan and Analysis of Impediments to Fair Housing Choice (AI). These documents were then approved by each of the jurisdictions, with the Antioch City Council approving the ConPlan and AI in May 2010. The Consortium also conducts a joint call for proposals, bi-annual grant cycle kickoff event, technical assistance to new applicants, orientation for Subrecipients, monitoring of subrecipients, and all other CDBG activities. The Consortium has also worked with a software developer to create the web-based Consortium grant application, quarterly reporting, financial reporting, and request for reimbursement forms and processes. These innovations have saved the Consortium members and nonprofits millions of dollars since their implementation almost 10 years ago.

## **Antioch Action Plan**

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Due to the vastly reduced funding available this year with the disappearance of Redevelopment Agency funds, the 2012-13 Action Plan was much more sharply focused and reduced in both breadth and depth. ALL Public Services that were funded benefitted seniors and youth from lower income families. Economic Development activities were selected to include job training and placement for lower income persons, and small business training for microenterprises. Housing related services were carefully designed to support and enhance the newly redesigned Code Enforcement program in selected deteriorating lower income areas. Further explanation can be found in Section III Available Resources.

Detail on all funded programs and projects, including all sources of funding, goals and objectives, and how activities meet ConPlan priorities, can be found in ***Appendix A - 2012-13 Antioch Action Plan Priorities, Objectives, Strategies, Indicators and Funding.***

The FY 2012-2013 City of Antioch Action Plan, covering July 1, 2012 through June 30, 2013, has been prepared in compliance with the FY 2010-2015 Consolidated Plan and AI. The Consolidated Plan, AI, and Antioch's annual Action Plans and CAPERs with all associated letters and documents for the past five years can be viewed online at the City's website at [www.ci.antioch.ca.us](http://www.ci.antioch.ca.us). For questions, please contact the City of Antioch, CDBG program at Community Development Department - CDBG, City of Antioch, 200 H Street, Antioch, CA 94509; email [CDBG@ci.antioch.ca.us](mailto:CDBG@ci.antioch.ca.us); telephone 925-779-7037.

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1 The federal HOME program provides formula grants to States and localities that communities use-often in partnership with local nonprofit groups-to fund a wide range of activities that build, buy, and/or rehabilitate affordable housing for rent or homeownership or provide direct rental assistance to low-income people.

2 The Housing Opportunity for Persons with HIV/AIDS (HOPWA) Program funding provides housing assistance and related supportive services and grantees are encouraged to develop community-wide strategies and form partnerships with area nonprofit organizations. HOPWA funds may be used for a wide range of housing, social services, program planning, and development costs. These include, but are not limited to, the acquisition, rehabilitation, or new construction of housing units; costs for facility operations; rental assistance; and short-term payments to prevent homelessness. HOPWA funds also may be used for health care and mental health services, chemical dependency treatment, nutritional services, case management, assistance with daily living, and other supportive services.

3 The Emergency Solutions (formerly "Shelter") Grants (ESG) Program provides outreach, shelter, rapid re-housing, homelessness prevention and related services to persons experiencing homelessness, or for persons in danger of becoming homeless, throughout the County.

## Funds Available

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The City of Antioch will receive an allocation from HUD of **\$659,487 in CDBG Entitlement funds** for FY 2012-13 (\$6,137 or <1% increase from last year). Additional CDBG funds to be utilized include: \$35,384 in prior year or residual funds, and \$70,000 in Housing Revolving Loan (RLF) Funds, for a total of \$763,794 in CDBG funds. No program income is being estimated for next year.

FY 2011-12, total Program Income (PI) received, including Housing Revolving Loan (RLF) funds and by May 15, 2012 was \$42,923.18. For purposes of calculating the Public Services cap, 15% or \$6,438.48 could be used for Public Services, of which \$1,077 was allocated.

The City will reinvest an unknown amount of NSP1 funds returned to the program upon the sale of rehabilitated housing. The use of these funds is summarized in the City's annual CAPER and is available from the City of Antioch by emailing: [Housing@ci.antioch.ca.us](mailto:Housing@ci.antioch.ca.us)

The City will augment the CDBG funding with \$110,000 in Antioch Development Agency funds to provide mobile home space rental subsidies for very low income seniors. Antioch Development Agency funds have historically contributed over \$1.1 million annually to support CDBG-eligible housing activities; however, with the State's dissolution of Redevelopment Agencies, the only project with an ongoing contract is the mobile home space rental subsidy.

## Summary of Objectives and Outcomes

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**Appendix A – 2012-13 Antioch Action Plan Priorities, Objectives, Strategies, Indicators and Funding**, contains all recommendations for funding of specific projects and programs to address housing, economic development, infrastructure/public facility improvements, and public service needs utilizing Community Development Block Grant (CDBG) funds. All projects fall within one of the Consortium Consolidated Plan Priorities as identified in Appendix A.

## Performance Measurement Framework

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As a result of the Government Performance and Results Act of 1993 (GPRA) that mandated federal programs improve their effectiveness and public accountability by focusing on results, HUD's Office of Community Planning and Development (CPD) developed an outcome performance measurement system. The system enables HUD to collect information on the outcomes of activities funded with CPD formula grant assistance (such as the CDBG program), and to aggregate that information at the national and local level. Included in the performance measurement framework are objectives, outcome measures and indicators that describe outputs. **See Appendix A for a detailed listing of each project with its associated Performance Objective and Outcome.**

## Evaluation of Past Performance

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The City of Antioch is committed to improving and ensuring compliance with federal and HUD regulations and CDBG program requirements. This year staff worked closely with Marcia Bradshaw, HUD Community Planning and Development Specialist, to review past performance and improve systems. All activities proceeded on schedule, and grant disbursements were made in a timely manner. The Antioch grant program continues to accomplish its goals and objectives as outlined below:

1. *Not more than 150 Percent of the Current Year's CDBG Grant Amount on Federal Deposit at the end of April* – At the end of April each year jurisdictions are allowed by HUD to have up to 150% of the grant amount on hand, or risk the removal of excess funds. Antioch's Unadjusted Draw Ratio was 0.50, and Adjusted Draw Ratio was 0.55, well under HUD maximum standards. The City works diligently to ensure that grant funds are disbursed and capital projects are completed in a timely manner



2. *Percentage of Public Services and Economic Development contracts that meet contract goals of number of clients to be served* - 94% of agencies met their contract performance objectives last year, many of them exceeding their obligations significantly. Antioch contracted to receive services to 12,969 residents, and agencies served over 14,425 residents (Note: not an unduplicated count between agencies.)
3. *Number and Percent of CDBG-Funded Capital Projects Completed within two (2) years of Initial Funding Date* - Our target is to have 80% of capital projects completed within two years, and we have been successful in attaining this goal.
4. *Experienced Grant Consultant* – Due to significant budget deficits in the ailing economy, Antioch has been hard hit and forced to lay off staff, reduce hours of City operation, reduce programs and services, and take other significant measures in an attempt to balance the City's budget. In 2008-09 and 2009-10 the City's CDBG program experienced staff transition twice. However, in 2010-11, the City hired a highly experienced consultant to manage the CDBG program. This individual brings over 15 years of CDBG grant management expertise to the program, and is revising documents and implementing changes to help ensure compliance with applicable Federal regulations and tighter controls over all funded programs and projects.

## **II. CITIZEN PARTICIPATION AND GRANT PROCESS**

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The City of Antioch follows a detailed Citizen Participation Plan (CPP) which was revised in 2010-11. Included in the CPP are the City's Language Assistance Plan and Residential Anti-Displacement and Relocation Assistance Plan, as required by HUD. This revised plan was submitted with the 2010-11 Action Plan, and is available for review on the City's website at <http://www.ci.antioch.ca.us/CitySvcs/CDBG.htm>.

### **Synopsis of Grant Process**

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The Consortium operates a two-year grant cycle for Public Services and Economic Development, Housing, Infrastructure and Public Facilities, and emergency shelter projects, utilizing CDBG, General Fund, HOME, and Emergency Shelter Grant (ESG) funding sources. Under the FY 2010-15 Consolidated Plan timeframe, the years covered by the two-year grant funding cycles are 2010-12, 2012-14, and 2014-15 (one year, which is one-half [ $\frac{1}{2}$ ] of the grant cycle). All programs and projects that are awarded grants for FY 2012-13 will receive a one-year contract and will be eligible for an automatic renewal in FY 2013-14, contingent on the availability of CDBG funds, the satisfactory accomplishment of contract goals, and approval by City Council.

The 2012-14 grant cycle began in September 2011. The Consortium conducted extensive outreach to the nonprofit and lower income communities in Contra Costa County, emailing to over 600 nonprofit and community contacts in a database that is updated each cycle from information provided by our local 211 referral agency. The Contra Costa County Homeless Continuum of Care, Housing Authority, affordable housing providers, and other interested parties were invited to participate in the process as well. A display ad was printed in the Contra Costa Times September 5<sup>th</sup> (30 days prior to the October meeting), letting the general public know of the upcoming Grant Kickoff meeting for all jurisdictions. Notice of the meeting was also posted on Antioch's website and in a public space at City Hall, and at the Senior Center in the downtown lower income area.

In addition, the City of Antioch invited attendance and public comment for two meetings in September that reviewed and discussed the needs for services as stated in the Five Year Consolidated Plan. The City posted a legal notice in the Contra Costa Times and on the City website, and sent emails to currently funded agencies, on September 1<sup>st</sup> inviting people to a Council Study Session conducted on

September 13, 2011 and a Public Hearing with Council conducted on September 27, 2011. Public comments are included in Appendix B.

The Consortium conducted a collaborative, multi-jurisdictional Grant Cycle kickoff event October 6<sup>th</sup>, held at the Concord Senior Center. Nonprofits from all over Contra Costa County and all six CDBG jurisdictions (the cities of Antioch, Concord, Pittsburg, Richmond, Walnut Creek and the Urban County) were present. Also present were numerous members and representatives of the Homeless Continuum of Care and nonprofit housing developers.

At this event, the CDBG grant process and requirements were reviewed and extensive technical assistance was provided by all jurisdictions to better assist new applicants. Further one-on-one technical assistance was provided as requested during the two months between the application release and due date on December 5, 2011.

Applications for all projects and all jurisdictions were completed by agencies online using a single, easy-to-use web-based application. Staff of each jurisdiction then reviewed the completed applications, rectified issues, and accepted or rejected the application for further review utilizing their own jurisdictional criteria and processes, and against the jurisdictional objectives listed in the Consolidated Plan. Each jurisdiction then prepared a separate annual Action Plan as well as the associated CAPER which outlines achievements under the year's Action Plan.

The City of Antioch received 40 proposals for the provision of a wide variety of public services, housing activities, economic development activities, and public facility and infrastructure improvements. The total of all the applications was \$2,145,743. Total funding available was \$763,794, or only 35.5% of requests.

The CDBG and Housing consultants and the Council Subcommittee reviewed all proposals and rated them using a 100-point evaluation criteria that assesses Community Needs and Priorities, Benefits to Target Population, Organizational and Administrative Capacity, and a Financial Analysis. The Subcommittee and consultants met with all project sponsors on March 19 and 26, 2012 to learn more about the projects, conducted deliberations, and made funding recommendations to the City Council.

Draft recommendations were emailed to all applicants and notice of the draft Action Plan and substantial amendment of the Consolidated Plan was published in the Contra Costa Times Legal section on April 4, 2012. A Public Hearing to review the recommendations, adopt the Action Plan, and substantially amend the 2010-15 Consolidated Plan was held by Council on May 8, 2012, where recommendations were adopted through three Council resolutions.

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### **Summary of Citizen Comments**

In accordance with HUD regulations and the City's Citizen Participation Plan, the Public Hearing on needs, and the Public Hearing to review and adopt the 2012-13 Action Plan, were published in the Contra Costa Times newspaper, posted on the City's website, and posted at City Hall. Please see the certified proofs of publication and copy of the notices in *Appendix B*.

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## **III. AVAILABLE RESOURCES**

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### **Loss of Redevelopment Agency Housing Funds**

The most significant impact upon funding availability for the 2012-13 Action Plan is the loss of Antioch Redevelopment Housing Set-Aside Funds. On December 29, 2011, the California Supreme Court upheld the legality of State budget bills to dissolve redevelopment agencies and redirect redevelopment assets and funds to State obligations. All redevelopment agency activities were thus suspended with exception of scheduled payments and obligations, and other actions to ensure preservation of assets,



avoid defaults, and cooperate with audits. Council voted to become the Successor Agency and Successor Housing Agency in actions in January and February, 2012.

Relative to other redevelopment agencies in the State, the Antioch Development Agency was small. However, the result of this decision by the State is that the City has far fewer resources for affordable housing projects, elimination of blight, economic development, and infrastructure improvements. Last year, the Antioch Development Agency (ADA) funded over \$1.1 million in CDBG-eligible projects, compared to the CDBG allocation in 2011-12 of \$698,836.

ADA project funding last year included \$143,000 in homeless and housing related Public Services (as compared to \$104,000 CDBG funding for all of the Public Services). ADA also funded Fair Housing, Tenant Landlord, and Foreclosure counseling, as well as providing \$985,000 for various affordable housing programs such as Homeowner Housing Rehabilitation (\$500k), Rental Housing Rehabilitation (\$185k) and the First Time Homebuyer Program (\$300k). Other ADA funds, were vital in a number of affordable housing projects in the City, for families, individuals, and seniors.

**The single ongoing ADA contract remaining provides \$110,000 annually in funding to provide space rental subsidies for lower income seniors residing in an Antioch Mobile Home park. This contract will sunset 2017 and be unable to be renewed.**

In previous years, ADA funding of all of Antioch's Housing programs enabled CDBG funds to be invested in Economic Development and Infrastructure projects (for a total of \$351,669). As the City is experiencing an acute budget crisis and has no General Funds available for projects and programs previously funded by ADA funds, nor those funded by CDBG funds, the loss of ADA funds severely impacts the CDBG grant program for 2012-13 and into the foreseeable future.

## **CDBG FUNDS**

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
The City of Antioch's CDBG allocation for 2012-13 is \$659,487. This is a slight increase from the FY 2011-12 allocation of \$653,350. This change is based on the new Community Survey data that shows an increased poverty rate in Antioch, which increases the City's CDBG allocation.

In addition to the CDBG grant amount, the city will utilize carry-over or residual funds from prior years. Of a total of \$72,642.97 available, the city will allocate \$1,077 to Public Services (which is within the Public Services cap) and \$34,307 to housing activities, for a total of \$35,384 in prior year funds used. It will retain the balance to distribute over the second of the two year grant cycle, so as to equalize the funds available. The City will also utilize \$70,000 in Housing Revolving Loan Funds (of a total \$82,373.99 in RLF as of 3/29/12) for housing rehabilitation activities.

The total amount of CDBG funds recommended for allocation is \$763,794. As compared to the total sum of all the requests, available funds were only about 35% of the total requests, with a shortfall of \$1,381,949. Of the 40 requests, only 17, or about 43%, were able to be funded.

Table 1 shows, at a glance, all grant funding available and general areas of allocation for FY 2012-13, by the funding source. The City of Antioch will invest \$763,794 in CDBG funding in the coming fiscal year to improve the quality of life for lower income residents, and persons living in lower income areas. All allocations, calculations and funding are detailed in ***Appendix A - 2012-13 Antioch Action Plan Priorities, Objectives, Strategies, Indicators and Funding.***

**Table 1 - Total FY 2012-13 Action Plan Resources and Allocations**

AVAILABLE 	CDBG \$ Entitlement \$659,487	CDBG \$ Prior Yr \$72,642.97	CDBG \$ Housing RLF \$82,373.99	ADA \$110,000	Total \$ 924,503.96
<b>Public Services Grants (Alpha order)</b>	<b>98,923</b>	<b>1,077</b>			<b>100,000</b>
Bay Legal-Tenant/Landlord Counseling	10,000				10,000
City Senior Center-Nutrition & Services	35,000				35,000
City-Youth Recreation	15,000				15,000
CC Health Svcs-Homeless Shelter	5,000				5,000
CC Senior Legal Services	5,000				5,000
Community Violence Solutions	3,923	1,077			5,000
Ombudsman Services	5,000				5,000
Senior Outreach Services-Care Mgmt.	5,000				5,000
Senior Outreach Services-Meals on Wheels	5,000				5,000
SHELTER Inc-Emergency Housing Svcs	10,000				10,000
<b>CDBG Administration/Planning</b>	<b>131,897</b>				<b>131,897</b>
Bay Legal – Fair Housing Services	20,000				20,000
City - CDBG Administration & Planning	111,897				111,897
<b>Housing</b>	<b>227,290</b>	<b>34,307</b>	<b>70,000</b>	<b>110,000</b>	<b>441,897</b>
City- Code Enforcement in Target L/M Areas	131,897				131,897
CCC- Homeowner Housing Rehabilitation	95,693	4,307			100,000
CCC- Multifamily Housing Rehabilitation		30,000	70,000		100,000
Mobile Home Space Rental Subsidy				110,000	110,000
<b>Infrastructure Grants</b>	<b>135,000</b>				<b>135,000</b>
City-Downtown Roadway & Ramps	135,000				135,000
<b>Economic Development Grants</b>	<b>65,000</b>				
Antioch Chamber-Small Business Training	15,000				15,000
Opportunity Junction (CBDO)-Job Trng/Placmt	50,000				50,000
<b>TOTAL ALLOCATION</b>	<b>659,487</b>	<b>35,384</b>	<b>70,000</b>	<b>110,000</b>	<b>873,794</b>

The available CDBG and single remaining ADA contract funds are distributed as follows:

### Administration

Administration of the CDBG program is capped at 20% of the grant amount plus 20% of the present year (FY 2012-13) program income (estimated to be \$0). CDBG Grant Administration and Planning therefore will total \$131,897. Of this, \$20,000 will be utilized to provide **Fair Housing activities**, as allowed by regulations, and the remainder for administration of the CDBG program funding. The City is doubling its funding for fair housing services to better support the new Code Enforcement program in identified lower income areas of the City.

