Amended Annual Action Plan (AAP)
City FY 2017-2018 HUD Program Year 2017
For the U.S. Department of Housing & Urban Development
Community Development Block Grant (CDBG) and
HOME Investment Partnership Programs (HOME)

Prepared by: City of National City, Housing & Economic Development Department
1243 National City Boulevard, National City, CA 91950
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City of National City 2017-2018 Annual Action Plan
OMB Control No: 2506-0117 (exp. 07/31/2015)
Executive Summary

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

1. Introduction

The City of National City (City) is a Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Program entitlement jurisdiction receiving $741,061 in CDBG funds and $246,830 in HOME funds for program year (Fiscal Year 2017-2018). National City does not receive funding under the Emergency Solutions Grant (ESG) or Housing Opportunities for Persons with AIDS (HOPWA) programs.

The City’s Amended 2017-2018 Annual Action Plan outlines the community’s strategies for meeting its identified housing and community development needs, developed through a citizen participation process and detailed in the five-year Consolidated Plan which includes a needs assessment, market analysis, and identification of priority needs and long-term strategies. The Annual Action Plan implements the strategies and provides a basis for allocating CDBG and HOME Program funds. This document represents the City’s program year Amended 2017-2018 Action Plan. It identifies the goals and programming of funds for activities to be undertaken in the third year of the five-year Consolidated Plan.

City Council Resolution 2017-67 approved the 2017-2018 Action Plan which included funding allocations for the CDBG and HOME Programs. The Annual Action Plan approved on May 2, 2017 was amended on June 20, 2017 to reflect a reduction in the amount of HOME fund grant balances available for reallocation to program subrecipients. The reduction was due to a recalculation of the balance available in the HOME funds for reallocation to 2017-2018 HOME Program activities and represented a substantial change to the 2017-2018 Action Plan per Public Participation Plan section 6.3. The First Amendment to the 2017-2018 Annual Action Plan was approved per City Council Resolution 2017-118.

Additionally, HUD Notice CPD-16-1 issued guidance regarding delayed appropriations and the submission of the 2017-2018 Action Plan. The Notice extended the deadline for submission of the plan for 60 days after HUD’s announcement of allocation amounts. Since HUD had not issued funding appropriations by when the Action Plan or the First Amendment to the 2017-2018 Annual Action Plan were approved by City Council, City Council Resolutions 2017-67 and 2017-118 authorized the City Manager to approve the final funding for the CDBG and HOME Program activities included in the Amended Action Plan upon the announcement by HUD of the actual CDBG and HOME Program allocations.
2. **Summarize the objectives and outcomes identified in the Plan**

This third year Action Plan describes the eligible programs, projects, and activities the City will undertake during the program year 2017-2018 and their relationship to the priority housing and community development needs identified in the 2015-2019 Consolidated Plan. The City of National City receives CDBG and HOME program funds as a direct entitlement from the U. S. Department of Housing and Urban Development (HUD) Office of Community Planning and Development (CPD) for eligible programs, projects, and activities. The CDBG and HOME programs are primarily designed to assist low- and moderate-income households by providing affordable housing, revitalizing neighborhoods, and creating employment opportunities through economic development projects and activities.

3. **Evaluation of past performance**

Each program year of the Consolidated Plan period, the City must submit to HUD, a Consolidated Annual Performance and Review Report (CAPER) with detailed information on progress towards the priorities, goals and objectives outlined in the Consolidated Plan. HUD conducts an annual program assessment and provides feedback on the City’s use of CDBG and HOME funds. All program years to date HUD has determined that the overall performance of the City’s programs were satisfactory.

The City has consistently complied with the CDBG regulation regarding timeliness. 24 CFR 570.902 (a) states, a grantee may not have more than 1.5 times the entitlement grant amount for the current year remaining undisbursed from the U.S. Treasury 60 days prior to the end of the grantee’s current program year.

4. **Summary of Citizen Participation Process and consultation process**

Citizen participation is one of the most important components of the planning process. To solicit public input during the development of the Annual Action Plan, the City conducted outreach to stakeholders. Back up documentation used for the citizen participation is included in Appendix “A”.

Per the National City City Council’s direction funding was made available to eligible programs and projects that could meet CDBG and HOME Programs’ goals. The process would exclude non-City applicants, however City departments could “sponsor” non-profit agencies that work directly with City departments to meet City service needs and objectives. A “Notice of Funding Availability” was made available in November to City departments and sponsored non-profit agencies.
A public hearing before the City Council was held on March 21, 2017 to review applications for funding for the 2017-2018 Action Plan and to accept public input on the Plan. A second Public Hearing was held on May 2, 2017 before the City Council to review and adopt the 2017-2018 Annual Action Plan.

Public notices for the hearings were published in a local newspaper and outreach to service providers in the community to solicit input on needs

The public and stakeholders were notified of the public hearings through publication in a local newspaper, direct email notification, the City’s Website, social media posts, and posting at multiple public facilities.

The City held a Preliminary Budget and Strategic Planning Workshop on April 25, 2017 to provide members of the public with an opportunity to give input to the City’s budgeting decisions to include CDBG and HOME funding. This meeting was noticed to the public and stakeholders via direct email notification, the City’s Website, social media posts, and posting at multiple public facilities.

A draft full listing of the activities was approved as a part of the 2017-2018 Annual Action Plan. It was made available on the City’s website and hard copies were available for the public at the City Clerk’s Office and Housing & Economic Development Department. The public review period was March 27, 2017 to April 26, 2017.

The First Amendment to the 2017-2018 Annual Action Plan was noticed per the Public Participation Plan process and the HUD Memorandum dated May 10, 2017. The HUD Memorandum waives 24 CFR 91.105(b)(4) and 24 CFR 91.115(b)(4) for program year 2017 Action Plans for Community Planning and Development Program funds. Rather than the 30-day public comment period, HUD determined that a minimum of 14 calendar day public comment period was acceptable under the circumstances given the delayed appropriations. The public comment period began on July 5, 2017 to July 18, 2017. The Public Hearing on the First Amendment to the 2017-2018 Annual Action Plan was approved by City Council on June 20, 2017.

The public and stakeholders were notified of the Amendment through publication in a local newspaper, direct email notification, the City’s Website, social media posts, and posting at multiple public facilities.

5. Summary of public comments

One public comment was received during the second Public Hearing to review and adopt the 2017-2018 Annual Action Plan on May 2, 2017 during the City Council meeting. The President of San Diego Habitat for Humanity spoke in favor of the City Council’s plan to fund the Acquisition Rehabilitation Program using HOME funds.
6. **Summary of comments or views not accepted and the reasons for not accepting them.**

Not applicable.

7. **Summary**

The City of National City has undertaken diligent and good faith efforts in outreaching to all segments of the community that may benefit from the CDBG and HOME programs and has identified projects and activities that are consistent with the priority needs identified in the Consolidated Plan.
PR-05 Lead & Responsible Agencies – 91.200(b)

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

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

<table>
<thead>
<tr>
<th>Agency Role</th>
<th>Name</th>
<th>Department/Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG Administrator</td>
<td>National City, CA</td>
<td>Housing &amp; Economic Development Department</td>
</tr>
<tr>
<td>HOME Administrator</td>
<td>National City, CA</td>
<td>Housing &amp; Economic Development Department</td>
</tr>
</tbody>
</table>

**Table 1 – Responsible Agencies**

**Narrative (optional)**

The City has established the Housing & Economic Development Department Housing and Asset Management Division as the primary entity responsible for administering the City’s HUD federal grant programs (CDBG and HOME). The Division coordinates the planning process, works closely with agencies and nonprofit organizations on both planning and implementation, manages the CDBG and HOME and resources to assure that HUD requirements are met, evaluates project progress and reports on performance to the City Council and HUD. A wide range of local housing and services providers partner with the City to carry out activities identified in the Annual Action Plan.

**Consolidated Plan Public Contact Information**

For matters concerning the City of National City’s CDBG and HOME programs, please contact: Angelita Palma, Community Development Specialist II, City of National City, Housing & Economic Development Department, MLK Jr. Community Center, 140 E. 12th Street Suite B, National City, CA 91950, (619) 336-4219.
1. **Introduction**

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

In the process of developing the 2017-2018 Annual Action Plan, the City solicited comments through the City’s website, local newspaper, public hearings, email and various other postings in the form of hardcopy and electronic postings. Community members and representatives from a number of local organizations providing housing and services to low and moderate income households were notified. Many of the social service providers noted a continued need for funding sources for additional social services and public service programs; however, no more than 15% of a CDBG award may be used for funding public services.

To outreach to various agencies and organizations, the City compiled an outreach list included the following agencies:

- Nonprofit service providers that cater to the needs of low and moderate income households and persons with special needs, including persons with disabilities;
- Housing professionals;
- Public agencies;
- Economic development and employment organizations; and
- Community and neighborhood groups.

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

The consultation effort included homeless service agencies within the Regional Continuum of Care (RCCC). The San Diego Regional Continuum of Care Council (RCCC) is a large cooperative community group consisting of city representatives, nonprofit homeless service providers and other interested parties. The RCCC meets on a monthly basis to identify gaps in homeless services, establish funding priorities, and to pursue an overall systemic approach to addressing homelessness.

The RCCC makes recommendations for allocation of funds available under the Emergency Shelter Grants (ESG) Program. The representatives seek ways to improve collaboration and share scarce resources. The consensus approach from service providers is to emphasize
prevention of homelessness first, then transitional housing and support services for individuals and families, and finally support for chronically homeless individuals.

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

The City does not receive ESG funding. The Regional Continuum of Care (RCCC) is the HUD designated Continuum of Care (CoC) for the San Diego region, and coordinates efforts to address Homelessness throughout San Diego County. The Regional Task Force on the Homeless (RTFH) was selected by the RCCC to manage the region’s Homeless Management Information System (HMIS). The HMIS is the primary system by which agencies input, track, and report Homelessness data.

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

<table>
<thead>
<tr>
<th>1</th>
<th>Agency/Group/Organization</th>
<th>City of National City City Council</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Agency/Group/Organization Type</td>
<td>Other government - Local</td>
</tr>
</tbody>
</table>
|   | What section of the Plan was addressed by Consultation? | Housing Need Assessment  
Public Housing Needs  
Homeless Needs - Chronically homeless  
Homeless Needs - Families with children  
Homelessness Needs – Veterans  
Homelessness Needs - Unaccompanied youth  
Homelessness Strategy  
Non-Homeless Special Needs  
Market Analysis  
Economic Development  
Lead-based Paint Strategy  
Anti-poverty Strategy  
Other – Fair Housing |
<table>
<thead>
<tr>
<th>Agency/Group/Organization</th>
<th>San Diego Regional Alliance for Fair Housing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency/Group/Organization Type</td>
<td>Planning organization Other – Fair Housing</td>
</tr>
<tr>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Housing Need Assessment Public Housing Needs</td>
</tr>
<tr>
<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>The San Diego Regional Alliance for Fair Housing is a dedicated group of professionals working together to ensure that all residents in San Diego County have equal access to housing. It is comprised of members of the fair housing community, government entities, enforcement agencies and housing providers.</td>
</tr>
<tr>
<td>Agency/Group/Organization</td>
<td>CSA San Diego County</td>
</tr>
<tr>
<td>Agency/Group/Organization Type</td>
<td>Service-Fair Housing</td>
</tr>
<tr>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Housing Need Assessment</td>
</tr>
</tbody>
</table>
Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?

CSA San Diego County (CSA) was invited to participate in public hearings associated with the development and adoption of the 2017-2018 Action Plan. The City receives quarterly updates on the services provided by the organization to meet the City’s needs with the resources available. During the consultation CSA requested places to hold free workshops. A list of places and a point of contact was provided. The City updated its website making it more user friendly on mobile devices. The update included a direct link to CSA’s website along with links to other housing resources.

