



Annual Action Plan Substantial Amendment HOME-ARP Allocation Plan

**City of Fullerton
FY 2021-22
(July 1, 2021 – June 30, 2022)**

Prepared pursuant to 24 CFR Part 91
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HUD Approval: Pending**

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SUBSTANTIAL AMENDMENT TO THE FISCAL YEAR 2021-2022 ANNUAL ACTION PLAN

Introduction

On March 11, 2021, President Biden signed the American Rescue Plan (ARP), into law, which provides over \$1.9 trillion in relief to address the continued impact of the COVID-19 pandemic on the economy, public health, State and local governments, individuals, and businesses.

Congress appropriated \$5 billion to be administered through the HOME Investment Partnerships Program – American Rescue Plan (HOME-ARP) to provide assistance and supportive services that benefit one of four qualifying populations whether they be individuals or families. Activities to address the issues include: (1) development and support of affordable housing; (2) Tenant-Based Rental Assistance (TBRA); (3) provision of supportive services; (4) acquisition and development of non-congregate shelter; (5) non-profit operating and capacity building assistance; and (6) program planning and administration.

The four qualifying populations identified in HOME-ARP are (Category 1) homeless, as defined in section 103(a) of the McKinney-Vento Homeless Assistance Act, as amended (42 U.S.C.

11302(a)) McKinney-Vento (Category 2) at risk of homelessness, as defined in section 401 of McKinney-Vento; (Category 3) fleeing, or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; or (Category 4) part of other populations where providing supportive services or assistance would prevent homelessness or would serve those with the greatest risk of housing instability. Veterans and families that include a veteran family member that meet the criteria in one of the four populations above may be given preference.

The City of Fullerton's HOME-ARP allocation is \$1,954,345. The City of Fullerton (City) submitted the federal Annual Action Plan (AAP) in May 2021 to the U.S. Department of Housing and Urban Development (HUD) that detailed the funding strategy for the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) programs each year. The AAP implements the jurisdiction's Five-Year Consolidated Plan goals and is developed through significant public input, analyses, and planning. This document is the required Substantial Amendment to the City's Fiscal Year 2021-2022 Annual Action Plan.

Title 24 Section 91.505 of the Code of Federal Regulations stipulates that participating jurisdictions shall amend their approved plans whenever they make one of the following decisions:

1. To make a change in its allocation priorities or a change in the method of distribution of funds;
2. To carry out an activity, using funds from any program covered by the Consolidated Plan (including program income) not previously described in the action plan; or
3. To change the purpose, scope, location, or beneficiaries of an activity.

In addition, HUD's, Community Planning and Development Notice CPD-21-10 *Requirements for the Use of Funds in the HOME-American Rescue Plan Program*, instructs Participating Jurisdictions (PJ), that in order to receive its HOME-ARP funds, a PJ must engage in consultation, facilitate the public participation processes, develop a HOME-ARP allocation Plan that meets the requirements established in section V. of the Notice, and to submit it to HUD as a substantial amendment to its Fiscal Year 2021 AAP.

CPD-21-10 stipulates that HUD will be using the waiver and alternative requirement authority provided by ARP to establish requirements for the HOME-ARP Allocation Plan. The HOME-ARP Allocation Plan must describe how the PJ intends to distribute HOME-ARP funds, including how it will use these funds to address the needs of HOME-ARP qualifying populations. A PJ's HOME-ARP Allocation Plan (Plan) must include:

- A summary of the consultation process and results of upfront consultation;
- A summary of comments received through the public participation process and a summary of any comments or recommendations not accepted and the reasons why;
- A description of HOME-ARP qualifying populations within the jurisdiction;
- An assessment of unmet needs of each qualifying population;
- An assessment of gaps in housing and shelter inventory, homeless assistance and services, and homelessness prevention service delivery system;
- A summary of the planned use of HOME-ARP funds for eligible activities based on the unmet needs of the qualifying populations;
- An estimate of the number of housing units for qualifying populations the PJ will produce or preserve with its HOME-ARP allocation; and
- A description of any preferences for individuals and families in a particular qualifying population or a segment of a qualifying population.
- HOME-ARP Refinancing Guidelines – N/A
- Certifications and SF-424, SF 424B, and SF-424D forms.

All the above required elements of the HOME-ARP Allocation Plan shall be part of the FY 2021 AAP for purposes of the HOME-ARP program. Consequently, PJs are not required to amend their consolidated plans.

The Regulation further requires that jurisdictions identify in their citizen participation plans the criteria they will use for determining what constitutes a substantial amendment. The proposed HOME-ARP Allocation Plan undertakes new activities with new funding not previously included in the Consolidated Plan or AAP. Therefore, this qualifies as a substantial amendment.

CONSULTATION

HUD requires each PJ consult with agencies and service providers whose clientele include the HOME-ARP qualifying populations. Agencies that must, at a minimum, be consulted include the Continuum of Care (CoC) serving the jurisdiction's geographic area, homeless and domestic violence service providers, veterans' groups, public housing agencies (PHAs), public agencies that address the needs of the qualifying populations, and public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities.

HUD also requires that each PJ provide opportunities for the public to comment on the proposed Plan, including the amount of HOME-ARP funds that will be received and the activities that the City may undertake.

The City conducted significant consultation sessions with citizens, elected officials, non-profit agencies, public housing authorities, private developers, governmental agencies, and the CoC in preparing the HOME-ARP Allocation Plan.

To ensure broad input into the Plan, the City engaged in consultation through a virtual session with the CoC that took place on February 21, 2023. The session was held in conjunction with the City of Garden Grove in front of the CoC General Membership of public and assisted housing providers and private and governmental health, mental health, and service agencies from across Orange County. During the presentations, the City presented the Plan and time was allowed for feedback and consultation from all attendees. While the CoC could not share the list of attendees, their general membership list is included in Exhibit 3. Thirty-nine participants signed into the session.