### Public Services

Public Services have a maximum level of funding set by law at 15% of the grant amount plus 15% of the prior year (FY 2011-12) program income. Total Program Income (PI) received by May 15<sup>th</sup> 2012, including Housing Revolving Loan (RLF) funds, was \$42,923.18. For purposes of calculating the Public Services cap, 15% or \$6,438.48 could be used for Public Services, of which \$1,077 was allocated, to bring the total Public Services allocation to \$100,000.

Last year, with the inclusion of \$143,000 of Redevelopment funds, the City was able to allocate funding to 24 Public Services programs. This year, only 10 were funded, for an average grant size of \$10,000. In general, the City tried to increase the size of grants to \$10,000, but funded six (6) agencies at \$5,000. However, each of these agencies is also receiving grants from other Consortium members to help

provide services within Contra Costa County. As members of the Consortium utilize a single online reporting mechanism, a small grant from one jurisdiction does not adversely impact an agency that is receiving multiple grants. And reducing the total number of Public Services grants to 41% of last year's level addresses HUD concerns about adequate staffing levels.

The Public Services recommended for funding fall into three categories: Housing services, Senior services, and Youth services.

All Housing-related services that were funded help provide support for the Code Enforcement program in selected deteriorated lower income areas. Housing services comprise 25% of the Public Services allocations, and includes funding for:

- **Tenant/Landlord Counseling** provided by Bay Legal and Echo Housing to assist residents who are being asked to vacate foreclosed apartment buildings, those who are renting foreclosed houses legally or illegally, and those who find themselves in other difficult situations;
- **Emergency Housing and Homeless services** provided by SHELTER Inc., to provide one-time emergency financial assistance to help households remain in their housing or find new housing if necessary.
- **Homeless shelter services** through the Adult Interim Housing program, provided by the Contra Costa County as a resource for persons who are found in encampments and squatting in abandoned and foreclosed properties in the identified areas.

Senior services that were funded are either delivered at the Antioch Senior Center, located in an older, deteriorated lower income area that is part of the Code Enforcement strategy area OR are delivered to the City's most vulnerable, frail seniors living at home or in care facilities. Senior Services comprise 55% of the Public Services allocations, and includes funding for:

- **Antioch Senior Center** services, including administration, provision of hot meals Monday through Friday, as well as a variety of other recreational, educational, and social services. This single grant combines two previous grants, as a monitoring found duplication and other issues in reporting number of persons served;
- **Senior Legal services** provided by Contra Costa Senior Legal Services, which brings free will and other legal services directly to the Senior Center; and
- **Care Management** through Senior Outreach Services, providing practical advice, information and referrals, and care management at the Senior Center.

Services for frail seniors includes:

- **Meals on Wheels**, delivering nutritious meals to frail, home-bound seniors who need meal assistance to allow them to age in place; and
- **Ombudsman Services** for dependent adults and elderly residing in long-term care facilities, ensuring they have safe environments with the assistance of certified Ombudsmen to investigate abuse and ensure compliance of care facilities.

Funded Youth services comprise 20% of the Public Services funding. Funding provides:

- **Recreation and sports grants** for youth living in the deteriorated lower income neighborhoods and those from lower income households, through the City of Antioch; and
- **Child Sexual Assault Intervention** by Community Violence Solutions for child and youth victims of sexual assault as well as for developmentally disabled adults.

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## Housing

Non Public Service Affordable Housing activities are funded at \$331,897 and comprise 43.5% of the allocated CDBG funds. Such activities include Code Enforcement, Homeowner Housing Rehabilitation, and Multifamily Housing Rehabilitation.

- **Code Enforcement** – Council approved funding at a fixed 20% of the annual grant for a newly designed Code Enforcement program being launched in 2012-13. The City has been without any code enforcement efforts for two years due to severe budgetary constraints, and the need is approaching crisis levels in certain areas. All Housing and Infrastructure activities are funded to augment the work of Code Enforcement. These activities will help support Code Enforcement efforts to eliminate blighted conditions and arrest the decline of selected lower income areas. Such efforts include Tenant/Landlord Counseling, Fair Housing Counseling, Housing Rehabilitation for Homeowners, Rental Housing Rehabilitation, and Roadway and Ramps in lower income areas.
- **Single Family Housing Rehabilitation** is funded at \$100,000. Delivered by the Contra Costa County Department of Conservation, this program will provide housing rehabilitation loans to lower income homeowners residing in identified lower income areas.
- **Multifamily Housing Rehabilitation** is also funded at \$100,000. This program is delivered by the Contra Costa Housing Authority, and will rehabilitate multifamily housing in lower income areas. Housing units will be rent restricted for 20 years to retain the affordable housing stock.

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### Infrastructure & Public Facilities

The sole infrastructure activity is the **Roadway and Ramp project, funded at \$135,000**, representing 17.5% of available CDBG funding. This project also support the Code Enforcement objective of arresting the decline of identified areas through the rehabilitation of decaying roadway and installation of ADA compliant curb cuts and improved gutters to address flooding issues in some of these areas. Unfortunately, the Sidewalk Repair program had to be eliminated due to lack of funding.

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### Economic Development

Economic Development activities are funded at \$65,000 and comprise 8.5% of the CDBG funds allocated. Two programs were selected to offer the greatest diversity to Antioch residents:

- **Next Level Small Business Training**, delivered through the Antioch Chamber of Commerce, provides 10 weeks of microenterprise training to help small Antioch businesses succeed.
- **Job Training and Placement** by Opportunity Junction, a CBDO, provides a rigorous training program coupled with counseling, life skills, and job placement, for lower income persons. The program's average placement is \$13/hour and it has a proven track record in the County.

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### Additional Resources

Additional resources mentioned in the FY 2012-13 Action Plan include agency leverage, NSP-1, and Homeless McKinney-Vento funding.

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### Leverage

In addition to the resources described above, non-housing CDBG projects in the Economic Development, Infrastructure/Public Facilities, and Public Service categories leverage substantial funds from a variety of private and non-federal public sources, including public agencies, private foundations, fundraising, redevelopment agencies, in-kind donations, fees, and income. **The estimated total of all leveraged funds for FY 2012-13 is \$823,887** (see **Appendix A**) and the final amount will be reported in the year-end Consolidated Annual Performance Evaluation Report.

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### Neighborhood Stabilization Program (NSP-1)

In FY 2009-10 the City was awarded \$4,049,228 in Neighborhood Stabilization Program (NSP 1) funds from HUD. Antioch NSP funds are concentrated in two areas - acquisition and rehabilitation of foreclosed properties and a new construction affordable senior project all located within the high risk target area. Progress toward meeting goals of this program is not reported in this Action Plan.

### Homeless McKinney-Vento Funding

The McKinney-Vento Homeless Assistance Act is a United States federal law that provides federal money for homeless shelter programs. For FY 2012-13, homeless programs in the County of Contra Costa will receive a total of \$8,631,770 in McKinney-Vento grant funding, as detailed in Table 2.

<b>Table 2 - McKinney-Vento Awards for Contra Costa County</b>			
<b>Project Name</b>	<b>Sponsor</b>	<b>Description</b>	<b>\$</b>
Access	Anka Behavioral Health, Inc.	Permanent housing & wrap-around services to homeless	447,373
ACCESS Plus	Anka Behavioral Health, Inc.	w/severe mental illness	102,046
Project CHOICE	Anka Behavioral Health, Inc.	Permanent hsg w/svcs for severely mentally ill	117,079
FERST	CCC Health Svcs/Anka BHS	Multi-service center for homeless.	283,096
Lakeside Apt.	CC Health Svcs/RCD	Permanent Supportive Hsg for families.	138,517
Permanent Connections	CCHealth Svcs	Permanent Supportive Hsg for transition age youth	173,377
Project Coming Home- Addressing Addictions	CC Health Svcs/ Anka Behavioral Health	Permanent supportive hsg for chronically homeless persons with alcohol addiction.	501,273
Garden Parks Aptmnt	CC Interfaith/Mercy Housing	Permanent supportive housing for families	219,516
GRIP Permanent Housing	GRIP	Permanent housing w/services for persons w/disability	95,372
West City Resource Center	GRIP	Multi-service center for homeless	73,424
Project Coming Home	HACCC	Permanent housing (rental assistance) w services for chronically homeless individuals	428,508
Shelter + Care CHI	HACCC		218,196
Shelter + Care CHI2	HACCC		56,784
Shelter + Care Consolidated	HACCC	Permanent hsg (rental assistance) w/services - disabled	3,090,048
Giant Road Apartments	Rubicon Programs	Permanent housing w/supportive services for homeless families with a disability	94,500
Resource Services (Money Management)	Rubicon Programs	Housing assistance to homeless w/severe psychiatric disabilities & substance abuse.	204,120
Idaho Apartments	Rubicon Programs, Inc.	Permanent supportive housing for disabled homeless	191,195
Project Independence	Rubicon Programs, Inc.	Transitional housing w/supportive services	654,229
W Richmond Aptmts	Rubicon Programs, Inc.	Permanent supportive housing for disabled homeless	44,013
CCC Transitional Hsg Prog	SHELTER, Inc. of CCC	Transitional housing w/support services for families	393,705
Pittsburg Family Center	SHELTER, Inc. of CCC	Transitional housing w/support services for families	80,797
Reach Plus	SHELTER, Inc. of CCC	Scattered site transitional housing with support svcs.	676,523
Transitional Hsg Partnership	SHELTER, Inc. of CCC	Permanent housing w/support services for disabled	272,508
MOVE	STAND!	Transitional hsg w/ svcs for battered women/children	75,571
		<b>TOTAL</b>	<b>8,631,770</b>

*\*All projects were awarded during the 2011 competition, with program operating year beginning 2012.*

## IV. CONSOLIDATED & ACTION PLAN PRIORITIES, GOALS, OBJECTIVES, ACTIVITIES, AND OUTCOMES

### Consolidated Plan of Priorities & Goals – SUBSTANTIAL AMENDMENT

The 2010-15 Consolidated Plan establishes the priorities for affordable housing programs and projects funded with CDBG, HOME, ESG, and HOPWA funds. A complete listing of Consolidated Plan Priorities and all funded projects, with specific objectives, outcomes, priority needs and indicators, is contained in Appendix A - 2012-13 Antioch Action Plan Priorities, Objectives, Strategies, Indicators and Funding.



Due to the loss of Redevelopment Agency funds and the resulting impact to CDBG programs as described earlier in this document, the City of Antioch is submitting the following revisions to the 2010-15 Contra Costa Consortium Consolidated Plan. The Substantial Amendment to the FY 2010-15 Consolidated Plan was duly noticed and public comment was solicited for a period not less than 30 days. Noticing and all public comment can be found in Exhibit B.

### **Special Needs (Non Homeless) Populations (Table 1B)**

Table 3 below shows revisions Consolidated Plan Table 1B, which was revised to clarify some of the projections and to more accurately estimate number of persons (p) or households (H) to be served. Revisions to Action Plan Tables 3, 4, and 5, which constitute Consolidated Plan Tables 1B, 2A and 2B, were adopted by City Council resolution on May 8, 2012.

#### **Priorities were changed from Medium to Low in three categories:**

- **Severe Mental Illness** – No applications were received from 2010 – 2014 that provide services to this population, and with reduced funding availability, it appears likely that none will be funded in 2014-15, the last year of the 2010-15 ConPlan. Therefore the priority was reduced from Medium (may fund activity) to Low (will not fund the activity).
- **Developmentally Disabled** – No applications were received from 2010 – 2014 that provide services specifically to this population. Community Violence Solutions (CVS) Child Sexual Assault Intervention Center DOES serve developmentally disabled adults of any age, and was funded for 12-14, but this is counted under Abused Children, and mentioned under the narrative for services for Developmentally Disabled. With reduced funding availability, it appears likely that no agencies other than CVS will be funded in 2014-15, the last year of the ConPlan. Therefore the priority was reduced from Medium (may fund activity) to Low (will not fund the activity).
- **Persons with Alcohol and Other Drug Addictions** – New Connections submitted the only application for alcohol and drug services for 2010-12 but was not funded. They closed their doors in the middle of the 2012-14 grant cycle, and no other applications were received in this category. With reduced funding availability, it appears likely that no agencies will be funded in 2014-15, the last year of the ConPlan. Therefore the priority was reduced from Medium (may fund activity) to Low (will not fund the activity).

<b>Table 3 - CCC Consolidated Plan, City of Antioch Table 1B - REVISED 5/8/12</b>										
<b>Special Needs (Non Homeless) Populations</b>										
<b>Special Needs SubPopulations</b>	<b>Priority Need Level (Orig)</b>	<b>Priority Need Level Rev</b>	<b>Unmet Need (Orig)</b>	<b>Unmet Need Rev</b>	<b>\$ to Address Unmet Need (Orig)</b>	<b>\$ to Address Unmet Need Rev</b>	<b>Multi Year Goal (Orig)</b>	<b>Multi Year Goal Rev</b>	<b>Annual Goals (Orig)</b>	<b>Avg Annual Goal Rev</b>
Elderly	H		1,300	<b>6,000</b>	31,000	<b>200,000</b>	1,300	<b>6,000</b>	260	<b>1,200</b>
Frail Elderly	H		300	<b>600</b>	15,000	<b>29,000</b>	300	<b>600</b>	60	<b>120</b>
Severe Mental Illness	M	<b>LOW</b>	-	-	-	-	-	-	-	-
Developmentally Disabled	M	<b>LOW</b>	-	-	-	-	-	-	-	-
Physically Disabled	M		1,740	<b>50</b>	5,000	<b>10,000</b>	1,740	<b>50</b>	348	<b>10</b>
Persons w/Alcohol & Other Drug Addictions	M	<b>LOW</b>	500	-	10,000	-	500	-	100	-
Persons w/HIV/AIDS	L		100	-	5,000	-	100	-	20	-
Victims of Domestic Violence	H		50	<b>40</b>	15,000	<b>18,500</b>	50	<b>40</b>	10	<b>5</b>
Other			-	-	-	-	-	-	-	-
<b>TOTAL</b>			3,990	<b>6,690</b>	81,000	<b>257,500</b>	3,990	<b>6,690</b>	798	<b>1,335</b>



Priority Housing Needs/Investment Plan Goals (Table 2A)

Priority Housing Needs and Objectives were revised to more accurately reflect the available funding and timeline for completion of housing projects midway through the Consolidated Plan. Please see Revised dollars to address and revised five year and annual goals of number of households to be served.