<table>
<thead>
<tr>
<th>4</th>
<th>Agency/Group/Organization</th>
<th>South Bay Community Services</th>
</tr>
</thead>
</table>
|   | Agency/Group/Organization Type | Housing  
Services - Housing  
Services-Children  
Services-Elderly Persons  
Services-Persons with Disabilities  
Services-Persons with HIV/AIDS  
Services-Victims of Domestic Violence  
Services-homeless  
Services-Health  
Services-Education  
Services-Employment  
Services - Victims |
|   | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless  
Homeless Needs - Families with children |
<table>
<thead>
<tr>
<th>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</th>
<th>South Bay Community Services (SBCS) was invited to participate in public hearings associated with the development and adoption of the 2017-2018 Action Plan. The City receives quarterly updates on the services provided by the organization to meet the needs of the City with the resources available. SBCS indicated that there has been an increase in homelessness and is working with the CoC to use the V-SPDAT as a tool to track and gauge homeless people and families. Additional resources are needed. SBCS will continue to apply for other grants to assist with homelessness. SBCS expressed a positive working relationship with National City’s public safety personnel.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency/Group/Organization</td>
<td>Housing Authority of the City of National City</td>
</tr>
<tr>
<td>Agency/Group/Organization Type</td>
<td>PHA</td>
</tr>
</tbody>
</table>
| What section of the Plan was addressed by Consultation? | Housing Need Assessment  
Public Housing Needs  
Homelessness Strategy |
<p>| Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Housing Authority was invited to participate in public hearings associated with the development and adoption of the 2017-2018 Annual Action Plan. The City receives updates on the services provided by the organization to meet the needs of the City with the resources available. There is a continued need for housing available that accepts Section 8 vouchers. Improved coordination has been in the form of website postings and hard copy dissemination of resources as well as reaching to our to community partners. |</p>
<table>
<thead>
<tr>
<th>Agency/Group/Organization</th>
<th>2-1-1</th>
</tr>
</thead>
</table>
| **Agency/Group/Organization Type** | Services - Housing  
Services - Children  
Services - Elderly Persons  
Services - Persons with Disabilities  
Services - Persons with HIV/AIDS  
Services - Victims of Domestic Violence  
Services - Homeless  
Services - Health  
Services - Education  
Services - Employment  
Service - Fair Housing  
Services - Victims |
| **What section of the Plan was addressed by Consultation?** | Market Analysis |
| **Briefly describe how the Agency/Group/Organization was consulted.** | 2-1-1 San Diego is a local nonprofit organization connecting people with more than 6,000 community, health and disaster support resources and services 24 hours per day under fee-for-service contracts with government, nonprofit and corporate partners. |

**Table 2 – Agencies, groups, organizations who participated**
Identify any Agency Types not consulted and provide rationale for not consulting

Not applicable. No major agencies involved in housing or community development were intentionally excluded from consultation.

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

<table>
<thead>
<tr>
<th>Name of Plan</th>
<th>Lead Organization</th>
<th>How do the goals of your Strategic Plan overlap with the goals of each plan?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuum of Care</td>
<td>Governance Board of San Diego Regional Continuum of Care</td>
<td>The Continuum of Care works to alleviate the impact of homelessness in the community through the cooperation and collaboration of social service providers. This effort aligns with the Strategic Plan's goal to provide client appropriate housing and supportive service solutions for homeless individuals and families.</td>
</tr>
<tr>
<td>City of National City General Plan</td>
<td>City of National City</td>
<td>The General Plan contains land use and development policies that serve as the foundation for all planning decisions. The General Plan Update considers the interconnectedness of planning issues, responds to diverse community needs, identifies realistic implementing actions, and establishes a monitoring and evaluation process to track progress towards reaching goals and objectives.</td>
</tr>
<tr>
<td>City of National City General Plan – Housing Element</td>
<td>City of National City</td>
<td>The Housing Element serves as a policy guide to help the City of National City meet its existing and future housing needs. Both plans have the goal of creating and preserving affordable housing stock within the City.</td>
</tr>
<tr>
<td>South County Ending Homelessness Plan (25 Cities Initiative)</td>
<td>City of National City</td>
<td>Aligns with the strategic plan goal of assisting in the Continuum of Care and ARS; the ARS works to alleviate veteran homelessness throughout the County of San Diego County.</td>
</tr>
</tbody>
</table>
San Diego Regional AI for 2015-2020 | City of National City | The San Diego Regional Analysis of Impediments to Fair Housing Choice 2015-2020 (AI) presents a demographic profile of San Diego County, assesses the extent of housing needs among specific income groups, and evaluates the availability of a range of housing choices for residents.

Table 3 – Other local / regional / federal planning efforts

Narrative

A complete list of organizations that were invited to participate in the development of the 2017-2018 Action Plan is provided in the attachments. Additionally, the City of National City consulted with the San Diego Regional CDBG Administrators during the planning process for the 2017-2018 Annual Action Plan. On January 12, March 12, and July 13, 2017 participating jurisdictions met to the overall annual action plan process to include performance standards, housing and social services, homelessness, presumed benefit activities, and overall administration. To see a complete list of jurisdictions in attendance please refer to Appendix “A”.
AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

Citizen participation is one of the most important components of the Action Plan process. The City of National City follows an adopted Citizen Participation Plan to ensure meaningful community involvement at each step. To obtain public input early in the Action Plan’s development, the National City City Council conducted a public hearing on March 21, 2017. At this hearing, the City Council reaffirmed the CDBG and HOME program goals and priorities established in the Consolidated Plan and considered options for allocating anticipated funding resources.

A draft full listing of the activities approved as a part of the 2017-2018 Annual Action Plan were made available on the City’s website and hard copies were available for the public at the City Clerk’s Office and Housing & Economic Development Department. The public review period was March 27, 2017 to April 26, 2017.

The City of National City conducted outreach to service providers in the community to solicit input on needs. In drafting the 2017-2018 Annual Action Plan, contact was made with stakeholders of local social service agencies which serve LMI clients to provide comment on how CDBG and HOME funds would be used.

The City held a Preliminary Budget and Strategic Planning Workshop on April 25, 2017 at City to provide members of the public with an opportunity to give input to the City’s budgeting decisions. Input from these public meetings is used to establish budget priorities. This annually scheduled outreach effort is well attended by the public.

A second public hearing was held on May 2, 2017. At this meeting the City Council reviewed public comment and adopt the 2017-2018 Annual Action Plan and activity funding allocations.

For the First Amendment to the 2017-2018 Annual Action Plan was noticed per the Public Participation Plan process and HUD memorandum dated May 10, 2017. The stated memorandum waives 24 CFR 91.105(b)(4) and 24 CFR 91.115(b)(4) for program year 2017 Action Plans for Community Planning and Development Program funds. Rather than the 30-day public comment period, HUD determined that a minimum of 14 calendar day public comment period was acceptable under the circumstances given the delayed...
appropriations. The public comment period began on July 5, 2017 to July 18, 2017. The Public Hearing for the First Amendment to the 2017-2018 Annual Action Plan was approved by City Council on June 20, 2017. Per City Council Resolution 2017-67 and 2017-118 when HUD announced entitlement allocations the City Manage would approve the final funding allocations to the CDBG and HOME Programs.

Notice of the Public Hearings were published 14 days prior meetings in the San Diego Union Tribune, a newspaper of general circulation. For the Public Hearings and the Preliminary Budget and Strategic Planning Workshop meeting notices were posted on the City’s electronic signage boards, social media, website, emailed to the public and stakeholders on file that serve the National City community, and steamed on the City’s website. Hard copies were also made available to the public at the Office of the City Clerk and the Office of Housing & Economic Development. A copy of the Public Hearing and Budget Workshop notices, electronic signage locations, and list of community stakeholders’ organizations contacted can be found in Appendix “A”. A complete list of the public that received notices of the Public Hearing and Budget Workshop is on file with the Department of Housing & Economic Development.
## Citizen Participation Outreach

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Mode of Outreach</th>
<th>Target of Outreach</th>
<th>Summary of response/ attendance</th>
<th>Comments received</th>
<th>Comments not accepted</th>
<th>URL (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Internet Outreach (email and website)</td>
<td>Non-targeted/ broad community</td>
<td>Over 150 interested parties were emailed and 70 Community Stakeholders; numerous views on the web</td>
<td>No comments were received</td>
<td>Not applicable</td>
<td><a href="http://www.nationalcityca.gov/cdbg-home">www.nationalcityca.gov/cdbg-home</a></td>
</tr>
<tr>
<td>2</td>
<td>Public Hearings</td>
<td>Non-targeted/ broad community Non English Speaking (Spanish)</td>
<td>The City conducted 3 hearings and a budget workshop before the City Council to discuss housing and community development needs, priorities for funding.</td>
<td>One person spoke in support of the Acquisition for Rehabilitation Program funding at the May 2, 2017 Public Hearing.</td>
<td>Not applicable</td>
<td>Refer to Appendix A</td>
</tr>
<tr>
<td>3</td>
<td>Social Media Outlets</td>
<td>Non- targeted/ Broad Community</td>
<td>The City posted to Facebook and Twitter public meeting announcements. Varied number of views.</td>
<td>No comments were received</td>
<td>Not applicable</td>
<td><a href="https://twitter.com/CityOfNatlCity">https://twitter.com/CityOfNatlCity</a>; <a href="https://www.facebook.com/CityofNationalCity/">https://www.facebook.com/CityofNationalCity/</a></td>
</tr>
<tr>
<td>4</td>
<td>Newspaper</td>
<td>Non- targeted/ Broad Community</td>
<td>All Public Hearings were notice; varied number of views.</td>
<td>No comments were received</td>
<td>Not applicable</td>
<td>Not applicable</td>
</tr>
<tr>
<td>5</td>
<td>Electronic Message Signage Boards</td>
<td>Non- targeted/ Broad Community</td>
<td>Electronic message boards are located at all city buildings to with announcements; varied number of views.</td>
<td>No comments were received</td>
<td>Not applicable</td>
<td>Not applicable</td>
</tr>
</tbody>
</table>
Expected Resources

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

**Introduction**

The City of National City is a CDBG and HOME entitlement jurisdiction and anticipates receiving $741,061.00 in CDBG funds and $246,830.00 in HOME funds for FY 2017-2018. National City does not receive funding under the Emergency Solutions Grant (ESG) or Housing Opportunities for Persons with AIDS (HOPWA) programs. This program year funding for CDBG decreased by 8% and 6% for HOME.

In terms of program income, the City will reprogram $5,004.42 in CDBG and $151,967.47 in HOME program income. Program income is received from the repayment of Rehabilitation (CDBG and HOME) and First-Time Homebuyer (HOME) loans will automatically be re-programmed for loan activities in those same or similar programs from which the funds were originally provided to the extent possible.

In addition to the funding sources noted above, the City will reprogram $88,294.70 from CDBG and $72,947.55 plus an additional $1,399 in uncommitted 2016 entitlement funds to HOME activities r program year 02016-2017 Annual Action Plan had been approved by City Council HUD increased the HOME entitlement award by $1,399. Those funds were awarded to the 2017-2018 program year activities.

No funds were set aside for Community Housing Development Organization (CHDO) activities in program year 2015 and 2016. In order to fulfill 24 CFR 92.2 the City will be supplant the HOME Program's First-Time Homebuyer Program 2015 and 2016 funds for CHDO funds using 2017-2018 entitlement funds in the amount of $74,211.45.
### Priority Table

<table>
<thead>
<tr>
<th>Program</th>
<th>Source of Funds</th>
<th>Uses of Funds</th>
<th>Expected Amount Available Year 2</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Annual Allocation: $</td>
<td>Program Income: $</td>
</tr>
<tr>
<td>CDBG</td>
<td>public - federal</td>
<td>Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services</td>
<td>741,061.00</td>
<td>5004.42</td>
</tr>
<tr>
<td>HOME</td>
<td>public - federal</td>
<td>Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA</td>
<td>262,034</td>
<td>198,277</td>
</tr>
</tbody>
</table>
Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The extent of needs in National City far exceeds the available funding from the CDBG and HOME programs. Most activities to be pursued by the City with CDBG and HOME funds will be leveraged with a variety of funding sources, including: grants from State, Federal, and local governments; private foundations; capital development funds; general funds; private donations of funds or services; and other various funding sources. For example, with new construction, substantial rehabilitation, and acquisition of affordable housing, the City encourages the use of Low Income Housing Tax Credits.

Federal match requirements apply to the City’s HOME funds. The HOME program requires that for every HOME dollar spent, the City must provide a 25 percent match with non-federal dollars. HUD allows the City to use various resources to meet this match requirement. The HOME match obligation may be met with any of the following eligible sources:

- Cash or cash equivalents from a non-federal source
- Value of donated land or real property
- A percentage of the proceeds of single- or multi-family housing bonds issued by state, state instrumentality, or local government
- Value of donated materials, equipment, labor, and professional services
- Sweat equity

According to HOME program guidelines, no more than 25 percent of the City’s match liability for any one year can be met through loans to housing projects, but amounts in excess of that may be banked as match credit for future years.