Table 4 - CCC Consolidated Plan, City of Antioch Table 2A - REVISED 5/8/12																					
Priority Housing Needs/Investment Plan Goals - Housing Goals by Sub Population																					
Priority Need	Priority Need Level (Original)	Priority Need Level (Revised)	\$ to Address Original	\$ to Address Revised	5-Year Goal # Households (Hsld) (Original)	5-Year Goal Hsld (Revised)	10-11 Goal (Original)	10-11 Actual Hslds (Revised)	10-11 \$ to Address (Revised)	11-12 Goal (Original)	11-12 Hslds (Revised)	11-12 \$ to Address (Revised)	12-13 Units (Original)	12-13 Hslds (Revised)	12-13 \$ to Address (Revised)	13-14 Goal (Original)	13-14 Hslds (Revised)	13-14 \$ to Address (Revised)	14-15 Goal (Original)	14-15 Hslds (Revised)	14-15 \$ to Address (Revised)
Renters																					
0-30 of MFI	H		250,000	155,080	25	7	5	0	0	5	2	20,745	5	0	0	5	5	134,335	5	0	0
31-50% of MFI	H		600,000	2,436,075	150	109	80	10	96,275	70	10	10,440	0	3	60,000	0	83	2,209,360	0	3	60,000
51-80% of MFI	H		100,000	347,819	5	136	1	4	96,275	1	126	131,544	1	2	40,000	1	2	40,000	1	2	40,000
Subtotal			950,000	2,938,974	180	252	86	14	192,550	76	138	162,729	6	5	100,000	6	90	2,383,695	6	5	100,000
Owners																					
0-30 of MFI	M		0	957,150	0	170		44	525,138		0	316,596		42	38,472	0	42	38,472	0	42	38,472
31-50% of MFI	H		250,000	2,100,336	30	328	6	86	708,370	6	0	527,624	6	82	588,114	6	80	138,114	6	80	138,114
51-80% of MFI	H		550,000	491,622	80	4	16	0	0	16	0	166,620	16	2	258,334	16	1	33,334	16	1	33,334
Subtotal			800,000	3,549,108	110	502	22	130	1,233,508	22	0	1,010,840	0	126	884,920	22	123	209,920		123	209,920
TOTAL RENTERS & OWNERS			1,750,000	6,488,082	290	754	108	144	1,426,058	98	138	1,173,569	22	252	984,920	28	213	2,593,615	22	128	309,920

Homeless (NOTE: Homeless category includes persons in CDBG funded homeless shelter and domestic violence shelter programs, and is NOT a subset of above Renters/Owners.)																					
Individuals	H		44,000	30,000	250	84	50	39	15,000	50	0		50	15	5,000	50	15	5,000	50	15	5,000
Families	H			18,500	0	40		25	10,000		15	8,500	0	0		0	0		0	0	
TOTAL			44,000	48,500	250	124	50	64	25,000	50	15	8,500	50	15	5,000	50	15	5,000	50	15	5,000

Non-Homeless Special Needs (NOTE: This is a SUBSET of Renters/Owners above, and is included in that total. Includes mobile home space rental subsidy annually for 120 low-income seniors.)																					
Elderly	H		450,000	2,584,516	75	565	75	97	87,020		97	87,020		97	87,020		177	2,236,436		97	87,020
Frail Elderly	H		400,000	114,500	75	125		25	22,900	75	25	22,900		25	22,900		25	22,900		25	22,900
Severe Mental Illness	M		50,000	134,339	3	5		0	0	3	0	0		0	0		5	134,339		0	0
Physical Disability	M	L	150,000	0	10	0	5	0	0	5	0	0		0	0		0	0		0	0
Developmental Disability	M	L		0		0		0	0		0	0		0	0		0	0		0	0
Alcohol/Drug Abuse	M	L		0		0		0	0		0	0		0	0		0	0		0	0
HIV/AIDS	L			0		0		0	0		0	0		0	0		0	0		0	0
Victims of Domestic Violence	L			0		0		0	0		0	0		0	0		0	0		0	0
Sub Total Special Needs			1,050,000	2,833,355	163	695	80	122	109,920	83	122	109,920	-	0	109,920	-	207	2,393,675	-	122	109,920
Total Section 215*										122											
215 Renter			950,000	2,283,755	180	85	86	0		76	0	0	6	0	0	6	85	2,283,755	6	0	0
215 Owner			800,000	114,500	110	125	22	25	22,900	22	25	22,900	22	25	22,900	22	25	22,900	22	25	22,900

\* Section 215 Affordable Housing is defined as follows:  
1) Rental Housing: A rental housing unit is considered to be an affordable housing unit if it is occupied by an extremely low, very low, or low-income household and bears a rent that is the lesser of a) the existing Section 8 Fair Market Rent for comparable units in the area, or b) 30% of the adjusted income of a family whose income equals 65% of the median income for the area, except that HUD may establish income ceilings higher or lower than 65% of the median income because of prevailing levels of construction costs or fair market rents, or unusually high or low family incomes.  
2) Homeownership: a) Housing that is for purchase (with or without rehabilitation) qualifies as affordable housing if it (i) is purchased by an extremely low, very low, or low-income first-time homebuyer who will make the housing his or her principal residence and; (ii) has a sale price that does not exceed the mortgage limits for the type of single family housing for the area under HUD's single family insuring authority under the National Housing Act. B) Housing that is to be rehabilitated, but is already owned by a family when assistance is provided, qualifies as affordable housing if the housing (i) is occupied by an extremely low-, very low-, or low-income household which uses the house as its principal residence and; (ii) has a value, after rehabilitation, that does not exceed the mortgage limit for the type of single family housing for the area, as described in a) above

## Priority Community Development Needs (Table 2B)

Table 5, which is Table 2B of the 2010-12 ConPlan, reflects the updated non-housing Community Development needs of the Antioch community. The following changes were made to this table:

- **Code Enforcement** goals were changed to reflect number of households (H) to be served and the Revised 5 year and annual investment.
- **Street improvements** and **sidewalks**, both in lower income areas, were changed to HIGH priority to indicated historical funding of these activities, and updated with numbers of persons to be served.
- **Public Services – Child Care, Substance Abuse, and Health Services** were changed from Medium to Low Priority, as no qualifying applications have yet been received in these areas, with only one year remaining in the ConPlan.
- **Number of Persons (p) to be served** was updated in all categories to reflect best estimate based on current and past contracts and commitments.

Table 5 - CCC Consolidated Plan, City of Antioch Table 2B - REVISED 5/8/12 Priority Community Development Needs										
Priority Need	Priority Need Level (Orig)	Need Level Rev	Un- met Need (Orig)	Unmet Need Rev	\$ to Address Unmet Need (Orig)	\$ to Address Unmet Need Rev	5- Year Goal (Orig)	5- Year Goal Rev	Annual Goal (Orig)	Annual Goal Rev
Acquisition of Real Property	L									
Disposition	L									
Clearance & Demolition	L									
Clearance of Contaminated Sites	L									
Code Enforcement (Households)	H		5	300 H	240,000	350,000	5	300 H	1	60 H
Public Facility (General)	M									
<i>Senior Centers</i>	L									
<i>Handicapped Centers</i>	L									
<i>Homeless Facilities</i>	L									
<i>Youth Centers</i>	L									
<i>Neighborhood Facilities</i>	L									
<i>Child Care Centers</i>	L									
<i>Health Facilities</i>	L									
<i>Mental Health Facilities</i>	L									
<i>Parks &amp;/or Recreation Facilities</i>	L									
<i>Parking Facilities</i>	L									
<i>Tree Planting</i>	L									
<i>Fire Stations/Equipment</i>	L									
<i>Abused/Neglected Children Facilt</i>	L									
<i>Asbestos Removal</i>	L									
<i>Non-Residential Historic Presvtn</i>	L									
<i>Other Public Facility Needs</i>	L									
Infrastructure (General)	M									
<i>Water/Sewer Improvements</i>	L									
<i>Street Improvements</i>	M	H		25,000p		900,000		25,000		4,166
<i>Sidewalks</i>	M	H		30,000p		175,000		30,000		6,000
<i>Solid Waste Disposal Improvmnts</i>	L									
<i>Flood Drainage Improvements</i>	L									
<i>Other Infrastructure</i>	M									

**Table 5 - CCC Consolidated Plan, City of Antioch Table 2B - REVISED 5/8/12**  
**Priority Community Development Needs (continued)**

Priority Need	Priority Need Level  (Orig)	Need Level  Rev	Un- met Need  (Orig)	Unmet Need  Rev	\$ to Address Unmet Need  (Orig)	\$ to Address Unmet Need  Rev	5- Year Goal  (Orig)	5- Year Goal  Rev	Annual Goal  (Orig)	Annual Goal  Rev
Public Services (General)	H		10,000	12,000 p	600,000	125,000	10,000	12,000	2,000	2,400
<i>Senior Services</i>	H		5,000	6,600 p	205,000	229,000	5,000	6,600	1,000	1,320
<i>Handicapped Services</i>	M			50 p		10,000		50		10
<i>Legal Services</i>	H		600	125 p	15,000	15,000	600	125	120	25
<i>Youth Services</i>	H		705		100,000		705		141	
<i>Child Care Services</i>	M	L								
<i>Transportation Services</i>	L									
<i>Substance Abuse Services</i>	M	L								
<i>Employment/Training Services</i>	M									
<i>Health Services</i>	M	L								
<i>Lead Hazard Screening</i>	L									
<i>Crime Awareness</i>	L									
<i>Fair Housing Activities</i>	H		90		50,000	80,000	90		18	
<i>Tenant Landlord Counseling</i>	H		900	300 p	100,000	50,000	900	300 p	180	60
<i>Other Services</i>	M					125,000				
Economic Development (General)	M									
<i>C/I Land Acquisition/Disposition</i>	L									
<i>C/I Infrastructure Development</i>	M									
<i>C/I Building Acq/Const/Rehab</i>	M									
<i>Other C/I</i>	L									
<i>ED Assistance to For-Profit</i>	L									
<i>ED Technical Assistance</i>	M									
<i>Micro-enterprise Assistance</i>	M									
Other										
NOTE: Table 1B -Special Needs (Non Homeless) Populations is considered to be a SUBSET of this table, and all projections are included in this Table 2B.										

## V. ALLOCATION PRIORITIES & GEOGRAPHIC DISTRIBUTION

### Demographics

The 2010 census data shows the total population of Antioch to be 102,372. Of those who indicate that they are of one race only, the population is White 53%, Black or African American 18.7%, American Indian/Alaskan Native .9%, Asian 11.3%, Native Hawaiian/Other Pacific Islander .9%, and some other race 15.1%. Of those who indicate that they are two or more races, the majority of persons are White/Asian, White/Black, and White/American Indian or combinations of those groups.

The Census considers Hispanic or Latino to be an ethnic, not a racial, category, and so this category crosses racial lines. In Antioch 31.7% indicate that they are of Hispanic or Latino ethnicity, and 63.8% indicate that they are not Hispanic or Latino. As indicated in the Language Assistance Plan, 77% of Antioch's population speaks English as their only language. Of the remaining 23%, the majority of persons speak Spanish. Of Spanish speaking residents, 23.4% or 2,651 identify as speaking English "not well" or "not at all", and these individuals constitute about 2% of Antioch's total population.

## Priority Allocation

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For the 2012-14 grant cycle, and likely through the end of present Consolidated Plan, the City of Antioch has changed its approach to prioritizing allocations of federal funds. In the past, the City has chosen to benefit lower income people all over the city. This year, in the Study Session on needs of the community, and, indeed, throughout the entire process, the City Council reexamined this strategy in light of several critical factors:

- **The City Budget crisis and elimination of all Code Enforcement.** Two years ago, as the City of Antioch was facing possible bankruptcy, it laid off a number of personnel, including all Code Enforcement officers. The City has been without Code Enforcement officers since that time.
- **The long-term effect of the foreclosure crisis on Antioch housing stock and lower income areas.** The City is encountering significant and growing problems with abandoned foreclosed housing stock being occupied by squatters. Drug-related problems, ranging from using to dealing and manufacturing, is occurring in some of these homes, as is vandalism, including stealing all copper wiring, and tagging. Crime is up in the identified lower income areas, and in several public meetings this past year, the public is demanding that something be done.
- **The elimination of Redevelopment Agency Housing Set-Aside funds.** With the closure of all Redevelopment Agencies and seizure of the assets to help balance the State budget, the City has even fewer resources with which to respond to the deteriorating Antioch housing stock and increased crime in lower income areas.

Taking these factors into consideration, the City Council decided to prioritize the use of CDBG funds to conduct Code Enforcement and provide housing services and programs in selected lower income areas. The CDBG consultant worked closely with staff to totally redesign the program to meet CDBG guidelines. As many of the CDBG resources as realistically possible were directed toward enhancing the efforts of Code Enforcement to help stop the deterioration of these targeted, lower income areas.

As a result, the majority of CDBG funds are prioritized for allocation to the Code Enforcement Area, which has been designated to encompass the same census tracts as the NSP-1 area. Programs that will be serving this area include:

- Code Enforcement (\$131,897) – Program located in and serving exclusively the identified low/mod area.
- Single Family Housing Rehabilitation (\$100,000) – Program serving the low/mod Code Enforcement area.
- Multi-family Housing Rehabilitation (\$100,000) - Program serving the low/mod Code Enforcement area.
- Downtown Roadway Rehabilitation and Ramps (\$135,000) - Program serving the low/mod Code Enforcement area.
- Antioch Senior Center & Lunch Program in downtown area (\$35,000) - Program located in the low/mod Code Enforcement area.
- Contra Costa Senior Legal Services @ Senior Center (\$5,000) - Program located in the low/mod Code Enforcement area.
- Senior Legal Services Care Management @ Senior Center (\$5,000) - Program located in the low/mod Code Enforcement area.
- Antioch Chamber Small Business Training in Downtown (\$15,000) - Program located in the low/mod Code Enforcement area.
- Opportunity Junction Job Training & Placement Program (\$50,000) - Program located in the low/mod Code Enforcement area.

Council prioritized most other CDBG resources not directed to or located in lower income areas to serving the City's most vulnerable populations, including:

- Ombudsman Services (\$5,000) – Program serves frail elderly and severely disabled adults residing in care facilities throughout the City.
- Meals on Wheels (\$5,000) – Program serves frail elderly and severely disabled adults aging in place throughout the City.
- Child Sexual Assault Intervention (\$5,000) – Program serves child and developmentally disabled adults throughout the City.
- Contra Costa Homeless Shelter (\$5,000) – Program serves homeless persons throughout the City.

Projects that serve the general population of the entire City are:

- Fair Housing Counseling (\$20,000) – Available to ALL Antioch residents.
- Tenant-Landlord Counseling (\$10,000) – Program serves lower income persons throughout the City.
- SHELTER Inc. Homeless Prevention (\$10,000) - Program serves lower income persons throughout the City.
- Youth Recreation Scholarships (\$15,000) – Program serves children from lower income families throughout the City.

### Lower Income Areas

**Table 6** below shows the upper quartile of lower income census tracts and block groups in Antioch, presented in descending order of percentage of lower income residents down to 51%. HUD recognized lower income census tracts contain a minimum 51% of low and moderate income residents. This data is from the 2000 Census, which is the latest census data at the block group level.

Census Tract	Block Group	Total Residents	Total Low/Mod	Low/Mod %
3072.01	2	364	303	83
3050.00	5	266	221	83
3050.00	6	279	208	75
3050.00	3	359	254	71
3050.00	1	398	279	70
3050.00	2	370	256	69
3072.02	1	1,495	982	66
3060.01	5	560	368	66
3072.05	1	663	433	65
3071.02	1	294	185	63
3080.01	1	227	143	63
3071.02	3	504	311	62
3050.00	4	595	356	60
3071.02	2	420	238	57
3060.01	4	605	336	56
3072.05	2	919	509	55
3060.02	1	518	265	51
3071.01	1	576	292	51

According to demographics provided from the 2000 census (2010 census demographics at the block group level will be available late 2012), the City's lower income census tract block groups are as follows: 3050.00.1, 2, 3, 4, 5, 6 (7 mile area north of Highway 4 from the Pittsburg border on the West to Cavallo Road at furthest point on the East); 3060.01.2, 4, 5; 3071.02.1, 2, 3; 3072.01.2; 3072.02.1; 3072.05.1, 2; and 3080.01.1.

The majority of low income block groups in the City of Antioch are north of the State Route 4 from Deer Valley Road to the City of Pittsburg border (see Figures 1 and 2).

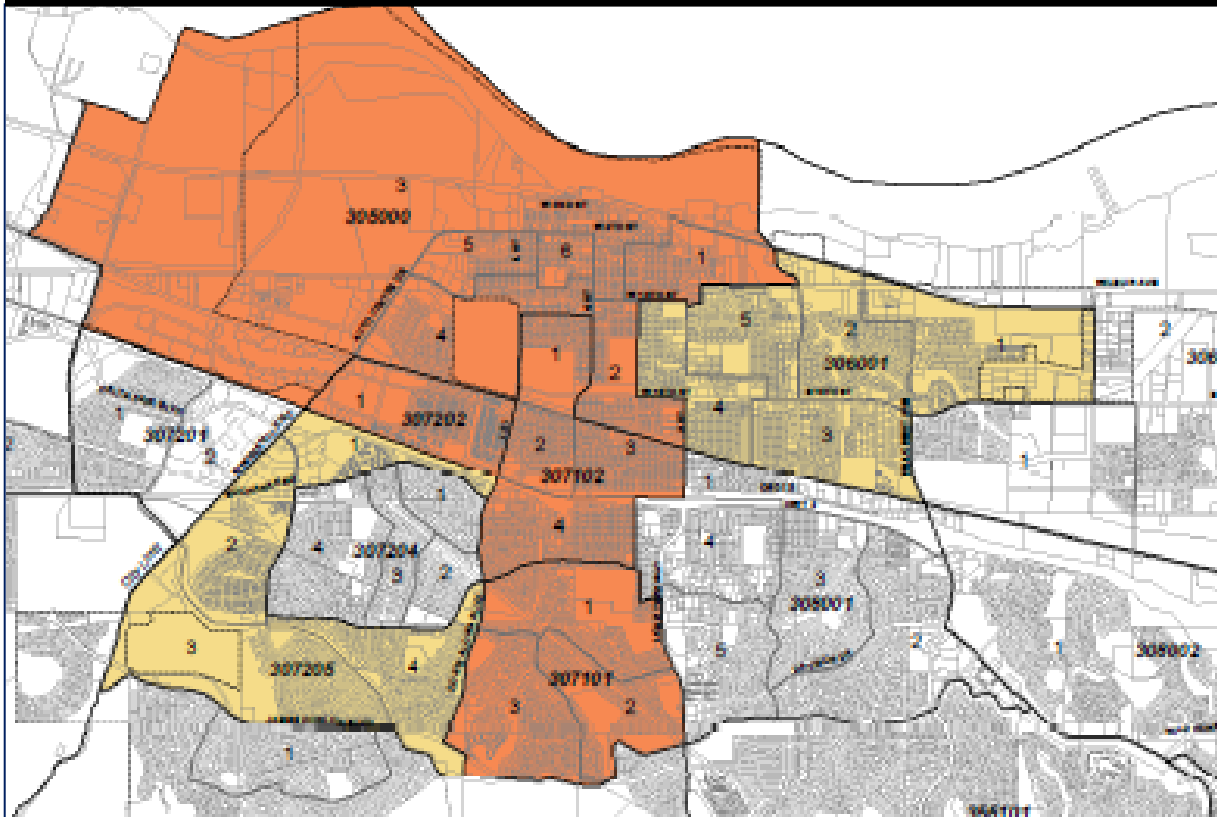


**Figure 1 – All Lower Income Census Tracts in Antioch, 2000 Census**



**Figure 2** shows the **Code Enforcement** area, which corresponds with the NSP-1 area, showing the greatest concentration of foreclosure activity in the City.