Section 92.222 of the HOME regulations provides that HUD may grant a match reduction to local participating jurisdictions in fiscal distress (50 percent match reduction) and severe fiscal distress (100 percent match reduction) for the fiscal year in which the finding is made and the subsequent fiscal year. The HUD Match Reduction listing for 2017 indicates a 100 percent match reduction for National City. The regulations allow for the City to claim a 100% for Program Year 2017-2017.
If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The National City City Council established and activated the National City Housing Authority in March 2011, a new agency, and adopted a resolution to become the Successor Agency to the Community Development Commission as the National City Redevelopment Agency all housing assets and functions acquired or assisted with Low and Moderate Income Housing Funds in January 2012. Although no new Low and Moderate Income Housing funds will be available, the City of National City Housing Authority has accepted responsibility for the physical housing assets and housing loan portfolio which may continue to generate income as loans are repaid. The National City Housing Authority will have responsibility for determining the direction and focus of any income generated from original Low and Moderate Income Housing Funds. The Housing Authority also owns several properties for which it plans to seek proposals to develop low and moderate income housing.
### Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

#### Goals Summary Information

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Goal Name</th>
<th>Start Year</th>
<th>End Year</th>
<th>Category</th>
<th>Geographical Area</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Goal Outcome Indicator</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide Decent and Affordable Housing</td>
<td>2015</td>
<td>2019</td>
<td>Affordable Housing</td>
<td>AREA WIDE</td>
<td>Conserve and Improve Existing Affordable Housing</td>
<td>CDBG: $116,429.77 HOME: $245,116.85</td>
<td>Housing Code Enforcement/Foreclosed Property Care: 125 Household Housing Units Direct Financial Assistance to Homebuyers: 2 Households Assisted</td>
</tr>
<tr>
<td>2</td>
<td>Promote Equal Housing Opportunity</td>
<td>2015</td>
<td>2019</td>
<td>Fair Housing</td>
<td>AREA WIDE</td>
<td>Promote Equal Housing Opportunity</td>
<td>CDBG: $41,000.00</td>
<td>Other: 250</td>
</tr>
<tr>
<td>3</td>
<td>Support Initiatives that Reduce Homelessness</td>
<td>2015</td>
<td>2019</td>
<td>Homeless</td>
<td>AREA WIDE</td>
<td>Support Initiatives that Reduce Homelessness</td>
<td>HOME: $188,147.42</td>
<td>Tenant-based rental assistance / Rapid Rehousing: 22 Households Assisted</td>
</tr>
<tr>
<td>4</td>
<td>Provide Community and Supportive Services</td>
<td>2015</td>
<td>2019</td>
<td>Non-Homeless Special Needs Non-Housing Community Development</td>
<td>AREA WIDE</td>
<td>Provide Needed Community and Supportive Services</td>
<td>CDBG: $111,159.15</td>
<td>Public service activities other than Low/Moderate Income Housing Benefit: 195 Persons Assisted</td>
</tr>
</tbody>
</table>
Table 6 – Goals Summary

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Goal Name</th>
<th>Start Year</th>
<th>End Year</th>
<th>Category</th>
<th>Geographic Area</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Goal Outcome Indicator</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provide Decent and Affordable Housing</td>
<td>2015</td>
<td>2019</td>
<td>Non-Housing Community Developm</td>
<td>AREA WIDE</td>
<td>Provide for Community Facilities &amp; Infrastructure</td>
<td>CDBG: $458,559.00</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 51,046 Persons Assisted</td>
</tr>
</tbody>
</table>

Goal Descriptions

1. **Goal Name**: Provide Decent and Affordable Housing  
   **Goal Description**: Conserve and improve existing affordable housing; to provide homeownership assistance; and to assist in the development of affordable housing.

2. **Goal Name**: Promote Equal Housing Opportunity  
   **Goal Description**: Promote fair housing services and comply with fair housing planning requirements.

3. **Goal Name**: Support Initiatives that Reduce Homelessness  
   **Goal Description**: Provide rental assistance through a tenant based rental assistance program and supportive service solutions.

4. **Goal Name**: Provide Community Facilities & Infrastructure  
   **Goal Description**: Invest in the critical public infrastructure needs with the repayment of the City’s Section 108 loan.

5. **Goal Name**: Provide Community and Supportive Services  
   **Goal Description**: Provide for a variety of community and supportive services.

Table 7 – Goal Descriptions
Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2)

All assistance will be provided to extremely low-income, low-income, and moderate-income families through the Tenant Based Rental Assistance (TBRA) Program and Acquisition Rehabilitation for Home Ownership Program per §91.205. The TBRA Program will serve 22 families at risk of homelessness and victims of domestic violence. The Acquisition Rehabilitation for Home Ownership Program will produce two units per §91.254. The HOME funds used in this program will be used to create more affordable homeownership opportunities.
AP-35 Projects – 91.220(d)

Introduction:

Program Year 2017-2018 Action Plan implements the third year of the 2015-2019 Five-Year Consolidated Plan and addresses HUD consolidated planning requirements for the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs for the City of National City. This plan outlines the action steps that the City of National City will use to address housing and community development needs in the City. The plan includes a listing of activities that the City will undertake during the period of July 1, 2017 through June 30, 2018 that utilize CDBG and HOME funds.

<table>
<thead>
<tr>
<th>#</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Casa de Salud Youth Afterschool Program</td>
</tr>
<tr>
<td>2</td>
<td>Adult Literacy Services</td>
</tr>
<tr>
<td>3</td>
<td>NCPD Support Service: Domestic Violence Response Team</td>
</tr>
<tr>
<td>4</td>
<td>Tiny Tots</td>
</tr>
<tr>
<td>5</td>
<td>Housing Inspection Program</td>
</tr>
<tr>
<td>6</td>
<td>Fire Station 34 Section 108 Loan Payment Fiscal Year 2016-2017</td>
</tr>
<tr>
<td>7</td>
<td>CDBG Program Administration</td>
</tr>
<tr>
<td>8</td>
<td>Fair Housing and Tenant-Landlord Education</td>
</tr>
<tr>
<td>9</td>
<td>Acquisition Rehabilitation for Homeownership Program</td>
</tr>
<tr>
<td>10</td>
<td>National City Tenant Based Rental Assistance Program (TBRA)</td>
</tr>
<tr>
<td>11</td>
<td>HOME Program Administration</td>
</tr>
</tbody>
</table>

Table 8 – Project Information

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

Priority needs established in the 2015-2019 Five-Year Consolidated Plan, which form the basis for establishing objectives and outcomes in the 2017-2018 Action Plan are as follows:

- Provide homeownership assistance;
- Conserve and Improve Existing Affordable Housing;
- Promote equal housing opportunity;
- Support Initiatives that Reduce Homelessness;
- Provide community facilities and infrastructure to foster a suitable living environment;
- Provide community and supportive services to foster a suitable living environment; and
- Planning and administration.

The major obstacle to addressing the underserved needs is the lack of adequate funding, especially for affordable housing activities. With the dissolution of redevelopment in California and reduced State and Federal funding levels, the City's ability to address the extensive needs in the community is seriously compromised.
## Projects

### AP-38 Projects Summary

#### Project Summary Information

Table 9 – Project Summary

<table>
<thead>
<tr>
<th></th>
<th>Project Name</th>
<th>Target Area</th>
<th>Goals Supported</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Description</th>
<th>Target Date</th>
<th>Estimate the number and type of families that will benefit from the proposed activities</th>
<th>Location Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Project Name</td>
<td>Target Area</td>
<td>Goals Supported</td>
<td>Needs Addressed</td>
<td>Funding</td>
<td>Description</td>
<td>Target Date</td>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>Location Description</td>
</tr>
<tr>
<td></td>
<td>Casa de Salud Youth Afterschool Program</td>
<td>AREA WIDE</td>
<td>Provide Community and Supportive Services</td>
<td>Provide Needed Community and Supportive Services</td>
<td>$31,000</td>
<td>Funds will be used to activities and staff salaries.</td>
<td>6/30/2018</td>
<td>An estimated 65 youths will be served with this activity.</td>
<td>Casa de Salud Manuel Portillo Youth Center, 1408 E. Harding Avenue, National City, CA 91950</td>
</tr>
<tr>
<td></td>
<td>Adult Literacy Services</td>
<td>AREA WIDE</td>
<td>Provide Community and Supportive Services</td>
<td>Provide Needed Community and Supportive Services</td>
<td>$44,000</td>
<td>Funds will be used for one salaried position.</td>
<td>6/30/2018</td>
<td>An estimated 100 people will benefit from this activity.</td>
<td>National City Public Library, 1401 National City Blvd., National City, CA 91950</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>National City Public Library Literacy Services program provides assistance to adults and families who want to improve their literacy skills such as reading, helping their children with homework, completing a job application, and exerting civic duties.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3</th>
<th>Project Name</th>
<th>NCPD Support Service: Domestic Violence Response Team</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>AREA WIDE</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Provide Community and Supportive Services</td>
<td></td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Provide Needed Community and Supportive Services</td>
<td></td>
</tr>
<tr>
<td>Funding</td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Funds will be used for personnel costs.</td>
<td></td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2018</td>
<td></td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>An estimated 95 people will be served from the activity.</td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>National City Police Department, 1200 National City Boulevard, National City, CA 91950 (office location) and onsite at scenes of domestic violence throughout the National City and the South Bay Community Service resource center located at 430 F St, Chula Vista, CA 91910.</td>
<td></td>
</tr>
<tr>
<td>Planned Activities</td>
<td>The program provides 24/7 response to 911 police calls for domestic violence. Bilingual on-call Advocates, many stationed at the National City Police Department, will provide crisis intervention, safety planning, assessments on shelter and counseling and coordinate the services of other community agencies as needed.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4</th>
<th>Project Name</th>
<th>Tiny Tots</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>AREA WIDE</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Provide Community and Supportive Services</td>
<td></td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Provide Needed Community and Supportive Services</td>
<td></td>
</tr>
<tr>
<td>Funding</td>
<td>$16,159.15</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Funds will be used for personnel and operating costs.</td>
<td></td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2018</td>
<td></td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>An estimated 30 youths will be served with this activity.</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td></td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>El Toyon Recreation Center, 2005 E. 4th Street, National City, CA 91950</td>
<td></td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>The program provides an opportunity for toddlers prepare for elementary school by enhancing their overall social, physical and intellectual development in a classroom setting.</td>
<td></td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td>Housing Inspection Program</td>
<td></td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td>AREA WIDE</td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>Provide Decent and Affordable Housing</td>
<td></td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>Conserve and Improve Existing Affordable Housing</td>
<td></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>$116,429.77</td>
<td></td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Funds will be used for personnel and operating costs.</td>
<td></td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>6/30/2018</td>
<td></td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>An estimated 125 households will be served with this activity.</td>
<td></td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>City of National City MLK Jr. Community Center, 140 E. 12th Street Suite B, National City, CA 91950 (office location) and on site at housing locations throughout the City of National City.</td>
<td></td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>The program will address housing quality issues related to violations of the Housing and Safety Code. These issues threaten occupant life safety, structural integrity, sustainability of the housing stock and economic viability of surrounding parcels and neighborhoods.</td>
<td></td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td>Fire Station 34 Section 108 Loan Payment</td>
<td></td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td>AREA WIDE</td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>Provide Community Facilities &amp; Infrastructure</td>
<td></td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>Provide for Community Facilities &amp; Infrastructure</td>
<td></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>$458,988.77</td>
<td></td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Funds will go to the repayment of the Section 108 loan.</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>CDBG Program Administration</td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td>------------------------------</td>
<td></td>
</tr>
<tr>
<td>Target Area</td>
<td>AREA WIDE</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Provide Decent and Affordable Housing Promote Equal Housing Opportunity Support Initiatives that Reduce Homelessness Provide Community and Supportive Services Provide Community Facilities &amp; Infrastructure</td>
<td></td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Planning and Administration</td>
<td></td>
</tr>
<tr>
<td>Funding</td>
<td>$107,212.20</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Funds will be used to cover costs of salaries, services, supplies, and general overhead for the implementation of the Community Development Block Grant and HOME Investment Partnership Programs.</td>
<td></td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2018</td>
<td></td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>Location Description</td>
<td>140 E. 12th Street, Suite B, National City, CA 91951 (office location)</td>
<td></td>
</tr>
<tr>
<td>Planned Activities</td>
<td>The City will undertake a number of planning and administration activities, including program delivery, monitoring, and reporting.</td>
<td></td>
</tr>
</tbody>
</table>