**Figure 2 – Code Enforcement/NSP-1 Area with Greatest Foreclosure Activity**





## **VI. ANNUAL AFFORDABLE HOUSING GOALS**

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In FY 2012-13, the City of Antioch Housing goals are accomplished with CDBG funds with the exception of ADA funded rental subsidy of mobile home spots of homes that are occupied by elderly persons. This funding is \$110,000. See Appendix A, under Housing Priorities, for a complete listing of all projected housing related goals for FY 2012-13 utilizing both funding sources.

## **VII. NEEDS OF PUBLIC HOUSING**

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There are no public housing units within the incorporated limits of Antioch. In addition, the Housing Authority of Contra Costa County is not classified as “troubled” by HUD, nor is it considered to be performing poorly.

The Housing Authorities of Contra Costa County, Pittsburg and Richmond were consulted during the Consortium Consolidated Plan process. The City of Antioch continues to support the five-year strategy of the Housing Authority of Contra Costa County including its goal to increase resident involvement and expansion of home ownership opportunities for its residents.

## **VIII. HOMELESS & OTHER SPECIAL NEED ACTIVITIES**

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### **Reducing & Ending Homelessness**

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The Contra Costa County community has been addressing homelessness since the 1980s, when the first Council on Homelessness was formed. In 1986 the County established the nonprofit entity, SHELTER Inc., to prevent and end homelessness by promoting self-sufficiency among low-income residents of Contra Costa County. In 1994, the Contra Costa County Board of Supervisors mandated that a comprehensive, integrated plan for homeless services be developed for the County. Shortly after, the Ad Hoc Homeless Task Force was created to coordinate a countywide planning process and write the county’s first Homeless Plan. Five years later, the Contra Costa County Homeless Continuum of Care Advisory Board met to oversee the planning process to review the original plan and update it as the *2001-2006 Contra Costa Continuum of Care Homeless Plan*. The 10 Year Plan for Ending Homelessness in Contra Costa County was developed in 2004.

The Council on Homelessness eventually became the Homeless Continuum of Care, and is now known as the Contra Costa Interagency Council on Homelessness (CCICH). Seated on the Council are homeless service providers, nonprofit affordable housing developers, representatives of local government, faith based communities, businesses, and clients. CCICH provides an effective forum for coordinating and assessing services to the homeless community.

The Antioch Housing Consultant currently serves as Chair of CCICH, and the Antioch CDBG Consultant is a past Chair. Both have actively served on CCICH committees and in leadership positions for over 15 years. Both sat on the review panel for the McKinney-Vento funding process in the past year. Through CCICH, Antioch will continue to work with the nonprofit community, interfaith community, advocacy groups, community service organizations, business organizations, and other relevant community groups to implement key strategies identified in Continuum of Care Ten Year Plan to End Homelessness.

The Continuum Plan includes priorities to address three types of homeless populations; the chronically homeless, those discharged into homelessness, and the transitionally (or episodic) homeless. The Plan includes programs and projects to increase income and employment opportunities for homeless households, expand needed support services and programs to prevent homelessness, and increase availability of housing affordable to extremely low-income households and homeless persons.

In FY 2012-13, the City of Antioch Action Plan addresses the needs of those who are homeless, or at risk of becoming homeless in the coming year, and includes one-year goals for reducing and ending homelessness. Job training and placement is also funded with CDBG funds, and is provided to both

homeless and non-homeless clients by Opportunity Junction (see Appendix A). It should be noted that the \$15,000 allocation is a significant reduction from FY 2011-12, where the City allocated \$112,500, primarily ADA funds, to help the homeless.

The City will invest \$15,000 for two projects, one that helps prevent homeless, and the other that provides emergency shelter for those who are presently homeless (see Table 7 below).

- SHELTER Inc. provides one-time emergency financial assistance for persons facing eviction or having other housing difficulties that would imminently lead to becoming homeless.
- Contra Costa Health Services manages the homeless shelter system in the County, providing interim emergency shelter for single adult males and females, with extensive wraparound services and case management, with an emphasis on permanent housing placement.

<b>Table 7 - Homeless/At-Risk Funding for FY 2012-13</b>		
<b>Agency</b>	<b>Brief Project Description</b>	<b>CDBG \$</b>
CC Health Services	Adult Interim Housing Program, Emergency Homeless Shelter Program	5,000
SHELTER, Inc.	Emergency housing and homeless prevention services	10,000
	<b>TOTAL</b>	<b>\$15,000</b>

### Special Needs Populations

The 2012-13 Antioch Action Plan also addresses the housing and supportive services needs of persons who are not homeless, but who have special needs, such as the elderly, frail elderly, and persons with disabilities. The City will invest \$55,000 to assist these populations with various public services, as seen in Table 8.

It should also be noted that the City approved \$300,000 in ADA funding in late 2011 and \$1.9 million in Neighborhood Stabilization funding in 2010 to construct 85 units of affordable senior housing, to be completed in 2013. The City is also in negotiation with a second developer of senior housing to construct an additional 43 affordable units with a possible investment of \$2 million in ADA funds in 2011-12, included in Table 8 below.

<b>Table 8 - Special Needs Population Funding for FY 2012-13</b>			
<b>Agency</b>	<b>Population</b>	<b>Brief Project Description</b>	<b>CDBG \$</b>
CC Senior Legal Services	Elderly	Free legal counseling, advice, representation & litigation re elder law issues, housing, fraud, etc.	5,000
City Senior Center	Elderly	Senior nutrition program 5 days per week, site for variety of social services, recreation, education, I&R	35,000
Ombudsman Services	Frail Elderly & Disabled	Advocacy & abuse investigation for persons residing in long-term care facilities.	5,000
Senior Outreach Services	Elderly	Care Management to resolve issues affecting quality of life, housing, health & wellness, etc.	5,000
Senior Outreach Services	Frail Elderly & Disabled	Meals on Wheels-hot & ready-pac meals 7 days per week for homebound persons.	5,000
Satellite Senior Homes	Elderly & Frail Elderly	Affordable rental housing for seniors, under development as reported in the Housing section.	NSP-1
		<b>TOTAL</b>	<b>\$55,000</b>

## IX. ADDRESS BARRIERS TO AFFORDABLE HOUSING

### Conversion of At-Risk Affordable Housing Projects to Market rate

**At-Risk Projects** – Affordable multi-family rental projects are income restricted for a set period of time, depending on the source of funding. When the time period expires, the units become at-risk of

converting from income-restricted to market-rate, thus decreasing the supply of affordable housing for renters. The City has identified 251 multi-family rental units at-risk of converting from income-restricted to market-rate during the planning period. **To preserve affordability, the City shall proactively meet with the property owners and identify funding sources and other incentives to continue income restrictions.** The City shall develop strategies to quickly act should the property owners decide not to continue income restrictions. The strategy may include identifying potential funding sources and organizations and agencies to purchase the property. The City will also ensure that proper noticing requirements are followed and tenant education is conducted. *Housing Element 1.1.1*

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### **Conversion of Rental Units to Condominiums**

Converting rental units to condominiums reduces the stock of affordable housing, especially units for larger families that are already in short supply throughout the County. The City will continue to implement the condominium conversion ordinance, which establishes guidelines on the conversion of rental units to owner-occupied units. As part of the review of proposed conversions, require developers to maintain rental units for households with special needs, such as persons with disabilities, and to provide moving assistance for persons displaced by condominium conversions. *Housing Element 1.1.7*

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### **Affordability of Repairs for Lower Income Homeowners**

Lower income, senior, and handicapped homeowners often struggle to be able to afford much-needed repairs or disability accommodation improvements for their homes. The City of Antioch will continue to contribute funds for and to promote, the Neighborhood Preservation Program administered by Contra Costa County. The Program provides zero and low-interest loans and some grants to lower income households for housing rehabilitation. **In 2012-13, the City will make available \$100,000 in CDBG funds for this purpose.** *Housing Element 1.1.2*

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### **Affordability of Repairs for Owners of Rent-Restricted Housing**

The City shall continue to provide financial assistance to owners of rental property to rehabilitate substandard units to enable such units to remain affordable following rehabilitation. The City will continue to promote and provide funds for the Rental Rehabilitation Program administered by the Housing Authority of Contra Costa County. The program provides low-interest loans to property owners for rehabilitation of rental units. The use of these funds will ensure that rental properties will not deteriorate and still will remain affordable. **In FY 2012-12 the City will provide \$100,000 in CDBG funds for this purpose.** *Housing Element 1.1.4*

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### **Affordability of Ownership for First Time Homebuyers**

Lower income households are sometimes unprepared to become homeowners, and may lack sufficient resources to provide the required down payment. City used to provide ADA funds for down payment assistance, homebuyer counseling and closing cost assistance for qualified low and moderate income households purchasing their first home. **Unfortunately, the City has had to terminate this program at this time, and will make no such funding available in FY 2012-13.** *Housing Element 2.2.2*

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### **Sustainability of Homeownership**

In this current economic and housing crisis, a significant number of Antioch residents have lost or are in danger of losing their homes due to foreclosure. In FY 2011-12, the City funded the Contra Costa County Home Equity Preservation Alliance (HEPA) with \$47,000 in ADA funds to provide ongoing foreclosure counseling services, workshops and written materials to aid in the prevention of foreclosure. **Sadly, with the disappearance of these funds, this service can no longer be provided in FY 2012-13.** *Housing Element 1.1.10*

The City will continue to implement programs and activities in accordance with the City's adopted Neighborhood Stabilization Plan (NSP). The City was awarded over \$4 million in federal NSP funds. The programs include purchase and rehabilitation of abandoned and foreclosed homes (initially ten homes,

additional homes if revenue from initial sales is available quickly; self-help rehabilitation (initially four homes, additional homes if revenue from initial sales is available quickly); construction of multi-family housing for seniors; and NSP program planning and administration.

### **Deteriorated Infrastructure in Lower Income Areas**

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The City has significant deterioration of sidewalks, roadways, and access to sidewalks throughout the lower income areas, which impact both the quality of life and value of housing in these areas. The City will continue to utilize available federal, state and local housing funds for infrastructure improvement that support housing for Antioch's extremely low-, very low-, and low-income households, as well as large and farm-worker households. The City uses CDBG funds for street improvements and handicapped barrier removal within low-income census tracts/block groups. The City also used to offer sidewalk improvement grants to qualified low-income residents utilizing CDBG funds, but there is no longer enough funding for this program. The City will ensure that the Capital Improvement Program includes projects needed to correct existing infrastructure deficiencies to help finance and facilitate the development of housing for special needs groups. This will ensure that the condition of infrastructure does not preclude lower-income housing development. **In 2012-13 the City will utilize \$135,000 in CDBG funds for Roadway Rehabilitation and Ramps in Lower Income Areas.** *Housing Element 1.1.6*

### **Shrinking Resources**

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**Redevelopment Agency Resources GONE** - As has been discussed, the City's Redevelopment Agency, known as the Antioch Development Agency (ADA) and all Redevelopment Agencies in the State of California ceased to exist in FY 2011-12. The ADA used to generate Housing Set-Aside funds that supported the City's housing initiatives, homeless programs, subsidized the construction and rehabilitation of affordable housing, and supported housing programs. The City now has no other resources other than CDBG for housing related programs. Legislation is on the horizon to attempt to save the affordable housing funds, but the outlook is not hopeful.

### **City Planning Processes and Costs**

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**City Planning Department** - The City is helping to reduce the costs it can control by reducing the levels of discretionary review and/or public hearing requirements. This reduces application costs, but also the time necessary to process projects which most often also reduces costs. The City also offers a pre-application process at no charge to provide early feedback on project feasibility. **In 2012-13, the City will continue this policy even in the face of significant staffing reductions caused by significant budgetary constraints.**

**City Ordinances and Planning Elements** - Stringent regulations, processing fees and lengthy procedures can potentially deter the development of affordable housing. In December 2010, the City received final certification of the City's Housing Element from the State HCD. Currently staff is working with a consulting firm to create an implementation strategy and amendments to the zoning code that will eliminate many of the barriers to affordable housing.

### **Constraints Beyond City Control**

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Other barriers to affordable housing that developers/non-profits may experience still remain, and these are outside of the City's control. Some of these include:

- Land Costs in the San Francisco Bay Area of California
- Pre-Development costs of pre-development fees (architects, engineers, survey, etc.),
- Construction costs
- Availability of Financing
- Bay Area housing crisis
- Costs of impact fees to other local, regional agencies and special districts.

**Address Obstacles to Meeting Underserved Needs**

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**Emergency Shelters and Supportive and Transitional Housing** – In compliance with SB 2 and in accordance with the City's Housing Element 3.1.5, the City will analyze and revise the existing Zoning Code to allow for emergency shelters, and transitional and supportive housing for homeless individuals and families. These actions shall include a zoning overlay district in which emergency shelters can be located without discretionary approvals; ensuring the provisions of the Housing Accountability Act which prohibit the denial of emergency shelters and transitional and supportive housing via discretionary approvals if it is consistent with adopted regulatory standards; evaluate development standards and regulatory provisions to ensure that standards encourage rather than discourage development; ensure emergency shelters are only subject to the same development and management standards that apply to other allowed uses within the identified zone; and amend the Zoning Code to allow transitional/supportive housing as a residential use, subject only to those requirements of other residential uses in the same zone.

**Incentives for Special Needs Housing** – The City will continue to provide incentives in the City's Zoning Code, Housing Element (3.1.3) and residential growth management program for the development of specialized housing for persons with disabilities. The City's incentives include: exemption of units intended for persons with disabilities pursuant to ordinance 995-C-S, waiving development standards for ADA retrofit projects, and not requiring additional conditions for development or conditions for operation of this special needs housing. In addition, the City shall continue to provide reasonable accommodations to encourage the development of specialized housing for persons with disabilities.

**Senior Housing** – The City will continue to implement the Senior Housing Overlay District. Through density bonus options and other incentives, this district allows higher densities and more flexible design standards, reflecting the unique needs of an elderly population, providing more affordable units to the growing number of senior citizens who live on a small, fixed income. Additional bonuses will be granted for projects including very low- and low-income seniors. These overlay district areas are located close to services specific to senior citizen need. Such districts have parking requirements of 0.75 parking spaces per dwelling unit.

In 2012-13 the City will continue to work to construct new affordable senior housing with Satellite Housing, Inc., an affordable housing developer. Tabora Gardens Senior Housing will provide 85 units for seniors within the high priority Neighborhood Stabilization Program (NSP) target area. Council approved \$1.9 million of NSP funding in April 2010, and \$300,000 in ADA funding in May 2011. The estimated total cost of this development is \$25 million. Development is expected to be complete in 2014.

**Farm worker and Employee Housing** – To encourage and facilitate development of housing for farm workers, the City of Antioch does not restrict the development of farm worker housing in any zone that permits residential development of this type (i.e., multi-family or single-family). To clarify and provide explicit zoning provisions for farm worker and employee housing in accordance with CA Health and Safety Code, the Zoning Code is currently under revision to include a variety of conditions detailed in *Housing Element 3.1.6*.

**Foster and Maintain Affordable Housing**

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See efforts described in next section "Addressing Barriers to Affordable Housing."

**Single Family Housing Rehabilitation Loans and Grants** - The City's Housing Rehabilitation Loan and Grant Program will continue to maintain affordable housing. In 2012-13 the City has allocated \$100,000 in CDBG funding (\$95,693 in CDBG Entitlement funds, plus \$4,307 in carry-over funds) for this purpose and anticipates 3-4 loans and grants will be made to lower income households.



**Multi-family Housing Rehabilitation** – The City’s Rental Rehabilitation Program supports the maintenance of affordable housing through an allocation of \$100,000 in CDBG funds (\$30,000 in carry-over funds plus \$70,000 in Housing Revolving Loan Funds) for rehabilitation of multi-family housing stock, and hopes that up to 32 units may be rehabilitated to benefit lower income renters.

**Mobile Home Rent Subsidy for Seniors** – The City provides rental subsidies for extremely low income seniors residing in Vista Diablo Mobile Home Park, to enable them to continue living in place in their homes. In 2012-13 the City has allocated \$110,000 in ADA funds to benefit 115 lower income households. Since there was an existing contract in place, these funds were saved until the contract expires in 2017.

**Fair Housing and Equal Opportunity** - The City continues to require housing development sponsors to provide housing on an equal opportunity basis without regard to race, religion, disability, sex, sexual orientation, marital status, or national origin. In 2012-13, the City will continue to promote fair housing and equal housing opportunity and will invest \$20,000 in CDBG Admin funds to conduct fair housing, and tenant/landlord public services in both English and Spanish.

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### **Evaluate and Reduce Lead-Based Paint Hazards**

The City has developed a Lead Based Paint Implementation Plan (LBP Plan) that describes the actions to be taken, and the responsibility, for compliance with the new lead-based paint abatement regulations (24 CFR 35 and Title X of the Housing and Community Development Act of 1992) under each of its existing affordable housing programs. In particular, any homes constructed prior to 1978 that are assisted through the City’s Neighborhood Preservation Program and Rental Rehabilitation Program will be in compliance with lead-based paint abatement requirements.

The Consortium is in the process of more clearly defining the nature and magnitude of the health and safety problems associated with the presence of lead-based paint in the older housing stock of the Consortium area. As a Consortium member, the City will participate in any joint efforts to address the new federal lead-based paint regulations throughout the County.

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### **Reduce the Number of Persons Below the Poverty Line**

The City will continue to fund economic development programs to assist low-income individuals in preparing for work or establishing new businesses through the following two programs:

- Antioch Chamber Community Foundation - Program targets existing businesses that are struggling and new startups. The program targets Antioch residents and other entrepreneurs (all of whom are low-income) and help to facilitate the development of a business plan and key components of a marketing plan, financial analysis, and ongoing consulting in business management. The training is a 10-week course offered in both Spanish and English.
- Opportunity Junction Job Training and Placement - Program provides comprehensive information technology and life-skills training for clients and follow-up services for Antioch residents. Ten unemployed, low-income, hard-to-serve persons will have access to new jobs through training and job placement in the administrative and office technology fields.

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### **Coordination/Develop Institutional Structure**

Antioch will take the following actions next year to address obstacles to develop institutional structure:

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### **Participation in the Contra Costa HOME/CDBG Consortium**

The county-wide Consortium provides a unified approach for the County’s nonprofit organizations seeking CDBG, General Fund, HOME, HOPWA, and Emergency Solutions Grant funds, coordinating all such activities that occur within Contra Costa County. The Consortium is a model of intergovernmental



cooperation and coordination, and the many efforts it has made to streamline the process for nonprofit agencies are widely appreciated.

This year the Consortium conducted the grant process for the 2012-14 grant cycle. This included:

- Development and utilization of a single joint web-based grant application;
- Joint Grant Kickoff meeting and technical assistance;
- Joint due date for submission of all applications;
- Coordinated process for review of the applications and notification of applicants of milestones.

Once funded, subrecipients continue to benefit from the cooperative approach of the Consortium, including:

- Online submission of all contract development information in a single shared format;
- Common contract language;
- Single Subrecipient Technical Review meeting to review CDBG requirements and provide technical assistance;
- Development and utilization of a single joint Quarterly and Year-End Report;
- Development and utilization of all on-line financial reports to be submitted quarterly, including the Expense Summary and Sources & Uses reports, and the Request for Reimbursement.
- Joint monitoring by funding Consortium members, using a single Monitoring template;
- Consortium online monitoring database with joint monitoring template, letters of notification, completed monitoring forms, follow-up dates, tracking of monitorings due, and shared monitoring results.

Consortium members conduct all CDBG activities in a unified and collaborative manner and work together to reduce governmental barriers and create a seamless and effective process for subrecipients. Representatives of each jurisdiction in the Consortium also share the burdens of Davis Bacon monitoring and environmental reviews on jointly funded public facility grants. They meet quarterly to discuss trends and issues, and conduct forward planning, constantly improving the remarkable structure they have developed over the past 15 years.

**In 2012-13, the Consortium expects to continue refining and enhancing its web-based reporting system for use by the agencies and jurisdictions alike.**

### Participation in the Homeless Continuum Of Care

The City shall continue its active participation in the Homeless Continuum of Care, which brings together political leadership throughout the County, nonprofit service providers, homeless and disabled persons, managers of County programs that affect homeless persons such as the departments of Mental Health, Public Health, Homelessness, and Alcohol and Other Drugs, Police Departments, jurisdictional staff, and other interested persons and agencies.

### Coordinate Housing Development and Transportation

Coordination of regional transportation issues involves several agencies, including Contra Costa Transportation Authority (CCTA), the California Dept. of Transportation (Caltrans) and the Metropolitan Transportation Commission (MTC), and other agencies. The City of Antioch works with other central county jurisdictions through the Transportation Partnership and Cooperation Committee (TRANSPAC). The local Congestion Management Program requires each jurisdiction to identify existing and future transportation facilities that would operate below an acceptable service level and provide mitigation where future growth would degrade that service level. The City's General Plan has a number of policies to coordinate transportation improvements with new development.

In 2013-13, construction will continue on the East Contra Costa County eBART extension as a part of the Highway 4 widening project. eBART is a new type of train for BART, smaller and 60% less expensive than a regular BART train. Antioch residents and others will board a train at Hillcrest Avenue and be at the Pittsburg/Bay Point BART station in 10 minutes. They will operate on the 20-hour BART schedule and be timed to meet BART trains at Pittsburg/Bay Point. eBART is scheduled to be in service in 2015.

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### Enhance Coordination Between Housing and Services Agencies

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In addition to groups and collaborations already mentioned in this report, the City of Antioch supports the East Bay Housing Organization (comprised of area housing and service providers), participates in sponsoring an advertisement with other Consortium members in the Affordable Housing Week publication, and has a representative serving in the Homeless Continuum of Care structure. Consortium jurisdictions work on strategies and actions designed to overcome identified impediments and eliminate problems of housing discrimination in Contra Costa, and the Contra Costa Interagency Council on Homelessness (CCICH) works with local jurisdictions, public and private agencies, the interfaith community, homeless advocacy groups and other community organizations to implement the Continuum of Care Plan to alleviate homelessness.

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### Monitoring

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The City of Antioch and Contra Costa Consortium recognize the vital importance of monitoring as a tool to ensure that federal resources are spent effectively and efficiently, so as to reduce waste, fraud and abuse. Effective monitoring not only helps ensure that subrecipients comply with regulations and achieve their performance objectives on time and within budget, but it also helps the Consortium provide needed technical assistance to improve nonprofit operations and recordkeeping, recognize and celebrate great programs and practices, and encourage peer support and mentoring within the nonprofit community as we share best practices.

The Contra Costa Consortium has developed a comprehensive Monitoring Plan, outlined below. Consortium members view monitoring as an ongoing process that begins with the initial application for funding and continues sometimes well after the period of the award. Chief components of the Consortium Monitoring Plan are the following:

- **Continuous communication** with executive, program, and finance staff throughout the life of the award.
- **Thorough review of the funding application** to determine the qualification status of each applicant. This includes: qualifying all projects for compliance with the National Objective and eligibility for funding classification as per HUD regulations; reviewing required documentation that demonstrates a) Federal Non-profit status; b) registered Corporation status; c) Bylaws and Articles of Incorporation; d) fiscal responsibility as demonstrated in the applicant's most recent financial audit and in any single audits that may be required. An applicant whose application is missing any of the items stated above is requested to supply the missing information. If the applicant is unable to do so or does not have the requested documentation, their application is incomplete and ineligible for this funding period.
- **Ensuring consistency with the Consolidated Plan, Analysis of Impediments to Fair Housing Choice, Housing Element, and City Council direction prior to funding consideration for all applications.**
- **Meeting with project sponsors prior to funding recommendations.** Staff and a City Council Sub Committee meet to discuss the project, implementation process, funding, and federal requirements so as to make the best possible choices for the community.
- **Mandatory Subrecipient Workshop** for new and current CDBG grant subrecipients prior to subrecipient agreements and the beginning of the program year to review agreements, applicable regulations, compliance issues, and to provide technical assistance.

- **Performance Outcome Measurement System.** The Consortium has developed a Performance Outcome Measurement System framework in response to CPD Notice 03-09. Performance measurement outcome statements include a description of program components, expected outcomes, and performance measurements. Specific performance measurements are included in the contract, and progress toward meeting them is monitored and evaluated each quarter.
- **Implementing comprehensive subrecipient agreements** that specify project objectives and outcomes; scope of work, eligible activities; performance targets, project budget; implementation time frame; data collection; nondiscrimination; timely reporting; monitoring/reporting requirements; and all applicable federal requirements. Davis Bacon requirements are included in any construction project with a value of \$2,000 or more; and any contracts over \$10,000 must comply with the provisions of HUD 4010 (2-84) and Affirmative Action Requirements of E.O. 11246, including minority and female utilization goals. In addition, all housing development funds are provided to projects in the form of a loan with applicable federal regulations and affordability and use restrictions incorporated into the loan documents and effective throughout the loan term.
- **Conducting a Risk Analysis** of all subrecipients at the beginning of the program year. The City of Antioch recently developed an all new Consortium Subrecipient Risk Analysis Form for use in 2012-13, which is based on the HUD CDBG Grantee Risk Analysis introduced this year. Subrecipients are evaluated for risk in four Factors - Financial, Management, Satisfaction, and Services. The factors cover such facets as timeliness of subrecipient reporting and requests for reimbursement, amount of program income generated, size of the grant, audit results and findings, capacity of the agency, citizen complaints, type of activities conducted, goal and objective attainment and staffing turnover and experience. A maximum of 100 points can be assigned.

High Risk subrecipients are those receiving a score of 51 or more, and these grantees must be monitored within the program year. In addition, all new subrecipients are automatically monitored within the first six months of the year. Medium Risk subrecipients are those receiving a score of 30-51, and Antioch's practice will be to monitor at least those in the top scoring quartile. Low Risk subrecipients have a score of less than 30, and do not need to be monitored within the existing program year.

- **Establishing a Consortium Monitoring Work Plan and Schedule.** Consortium members all conduct their Risk Analyses at the beginning of the program year. At the first Consortium meeting of the year, members share and discuss their conclusions, review mutually funded agencies and programs, and establish a Monitoring Plan that identifies the programs that scored highest in the Risk Analysis and therefore need to be monitored in the coming year. Consortium members indicate if they will be the Lead or a participating jurisdiction in the monitoring, and establish a preliminary date the program is to be monitored. Leads coordinate scheduling of the visits with agencies and participating jurisdictions. Members evaluate progress toward the achieving the plan, and discuss subrecipient performance and changes to agencies that may affect capacity to deliver services at each quarterly Consortium meeting.

A database of all Consortium projects, all prior monitoring, and the current Monitoring Work Plan and Schedule is maintained in City Data Services (CDS) as of 2011. All monitoring reports and letters are input and accessed by agencies and Consortium members through CDS. Consortium members strive to monitor all subrecipients at minimum every three to four years, depending on staff resources available and the timing of the two year grant cycle, as much of the monitoring occurs on the off-year of the grant cycle.

- **Rigorous quarterly desk monitoring prior to release of funds.** All CDBG subrecipients must submit quarterly reports which are thoroughly reviewed by staff. Quarterly reports include the number of low/mod clients, their ethnicity and income level, and significant accomplishments such as marketing efforts and affirmative marketing activity, education seminars, client outreach, follow-up or referral to other programs, and outreach to women and minority-owned businesses as appropriate. Staff also review financial indicators and evaluate financial compliance in the

required quarterly Sources and Uses reports, detailed Expense Summary Reports, and Requests for Reimbursement.

- **Reviewing the Board of Directors meeting minutes** of all funded agencies to gain further insight into the agency's operations and challenges and to determine areas that may indicate a need for technical assistance.
- **Use of a Monitoring Checklist.** Consortium members have developed and utilize a standardized Monitoring Checklist to help insure compliance with general administrative and financial management requirements with the CDBG program, as well as specific requirements applicable to each of the major CDBG activity areas, such as Economic Development, Public Services, Infrastructure, etc.
- **Conducting joint Consortium monitoring through on-site field visits** to all new subrecipients, those who receive a rating of "Automatic" in the Risk Analysis, and those who receive a score of 6 or more. An on-site Monitoring starts with a notification letter and copy of the Monitoring Checklist to be used; telephone communication to answer questions and coordinate the visit; an Entrance Conference to start the visit; documentation, data acquisition and analysis as guided by the Checklist; an Exit Conference where any issues and conclusions are discussed; a follow-up Monitoring Letter sent within 30 days of the visit that either recognizes successes and closes the monitoring, or that details any observations, concerns or findings, as well as corrective actions that the subrecipient may need to take and a deadline for those actions. Once such actions are taken to the grantee's satisfaction, a letter is sent that closes the monitoring.

All monitoring of mutually funded subrecipients is coordinated with Consortium members and results are shared with all funding Consortium members. This allows the Consortium to monitor more agencies for compliance with HUD regulations for effective program delivery and use of funds, and reduces the burden on agencies that, in the past, experienced duplicate monitoring of the same program by different cities/county.

- **Provision of well-timed technical assistance to subrecipients.** As the myriad of Federal regulations can be difficult to understand, staff is committed to ensuring that programs are carried out efficiently, effectively, and in compliance with applicable laws and regulations, and provides ample technical assistance to help nonprofits improve their performance, develop or increase capacity, and improve their technical and technological skills. Consortium members make themselves available to agencies to provide whatever technical assistance necessary to ensure program success.
- **Consortium member resource sharing.** Finally, Consortium members provide valuable technical assistance to *each other*, sharing knowledge, insight, information, strengths, support, and years of experience in the CDBG program to help establish consistency in approach and implementation of the CDBG program throughout all of Contra Costa County, and are a stellar model of interagency collaboration.

## **XI. CDBG PROGRAM SPECIFIC REQUIREMENTS**

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- The City has projected \$0 in program income for FY 2012-13. As of May 15, 2012, the City has received \$42,923.18 in program income for 2011-12.
- The City has no float-funded activities, Section 108 loan guarantees, or surplus urban renewal settlement funds. The City has no Urgent Need activities.
- Antioch estimates that approximately 99% of the CDBG funds allocated for FY 2012-13 will be used for activities that benefit persons of low- and moderate income.

## **XII. OTHER NARRATIVES**

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### **Analysis of Impediments to Fair Housing Choice**

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The Contra Costa Consortium commissioned the development of an updated Analysis of Impediments to Fair Housing Choice (AI) in 2009, in concert with the new Consolidated Plan for 2010-15. The AI was adopted by the City Council in May 2010. Following are all identified impediments and specific actions to be undertaken in FY 2012-13.

## Affordable Housing

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### **1. Lack of sufficient affordable housing supply.**

**1.1. Action:** Provide assistance to preserve existing affordable housing and to create new affordable housing. Assistance will be provided through the Consolidated Plan programs of the Consortium member jurisdictions. These include CDBG, HOME, and HOPWA.

**1.1.a. Action in FY 2012-13: Preserve affordable housing** - The City has allocated \$100,000 in CDBG funds to assist in rehabilitating multi-family housing stock.

**1.1.b. Action in FY 2012-13: Preserve affordable housing** - The City will invest \$100,000 in CDBG funds to rehabilitate lower income homeownership properties. This is expected to result in three loans to lower income homeowners.

**1.1.c. Action in FY 2012-13: Create new affordable housing** - The City will coordinate with the Urban County all potential housing projects that may be funded for next year with HOME, Mental Health Services Act (MHSA), and HOPWA monies. Additionally, the City is working with Satellite Senior Housing to produce 85 units of new special needs housing by 2014.

**1.1.d.** The City continues to require housing development sponsors to provide housing on an equal opportunity basis without regard to race, religion, disability, sex, sexual orientation, marital status, or national origin.

**1.2. Action:** Offer regulatory relief and incentives for the development of affordable housing. Such relief includes that offered under state “density bonus” provisions.

**1.2.a. Action in FY 2012-13:** The City’s Housing Element provides additional development incentives for the Rivertown Focus Area that include: higher than minimum required density bonuses; modified development standards to permit residential development within mixed-use projects at higher densities; modified parking standards; fast track processing; and growth management program incentives (*Housing Element 2.5.1*)

**1.3. Action:** Assure the availability of adequate sites for the development of affordable housing.

**1.3.a. Action in FY 2012-13:** The City, in Housing Element 2.1.2, promotes ensuring an adequate supply of housing sites to achieve the development of affordable housing and identifying potential sites for reuse or rezoning to facilitate such development. The City has a remaining lower-income growth need of 1,784 dwelling units and will rezone a minimum of 59.47 acres to permit by-right single and multi-family, rental and ownership residential development. Candidate sites identified for rezoning are listed in Table B4 of the Housing Element.

### **2. Concentration of affordable housing.**

**2.1. Action:** Housing Authorities within the County (Contra Costa County, Richmond and Pittsburg) will be encouraged to promote wide acceptance of Housing Choice Vouchers, and will monitor the use of Housing Choice Vouchers to avoid geographic concentration. **Staff comment:** Does not apply to the City of Antioch. While the City has no jurisdiction over the above Housing Authorities, the City’s Housing program receives many calls from persons seeking assistance, and provides information and referral services to the housing authorities.

**2.2. Action:** Consortium member jurisdictions will collaborate to expand affordable housing opportunities in communities in which they are currently limited.

**2.2.a. Action in FY 2012-13:** The City will continue to coordinate and collaborate with the Contra Costa HOME Consortium on affordable housing opportunities by meeting at least

quarterly to review HOME and HOPWA applications and to discuss emerging proposals for potential affordable housing projects countywide.

**2.3. Action:** A higher priority for the allocation of financial and administrative resources may be given to projects and programs which expand affordable housing opportunities in communities in which they are currently limited.