8 Project Name: Fair Housing and Tenant-Landlord Education

<p>| Target Area                  | AREA WIDE                    |
| Goals Supported              | Promote Equal Housing Opportunity |
| Needs Addressed              | Promote Equal Housing Opportunity |</p>
<table>
<thead>
<tr>
<th>Funding</th>
<th>$41,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Funds will pay for personnel, administrative costs, and fair housing testing.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2018</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>An estimated 250 persons will be assisted with fair housing services.</td>
</tr>
<tr>
<td>Location Description</td>
<td>CSA San Diego County (CSA), 131 Avocado Avenue, El Cajon, CA 92020 (office location); Citywide benefit; Workshops will be held throughout the City. CSA will attend community events and meet with clients within the City limits.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Program affirmatively furthers fair housing and responds to the findings of the Analysis of Impediments and provides for fair housing services.</td>
</tr>
<tr>
<td>Project Name</td>
<td>National City Tenant Based Rental Assistance Program (TBRA)</td>
</tr>
<tr>
<td>Target Area</td>
<td>AREA WIDE</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Support Initiatives that Reduce Homelessness</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Support Initiatives that Reduce Homelessness</td>
</tr>
<tr>
<td>Funding</td>
<td>$188,147.42</td>
</tr>
<tr>
<td>Description</td>
<td>Funds will be used for salaries, administration, and rental assistance/subsidies.</td>
</tr>
<tr>
<td>Target Date</td>
<td>05/27/2020</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>An estimated 22 households will be assisted.</td>
</tr>
<tr>
<td>Location Description</td>
<td>South Bay Community Services, 430 F St, Chula Vista, CA 91910 (office location); Location to be determined when rental voucher is issued.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>The program will target homeless families and families experiencing domestic violence with a combination of rental assistance, intensive case management and supportive services to assist them to attain safe, stable housing and economic self-sufficiency. Funds will be used for salaries, administration, and rental assistance/subsidies.</td>
</tr>
<tr>
<td>Project Name</td>
<td>Acquisition Rehabilitation for Homeownership Program</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------------------------------------</td>
</tr>
<tr>
<td>Target Area</td>
<td>AREA WIDE</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Provide Decent and Affordable Housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Provide Homeownership Assistance</td>
</tr>
<tr>
<td>Funding</td>
<td>$245,116.85</td>
</tr>
<tr>
<td>Description</td>
<td>Funding for the construction and/or rehabilitation of single family residential housing in the City of National City.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2020</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>Two first-time homebuyers earning 80% or less of the HUD determined area median income for San Diego County.</td>
</tr>
<tr>
<td>Location Description</td>
<td>Home/property will be located within City limits.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>These HOME funds will be used to create more affordable homeownership opportunities. Proceeds from the sale of these homes will be used to purchase more homes to rehabilitate or for the new construction. San Diego Habitat for Humanity will serve as a CHDO Developer.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>HOME Program Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>AREA WIDE</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Provide Decent and Affordable Housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Conserve and Improve Existing Affordable Housing Provide Homeownership Assistance</td>
</tr>
<tr>
<td>Funding</td>
<td>$39,879.75</td>
</tr>
<tr>
<td>Description</td>
<td>Funds will be used to cover the administration of the HOME Investment Partnership Program.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2018</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Location Description</td>
<td>City of National City MLK Jr. Community Center, 140 E. 12 Street, Suite B., CA 91950 (office location)</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Planning and administration activities include program management and delivery, monitoring, and reporting.</td>
</tr>
</tbody>
</table>
AP-50 Geographic Distribution – 91.220(f)

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

The City has not established specific target areas to focus the investment of CDBG funds. In terms of specific geographic distribution of investments, infrastructure improvements and public facilities will be focused primarily in areas with concentrations of low and moderate income population. Appendix B contains a map and a list of block groups illustrating the low and moderate income areas in the City (defined as a block group where at least 51 percent of the population with incomes not exceeding 80 percent of the Area Median Income). It should also be noted that the City of National City’s overall low- and moderate-income percentage is 68.1 percent. Investments in public facilities and services serving special needs populations and primarily low and moderate income persons will be made throughout the City. Housing assistance will be available to income-qualified households citywide.

Geographic Distribution

<table>
<thead>
<tr>
<th>Target Area</th>
<th>Percentage of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area Wide</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The majority of the City of National City qualifies as a low and moderate income area. Therefore, given the extensive needs in the community, the City has not targeted any specific neighborhood for investment of CDBG and HOME funds. Instead, projects are evaluated on case by case, on the basis of emergency needs, cost-effectiveness, feasibility, and availability of other funding to address the needs or leverage federal funds.

Discussion

See discussions above.
Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City plans to utilize HOME funds to support its authorized housing activities to include a Tenant Based Rental Assistance (TBRA) Program and an Acquisition Rehabilitation for Homeownership Program. An estimated 22 households will be assisted with TBRA funds. The TBRA Program will target homeless families and families experiencing domestic violence with a combination of rental assistance, intensive case management and supportive services to assist them to attain safe, stable housing and economic self-sufficiency. Funds will be used for salaries, administration, and rental assistance/subsidies. Acquisition Rehabilitation for Homeownership Program two (2) first-time homebuyers earning 80% or less of the HUD determined area median income for San Diego County.

<table>
<thead>
<tr>
<th>One Year Goals for the Number of Households to be Supported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homeless</td>
</tr>
<tr>
<td>Non-Homeless</td>
</tr>
<tr>
<td>Special-Needs</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Table 11 – One Year Goals for Affordable Housing by Support Requirement

<table>
<thead>
<tr>
<th>Three Year Goals for the Number of Households Supported Through</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Assistance</td>
</tr>
<tr>
<td>The Production of New Units</td>
</tr>
<tr>
<td>Rehab of Existing Units</td>
</tr>
<tr>
<td>Acquisition of Existing Units</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Table 12 - One Year Goals for Affordable Housing by Support Type

Discussion

See discussion above.
AP-60 Public Housing – 91.220(h)

Introduction

No public housing is located in the City of National City.

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

The needs of public housing are addressed by the Housing Authority of the City of National City (HACNC).

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

Not applicable to the City of National City.

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

Not applicable to the City of National City.

Discussion

See discussion above.
AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Homeless and homeless prevention services are identified as a priority need in the 2015-2019 Consolidated Plan. The City will continue to expend HOME funding on a Tenant Based Rental Assistance Program that will give a combination of rental assistance, intensive case management and supportive services to assist them to attain stable housing and economic self-sufficiency.

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

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

National City participates in the Regional Continuum of Care Council (RCCC), comprising of 18 cities and the County of San Diego, non-profit service providers, and stakeholders. The RCCC coordinates and oversees the application process, and develops and vets programs to address issues regarding homelessness in the region. The RCCC also oversees the collection of regional homeless data (through a contract with the Regional Task Force on the Homeless which serves as a clearinghouse for regional information on homeless data and resources), identifies gaps in services, and leads strategic planning initiatives to move people from homelessness to permanent housing. The City will continue to work with the RCCC as staffing and resources allow to support services and apply for funding to address (and end) homelessness in our region.

Addressing the emergency shelter and transitional housing needs of homeless persons

Emergency shelters often provide accommodation for a few days up to three months. Transitional housing provides shelter for an extended period of time (as long as 18 months) and generally includes integration with other social services and counseling programs that assist people in attaining a permanent income and housing. Currently there are no agencies providing emergency shelters or transitional housing in National City. Homeless shelter facilities are limited in National City. Only one such facility, a domestic violence shelter for women and children, is physically located in the City. The majority of the Homeless Shelters and Services in the Southern San Diego County region are in Chula Vista. Nevertheless, in the last 5 years, there has been an increase in capacity by these shelters, making them able to support more people as they gather more funding for their expansion.
Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

As mentioned previously, National City participates in the RCCC and the County's efforts in ending chronic homelessness. The RCCC coordinates services and funding for the homeless to move people from homelessness to permanent housing. Chronically homeless persons require rehabilitation services, employment training and placement, health services, and case management to move from homelessness to transitional housing, and then to supportive/permanent housing. The Continuum of Care Strategy coordinated by the RCCC offers a full range of services and facilities. The City supports the RCCC's strategy for constructing housing facilities that help transition chronically homeless persons to a stable housing situation and to receive supportive services that would improve their employment skills. National City uses HOME funds for a tenant based rental assistance (TBRA) program through South Bay Community Services. The TBRA program targets homeless families and families experiencing domestic violence with a combination of rental assistance, intensive case management and supportive services to assist them to attain safe, stable housing and economic self-sufficiency.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The County and its 18 incorporated cities have made a long-term commitment to defeating chronic homelessness. In September of 2006, the Plan to End Chronic Homelessness in the San Diego Region (PTECH) was adopted by the City of San Diego, followed shortly thereafter with adoption by the County and the many cities in the region, including the City of National City. Implementation of the Plan began in 2007 and a number of committees were formed with the United Way as the convener. The PTECH is comprised of five main goals, including Housing First (permanent supportive housing), Housing Plus (wraparound services and support), Prevention, Enhanced Data Collection and Securing Mainstream Resources.
One of the key strategies for homeless prevention is employment development. The goal is to enhance a person's ability to obtain and keep a job, and to make an adequate income to be self-sufficient. These resources are described in detailed under workforce training initiatives in the 2015-2019 Consolidated Plan Section MA-45 Non-Housing Community Development Assets of this Consolidated Plan. The City also works to expand and conserve its affordable housing inventory, especially affordable rental housing that benefits the extremely low and low income households who are most at risk of becoming homeless.

In addition, the County of San Diego in collaboration with the RCCC maintains Discharge Coordination Policies for the systems of care it administers, such as discharge from the Corrections System, the Foster Care system and the Mental Health systems. The City supports the joint planning efforts of the County, the RCCC and the PTECH to advocate for development of consistent policy implementation by hospital administrators for best practices such as recuperative care, and co-location of health services near affordable housing developments. For 2017-2018, the City will allocate new HOME funds for the tenant based rental assistance. The program targets homeless families and provide a combination of rental assistance, intensive case management and supportive services to assist them to attain safe, stable housing and economic self-sufficiency.

Discussion

See discussion above.
AP-75 Barriers to affordable housing – 91.220(j)

Introduction

The City of National City recognizes that many barriers exist to build affordable housing. The lack of affordable housing has a direct impact on the public health and safety including overcrowding and the existence of substandard housing. The City leverage the HOME program and other public and private funding to assist in the production of safe, high quality, affordable housing.

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

For 2017-2018 the City plans to allocate approximately $245,116.85 to the HOME-funded Acquisition Rehabilitation for Home Ownership Program. These HOME funds will be used to create more affordable homeownership opportunities. Proceeds from the sale of these homes will be used to purchase more homes to rehabilitate or for new construction projects. This programs will assist the City with meeting the goals and objectives as adopted in the Five-Year Consolidated Plan and Housing Element for the City of National City. Additionally, the City will fulfill its Community Housing Development Organization (CHDO) funding obligation for program years 2015, 2016, and 2017 by funding Habitat for Humanity.

The City adopted its 2013-2021 Housing Element, which identifies a number of steps the City will take during the Action Plan year to facilitate the development of affordable housing, including:

Objectives of the Housing Element include to:

• focus on new housing development within the Downtown Specific Plan area and other
areas with urban infill.

- assisting in the rehabilitation of housing units occupied by low income households.
- preserve the existing supply of affordable rental housing.
- expand the supply of affordable for sale and rental housing.

Goals of the Housing Element include to:

- maintain and enhance the quality of existing residential neighborhoods.
- conserve the affordability of the existing housing stock.
- increase the availability and affordability of safe and sanitary housing for all income groups, including providing adequate housing for households with special needs, such as the elderly, person with disabilities, large families, single-parent-headed households, and military personnel.
- provide a sufficient number of housing units and range of housing types to meet the current and projected needs of all economic segments of the community.
- promote and implement fair housing practices and equal access to housing opportunities for all income levels.
- enhance housing affordability through energy conservation techniques and design.

Discussion

See discussion above.
Introduction

Priority Needs established in the 2015-2019 Five-Year Consolidated Plan, which form the basis for establishing objectives and outcomes in the 2017-2018 One-Year Action Plan, are as follows:

- Provide homeownership assistance;
- Assist in the development of affordable housing;
- Promote equal housing opportunity;
- Support Initiatives that reduce homelessness;
- Provide community facilities and infrastructure to foster a suitable living environment;
- Provide community and supportive services to foster a suitable living environment; and
- Planning and administration.

Actions planned to address obstacles to meeting underserved needs

The major obstacle to addressing the underserved needs is the lack of adequate funding, especially for affordable housing activities. With the dissolution of redevelopment in California and reduced State and Federal funding levels, the City's ability to address the extensive needs in the community is seriously compromised.

The City adopted its 2013-2021 Housing Element, which includes a commitment to annually pursue State, Federal and other funding opportunities to increase the supply of safe, decent, affordable housing in National City for lower income households (including extremely low income households), such as seniors, disabled, the homeless, and those at risk of homelessness. In addition, the leveraging of available funds, to the greatest extent possible, will continue.