**2.3.a. Action in FY 2012-13:** The City will continue with Housing Element Policy 5.1.1- Maintain a Streamlined, Affordable Application Process, as well as continue efforts to eliminate any unnecessary delays and restrictions in the processing of development applications, consistent with maintaining the ability to adequately review proposed projects. The City will review development review procedures and fee requirements on an annual basis. If the City finds development review procedures or fees unduly impact the cost or supply of housing, the City will make appropriate revisions to ensure the mitigation of these identified impacts.

**2.4. Action:** Member jurisdictions will report on the location of new affordable housing in relation to the location of existing affordable housing and areas of low-income, poverty and minority concentration.

**2.4.a. Action in FY 2012-13:** The City will comply and report on this in the annual CAPER.

## Mortgage Lending

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### **3. Differential origination rates based on race, ethnicity and location.**

**3.1. Action:** Member jurisdictions will periodically monitor HMDA data and report significant trends in mortgage lending by race, ethnicity and location.

**3.1.a. Action in FY 2012-13:** The Contra Costa Consortium will monitor HMDA data at least annually. Significant trends as mentioned will be reported in the 2012-13 CAPER.

**3.2. Action:** When selecting lending institutions for contracts and participation in local programs, member jurisdictions may prefer those with a CRA rating of "Outstanding." Member jurisdictions may exclude those with a rating of "Needs to Improve," or "Substantial Noncompliance." (According to the most recent examination period published by the Federal Financial Institutions Examination Council (FFIEC).) In addition, member jurisdictions may review an individual institutions most recent HMDA reporting. (As most recently published by the FFIEC.)

**3.2.a. Action in FY 2012-13:** The City will take this under advisement and report any actions in the annual CAPER.

### **4. Lack of knowledge about the requirements of mortgage lenders and the mortgage lending/home purchase process, particularly among lower income and minority households.**

**4.1. Action:** Member jurisdictions will support pre-purchase counseling and home buyer education programs.

**4.2. Action:** Member jurisdictions will support home purchase programs targeted to lower income (low and very low), immigrant, and minority households. Minority households include Hispanic households.

**4.3. Action:** Member jurisdictions will encourage mortgage lenders to actively market their "prime" loan products to lower income (low and very low), immigrant, and minority households. Minority households include Hispanic households.

### **5. Lower mortgage approval rates in areas of minority concentration and low-income concentration.**

**5.1. Action:** Member jurisdictions will support home purchase programs targeted to households who wish to purchase homes in Census Tracts with loan origination rates under 50 percent according to the most recently published HMDA data.



**5.2. Action:** Member jurisdictions will encourage mortgage lenders to actively market their “prime” loan products to households who wish to purchase homes in Census Tracts with loan origination rates under 50 percent according to the most recently published HMDA data.

## Fair Housing Education and Enforcement

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### **6. Lack of knowledge of fair housing rights.**

**6.1. Action:** Support efforts to educate tenants, and owners and agents of rental properties regarding their fair housing rights and responsibilities.

**6.1.a. Action in FY 2012-13:** The City will contract with Bay Area Legal Aid to provide tenant/landlord counseling and education on a variety of subjects to multifamily and rental property tenants, owners and agents.

### **7. Discrimination in rental housing.**

**7.1. Action:** Support efforts to enforce fair housing rights and to provide redress to persons who have been discriminated against.

**7.1.a Action in FY 2012-13:** The City will contract with Bay Area Legal Aid to assist residents who have experienced discrimination based on race, religion, sexual orientation, family status or disabilities, in rental housing through counseling and including investing and testing of possible housing discrimination. Bay Legal promotes fair housing laws and landlord/tenant laws through mediation, counseling and advocacy.

**7.2. Action:** Support efforts to increase the awareness of discrimination against persons based on sexual orientation.

**7.2.a Action in FY 2012-13:** The City will work with Bay Legal to identify sexual orientation discrimination. If found to be a potential problem in Antioch, Bay Legal will provide specific training in this area to multifamily tenants, landlords, owners and agents. Bay Legal will assist residents who have experienced discrimination on sexual orientation.

### **8. Failure to provide reasonable accommodation to persons with disabilities.**

**8.1. Action:** Support efforts to educate tenants, and owners and agents of rental properties regarding the right of persons with disabilities to reasonable accommodation.

**8.1.a Action in FY 2012-13:** The City contracts with Bay Legal to promote fair housing assistance and tenant/landlord counseling to provide reasonable accommodation to persons with disabilities.

**8.2. Action:** Support efforts to enforce the right of persons with disabilities to reasonable accommodation and to provide redress to persons with disabilities who have been refused reasonable accommodation.

**8.2.a Action in FY 2012-13:** See 8.1.

### **9. Lack of information on the nature and basis of housing discrimination.**

**9.1. Action:** Monitor the incidence of housing discrimination complaints and report trends annually in the CAPER.

**9.1.a Action in FY 2012-13:** The City will so do.

**9.2. Action:** Improve the consistency in reporting of housing discrimination complaints. All agencies that provide this information should do so in the same format with the same level of detail. Information should be available by the quarter year.

**9.2.a Action in FY 2012-13:** The Contra Costa Consortium, excluding Richmond, is contracting with the Bay Legal/Echo Housing collaborative for Fair Housing services, and will have a single, unified report quarterly for all jurisdictions.

**9.3. Action:** Improve collection and reporting information on discrimination based on sexual orientation and failure to provide reasonable accommodation to persons with disabilities.

**9.3.a Action in FY 2012-13:** The City's Housing program will continue to coordinate with Bay Legal through quarterly reporting in monitoring trends and incidents of housing discrimination.

## Government Barriers

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### **10. Lack of formal policies and procedures regarding reasonable accommodation.**

**10.1. Action:** Jurisdictions which have not done so will adopt formal policies and procedures for persons with disabilities to request reasonable accommodations to local planning and development standards.

**10.1.a Action in FY 2012-13:** The City of Antioch has completed this Action. *Housing Element 3.1.3*, pursuant to the federal Fair Housing Amendments Act of 1988, the Americans with Disabilities Act, and the California Fair Employment and Housing Act, provides people with disabilities, reasonable accommodation as necessary to ensure equal access to housing and a process for individuals with disabilities to make requests for reasonable accommodation in regard to relief from the zoning rules, policies, practices and/or procedures of the City.

### **11. Transitional and supportive housing is not treated as a residential use subject only to those restrictions that apply to other residential uses of the same type in the same zone, and is not explicitly permitted in the zoning code.**

**11.1. Action:** Jurisdictions which have not done so will amend their zoning codes to treat transitional and supportive housing types as a residential use subject only to those restrictions that apply to other residential uses of the same type in the same zone, and to explicitly permit both transitional and supportive housing types in the zoning code.

**11.1.a Action in FY 2012-13:** The City of Antioch will address this action in the coming year, as expressed in Housing Element 3.1.5.

### **12. IMPEDIMENT: Permanent emergency shelter is not permitted by right in at least one appropriate zoning district.**

**12.1. Action:** Jurisdictions which have not done so will amend their zoning codes to permit transitional and supportive housing by right in at least one residential zoning district.

**12.1.a Action in FY 2012-13:** The City of Antioch will address this action in the coming year, as expressed in Housing Element 3.1.5.

## Fair Housing & Tenant Landlord Services

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Provision of effective, culturally and linguistically appropriate fair housing counseling services and activities and tenant/landlord counseling services is a priority of the City of Antioch. This year, these services will be funded with CDBG funds.

In 2012-13, the City will invest \$20,000 in CDBG Administration funds for Fair Housing services, and \$10,000 in Public Services funding for Tenant/Landlord services with Bay Legal/Echo Housing. Fair Housing services will be provided to 190 persons, and includes Federal fair housing law information, counseling, investigation, mediation and educational training services. Tenant/Landlord services will be provided to 20 persons to prevent evictions by educating the public and callers as to their housing rights and responsibilities, to resolve conflicts between residents and their landlords and helping callers to get and keep their homes by enabling them to exercise their housing rights. Other services provided are mortgage default counseling, and eviction defense.

All services and outreach materials of the above agencies are available in Spanish to reach populations with limited English proficiency.

## **Language Assistance Plan (LAP)**

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In order to better serve Antioch limited-English proficient (LEP) residents, the City of Antioch has developed a Language Assistance Plan (LAP). The implementation of the LAP is consistent with the U.S. Department of Housing and Urban Development's (HUD) Final Guidance (Federal Register/ Vol. 72, No. 13, January 22, 2007) and Executive Order 13166 (August 11, 2000) to ensure that programs receiving federal financial assistance provide meaningful access to LEP persons. Failure to ensure that LEP persons can effectively participate in, or benefit from federally assisted programs may violate Title VI of the Civil Rights Act of 1964 that prohibits discrimination based on national origin. Implementation of the LAP will enable Antioch to better serve its beneficiaries by ensuring access to language assistance for its various housing and community development programs funded with federal funds. Although Antioch may have limited resources at a given time, the LAP ensures that access to language assistance for LEP residents will be provided in some form.

*Appendix A: 2012-13 Action Plan Priorities, Objectives, Strategies, Indicators and Funding*

Consolidated Plan Spreadsheet for FY 2012-13 follows next two pages:

Year	10-11	11-12	12-13	Agency Name, Address & Telephone Number	Project Name	Project Objective/Description	Con Plan Priority	Objective & Outcome	HUD CODES Matrix Code, National Objective, Eligibility	FY2012-13 - FY2012-13 - FY2012-13 - FY2012-13							
										Service Qty	TOTAL \$ AWARD	\$ CDBG-EN	\$ CDBG RLF	\$ CDBG PI	\$ CDBG PRIOR YR	\$ ADA	\$ Agency Leverage
PRIORITY COMMUNITY DEVELOPMENT NEEDS																	
CD-1 GENERAL PUBLIC SERVICES: Ensure that opportunities and services are provided to improve the quality of life and independence for lower-income persons, and ensure access to programs that promote prevention and early intervention related to a variety of social concerns, such as substance abuse, hunger, and other issues.																	
			X	Bay Area Legal Aid (BayLegal) 405 14th Street, 9th Floor Oakland, CA 94612 510-663-4755	Tenant/Landlord Counseling Services	Project is partnership with Echo Housing to help prevent evictions by educating the public and callers as to their housing rights and responsibilities under federal, state and local housing law, and provides court-based pro per assistance with unlawful detainers (evictions).	HIGH - Tenant/Landlord Services	Suitable Living Environments Availability/ Accessibility	LMC-24CFR570.208(a)(2)(i)(B) <i>Agency verifies income, clients sign income self-certification.</i> 05K- 570.201(e)	190	10,000	10,000					37,456
TOTAL GENERAL PUBLIC SERVICES										190	10,000	10,000	0	0	0	0	37,456
CD-2 SENIORS - Enhance the quality of life of senior citizens and frail elderly and enable them to maintain independence.																	
X		X	X	City of Antioch 200 H Streets Antioch, CA 94509	Senior Citizen Center (SCC)	SCC is the socialization, recreation, information & referral center for senior services in Antioch, serves nutrition & recreation needs of 2,700 members and is the largest community resource for personal services and referrals for all Antioch seniors.	HIGH - Senior Services	Suitable Living Environments Availability/ Accessibility	LMC-PB-Elderly 24CFR570.208(a)(2)(i)(A) 05A - 570.201(e)	1,000	35,000	35,000					203,530
X		X	X	CC Senior Legal Svcs. 4006 Macdonald Avenue Richmond, CA 94805 510-374-3980	Legal Services for the Elderly	Program provides seniors with free legal counseling, advice, representation and litigation services regarding housing, income maintenance, consumer/individual rights and other elder law issues.	HIGH - Senior Services	Suitable Living Environments Affordability	LMC-PB-Elderly 24CFR570.208(a)(2)(i)(A) 05A - 570.201(e)	65	5,000	5,000					59,265
X		X	X	Ombudsman Services 1601 Sutter Street, Suite A Concord, CA 94520 925-685-2070	Ombudsman Services	Program provides volunteer Ombudsmen who advocate and protect the safety, welfare, and rights of elderly and severely disabled adults residing in long-term care facilities.	HIGH - Frail Elderly	Suitable Living Environments Availability/ Accessibility	LMC-PB-Elderly 24CFR570.208(a)(2)(i)(A) 05A - 570.201(e)	200	5,000	5,000					23,640
X		X	X	Senior Outreach Services 1300 Civic Drive Walnut Creek, CA 94596 937-8311	Meals on Wheels	Program delivers hot, nutritious meals to frail, home-bound seniors who are unable to shop or cook. Seniors have daily health and wellness checks from volunteer drivers & ongoing client monitoring including in-home visits by outreach workers.	HIGH - Frail Elderly	Suitable Living Environments Availability/ Accessibility	LMC-PB-Elderly 24CFR570.208(a)(2)(i)(A) 05A - 570.201(e)	140	5,000	5,000					42,362
X		X	X	Senior Outreach Services 1300 Civic Drive Walnut Creek, CA 94596 937-8311	Senior Center Care Management	Program offers older adults access to bilingual professional care management services to resolve issues affecting health and wellness, quality of life, and ability to live independently.	HIGH - Senior Services	Suitable Living Environments Availability/ Accessibility	LMC-PB-Elderly 24CFR570.208(a)(2)(i)(A) 05A - 570.201(e)	40	5,000	5,000					14,154
TOTAL SENIORS										1,445		55,000	0	0	0	0	342,951
CD-3 YOUTH - Increase opportunities for children/youth to be healthy, succeed in school, and prepare for productive adulthood.																	
X	X		X	City of Antioch 200 H Streets Antioch, CA 94509	Youth Recreational Programs	Program enables low-income Antioch youth to participate in Leisure Services fee based recreation by offsetting up to 100% of the activity registration fee. These fees are charged to recover only the direct costs of the programs.	HIGH - Youth Services	Suitable Living Environments Availability/ Accessibility	LMC-24CFR570.208(a)(2)(i)(B) <i>Agency verifies income, clients sign income self-certification.</i> 05D - 570.201(e)	120	15,000	15,000					\$ -
			X	Community Violence Solutions 2101 Van Ness Street San Pablo, CA 94806 510- 307-4121	Child Sexual Assault Intervention	Child Interview Center provides developmentally appropriate, forensically sound victim interview to support law enforcement and CFS investigations for child sexual assault victims aged 2-17 years, and developmentally disabled individuals of any age, reducing trauma to victims and improving first response to sexual abuse.	HIGH - Youth Services	Suitable Living Environments Availability/ Accessibility	LMC-PB Abused Children 24CFR570.208(a)(2)(i)(A) 05N - 570.201(e)	20	5,000	5,000					24,538
TOTAL - YOUTH										140	20,000	20,000	0	0	0	0	24,538
TOTAL - NON HOMELESS PUBLIC SERVICES										1,775	20,000	85,000	0	0	0	0	404,945
CD-5 FAIR HOUSING - Continue to promote fair housing activities and affirmatively further fair housing.																	
			X	Bay Area Legal Aid (BayLegal) 405 14th Street, 9th Floor Oakland, CA 9461 510-663-4755	Fair Housing Counseling - ADMIN	Program investigates alleged complaints of housing discrimination and provides fair housing counseling to Antioch residents, landlords and other stakeholders in a culturally and linguistically appropriate manner to help remove impediments to fair housing choice.	HIGH - Fair Housing	Suitable Living Environments Availability/Accessibility	24CFR570.206(c)-Admin 21D	20	20,000	20,000					\$ -
TOTAL - FAIR HOUSING										20	20,000	20,000	0	0	0	0	0
CD-6 ECONOMIC DEVELOPMENT - Reduce the number of persons with incomes below the poverty level, expand economic opportunities for very low- and low-income residents, and increase the viability of neighborhood commercial areas.																	
X	X		X	Antioch Chamber Community Fndt 101 H ST. Antioch Ca 94531 925-757-1800	SBIC NxLevel Small Business Training	Program is 13 week practical business planning & business management for new and existing businesses. Training provides a going green course supplement, internet strategies & marketing, target marketing, financial projections and how-to contract with state/local government agencies.	MEDIUM - Economic Development	Economic Opportunities Affordability	LMC-24CFR570.208(a)(2)(iii) 18C - 570.201(o)(1)(iii)	15	15,000	15,000					2,270
X	X		X	Opportunity Junction 3102 Delta Fair Blvd. Antioch, CA 94509 925-776-1133	Job Training & Placement (CBDO)	Provides comprehensive information technology and life-skills training for Antioch residents, plus placement and follow-up services.	MEDIUM - Economic Develop	Economic Opportunities Affordability	LMC-24CFR570.208(a)(2)(iv) 05H - 570.204(a)(2) CBDO Activity	7	50,000	50,000					240,107
TOTAL - ECONOMIC DEVELOPMENT										22	65,000	65,000	0	0	0	0	242,377
CD-7 INFRASTRUCTURE, PUBLIC FACILITIES, AND ACCESSIBILITY: Maintain quality public facilities and adequate infrastructure, ensure access for the mobility impaired by addressing physical access barriers to public facilities.																	
X	X		X	City of Antioch 200 H Streets Antioch, CA 94509	Downtown Roadway Rehab and Ramps	Project rehabilitates streets in lower income areas that have deteriorated roadway, limited handicap access, and where existing storm water drainage facilities do not allow storm water to travel as designed and often flood in minor storm events.	HIGH – Street Improvement	Suitable Living Environments Sustainability	LMA-24CFR570(a)(1) 03K - 24CFR570.201(.c)	2,901	135,000	135,000					-
TOTAL - INFRASTRUCTURE, PUBLIC FACILITIES, ACCESSIBILITY										2,901	135,000	135,000	0	0	0	0	0