Actions planned to foster and maintain affordable housing

The City of National City works to remove barriers to affordable housing and the financial impact of efforts to protect public health and safety by taking actions to reduce costs or provide offsetting financial incentives to assist in the production of safe, high quality, affordable housing. For 2017-2018, the City with meeting the goals and objectives as adopted in the Five-Year Consolidated Plan and Housing Element for the City of National City by allocating $245,116.85 in HOME funds to San Diego Habitat for Humanity. This non-profit agency who will serve as a CHDO developer with the Acquisition Rehabilitation for Homeownership Program. CHDO funds from program year 2015, 2016, and 2017 will be going towards this activity. This Program will assist two first-time homebuyers earning 80% or less of the HUD determined Median Area Income for San Diego

Annual Action Plan
Actions planned to reduce lead-based paint hazards

The City will continue to inform residents about the hazards of lead-based paint by providing informational pamphlets and information on the City’s website. For the 2017-2018 program year $116,429.77 in CDBG funds will assist in reducing lead-based paint hazards through the City’s Housing Inspection Program. Building inspectors and the Lead Housing Inspector will continue to identify lead-based paint hazards as part of their ongoing activities, if the scope of the complaint allows them into the unit, or if it is part of an ongoing investigation. They will inform tenants and landlords as part of their inspections of the dangers of lead-based paint. The City will continue to distribute the information on the dangers of lead hazards. The City will also continue to attend meetings and training on lead-based paint hazards.

Enforcement of Land Use, Community Appearance and Conservation, Building and Safety, and Housing codes to diminish the proliferation of blight, stabilize property values through property maintenance and upkeep, enhance the community image as a safe and desirable place to reside, and eliminate lead hazards especially in residential dwelling units. The City’s objective is to abate at least 92 cases this program year.

Actions planned to reduce the number of poverty-level families

In National City, 3,675 households (or 23 percent of all households) earned less than 30 percent of the Median Family Income (FMI), according to the CHAS 2007-2011. Of these, 80 percent experienced housing problems such as cost burden or overcrowding. The challenges associated with poverty – stress, strained family relationships, substandard housing, lower educational attainment, limited employment skills, unaffordable child care, and transportation difficulties – make it hard for low-income families to obtain and maintain employment, and therefore housing and basic needs. Expanded discussion on income characteristics and housing conditions of the City’s household population can be found in the Housing Market Analysis Section of the 2015-2019 Consolidated Plan.

There are many causes of poverty, including low income-earning capability, low educational attainments and job skills, discrimination, and/or personal limitations (e.g., developmental and physical disabilities, mental illness, drug/alcohol dependency, etc.). The two leading causes of poverty, however, are low-income earning capability and low educational attainment or job skills. These top causes can be addressed through programs that combine education and training...
The City seeks to reduce the number of people living in poverty (extremely low-income households earning less than 30 percent of the AMI) by continuing to implement its anti-poverty strategy which includes providing a number of programs, including housing assistance, supportive services, economic development assistance, and job training opportunities. In addition, the City’s anti-poverty strategy includes policies and programs that aim to improve coordination and collaboration among City departments and non-profit agencies that provide health and social services, employment training, legal assistance, and other support services for low-income persons. On this endeavor to reduce poverty, the City is pursuing the following programs:

**Employment Training and Development Programs**

- Southwestern College Small Business Development Center
- Regional Occupational Program
- San Diego Workforce Partnership
- Employment Development Department (EDD)
- National City Higher Education Center
- South County Regional Education Center
- National City Chamber of Commerce
- National City Collaborative
- South Bay Community Services

Many of the programs strive to increase self-sufficiency of low-income families and reduce the number of households with incomes below the poverty line.

**Actions planned to develop institutional structure**

The City of National City uses a Strategic Plan development process to set institution goals and create efficiencies in the delivery of housing and community services. The Strategic Plan sets out to:

- Establish a long-range vision and direction for the City (Approved by City Council every two years with budget)
- Ensure everyone is working towards the same goals and objectives
- Assess/Adjust the direction of the organization given the current (and changing)
environment

- Communicate objectives and initiatives of the organization and provides a basis for the Work Plan

The final outcome of the Strategic Plan is a comprehensive Work Plan that prioritizes all goals and objectives for the City and provide for implementing changes to the institutional structure to better meet the goals and objectives of the Strategic Plan. The current year Work Plan suggests the integration of better technology to deliver housing and community services and improve communication with the public, development of strategic partnerships with agencies and services providers, and aggressively seek grant funds to develop capacity in areas where goals and objectives are not being met.

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

The City maintains a contact list of public and private housing and social service agencies that serve the City of National City. If City staff is made aware of any grants, training, or information sessions that may assist agencies in more effectively delivering services, City staff reviews the contact list and forwards notices electronically to service providers. It also posts any events and information provided by social service agencies on the City’s website or social media web pages. In addition, staff attends several local and regional meetings, which include service providers, neighboring agencies and elected officials to keep abreast of issues impacting the quality of life for National City’s low-income residents. The City maintains a web presence and is pro-active in providing technical assistance throughout the year to assist interested citizens and agencies in understanding and applying for National City's CDBG and HOME funds as a sponsored agency by a City Department.

In addition, the City is developing enhancements and strengthening its coordination and consultation processes with other agencies, including State and local public agencies to ensure that needed services and funding for homeless and other services are directed to the South County region and to National City residents specifically. Staff has and will continue to consult closely with our community partners to develop efficiencies in data sharing, collaborate on strategic planning, and encourage the coordination of services and efforts among the providers. The City will continue to work with agencies and organizations to strengthen coordination, assess gaps in the delivery of services, develop strategies to overcome those gaps, and to carry out the
goals and objectives of the Annual Action Plan.

Discussion

See discussions above.
Program Specific Requirements

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

Introduction

The following discusses the other program-specific requirements.

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

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

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed $5,004.42
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. 0
3. The amount of surplus funds from urban renewal settlements 0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan 0
5. The amount of income from float-funded activities 0
Total Program Income: $5,004.42

Other CDBG Requirements

1. The amount of urgent need activities 0

2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. 100.00%
HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

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

None.

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

The City of National City will invest its HOME funds in accordance with the forms of assistance listed in §92.205(b)(1). The City will use its HOME funds to assist income eligible household to purchase single-family, condominiums, townhomes in the City of National City. The assistance will be in the form of loans and each borrower must meet the following conditions:

- Must income qualify and meet the First Time Homebuyer Program requirements, as detailed in the First Time Homebuyer Manual
- Assistance is provided in the form of a deferred payment loan that accrues 3% simple interest;
- The loan documents include provisions to recapture the principal amount and interest upon non-occupancy/transfer of the unit for a specified affordability period; and
- A HOME Regulatory Agreement will be recorded against the property during the affordability period.
- In the event upon transfer where the market value is less than time acquisition costs to repay the City loan in full, the City shall apply HUD’s net proceeds formula.

The definition of “Sale” under the First-Time Homebuyer Program is cited below:

The following shall all be considered transfers or sales of the Property and shall be referred to herein generally as a “Sale”: (i) all or any part of the Property or any interest in the Property is sold, conveyed or transferred; (ii) if Borrower is not a natural person and a beneficial interest in Borrower is sold, conveyed or transferred; (iii) all or any part of the Property is refinanced or further encumbered, except as otherwise allowed by law; (iv) Borrower does not occupy the Property as his, her, or their, primary residence; (v) the leasing of all or any part of the Property; (vi) any material breach of this HOME Note, the Declaration, Deed of Trust, or any other agreement or obligation secured by the Property; or (vii) the filing of bankruptcy by the Borrower. Notwithstanding the foregoing, a refinancing of the Property shall not be considered a default, provided the Lender provides written consent to Borrower prior to the refinancing, which consent may be granted or withheld in the sole and absolute
discretion of the Lender.

In the event of a Sale, where the net proceeds available from the sale are less than the amount that would otherwise be due hereunder, then the Lender shall be entitled to recapture the net proceeds available from the Sale. Net proceeds are defined as the sales price minus repayment of all senior loans and any closing costs. “Senior loans” means loans that are superior to the Deed of Trust. In the event of any Sale which is not a foreclosure or an arm’s-length transaction. The “sales price” shall be determined by an appraiser holding a MAI designation from the Appraisal Institute that has at least five (5) years of experience in the geographic area in which the Property is located, selected by the Lender in its sole discretion.

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

To ensure affordability, the City requires that each borrower sign a Deed of Trust, Promissory Note, and HOME Regulatory Agreement. These documents provide details to ensure that the borrower is in compliance with the terms and conditions included in those documents. Pursuant to 24 CFR 94.254(a)(ii), the City requires that the HOME funds be recaptured if the housing does not meet HUD’s definition of homeownership. The borrower of HOME funds from the City must continue to occupy the Property as their principal place of residence for the duration of the period of affordability. If all or part of the Property or any interest in it is sold, rented, refinanced, conveyed or transferred (or if a beneficial interest in Borrower is sold, rented, refinanced, conveyed, transferred and Borrower is not a natural person), the loan is due and payable along with any accrued interest.

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

The following are conditions under which the City may refinance existing debt secured by multifamily housing that is being rehabilitated:
- Complete a City of National City affordable housing application and meet City funding guidelines.
- Agree to a minimum affordable period of 55 Years.
- The property has not previous received HOME funds (exception may be made for trouble
projects, with HUD approval).
- The project must be located in the City of National City.
- Subsidy amount must not exceed HUD limits.
- Subject to approval by local governing bodies
- May be subject to HUD approval.

Discussion

See discussion above.
Appendix A: Summary of Public Participation

A-1 Public Hearings

Annual Action Plan (AAP) notices for the public hearings were published at least 14 days prior to meetings. Public Notices were published in the San Diego Union Tribune Newspaper and posted at City Hall (3 locations) and the Martin Luther King Jr. Community Center, on the City’s Housing & Economic Development Department CDBG and HOME webpage at www.nationalcityca.gov/cdbg-home. Hard copies of the notice were available at the City Clerk’s Office and at the Housing & Economic Development Department Office.

The AAP went before City Council on March 21 and May 2, 2017. The following is additional information and screenshots of the public hearings that took place. A public hearing was held for the Amended AAP on June 20, 2017. Details and screenshots of this public hearing are also included.
City Council Public Hearing #1 was on March 21, 2017 for the 2017-2018 Annual Action Plan

There was no public comment at this hearing. Representatives from South Bay Community Services, Trauma Intervention Program, CSA San Diego County, and Habitat for Humanity were in attendance. Below is entire public notice, San Diego Union Tribune Newspaper proof of publication, and screenshots website postings where the noticed could be viewed. The community stakeholder recipients are listed in section A-2. Emails of the notice and a list of residents who were notified of the public hearing are on file with Housing & Economic Development Department.


http://www.nationalcityca.gov/Home/Components/Calendar/Event/5720/16?curm=3&cury=2017
PUBLIC NOTICE
CITY OF NATIONAL CITY

FIRST PUBLIC HEARING FOR THE DRAFT FISCAL YEAR 2017-18 ANNUAL ACTION PLAN

In accordance with the federal regulations at 24 CFR, Part 91, the City of National City (City) is required to prepare and submit an Annual Action Plan for its Housing and Community Development Entitlement Programs funded by the U.S. Department of Housing and Urban Development (HUD). The 2015-2019 Consolidated Plan outlines the City’s housing and non-housing community development needs and priorities over five years. The Action Plan for Fiscal Year (FY) 2017-2018 outlines how the City intends to spend approximately $800,000 in federal Community Development Block Grant (CDBG) and approximately $260,000 in federal HOME Investment Partnerships (HOME) Program entitlement funds. In addition to the funding sources noted above, the City anticipates reprogramming $68,810 and $442,127 from CDBG and HOME activities respectively and allocating program income earned from previous years to FY 2018. The City will also substitute HOME funds appropriated in FY 2016 and FY 2017 to the First-Time Homebuyer Program for CHDO activities in FY 2018 and reallocate HOME funds from previous year activities to FY 2016 and 2017 activities to cover the substituted funds. The City was awarded additional HOME funds for the FY 2017 program year in the amount of $1,399 to be applied to FY 2018 activities.

Notice is hereby given that the City Council of the City of National City will hold the first of two Public Hearings on Tuesday, March 21, 2017 at 6:00 p.m. The purpose of the Public Hearing is provide the opportunity for public comment on the recommendations made to City Council for funding of the CDBG and HOME Program activities for FY 2017-2018 Action Plan. The Consolidated Plan is available for review on the City’s website www.nationalcity.ca.gov/cdbg-home. Hardcopies are available at the office of the City Clerk (1243 National City Boulevard, National City, CA 91950) and at the Housing and Economic Development Department (140 E. 12 Street Suite B, National City, CA 91950).

A second Public Hearing will be conducted at the regularly scheduled City Council meeting on May 2, 2017 to review public comments received during a 30-day public review period (March 27 through April 26, 2017) of the draft FY 2017- 2018 Annual Action Plan, and to provide interested persons and community groups with one last opportunity to share their thoughts regarding the Plan and the CDBG and HOME Program activities being proposed for FY 2017-2018. After all public comments have been considered at the Public Hearing on May 2, 2017, the City Council will adopt the FY 2018 Action Plan and proposed CDBG and HOME Program funding recommendations.

Public participation is an essential part in the development of the Annual Action Plan. Interested persons and community groups are invited to attend and participate at these hearings. Both Public Hearings will be held at the City of National City, City Hall Council Chambers, located at 1243 National City Boulevard, National City, CA 91950. For more information regarding this process, please contact the Housing and Grant Division at (619) 336-4391. Hearing impaired persons please use the CAL Relay Service Number 711.

City facilities are wheelchair accessible. Please contact the City Clerk’s Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Asistencia en Español: Para que le interpretan la información en español, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
March 6, 2017
GROSS PRICE*: $655.00

PACKAGE NAME: Legal-Metro-Legal Notices

Product(s): San Diego Union-Tribune, CApublicnotice.com, mobile.sduuniontribune.com
Ad Size(s): 1 Column
Run Date(s): Monday, March 06, 2017
Color Spec.: BW

PUBLIC NOTICE
CITY OF NATIONAL CITY

FIRST PUBLIC HEARING FOR THE DRAFT
FISCAL YEAR 2017-18 ANNUAL ACTION PLAN

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GROSS PRICE**: $655.00

PACKAGE NAME: Legal-Metro-Legal Notices

CDBG and HOME activities respectively and allocating program income earned from previous years to FY 2018. The City will also substitute HOME funds appropriated in FY 2016 and FY 2017 to the First-Time Homebuyer Program program for CDBG activities in FY 2018 and reallocate HOME funds from previous year activities to FY 2016 and 2017 activities to cover the substituted funds. The City was awarded additional HOME funds for the FY 2017 program year in the amount of $1,399 to be applied to FY 2018 activities.

Notice is hereby given that the City Council of the City of National City will hold the first of two Public Hearings on Tuesday, March 21, 2017 at 6:00 p.m. The purpose of the Public Hearing is provide the opportunity for public comment on the recommendations made to City Council for funding of the CDBG and HOME Program activities for FY 2017-2018 Action Plan. The Consolidated Plan is available for review on the City’s website www.nationalcityca.gov/cdbg-home. Hardcopies are available at the office of the City Clerk (1243 National City Boulevard, National City, CA 91950) and at the Housing and Economic Development Department (140 E. 12 Street Suite B, National City, CA 91950).
GROSS PRICE *:  $655.00

PACKAGE NAME: Legal-Metro-Legal Notices

A second Public Hearing will be conducted at the regularly scheduled City Council meeting on May 2, 2017 to review public comments received during a 30-day public review period (March 27 through April 26, 2017) of the draft FY 2017-2018 Annual Action Plan; and to provide interested persons and community groups with one last opportunity to share their thoughts regarding the Plan and the CDBG and HOME Program activities being proposed for FY 2017-2018. After all public comments have been considered at the Public Hearing on May 2, 2017, the City Council will adopt the FY 2018 Action Plan and proposed CDBG and HOME Program funding recommendations.

Public participation is an essential part in the development of the Annual Action Plan. Interested persons and community groups are invited to attend and participate at these hearings. Both Public Hearings will be held at the City of National City, City Hall Council Chambers, located at 1243 National City Boulevard, National City, CA 91950. For more information regarding this process, please contact the Housing and Grant Division at (619) 336-4391. Hearing impaired persons please use the CAL Relay Service Number 711.
City Council Public Hearing #2 – May 2, 2017 for the 2017-2018 Annual Action Plan

Representatives from Habitat for Humanity were in attendance. One public comment was received during this public hearing. The President of Habitat for Humanity spoke in favor of the City Council plan to approve the Acquisition Rehabilitation Program using HOME funds. City Council Resolution 2017-67 approved the 2017-2018 Action Plan on May 2, 2017 for the CDBG and HOME Programs.

Below is entire public notice, San Diego Union Tribune Newspaper proof of publication, and screenshots website postings where the noticed could be viewed. The community stakeholder recipients are listed in section A-2. Emails of the notice and a list of residents who were notified of the public hearing are on file with Housing & Economic Development Department.

City of National City 2017-2018 Annual Action Plan

Appendix A
PUBLIC NOTICE
CITY OF NATIONAL CITY

30 DAY PUBLIC REVIEW PERIOD AND FINAL PUBLIC HEARING FOR THE DRAFT FY 2017-2018 ANNUAL ACTION PLAN

Notice is hereby given by the City of National City that the draft Annual Action Plan for Fiscal Year (FY) 2017-2018 has been prepared. The Annual Action Plan outlines how the City plans to spend an estimated $893,814 in Community Development Block Grant (CDBG) funds and $929,704 in HOME Investment Partnerships (HOME) Program funds on activities that address the community development and housing needs of the City. In accordance with the federal regulations at 24 CFR, Part 91, the City of National City is required to prepare and submit an Annual Action Plan for its Housing and Community Development Programs to the U.S. Department of Housing and Urban Development (HUD).

In order to obtain the views of residents, public agencies, and other interested parties, the City of National City has placed a copy of the draft Annual Action Plan for FY2017-2018 at the Office of the City Clerk located on the first floor of City Hall, 1243 National City Blvd., National City, CA 91950 during normal hours of operation beginning Monday, March 27, 2017. The document will also be available on the City’s website at www.nationalcityca.gov/cdbg-home and the office of Housing & Economic Development. The information will be available for public review for 30 days. Public comment on the draft Annual Action Plan for FY 2017-2018 can be directed by mail to the City of National City Housing & Economic Development Division, 1243 National City Blvd., National City, CA 91950, by email to apalma@nationalcityca.gov or by fax to (619) 336-4292.

Notice is hereby also given that the City of National City will hold the final public hearing on Tuesday, May 2, 2017 at 6:00 p.m. at City Council Chambers, on the second floor of City Hall, to review written comments and obtain final testimony on the proposed use of funds for FY 2017-2018. The final FY 2017-2018 Annual Action Plan will be submitted to HUD for review and acceptance on or before May 15, 2017.

For more information regarding this process, please contact Angelita Palma in the office of Housing & Economic Development at (619) 336-4219. Hearing impaired persons please use the CAL Relay Service Number 711. City facilities are wheelchair accessible. Please contact the Office of the City Clerk at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Para que le interpreten la informacion en espanol, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
Published in the San Diego Union Tribune
Monday, March 27, 2017
GROSS PRICE *: $488.60

PACKAGE NAME: Legal-Metro-Legal Notices

Product(s): San Diego Union Tribune, CApublicnotice.com, mobile.sduniontribune.com
AdSize(s): 1 Column,
Run Date(s): Monday, March 27, 2017
Color Spec.: B/W

PUBLIC NOTICE
CITY OF NATIONAL CITY

30 DAY PUBLIC REVIEW PERIOD
AND FINAL PUBLIC HEARING
FOR THE DRAFT FY 2017-2018 ANNUAL ACTION PLAN

Notice is hereby given by the City of National City that the draft Annual Action Plan for Fiscal Year (FY) 2017-2018 has been prepared. The Annual Action Plan outlines how the City plans to spend an estimated $893,814 in Community Development Block Grant (CDBG) funds and $929,704 in HOME Investment Partnerships (HOME) Program funds on activities that address the community development and housing needs of the City. In accordance with the federal regulations at 24 CFR, Part 91, the City of National City is required to prepare and submit an Annual Action Plan for its Housing and Community Development Programs to the U.S. Department of Housing and Urban Development (HUD).

In order to obtain the views of residents, public agencies, and other interested par-
GROSS PRICE *: $488.60

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For more information regarding this pro-
GROSS PRICE *: $188.60

PACKAGE NAME: Legal-Metro-Legal Notices

For questions, please contact Angelita Palma in the office of Housing & Economic Development at (619) 336-4219. Hearing impaired persons please use the CAL Relay Service Number 711. City facilities are wheelchair accessible. Please contact the Office of the City Clerk at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Para que le Interpreten la Información en español, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
Published in the San Diego Union Tribune
Monday, March 27, 2017
City Council Public Hearing– June 20, 2017 for the Amended Annual Action Plan

The Annual Action Plan approved on May 2, 2017 was amended on June 20, 2017 to reflect a reduction in the amount of HOME fund grant balances available for reallocation to program subrecipients. A public hearing was noticed and held on June 20. The notice was published 14 days prior to meeting in the San Diego Union Tribune Newspaper and posted at City facilities, and on the City’s Housing & Economic Development Department CDBG and HOME webpage at www.nationalcityca.gov/cdbg-home. Hard copies of the notice were available at the City Clerk's Office and at the Housing & Economic Development Department Office. There was no public comment.

Below is entire public notice, San Diego Union Tribune Newspaper proof of publication, and screenshots website postings where the noticed could be viewed. The community stakeholder recipients are listed in section A-2. Emails of the notice and a list of residents who were notified of the public hearing are on file with Housing & Economic Development Department.


PUBLIC NOTICE
CITY OF NATIONAL CITY

PUBLIC HEARING
FOR THE AMENDED FY 2017-2018 ANNUAL ACTION PLAN

Notice is hereby given by the City of National City for the Amended Annual Action Plan for Fiscal Year (FY) 2017-2018. The Amended Annual Action Plan revises how the City intends to spend HOME Investment Partnerships (HOME) Program’s estimated entitlement and remaining funds from previously completed activities. The Amended Action Plan will address funding for a Community Housing Development Organization (CHDO) Program and entitlement funds received for FY 2017-2018 will go toward activities that address the community development and housing needs of the City. In accordance with the federal regulations at 24 CFR, Part 91, the City of National City is required to prepare and submit an Annual Action Plan for its Housing and Community Development Programs to the U.S. Department of Housing and Urban Development (HUD).

In order to obtain the views of residents, public agencies, and other interested parties, the City of National City has placed a copy of the Amended Annual Action Plan for FY 2017-2018 at the Office of the City Clerk located on the first floor of City Hall, 1243 National City Blvd., National City, CA 91950 during normal hours of operation beginning Monday June 5, 2017. The document will also be available on the City’s website at www.nationalcityca.gov/edbg-home and the office of Housing & Economic Development. The information will be available for public review for 15 days. Public comment on the Amended Annual Action Plan for FY 2017-2018 can be directed by mail to the City of National City Housing & Economic Development Division, 1243 National City Blvd., National City, CA 91950, by email to apalma@nationalcityca.gov or by fax to (619) 336-4292. The plan will be submitted to HUD within 60 days after the date allocations are announced or no later than August 16, 2017 (whichever comes first).

For more information regarding this process, please contact Angelita Palma in the office of Housing & Economic Development at (619) 336-4219. Hearing impaired persons please use the CAL Relay Service Number 711. City facilities are wheelchair accessible. Please contact the Office of the City Clerk at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Para que le interpretan la informacion en espanol, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
Published in the San Diego Union Tribune
Monday, June 5, 2017
PUBLIC HEARING
FOR THE AMENDED
FY 2017-2018 AN-
NUAL ACTION PLAN
Notice is hereby given
by the City of National
City for the Amended
Annual Action Plan
for Fiscal Year (FY)
2017-2018. The
Amended Annual Ac-
tion Plan revises how
the City intends to
spend HOME Invest-
ment Partnerships
(HOME) Program's es-
timated entitlement
and remaining funds
from previously com-
pleted activities. The
Amended Action Plan
will address fund-
ing for a Community
Housing Development
Organization (CHDO) Program and
entitlement funds
received for FY 2017-
2018 will go toward
activities that address
the community develop-
ment and housing
needs of the City. In
accordance with the
federal regulations at
24 CFR Part 91, the
City of National City
is required to prepare
and submit an An-
nual Action Plan for
its Housing and Com-
unity Development
Programs to the U.S.
Department of Hous-
ing and Urban Devel-
opment (HUD).

In order to obtain the
views of residents,
public agencies, and
GROSS PRICE **: $447.00

PACKAGE NAME: Legal-Metro-Legal Notices

other interested parties, the City of National City has placed a copy of the Amended Annual Action Plan for FY 2017-2018 at the Office of the City Clerk located on the first floor of City Hall, 1243 National City Blvd, National City, CA 91950 during normal hours of operation beginning Monday June 5, 2017. The document will also be available on the City's website at www.nationalcityca.gov/cdbg-home and the office of Housing & Economic Development. The information will be available for public review for 15 days. Public comment on the Amended Annual Action Plan for FY 2017-2018 can be directed by mail to the City of National City Housing & Economic Development Division, 1243 National City Blvd, National City, CA 91950, by email to apalma@nationalcityca.gov or by fax to (619) 336-4292. The plan will be submitted to HUD within 60 days after the date allocations are announced or no later than August 16, 2017 (whichever comes first).