Year			Agency Name, Address & Telephone Number	Project Name	Project Objective/Description	Con Plan Priority	Objective & Outcome	HUD CODES Matrix Code, National Objective, Eligibility	FY2012-13 - FY2012-13 - FY2012-13 - FY2012-13							
10-11	11-12	12-13							Service Qty	TOTAL \$ AWARD	\$ CDBG-EN	\$ CDBG RLF	\$ CDBG PI	\$ CDBG PRIOR YR	\$ ADA	\$ Agency Leverage
CD-8 - ADMINISTRATION: Support development of viable urban communities through extending and strengthening partnerships among all levels of government and the private sector, and administer federal grants in a fiscally prudent manner.																
X	X	X	City of Antioch 200 H Streets Antioch, CA 94509	Administration/ Planning	Grant administration supports the development of viable urban communities through general management, oversight, & coordination of CDBG program, and by developing & strengthening partnerships among all levels of government and the private sector.	N/A - Required	N/A	21A - 24CFR570.206(a)	N/A	111,897	111,897					0
TOTAL - PROGRAM ADMIN									0	111,897	111,897	0	0	0	0	0
H1 - HOMELESS SERVICES (Housing Related) - Assist the homeless and those at risk of becoming homeless by providing emergency, transitional, and permanent affordable housing with appropriate supportive services.																
X	X	X	CCC Health Services Homeless 597 Center Avenue, #355, Martinez CA 925-313-6124	Adult Interim Housing Program	Program is 24-hour shelter operating in Concord and Richmond providing wrap-around services, inc. case management & housing assistance to assist persons to find appropriate long-term housing. Program has combined capacity to serve 175 men & women.	HIGH - Homeless Services	Suitable Living Environments Availability/ Accessibility	LMC-PB-Homeless 24CFR570.208(a)(2)(i)(A) 03T-24CFR570.201(e)	40	5,000	5,000					92,218
TOTAL - HOMELESS SERVICES - HOUSING RELATED									40	5,000	5,000	0	0	0	0	92,218
H2 - Homeless Services (Services Only) - Reduce the incidence of homelessness and assist in alleviating the needs of the homeless.																
X	X	X	SHELTER, Inc. 1815 Arnold Drive Martinez, CA 94553 925-957-7595	Emergency Housing & Homeless Services	Program prevents/ends homelessness by providing residents with one-time financial assistance for move-in costs, past due rent or mortgage payments. Case managers provide support and guidance to households that need help beyond one month's rent.	HIGH - Homeless Services	Suitable Living Environments Affordability	LMC-24CFR570.208(a)(2)(i)(B) Agency verifies income, clients sign income self-certification. 05Q- 570.201(e)	120	10,000	10,000					84,347
TOTAL - HOMELESS SERVICES ONLY									120	10,000	10,000	0	0	0	0	84,347
TOTAL – NON-HOUSING COMMUNITY DEVELOPMENT STRATEGY									4,878	366,897	431,897					\$823,887
PRIORITY HOUSING NEEDS																
AH-1: Expand housing opportunities for extremely low-income, very low-income, low-income, and moderate-income households through an increase in the supply of decent, safe, and affordable rental housing and rental assistance.																
X	X	X	Housing Authority of CC County 3133 Estudillo Street Martinez, CA 94553 925-957-8000	Rental Rehabilitation Program	Program provides low-interest, deferred payment loans to owners of rental housing units that rent to low-income tenants. Owners provide matching funds from conventional loans or cash. Private enterprise contractors and local workers perform the necessary rehabilitation work, while local suppliers provide materials.	HIGH - Low/Mod Renters	Decent Affordable Housing Affordability	LMC-24CFR570.208(a)(2)(i)(B) Agency verifies income, clients sign income self-certification.form. 14B - 570.202(a)(1)	10	100,000		70,000	30,000			0
X	X	X	Vista Diablo Mobile Home Park Sierra Corporate Management 320 N. Park Vista St. Anaheim, CA 92806 714-575-5130	Rent Subsidy	Program provides rent subsidy to Vista Diablo Mobile Home Park Low Income Seniors.	HIGH - Low/Mod Renters	Decent Affordable Housing Affordability	NO FEDERAL FUNDING	120	110,000	0				110,000	0
TOTAL - EXPAND AFFORDABLE RENTAL HOUSING									130	210,000	0	70,000	30,000	0	110,000	0
AH-2: Increase homeownership opportunities.																
X	X		Habitat for Humanity E Bay 2619 Broadway Oakland, CA 94612 510-251-6304	Acquisition & Rehabilitation of Foreclosed Properties	Program acquires foreclosed properties, rehabilitates home, and sells to qualified low and moderate income buyers.	HIGH - Low/Mod Owners	Decent Affordable Housing Affordability	NSP Only- LH-25% Set-Aside LH25 Acq/Rehab		0						
X	X		Heart & Hands of Compassion P.O. Box 5783 Concord, CA 94524 925-687-9977	Acquisition & Rehab of Foreclosed Properties	Program acquires foreclosed properties, rehabilitates home, and sells to qualified low and moderate income buyers.	HIGH - Low/Mod Owners	Decent Affordable Housing Affordability	NSP Only - LMMI NSP-Acq Rehab		0						
TOTAL - INCREASE HOMEOWNERSHIP									0 0 -							
AH-3: Maintain and preserve the existing affordable housing stock.																
X	X	X	CCC Dept of Conservation & Dev 651 Pine Street, 4th Floor Martinez, CA 94553 925-335-1115	Single Family Homeowner Rehabilitation	This program provides low-interest, deferred payment loans for housing rehabilitation to lower income Antioch homeowners.	HIGH - Low/Mod Owners	Decent Affordable Housing Affordability	LMC-24CFR570.208(a)(2)(i)(B) Agency verifies income and clients sign certification form. 14A - 570.202(a)(1) & (5)	3	100,000	95,693			4,307		0
						Totals for 2010-15 Consolidated Plan			5,011	676,897	527,590	70,000	30,000	4,307	110,000	823,887

## Public Notice of the Grant Kickoff Meeting on October 6, 2001, Page 1 of 2

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MARTINEZ CA 94553-1275

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CREDIT REPRESENTATIVE	SALES REPRESENTATIVE
Andrea Mosley / 925-302-1868 amosley@bayareanewsgroup.com	Catherine Crouch / 925-943-8314 ccrouch@bayareanewsgroup.com

## AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,196.00	828.00	0.00	0.00	0.00	4,024.00

DATE	REFERENCE	DESCRIPTION	SIZE/UNITS	RATE	GROSS AMOUNT	NET AMOUNT
08/31/11		Balance Forward				828.00
09/02/11	0004127782	ROP Advertising; CCN Full Run; Main News	20.00 In	95.00	1,900.00	1,900.00
09/04/11	0004144661	ROP Advertising; C.C. Co. Consortium; CCN Full Run; Main News	12.00 In	108.00	1,296.00	1,296.00

Thank you for doing business with us.

**Public Notice of the Grant Kickoff Meeting on October 6, 2001, Page 2 of 2, shrunk to size**

**SUNDAY, SEPTEMBER 4, 2011**  
**LICENSE TO CARRY**

## Concealed gun permits jump in pair of counties

New sheriffs say  
they're more open  
to applications

**By Carlos Alvarez**  
*Correspondent*

**SACRAMENTO** — The number of people with concealed weapon licenses in Sacramento and El Dorado counties has jumped in 2010, following the election of new sheriffs who vowed to make the firearms easier to get.

Sacramento County Sheriff's officials issued 736 licenses to carry a concealed weapon as of July 25 this year, more than four times the number issued in all of 2009.

That year about 170 licenses were issued.

In El Dorado County 360 people received licenses in the first six months of the year, already a 10 percent increase over 2010's total of 217 permits.

"I make no secret about my philosophy," said Sacramento Sheriff Scott Jones.

"I was more permissive on whether I would allow them." People are "very appreciative of the streamlined process," said El Dorado County Sheriff John D'Agostini.

In both counties, elections for sheriff were dominated by the weapons permit issue. Critics of concealed weapon permits were a force.

Rules on acquiring the permits vary depending on political attitudes of sheriffs and communities, said Peter Koch, whose Peter Koch Associates offers firearm instruction required for permits held in several counties, including El Dorado, Nevada and Sacramento.

Under former Sheriff Jeff Neren, whose resignation in 2009 triggered last year's do-candidate race in El Dorado, the permit process was tightened and some previous permit holders found themselves unable to get a new permit.

Although only 10 applicants were turned down in 2009 and 2010, the low number is the result of people being rejected before they officially applied, D'Agostini said.

"I talked to a lot of people who were discouraged from applying," he said.

El Dorado County is now

The Sacramento Police Department, which also has canine licenses, still is conservative about allowing police to carry weapons in the field. "It is an approach typical for urban areas," said the department's spokesman.

"The amount of personnel that we issue is very low," said Sgt. Andrew Penit, spokesman for the Sacramento Police Department. "In the city, it's very strict."

Precise numbers were not available, he said.

**Best of the Bay**

As seen on...

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Saturdays 6:30 - 7:00 pm  
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Sundays 8:30 - 9:00 pm  
Mondays 12:30 - 1:00 pm  
Tuesdays 12:30 - 1:00 pm  
Wednesdays 12:30 - 1:00 pm  
Thursdays 12:30 - 1:00 pm

The following entities have been nominated as some of the "BEST" in each category in the entire Bay Area, and are featured on Best of the Bay TV. You may also watch the nominees' TV segments on the show's website at [www.bestofthebaytv.com](http://www.bestofthebaytv.com).

BEST OF THE BAY NOMINEE	CATEGORY NOMINEE	CITY	PHONE #
Tim's Place	Best American Restaurant	El Sobrante	510.964.7546
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Brooks Motor Cars	Best Auto Body Shop	Oakland	510.632.8991
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Specialty Sales Classics	Best Classic Car Dealer	Berkeley	707.481.0000
Cal York Construction, Inc.	Best Contractor	Walnut Creek	925.938.9994
Perfect Smiles Family Dentistry	Best Cosmetic Dentist	Birneywood	925.634.8114
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Robert Stern, D.D.S.	Best General Dentist	Concord	925.882.3213
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Julia Lee, D.D.S., Inc.	Best Inland Dentist	Walnut Creek	925.930.8888
Hot Basil Cafe, Inc.	Best Italian Restaurant	Concord	925.768.0000
Kobe Japan Steakhouse	Best Japanese Restaurant	Pleasant Hill	925.765.7666
El Sol	Best Mexican Restaurant	Robes	510.759.7071
DuBois Valley Women's Golf Group	Best OB/GYN	Concord	925.676.3450
Payless Painting	Best Painting Contractor	Pleasant Hill	925.935.1176
Podiatric Dentistry San Ramon	Best Podiatric Dentist	San Ramon	925.806.0332
Shelby J. Smith, D.D.S., M.S.	Best Podiatric Dentist	Antioch	925.715.5111
Mamie Care Health Services	Best Post-Acute Rehab	Walnut Creek	920.736.4227
High Rotary School	Best Private Grade School (K-8)	Albany	925.757.1270
St. Agnes School	Best Private Grade School (K-8)	Concord	925.698.3980
Skilled Terrace Care Center	Best Skilled Nursing Center	Walnut Creek	925.933.7970
Solo Restaurant	Best Thai Restaurant	Concord	510.724.0404
Learning Inc. Learning Center	Best Tutoring Center	Hercules	510.236.8648
Chick-O-Pie's, Inc.	Best Vegetarian Restaurant	Berkeley	510.540.8880
European West Center	Best Working Saloon	Walnut Creek	925.975.9392
On The Runway	Best Women's Clothing Boutique	Oakland	510.842.3939
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**Contra Costa County Consortium**  
Cities of Antioch, Concord, Pittsburg, Richmond, and Walnut Creek  
and the County of Contra Costa

**Helping you to determine the value of the City of Antioch**

**Community Development Block Grant (CDBG)  
Housing Rehabilitation Program (HREP)**  
Housing Rehabilitation Program (HREP)

For further information and/or to schedule a home visit, please call or write to:

**Contra Costa Consortium**  
CDBG/HREP and  
Housing Rehabilitation Program (HREP)  
P.O. Box 10000, Pittsburg, CA 94565

**DATE:** Thursday, October 1, 1991

**TIME:** 9:00 a.m. - 4:00 p.m.

**LOCATION:** The Concord Senior Center  
2151 Concord Park, Concord, CA  
94521

**NOTE:** Please respond to this mailing on or before  
September 30, 1991, to be eligible for the program.  
If you cannot do so, please call or write to the  
above address to make an alternate arrangement.

**The Contra Costa Consortium is seeking home-to-home assistance in the form of training for  
volunteers. This is a one-time training program for volunteers who will be trained in the  
use of the Contra Costa Consortium's Housing Rehabilitation Program (HREP). The training  
will be held on Thursday, October 1, 1991, from 9:00 a.m. to 4:00 p.m. at the Concord Senior  
Center, 2151 Concord Park, Concord, CA 94521.**

**Contra Costa Consortium**  
HREP/Housing Rehabilitation Program  
P.O. Box 10000, Pittsburg, CA 94565

Adm. Page 115, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932,



Public Notice of Study Session and Public Hearing on Needs – September 2011

# East County Times

1700 Cavallo Road  
Antioch, CA 94509  
(925) 779-7115

Antioch, City Of  
Georgina Meek, PO BOX 5007  
Antioch CA 94531-5007

## PROOF OF PUBLICATION

FILE NO. CDBG

In the matter of

East County Times

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter.

I am the Principal Legal Clerk of the East County Times, a newspaper of general circulation, printed and published at 2640 Shadelands Drive in the City of Walnut Creek, County of Contra Costa, 94598


And which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Contra Costa, State of California, under the date of January 6, 1919. Case Number 8268.

The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

9/1/2011

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

Executed at Walnut Creek, California.  
On this 1st day of September, 2011.

  
Signature

Legal No.

0004143945

### CITY OF ANTIOCH NOTICE OF STUDY SESSION AND PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

NOTICE IS HEREBY GIVEN that the Antioch City Council will engage in a Study Session to consider the needs of Antioch's lower income residents and areas on Tuesday, September 13, 2011 at 7:00 p.m. in the Antioch City Council Chambers located at Third and 'H' Streets in Antioch, California. The Antioch City Council will be considering an increase in the size of CDBG-funded grants to be made in 2012-14, and narrowing the scope of proposals that will be accepted for funding for that two year grant cycle.

City Council will also conduct a Public Hearing on Tuesday, September 27, 2011 at 7:00 p.m. at the above location to make recommendations on the following matters: (1) direction for proposals and funding for FY 2012-14; and (2) approval of the FY 2010-11 Consolidated Annual Performance and Evaluation Report (CAPER) detailing the use of CDBG and Antioch Development Agency (ADA) funds.

Interested parties are encouraged to send comments on the needs of Antioch's lower income residents and areas, or comments on 2010-11 accomplishments utilizing CDBG and Antioch Development Agency funds. Written comments should be submitted to the CDBG Program Specialist, City of Antioch, 200 H Streets, Antioch, CA 94531, or emailed to [thous@cl.antioch.ca.us](mailto:thous@cl.antioch.ca.us) by 5:00 pm on Monday, September 15, 2011. Comments concerning accomplishments will be submitted with the CAPER on September 30, 2011, while comments concerning needs will continue to be accepted through April 23, 2012, and submitted to the Department of Housing and Urban Development with the FY 2012-13 Action Plan on May 15, 2012. Comments can also be made in person at the Study Session or the Public Hearing detailed above.

A detailed explanation of the CDBG program and available reports and studies, as well as a history of proposed actions and accomplishments from 2005 to the present, can be accessed via the Internet at: <http://www.cl.antioch.ca.us/CitySvc/CDBG.htm>. Copies of the draft FY 2010-11 CAPER are also available for review during normal business hours in the City Clerk's office, located at 200 'H' Streets, 1st floor in Antioch CA and the Community Development Department Office located at 200 'H' Streets, 2nd floor in Antioch, CA. Facilities are accessible to the mobility impaired.

If you have any com-

ments or questions, call Teri House, CDBG Program Specialist, at (925) 779-7037, or e-mail [thous@cl.antioch.ca.us](mailto:thous@cl.antioch.ca.us). Disabled individuals requiring special accommodation in order to participate in the public hearing process should contact the above Hearing Impaired Individuals may call the California Relay Service at (800) 735-2929 for assistance.

Dated: August 30, 2011

L. Jolene Martin,  
City Clerk  
EGT#4143945  
Sept. 1, 2011

RECEIVED

SEP 12 2011

CITY OF ANTIOCH  
COMMUNITY DEVELOPMENT

## Public Notice of Action Plan and Substantial Amendments to Consolidated Plan

**East County Times**

1700 Cavallo Road  
Antioch, CA 94509  
(925) 779-7115

Antioch, City Of  
Georgina Meek, PO BOX 5007  
Antioch CA 94531-5007

**PROOF OF PUBLICATION****FILE NO. PHN 5-8-12**

In the matter of

**East County Times**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter.

I am the Principal Legal Clerk of the East County Times, a newspaper of general circulation, printed and published at 2640 Shadelands Drive in the City of Walnut Creek, County of Contra Costa, 94598


And which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Contra Costa, State of California, under the date of January 6, 1919. Case Number 8268.