For more information regarding this process, please contact Angelica Palma in the office of Housing & Economic Development at (619) 336-4219. Hearing impaired persons please use the CAL Relay Service Number 711. City facilities are wheelchair accessible. Please contact the Office of the City Clerk.
GROSS PRICE*: $447.00

PACKAGE NAME: Legal-Metro-Legal Notices

Please contact the City Clerk at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Para que le interpretan la información en español, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
Published in the San Diego Union Tribune
Monday, June 5, 2017
A-2: Community Meetings, Outreach, and Consultation

Community Meeting – Preliminary Budget and Strategic Planning Workshop:

The Preliminary Budget and Strategic Planning Workshop provided members of the public with an opportunity to give input to the City’s budgeting decisions to include CDBG and HOME funds. Input from these public meetings is used to establish budget priorities. This meeting was also streamed on the web and advertised on social media. There was no public comment regarding CDBG and HOME funding allocations.

Approximately twenty-two residents attended the community workshop held from 4:00 p.m. to 6:00 p.m. on April 25, 2017. The meeting held at the Civic Center Council Chambers, 1243 National City Boulevard in National City. The meeting was advertised at City Hall, the public library, community centers, website, email notifications, and social media. A list of residents who were notified of the meeting are on file with Housing & Economic Development Department.

Outreach distribution list:

A complete outreach distribution list of residents and other interested parties who received information on the Annual Action Plan process are on file with the Housing & Economic Development Department.

Community stakeholders:

The following agencies were notified and invited to participate in the 2017-2018 Annual Action Plan process.

Alpha Project, The
Arc of San Diego, The
Boys & Girls Clubs of Greater San Diego Payne Family Branch
Brick Row Property Management
Burn Institute
Center for Social Advocacy
Chicano Federation
Christmas in July
City of National City, Community Services Department
City of National City, Engineering and Public Works Department
City of National City, Fire Department
City of National City, Housing & Economic Development Department
City of National City, Library
City of National City, Neighborhood Services Department
City of National City, Senior Nutrition Center
City of National City, Police Department
Community Food Bank of National City
Community Health Improvement Partners
Community Housing Works Realty
Community Youth Athletic Center
COPAO - Council of Philippine American Organizations of San Diego County, Inc.
CYAC - Community Youth Athletic Club
Diablos Football and Cheer
Environmental Health Coalition
Episcopal Community Services
Fair Housing - North County Lifeline
Fair Housing Council of San Diego, The
Farmers Bureau
Focal Point Foundation
Community stakeholders Continued:

Historical Society
Housing Authority of the City of National City
Integrity Charter School
International Community Foundation
Kabataan (Youth) Violence Prevention and Leadership Development
La Maestra Family Health Center
Lions Club
Los Ninos
MAAC Project
Maesta Community Health Center, La
Meals on Wheels
National City Collaborative Family Resource Centers
National City Community Food Bank
National City Rotary Club
National School District (NSD)
Olivewood Gardens and Learning Center
Operation Samahan, Inc.
Paradise Creek Housing Partners, L.P. c/o Community Housing Works
San Diego Association of Governments (SANDAG)
San Diego and Imperial SBDC Regional Network
San Diego County Building and Construction Trades Council, AFL-CIO
San Diego Habitat for Humanity
San Diego Youth Services
San Ysidro Health Center
Santa Clara Valley Water District
SCCD Small Business Development and International Trade Center
South Bay Community Services
South Bay Family YMCA
Southwestern College Center for International Trade Development
Southwestern Community College District
Springboard CDFI
State of California Resources Agency
Sunshine Apartments
Sweetwater High School
Sweetwater Schools
Sweetwater Union High School District
TELACU Housing National City, Inc.
TIP San Diego
Trauma Intervention Programs of San Diego County, Inc.
Young Audiences of San Diego
Jurisdiction Consultations:

The following participating jurisdictions met on January 12, March 12, and July 13, 2017 to discuss the overall annual action plan process to include performance standards, housing and social services, homelessness, presumed benefit activities, and overall administration.

- City of Carlsbad
- City of Chula
- City of El Cajon
- City of Encinitas
- City of Escondido
- City of La Mesa
- City of San Marcos
- City of Santee
- City of San Diego
- City of Vista
- City of San Marcos
- City of Oceanside
- County of San Diego

City of National Electronic Signage Locations:

The City of National City has electronic signage in the form of display boards using large TV monitors that display announcements such as City Council Meetings and Public Hearings. Electronic signage can be found at most City facilities to include:

- City Hall (first and second floor)
- Martin Luther King Jr. Community Center
- National City Public Library
- National City Police Department
Appendix B: Low/Moderate Income Concentrations

Low to moderate income census tract block groups (Household income 80% or below) have been identified as CDBG eligible areas.

Source: American community Survey 5-year 2006-2010 Low and Moderate Income Summary Data and Census 2010 Census Tract-Block Group Geographic Data.
### SAN DIEGO REGION - IMPEDIMENTS

<table>
<thead>
<tr>
<th>IMPEDIMENT(S) TO BE ADDRESSED</th>
<th>ACTIVITIES OR STRATEGIES TO MEET THE GOALS (How will you achieve your goals?)</th>
<th>RESPONSIBLE ENTITIES ASSIGNED TO MEET GOALS (Who will be undertaking activities to meet goal?)</th>
<th>Year</th>
<th>PROPOSED INVESTMENT (Amount/source of funds)</th>
<th>ACCOMPLISHMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Education and Outreach:</td>
<td>Ensure ease of access to information about fair housing on websites with links between jurisdictions and contracted service provider. Prominently display information on public counters and other points of public contact such as libraries and community centers. Increase knowledge of the process of reporting complaints and access/referral to government entities (i.e. DFEH/HUD/DOJ). Continue to utilize the SDRAFFH to coordinate and promote outreach and education activities in the region.</td>
<td>While this impediment applies to all jurisdictions, the cities of Carlsbad, Imperial Beach, and Solana Beach do not have links to fair housing resources on city websites, and Coronado does not have the most up-to-date information on its website.</td>
<td>Ongoing</td>
<td>Covered under the Fair Housing contract ($41,000 for FY2017-18)</td>
<td></td>
</tr>
<tr>
<td>Lending and Credit Counseling:</td>
<td>Coordinate with the Reinvestment Task Force to receive annual reporting from the Task Force on progress in outreach and education.</td>
<td>Service providers and all entitlement and participating jurisdictions.</td>
<td>Annually</td>
<td>Covered under the Fair Housing contract ($41,000 for FY2017-18) and First-time Homebuyer’s Program contract ($630,700 awarded in FY2016-2017)</td>
<td></td>
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## SAN DIEGO REGION - IMPEDIMENTS

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<th>ACCOMPLISHMENTS</th>
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<tr>
<td>Overconcentration of Housing Choice Vouchers. Due to the geographic disparity in terms of rents, concentrations of Housing Choice Voucher use have occurred.</td>
<td>Expand the affordable housing inventory, as funding allows. Promote the Housing Choice Voucher program to rental property owners, in collaboration with the various housing authorities in the region. Increase education of Housing Choice Voucher recipients as to choice and availability, in collaboration with the various housing authorities in the region. Work collaboratively with local housing authorities and affordable housing providers to ensure affirmative fair marketing plans and deconcentration policies are implemented.</td>
<td>El Cajon and National City and other San Diego County Jurisdictions.</td>
<td>Ongoing</td>
<td>Available housing funds</td>
<td></td>
</tr>
<tr>
<td>Housing Options: Housing choices for special needs groups, especially persons with disabilities, are limited.</td>
<td>Increase housing options for special needs populations, including persons with disabilities, senior households, families with children, farmworkers, the homeless, etc. Encourage universal design principles in new housing developments. Educate city/county building, planning, and housing staff on accessibility requirements. Encourage inter-departmental collaboration</td>
<td>Service providers and all entitlement and participating jurisdictions.</td>
<td>Ongoing</td>
<td>Available housing funds</td>
<td></td>
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## SAN DIEGO REGION - IMPEDIMENTS

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<td><strong>Enforcement:</strong></td>
<td>Provide press releases to local medias' on outcomes of fair housing complaints and litigation. Support stronger and more persistent enforcement activity by fair housing service providers. Conduct random testing on a regular basis to identify issues, trends, and problem properties. Expand testing to investigate emerging trends of suspected discriminatory practices.</td>
<td>Service providers and all entitlement and participating jurisdictions</td>
<td>Semi-annual press releases Ongoing enforcement Conduct testing every other year or as warranted by emerging trends</td>
<td>Covered under the Fair Housing contract ($41,000 for FY2017-18)</td>
</tr>
<tr>
<td><strong>Outreach and Education:</strong></td>
<td>Education and outreach activities need to be expanded to have a multi-media coverage, including social media such as Facebook, Twitter, and Instagram, as well as other meeting/discussion forums such as chat rooms and webinars. Involve neighborhood groups and other community organizations when conducting outreach and education activities. Include fair housing outreach as part of community events.</td>
<td>Service providers and all entitlement and participating jurisdictions</td>
<td>Ongoing</td>
<td>City General Fund</td>
</tr>
</tbody>
</table>

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City of National City 2017-2018 Annual Action Plan

Appendix C

OMB Control No: 2506-0117 (exp. 07/31/2015)
### SAN DIEGO REGION - IMPEDIMENTS

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<tbody>
<tr>
<td>Racial Segregation and Linguistic Isolation: Patterns of racial and ethnic concentration are present within particular areas of the San Diego region.</td>
<td>Diversify and expand the housing stock to accommodate the varied housing needs of different groups. Promote equal access to information for all residents. Update LEP plan to reflect demographic changes in community. Work collaboratively with local housing authorities and affordable housing providers to ensure affirmative fair marketing plans and deconcentration policies are implemented.</td>
<td>All jurisdictions</td>
<td>Ongoing</td>
<td>Periodically update LEP plan, at least when new Census data become available.</td>
<td>Available housing funds</td>
</tr>
</tbody>
</table>
## CITY OF NATIONAL CITY—IMPEDEMENTS

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</tr>
</thead>
<tbody>
<tr>
<td>Recent Changes to Density Bonus Law:</td>
<td>Amend Zoning Ordinance, as necessary.</td>
<td>City staff.</td>
<td>Ongoing</td>
<td>City General Funds</td>
<td></td>
</tr>
</tbody>
</table>

Most jurisdictions have amended their zoning ordinances to reflect SB 1818 requirements of Density Bonus law but have not addressed the most recent changes effective January 1, 2015 (AB 2222) regarding replacement requirements and extended affordability covenant to 55 years.
<table>
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</tr>
</thead>
<tbody>
<tr>
<td>Farmworker Housing/Employee Housing:</td>
<td>Amend Zoning Ordinance, as necessary.</td>
<td>City staff.</td>
<td>Ongoing</td>
<td>City General Funds</td>
<td></td>
</tr>
</tbody>
</table>

The City of National City has no provisions for farmworker or employee housing in their zoning ordinance.
## Community Development Block Grant

<table>
<thead>
<tr>
<th>Applicant Name</th>
<th>Program Name</th>
<th>Project Description</th>
<th>HUD Matrix Code</th>
<th>National Objective</th>
<th>Performance Outcome</th>
<th>Performance Objective</th>
<th>Location</th>
<th>Number of Served</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of National City, Community Services Department</td>
<td>Casa de Salud Youth Afterschool Program</td>
<td>The Program provides a variety of supervised positive youth development programs and recreational activities.</td>
<td>05D Youth Services 24 CFR 570.201(e)</td>
<td>51% Low-and Mod-Income Limited Clientele 570.208(a)(2)(i)(D)</td>
<td>Create Suitable Living Environments</td>
<td>Availability/ Accessibility</td>
<td>Casa de Salud Manuel Portillo Youth Center, 1408 E. Harding Avenue, National City, CA 91950</td>
<td>65 persons assisted</td>
</tr>
<tr>
<td>City of National City, Public Library</td>
<td>Literacy Services</td>
<td>The Program provides assistance to adults who want to improve their basic English language reading and writing, math and computer skills.</td>
<td>05H Employment Services 24 CFR 570.201(e)</td>
<td>51% Low-and Mod-Income Area Benefit 570.208(a)(2)(i)(D)</td>
<td>Create Suitable Living Environments</td>
<td>Availability/ Accessibility</td>
<td>National City Public Library, 1401 National City Blvd., National City, CA 91950</td>
<td>100 persons assisted (presumed benefit)</td>
</tr>
<tr>
<td>City of National City Police Department Sponsoring South Bay Community Services</td>
<td>National City Police Department Support Services: Domestic Violence Response Team</td>
<td>The program provides 24/7 response to 911 police calls for domestic violence. Bilingual on-call Advocates, many stationed at the National City Police Department, will provide crisis intervention, safety planning, assessments on shelter and counseling and coordinate the services of other community agencies as needed.</td>
<td>05G Battered Abused Spouses 24 CFR 570.201(e)</td>
<td>51% Low-and Mod-Income Limited Clientele 570.208(a)(2)(i)(D)</td>
<td>Create Suitable Living Environments</td>
<td>Availability/ Accessibility</td>
<td>National City Police Department, 1200 National City Boulevard, National City, CA 91950 (office location) and onsite at scenes of domestic violence throughout the National City and the South Bay Community Service resource center located at 430 F St, Chula Vista, CA 91910.</td>
<td>125 persons assisted (presumed benefit)</td>
</tr>
<tr>
<td>City of National City, Community Services Department</td>
<td>Tiny Tots</td>
<td>The program provides an opportunity for toddlers prepare for elementary school by enhancing their overall social, physical and intellectual development in a classroom setting. Funds will be used for personnel and operating costs.</td>
<td>05L Child Care Services 24 CFR 570.201(e)</td>
<td>51% Low-and Mod-Income Limited Clientele 570.208(a)(2)(i)(D)</td>
<td>Create Suitable Living Environments</td>
<td>Availability/ Accessibility</td>
<td>El Toyon Recreation Center, 2005 E. 4th Street, National City, CA 91950</td>
<td>30 persons assisted</td>
</tr>
<tr>
<td>City of National City, Housing &amp; Economic Development</td>
<td>Housing Inspection Program</td>
<td>The program will address housing quality issues related to violations of the Housing and Safety Code. These issues threaten occupant life safety, structural integrity, sustainability of the housing stock and economic viability of surrounding parcels and neighborhoods.</td>
<td>15 Code Enforcement 24 CFR 24 CFR 570.202(c)</td>
<td>51% Low-and Mod-Income Area Benefit 570.208(a)(1)</td>
<td>Create Suitable Living Environments</td>
<td>Availability/ Accessibility</td>
<td>City of National City MLK Jr. Community Center, 140 E. 12th Street Suite B, National City, CA 91950 (office location) and on site at housing locations throughout the City of National City.</td>
<td>125 housing units</td>
</tr>
<tr>
<td>City of National City, Fire Department</td>
<td>Fire Station 34 Section 108 Loan Payment Fiscal Year 2015- 2016</td>
<td>Repayment of Fire Station Loan</td>
<td>19F Planned Repayments of Section 108 Loans 24 CFR 570.703(c)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>The Section 108 Loan was used to pay for Fire Station 34, located at 343 East 16th Street, National City, CA 91950 (facility site).</td>
<td>N/A</td>
</tr>
</tbody>
</table>
## Appendix D: Eligibility Analysis

<table>
<thead>
<tr>
<th>Tab</th>
<th>Applicant Name</th>
<th>Program Name</th>
<th>Project Description</th>
<th>HUD Matrix Code</th>
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<tr>
<td>7</td>
<td>City of National City, Housing &amp; Economic Development</td>
<td>CDBG Program Administration</td>
<td>Funds will be used to cover the administration of the Community Development Block Grant and HOME Investment Partnership Programs.</td>
<td>21A General Program Administration 24 CFR 570.206</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>140 E. 12th Street, Suite B, National City, CA 91951 (office location)</td>
<td>N/A</td>
</tr>
<tr>
<td>8</td>
<td>City of National City Sponsoring CSA San Diego County</td>
<td>Fair Housing and Tenant-Landlord Education</td>
<td>Program affirmatively furthers fair housing and responds to the findings of the Analysis of Impediments and provides for fair housing services.</td>
<td>21D Fair Housing Activities 25 CFR 570.206(c )</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>CSA San Diego County (CSA), 131 Avocado Avenue, El Cajon, CA 92020 (office location); Citywide benefit; Workshops will be held throughout the City. CSA will attend community events and meet with clients within the City limits.</td>
<td>250 persons assisted</td>
</tr>
<tr>
<td>9</td>
<td>City of National City, Housing &amp; Economic Development Sponsoring South Bay Community Services</td>
<td>National City Tenant Based Rental Assistance Program (TBRA)</td>
<td>The program will target homeless families and families experiencing domestic violence with a combination of rental assistance, intensive case management and supportive services to assist them to attain safe, stable housing and economic self-sufficiency. Funds will be used for salaries, administration, and rental assistance/subsidies.</td>
<td>24 CFR 92.209(a)2</td>
<td>N/A</td>
<td>Provide decent and affordable housing</td>
<td>Availability/Accessibility</td>
<td>South Bay Community Services, 430 F St, Chula Vista, CA 91910 (office location); Location to be determined when rental voucher is issued.</td>
<td>22 household housing units</td>
</tr>
<tr>
<td>10</td>
<td>San Diego Habitat for Humanity</td>
<td>Acquisition Rehabilitation for Homeownership Program</td>
<td>Funding for the construction and/or rehabilitation of single family residential housing in the City of National City. These HOME funds will be used as leverage to create more affordable homeownership opportunities. Proceeds from the sale of these homes will be used to purchase more homes to rehabilitate or for the new construction.</td>
<td>25 CFR 92.3(b )</td>
<td>N/A</td>
<td>Provide decent and affordable housing</td>
<td>Affordability</td>
<td>Home/property located within City limits - 129 National City Blvd</td>
<td>2 household housing units</td>
</tr>
<tr>
<td>11</td>
<td>City of National City, Housing &amp; Economic Development</td>
<td>HOME Program Administration</td>
<td>Funds will be used to cover costs of salaries, services, supplies, and general overhead for the implementation of the HOME Investment Partnership Program by the City of National City Housing &amp; Economic Development Department.</td>
<td>24 CFR 92.207</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>City of National City MLK Jr. Community Center, 140 E. 12 Street, Suite B, CA 91950 (office location)</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Appendix E: Certifications & SF-424s
CERTIFICATIONS

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

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

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

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

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

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

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

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

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

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

[Signature of Authorized Official] [Date]

[City Manager]

Title
Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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

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

[Signature]
Signature of Authorized Official

[Date]
Date

City Manager
Title
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

Signature of Authorized Official

Date

Title
APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

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.
Application for Federal Assistance SF-424

* 1. Type of Submission:  
  - Preapplication  
  - Application  
  - Changed/Corrected Application  

* 2. Type of Application:  
  - New  
  - Continuation  
  - Revision

* 3. Date Received: 

4. Applicant Identifier: 

5a. Federal Entity Identifier: 

5b. Federal Award Identifier:  
  - X-12-MC-06-0522

State Use Only: 

6. Date Received by State: 

7. State Application Identifier: 

8. APPLICANT INFORMATION:

* a. Legal Name:  
  - City of National City

* b. Employer/Taxpayer Identification Number (EIN/TIN):  
  - 05-60000749

* c. Organizational DUNS:  
  - 0728940730000

d. Address: 

  - Street1: 1243 National City Blvd

  - Street2: 

  - City: National City

  - County/Parish: 

  - State: CA: California

  - Province: 

  - Country: USA: UNITED STATES

  - Zip / Postal Code: 91950-3323

e. Organizational Unit: 

  - Department Name: Housing & Economic Development

  - Division Name: Housing & Economic Development

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

  - Prefix: Ms.

  - * First Name: Angelita

  - Middle Name: 

  - * Last Name: Palma

  - Suffix: 

  - Title: Community Development Specialist II

  - Organizational Affiliation: 

* Telephone Number: 619-336-4219

* Fax Number: 

* Email: apalma@nationalcityca.gov
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (specify):

10. Name of Federal Agency:
U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
14.239

CFDA Title:
Home Investment Partnerships Program

12. Funding Opportunity Number:
2017 Program Formula Allocations

* Title:
Home Investment Partnerships Program Formula Allocations for FY 2017-2018

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

* 15. Descriptive Title of Applicant’s Project:
Fiscal Year 2017-2018 Home Investment Partnerships Program consisting of affordable housing and other related activities.

Attach supporting documents as specified in agency instructions.

Add Attachments
Application for Federal Assistance SF-424

16. Congressional Districts Of:
   * a. Applicant 51st
   * b. Program/Project 51st

   Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:
   * a. Start Date: 07/01/2017
   * b. End Date: 06/30/2018

18. Estimated Funding ($):
   * a. Federal
   * b. Applicant
   * c. State
   * d. Local
   * e. Other
   * f. Program Income
   * g. TOTAL 246,830.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
   □ a. This application was made available to the State under the Executive Order 12372 Process for review on
   □ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
   ☑ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   □ Yes  ☑ No

   If "Yes", provide explanation and attach

21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

**I AGREE

** The list of certifications and assurances, or an Internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms.  * First Name: Leslie
Middle Name:  
* Last Name: Deese
Suffix:  

* Title: City Manager

* Telephone Number: 619-336-4240  Fax Number:

* Email: ldeese@nationalcityca.gov

* Signature of Authorized Representative:  * Date Signed: 7/31/17
Application for Federal Assistance SF-424

1. Type of Submission:
   - Preapplication
   - Application
   - Changed/Corrected Application

2. Type of Application:
   - New
   - Continuation

   If Revision, select appropriate letter(s):

   * Other (Specify):

3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:
   B-12-MC-06-0560

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

   a. Legal Name: City of National City

   b. Employer/Taxpayer Identification Number (EIN/TIN):
      95-60000749

   c. Organizational DUNS:
      0724940730000

   d. Address:
      1243 National City Blvd

      National City

      CA: California

   e. Organizational Unit:
      Department Name: Housing & Economic Development
      Division Name: Housing & Economic Development

   f. Name and contact information of person to be contacted on matters involving this application:
      Prefix: Ms.
      * First Name: Angelita
      Middle Name:
      * Last Name: Palma
      Suffix:
      Title: Community Development Specialist II
      Organizational Affiliation:

      * Telephone Number: 619-341-3189
      Fax Number: 619-336-4292

      * Email: apalma@nationalcityca.gov
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:
   C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

10. Name of Federal Agency:
    U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:
    14.218

CFDA Title:
   Community Development Block Grant Program

12. Funding Opportunity Number:
    2017 Program Formula Allocations

* Title:
   Community Development Block Grant Program Formula Allocations for FY 2017-2018

13. Competition Identification Number:

   Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

15. Descriptive Title of Applicant's Project:
   Fiscal Year 2017-2018 Community Development Block Grant one-year plan to provide funding for public facilities, public services, and programs related to administrative functions.

Attach supporting documents as specified in agency instructions.
## Application for Federal Assistance SF-424

### 16. Congressional Districts Of:

<table>
<thead>
<tr>
<th>* a. Applicant</th>
<th>51st</th>
</tr>
</thead>
<tbody>
<tr>
<td>* b. Program/Project</td>
<td>51st</td>
</tr>
</tbody>
</table>

Attach an additional list of Program/Project Congressional Districts if needed.

### 17. Proposed Project:

<table>
<thead>
<tr>
<th>* a. Start Date</th>
<th>07/01/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>* b. End Date</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

### 18. Estimated Funding ($):

<table>
<thead>
<tr>
<th>* a. Federal</th>
<th>741,061.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>* b. Applicant</td>
<td></td>
</tr>
<tr>
<td>* c. State</td>
<td></td>
</tr>
<tr>
<td>* d. Local</td>
<td></td>
</tr>
<tr>
<td>* e. Other</td>
<td></td>
</tr>
<tr>
<td>* f. Program Income</td>
<td></td>
</tr>
<tr>
<td>* g. TOTAL</td>
<td>741,061.00</td>
</tr>
</tbody>
</table>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- [ ] a. This application was made available to the State under the Executive Order 12372 Process for review on [ ]
- [ ] b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- [x] c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

- [ ] Yes  [x] No

If "Yes", provide explanation and attach

### 21. "By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 216, Section 1001)

[ ] ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

### Authorized Representative:

<table>
<thead>
<tr>
<th>Prefix</th>
<th>Ms.</th>
</tr>
</thead>
<tbody>
<tr>
<td>* First Name</td>
<td>Leslie</td>
</tr>
<tr>
<td>Middle Name:</td>
<td></td>
</tr>
<tr>
<td>* Last Name</td>
<td>Deese</td>
</tr>
<tr>
<td>Suffix:</td>
<td></td>
</tr>
<tr>
<td>* Title</td>
<td>City Manager</td>
</tr>
<tr>
<td>* Telephone Number:</td>
<td>619-336-4240</td>
</tr>
<tr>
<td>Fax Number:</td>
<td></td>
</tr>
<tr>
<td>* Email</td>
<td>ideeseemotionalcityca.gov</td>
</tr>
</tbody>
</table>

* Signature of Authorized Representative: 

* Date Signed: 3/11/17