The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

**4/4/2012**

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

Executed at Walnut Creek, California.  
On this 4th day of April, 2012.

  
Signature

Legal No.

**0004393751**

**CITY OF ANTIOCH  
NOTICE OF PUBLIC  
HEARING  
COMMUNITY DEVELOP-  
MENT BLOCK GRANT  
(CDBG), ANTIOCH  
DEVELOPMENT AGENCY  
(ADA) AND HOUSING  
PROGRAMS**

NOTICE IS HEREBY GIVEN that the Antioch City Council will conduct a public hearing at the regularly scheduled Council meeting on Tuesday, May 8, 2012 at 7:00 P.M. in the Antioch City Council Chambers located at Third and "H" Streets in Antioch, California. The Antioch City Council will be considering recommendations on the following matters: (1) approval of the FY 2012-13 CDBG Action Plan and projected goals; and (2) approval of Substantial Amendments to the 2010-15 Contra Costa Consortium Consolidated Plan priorities and goals.

**2012-13 CDBG Action Plan**  
The City of Antioch is an entitlement community under the Federal Community Development Block Grant (CDBG) program. CDBG funds are available for housing, community and economic development projects and public service programs that serve primarily lower income Antioch residents.

This year, HUD has awarded the City \$659,487 in CDBG funds for fiscal year (FY) 2012-13. The City proposes to invest an additional \$1,077 in program income, \$34,328 in prior year funds, and \$70,000 in Housing Revolving Loan Funds, for a total of \$763,794 in CDBG funding for the coming year. Public Services are recommended at 15% of the grant + 15% prior year program income, for a total of \$100,000. Code Enforcement activities in lower income areas are recommended at 2% of the grant, or \$131,897. Housing Infrastructure/Public Facilities, and other activities are recommended at 69% of the total available funds (including prior year and revolving loan fund), or \$531,897. Program administration and planning activities, including Fair Housing, are capped at 20% of the grant, or \$131,897.

**Consolidated Plan Substantial Amendments**  
The Contra Costa Consortium Consolidated Plan (ConPlan) outlines existing and future housing and community development needs for the five year planning period of 2010-15. It also sets forth the strategies the Consortium, including Antioch, will undertake and prioritize for using federal funds to address those needs.

Due to the dissolution of Redevelopment agencies throughout the State of California, and the resulting loss of over \$1.1 million in revenue that was used annually by the City of Antioch for housing-related grants in previ-

ous years, the ConPlan goals must be substantially amended. Revised ConPlan Tables 1B, 2A and 2B, which are found in the 2012-13 Action Plan, reflect these changes.

Copies of the draft FY 2012-13 Action Plan and Substantial Amendments to the 2010-15 Contra Costa Consolidated Plan are available for review during normal business hours in the City Clerk's office, located at Third and "H" Streets, 1st floor in Antioch, CA, the Community Development Department Office located at Third and "H" Streets, 2nd floor in Antioch, CA, at the Antioch Public Library, located at 501 West 18th Street in Antioch and online.

Interested parties are encouraged to send comments on the draft Action Plan and draft Substantial Amendments to the Consolidated Plan. Written comments will be accepted from April 6 until May 7, 2012. Written comments should be submitted to the CDBG Program Administrator, City of Antioch, Third and H Streets, Antioch, CA 94531 or emailed to Teri House at [thouse@cl.antioch.ca.us](mailto:thouse@cl.antioch.ca.us).

This facility is accessible to the mobility impaired. If you have any comments or questions, call or e-mail Teri House, CDBG Program Contractor, at (925) 779-7037, [thouse@cl.antioch.ca.us](mailto:thouse@cl.antioch.ca.us). Disabled individuals requiring special accommodation in order to participate in the public hearing process should contact Teri House above at least 24 hours before the meeting. Hearing impaired individuals may call the California Relay Service at (800) 735-2329 for assistance.

ECT#4393751  
Apr. 4, 2012



**PUBLIC COMMENTS - ANTIOCH CITY COUNCIL Regular Meeting September 13, 2011**

**COUNCIL REGULAR AGENDA 6. CONSIDERATION OF 2012-14 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING PRIORITIES**

Teri House, Community Development Block Grant (CDBG) Specialist, presented the staff report dated September 8, 2011, recommending the City Council provide direction and feedback to the CDBG and Housing Subcommittee and staff regarding the priorities for funding the next grant cycle.

Mayor Davis opened public hearing.

Speakers:

1. Alissa Friedman and Linda Best, representing Opportunity Junction, gave a brief overview of programs and services provided to the residents of Antioch. They provided the City Council with a written report regarding the value of job training and placement to economic development in East County. They urged the City Council to set Economic Development among their highest priority.
2. Rick Kaiser, Chairperson of the Board of Director for Opportunity Junction and local business owner, affirmed the effectiveness of the Opportunity Junction job placement and training program.
3. Mitchell Hardin, Antioch Community Foundation and Global NX Level Strategies, thanked the City Council for giving them the opportunity to have an impact in business training and discussed the positive impact of their program. He requested the City Council consider their program for funding.
4. Candy Duperroir, representing the Contra Costa Child Care Council, thanked the City Council for Community Development Block Grant funding and requested the City Council consider continued support of their program.
5. Myrna Johnson and Willa Parsons, representing Positive Edge Experience, gave a brief overview of the services they provide the community and urged the City Council to continue to support Opportunity Junction with CDBG funding. They thanked the City Council for their past support.
6. Ms. Friedman stated she valued the partnership Opportunity Junction had with Positive Edge Experience and they hoped a similar arraignment could be made in the future years.
7. Debbie Toth, Chief Program Officer for Rehabilitation Services of Northern California and the Bedford Center, expressed concern the state had eliminated funding for adult day care and discussed the importance of the services they offered seniors in the community. She thanked the City Council for their support and encouraged them to consider funding their program.

Councilmember Rocha suggested Ms. Toth consider requesting CDBG funding from the City of Pittsburg.

8. Laine Lawrence, Executive Director of Contra Costa Senior Legal Services, stated that non-profit organizations work together to provide a wide range of services for the community and suggested bundling programs with common interests to write one contract. She encouraged the City Council to develop strategies to continue to fund all non-profits they had supported in the past.

Mayor Pro Tem Harper reported GenOn was establishing a Community Foundation and they would be providing funding to support the community centers and the community needs.

9. Don McCall, representing the Food Bank of Contra Costa and Solano, thanked the City for their support through CDBG grants. He gave a brief overview of the programs they provide to the residents of Antioch.

Following discussion the City Council provided the following direction and feedback:

- Council majority support for continued funding of public service at approximately 10% of the grant amount - Councilmember Rocha requested staff provide a comparison for funding at a maximum 10 and 15% of the grant amount.
- Increase public services grant size to \$10,000
- Consideration of bundling agencies providing similar services
- Priority for Antioch services and locally based non-profit
- Priority for senior and youth services
- Support for Economic Development including Code Enforcement as a priority predominately in specific low income areas.
- High priority for Street and Sidewalk improvements

In response to Mayor Pro Tem Harper, City Manager Jakel stated staff would provide information regarding the future GenOn Community Foundation to the CDBG subcommittee. Councilmember Agopian spoke to the value of Code Enforcement enhancing the quality of life for the most residents in the lower income areas of Antioch.

In response to Councilmember Rocha, CDBG Specialist House stated she would provide information with regards to the regulation associated with giving direct financial assistance to for-profit businesses.

Councilmember Kalinowski stated all groups were worthy of funding, however with the current budget issues, the City needed to create capacity and develop a balanced approach.

Councilmember Agopian voiced his support for the direction previously given and spoke to the value of prioritizing the remainder in a way that positively affected the most residents.

**PUBLIC COMMENTS - ANTIOCH CITY COUNCIL Regular Meeting May 8, 2012**

**COUNCIL REGULAR AGENDA #4, FISCAL YEAR 2012-13 ANNUAL CDBG PLAN FUNDING AND SUBSTANTIAL AMENDMENTS TO THE FY 2010-15 CONSOLIDATED PLAN**

Presentation by Teri House to outline Funding Options A & B for the council's consideration and public discussion. Councilmember Rocha thanked staff and wanted public to recognize that though there were many worthy applications, limited funding could not fund all activities.

Mayor Davis opened public hearing.

**Speakers:**

1. Etta Maitland-ED of Ombudsman Services-thanked City for continued support.
2. Arturo Castillo-CCCO Health Services Dept.-Homeless Services-thanked City for continued support and invited everyone to join the County in Project Homeless Connect on June 14<sup>th</sup> at Concord's Willow Pass Center.
3. Laine Lawrence-ED CCCO Senior Legal Services-thanked the subcommittee for recommending continuing support and commended the City on the excellent senior center and all the services and programs available through the Center for seniors.
4. Alyssa Friedman-ED Opportunity Junction (OJ)-do not cut funding to the programs. They have already been cut back and are looking at funding from other sources-grants, foundations, large corporations. Have trained, graduated and employed 47 Antioch residents since 2009.
5. Maria Regazio-Don't cut Opportunity Junction. Had made some bad choices in her life and OJ trained her and helped her find a job she's had for 5 years.
6. Erica Robbins-went to OJ after being laid off. Trained her, helped her gain self-esteem and find a job.
7. Kelly Caul-hired graduates from OJ and have had great success with them because of their training and professional demeanor.
8. Candida Duporux???-CC Child Care Council-thanked council for previous support though they are disappointed not to be funded this time.
9. Mitchell Hardin Jr.-Antioch Small Business Training-thanks for support and for helping new Antioch businesses grow.
10. Sean Wright-CEO Antioch Chamber of Commerce-Invest in small business as they provide jobs and generate revenue in the community.

No other speakers and Mayor Davis closed the public hearing and brought it back to council for consideration.

- Councilmember Kalinowski asked if reducing funding for curb cuts could create another opportunity for an ADA lawsuit? City Attorney Nerland stated it would not as long as the city continued to make progress on their ADA improvements.
- Public Works Director Bernal stated the department sets aside funds for improvements and may need to look at other sources for funding if the CDBG funds were reduced or eliminated.
- Kalinowski asked about actual costs to make improvements necessary for ADA compliance. Bernal stated that each job was done individually on a block-by-block basis.
- Councilmember Agopian asked how long it would take to make all the necessary ADA improvements. No answer was available at the meeting.
- Councilmember Harper asked for an explanation of the 50/50 sidewalk improvement program and wasn't the city paying for improvements supplementing the homeowner's responsibility? Bernal answered that yes, sidewalk repair is the owner's responsibility but in the case of a low income owner funds can be made available for half the cost of repair.
- Mayor Davis asked about the possibility of making the repairs and adding cost of repair on the property owner's tax bill. City Manager Jakel responded that current proposed State legislation would make the repairs the responsibility of the cities.
- Councilmember Harper thanked everyone for participating and discussed the difficulties in having to decide after hearing each proposal as a subcommittee member. He recommended Option A for approval.
- Councilmember Agopian agreed with Harper and maintaining the priorities for seniors and youth. Also wants Economic Development programs maintained. He asked if the housing rehabilitation activities were really necessary due to the low housing prices and other funds being available. Ms. House went over HUD regulations in regards to a Code Enforcement program using CDBG funds and the need to offer a variety of programs and services to work with code enforcement to reduce/eliminate blighting influences and deterioration now present in these areas. Deputy Comm. Development Director Ryan Graham reiterated the HUD requirements and the need for supporting services and programs.

Mayor Davis thanked the subcommittee.


A motion by councilmember Harper to approve Option A; second by Agopian. Motion carried unanimously.

Council discussed revisions to the Con Plan and the changes relating to the loss of redevelopment housing funds and the reduction of affordable housing units and programs. A motion by Kalinowski to accept the revisions; second by Agopian. Motion carried unanimously.

Application for Federal Funding, Page 1 of 2

<b>Application for Federal Assistance</b>		<b>U.S. Department of Housing and Urban Development</b>		OMB Approval No.2501-0017 (exp. 03/31/2005) <b>DUNS # 081842502</b>	
1. Type of Submission <input checked="" type="checkbox"/> Application <input type="checkbox"/> Preapplication		2. Date Submitted <b>May 14, 2012</b>		4. HUD Application Number	
		3. Date and Time Received by HUD		5. Existing Grant Number <b>B-12-MC-06-0045</b>	
				6. Applicant Identification Number	
7. Applicant's Legal Name <b>City of Antioch</b>			8. Organizational Unit <b>Department of Community Development</b>		
9. Address (give city, county, State, and zip code) A. Address: 200 H Street B. City: Antioch C. County: Contra Costa D. State: California E. Zip Code: 94509			10. Name, title, telephone number, fax number, and e-mail of the person to be contacted on matters involving this application (including area codes) A. Name: <b>Teri House</b> B. Title: <b>CDBG Consultant</b> C. Phone: <b>925.779.7037</b> D. Fax: <b>925.779.7034</b> E. E-mail: <a href="mailto:CDBG@ci.antioch.ca.us">CDBG@ci.antioch.ca.us</a>		
11. Employer Identification Number (EIN) or SSN <b>94-6000293</b>			12. Type of Applicant (enter appropriate letter in box) <b>C</b> A. State I. University or College B. County J. Indian Tribe C. <b>Municipal</b> K. Tribally Designated Housing Entity (TDHE) D. Township L. Individual E. Interstate M. Profit Organization F. Intermunicipal N. Non-profit G. Special District O. Public Housing Authority H. Independent School District P. Other (Specify)		
13. Type of Application <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Renewal <input type="checkbox"/> Revision If Revision, enter appropriate letters in box(es) <input type="checkbox"/> <input type="checkbox"/> A. Increase Amount B. Decrease Amount C. Increase Duration D. Decrease Duration E. Other (Specify)			14. Name of Federal Agency <b>U.S. Department of Housing and Urban Development</b>		
15. Catalog of Federal Domestic Assistance (CFDA) Number <b>14-218</b> Title: <b>Community Development Block Grant Program</b> Component Title:			16. Descriptive Title of Applicant's Program <b>City of Antioch FY 2012-13 Action Plan</b>		
17. Areas affected by Program (boroughs, cities, counties, States, Indian Reservation, etc.) <b>City of Antioch California</b>					
18a. Proposed Program start date <b>July 1, 2012</b>		18b. Proposed Program end date <b>June 30, 2013</b>		19a. Congressional Districts of Applicant <b>10th &amp; 7th</b>	
				19b. Congressional Districts of Program <b>10th &amp; 7th</b>	
20. Estimated Funding: <b>Applicant must complete the Funding Matrix on Page 2.</b>					
21. Is Application subject to review by State Executive Order 12372 Process? A. Yes <input type="checkbox"/> This preapplication/application was made available to the State Executive Order 12372 Process for review on: Date _____ B. No <input checked="" type="checkbox"/> Program is not covered by E.O. 12372 <input type="checkbox"/> Program has not been selected by State for review.					
22. Is the Applicant delinquent on any Federal debt? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If "Yes," explain below or attach an explanation.					



Funding Matrix									
The applicant must provide the funding matrix shown below, listing each program for which HUD funding is being requested, and complete the certifications.									
Grant Program*	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	Total
CDBG	\$ 659,487						\$ 34,307	\$ 70,000	\$ 763,794
<b>Grand Totals</b>	<b>\$ 659,487</b>						<b>\$ 34,307</b>	<b>\$ 70,000</b>	<b>\$ 763,794</b>
<b>CDBG Other: \$34,307 from prior year funds to fund projects in 2012-13.</b> <b>Program Income: Housing Revolving Loan Fund to fund projects in 2012-13.</b>									
<b>Certifications</b> <p>I certify, to the best of my knowledge and belief, that no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of an 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 this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all sub awards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly.</p> <p>Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but State-recognized Indian tribes and TDHEs established under State law are not excluded from the statute's coverage.</p> <p>This application incorporates the Assurances and Certifications (HUD-424B) attached to this application or renews and incorporates for the funding you are seeking the Assurances and Certifications currently on file with HUD. To the best of my knowledge and belief, all information in this application is true and correct and constitutes material representation of fact upon which HUD may rely in awarding the agreement.</p>									
23. Signature of Authorized Official						Name (printed)			
						Jim Jakel			
Title						Date (mm/dd/yyyy)			
City Manager						May 14, 2012			

## Local Government Certifications

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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, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**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, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Drug Free Workplace --** It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about -
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

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

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

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

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



Jim Jakel, City Manager  
City of Antioch

5-10-12

Date

## Specific CDBG Certifications

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The City of Antioch 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 housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** - It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a 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);
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2012-13 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.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** - It has adopted and is enforcing:



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

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

**Lead-Based Paint** - Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

**Compliance with Laws** -- It will comply with applicable laws.



Jim Jakel, City Manager  
City of Antioch

5-10-12  
Date



## Appendix To Certifications

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### INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

#### A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.

2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.

3. For grantees other than individuals, Alternate I applies. (This is the information to which jurisdictions certify).

4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)

5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.

6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).

8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance: City of Antioch, 200 H Street, Antioch CA 94509

Check X if there are workplaces on file that are not identified here; The certification with regard to the drug-free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).