Additional consultation sessions were held during the development of the Plan:

January 24, 2023

Public Meeting for all service providers and the public

February 6, 2023

City Homeless Meeting with various City departments working on homeless issues. Staff from various departments were in attendance and included a number of representatives from Police Department, City Manager's Office, Community and Economic Development, Library, Public Works, and Parks and Recreation.

February 21, 2023

The above-mentioned CoC lead-consultation

February 28, 2023

Community Development Citizens' Committee - open to the public

March 21, 2023

Public Hearing before the City Council – open to the public

The following table is a list of organizations that were consulted as a part of the sessions (CoC session participants are not included as the CoC could not release the information of their participants, but agencies represented all four qualifying populations). At a minimum, the City consulted with seven individual agencies/service providers via in-person meetings on January 24 and February 28; and a virtual meeting on February 21. All feedback and comments are attached in Exhibit 1.

Qualifying populations are categorized as follows (1) Homeless; (2) At-Risk of Homelessness; (3) Victims of Domestic Violence; (4) Other At-Risk Populations.

Agency, Group, Organization	Name & Title	Email	Agency/Group/ Organization Type	How Consulted
Curtis Gamble			Activist	1/24/23- In-Person Consultation Workshop
Lutheran Social Services	James Bacon, CalAIM Outreach Coordinator	james.bacon@lsssc.org	(1) (2) (3) (4)	1/24/23- In-Person Consultation Workshop
Lutheran Social Services	Alyse Hein, Program Manager	alyse.hein@lsssc.org	(1) (2) (3) (4)	1/24/23 In-Person Consultation Workshop
Lutheran Social Services	Mariana Diaz, Clinical Program Manager, VIP	mariana.diaz@lsssc.org	(1) (2) (3) (4)	1/24/23- In-Person Consultation Workshop
Women's Transitional Living Center	Alycia Capone, Chief Advancement Officer	ACapone@wtlc.org	(1) (2) (3) (4)	1/24/23- In-Person Consultation Workshop
Fair Housing Foundation	Martha Torres, Community Engagement Liaison	mtorres@fhfca.org	(2) (3) (4)	1/24/23- In-Person Consultation Workshop
Hope Center of OC	Damien Fonseca, Homeless Outreach Coordinator	Damien.fonseca@ochopecenter.org	(1) (2) (3)	1/24/23- In-Person Consultation Workshop
Hope Center of OC	Guillermo Mendez, Homeless Outreach Coordinator	Guillermo.mendez.clara@ochopecenter.org	(1) (2) (3)	1/24/23- In-Person Consultation Workshop
Pathways of Hope	Sara McClellan, Director of Programs	smcclellan@pohoc.org	(1) (2) (3) (4)	1/24/23- In-Person Consultation Workshop
Curtis Gamble			Activist	2/28/23- Public Meeting
Lutheran Social Services	James Bacon, CalAIM Outreach Coordinator	james.bacon@lsssc.org	(1) (2) (3) (4)	2/28/23- Public Meeting
CARE Housing Services	Jennifer Lowell, Director of Social Services	jenniferlowell12@gmail.com	(1) (2) (3) (4)	2/28/23- Public Meeting
CARE Housing Services	KJ Lee, Social Services Coordinator	kjlee1659@gmail.com	(1) (2) (3) (4)	2/28/23- Public Meeting
Continuum of Care (CoC)	Felicia Boehringer, Coc Administrator		(1) (2) (3) (4)	2/21/23- Virtual Meeting
Continuum of Care	39 Attendees including CoC staff and CoC members	(See Exhibit 3)	(1) (2) (3) (4)	2/21/23- Virtual Meeting

Several other agencies working with qualifying populations were contacted for consultations (See Attached List – Exhibit 4). In an attempt to include and consult with as many agencies as possible, the City made an extra effort to reach critical agencies by phone. These agencies included: Fullerton School District, Veterans Affairs CRRC, Orange County Community Services- Veterans Services Office, Orange County Housing Authority, and Health Care Agency.

Public Participation

In accordance with 24 CFR 91.105(c)(3) for local governments, the substantial amendment Public Notice for the use of HOME-ARP funds was released for citizen review and comments on February

16, 2023. During the 15-day public comment period from March 7, 2023, through March 22, 2023, the draft substantial amendment was made available during regular business hours in the offices of the Community and Economic Development Department - Housing Division, 303 W. Commonwealth Avenue, 3rd Floor, Fullerton, CA 92832; the Fullerton Public Library, 353 W. Commonwealth Avenue, Fullerton, CA 92832; and on the City's website. The City Council held a public hearing on March 21, 2023, at 5:30 p.m. at the City Council Chambers, 303 W. Commonwealth Avenue, Fullerton CA 92832. The public may watch the March 21, 2023 Fullerton City Council Meeting at: <https://fullerton.legistar.com/Calendar.aspx>.

Efforts to Broaden Public Participation

A public notice advertising the availability of the Program Year 2021 AAP Substantial Amendment for the HOME-ARP Allocation Plan and public hearing was published on February 16, 2023, in the Fullerton Tribune in English, La Opinion in Spanish, and in the Korea Daily in Korean.

Comments and Recommendations Received

All comments and survey results are attached (Exhibit 1).

Comments and Recommendations Not Accepted and Reasons Why?

No comments were rejected. All comments and survey results are attached (Exhibit 1).

Needs Assessment and Gap Analysis

The needs assessment and gap analysis must evaluate the 1) size and demographic composition of HOME-ARP qualifying populations, and 2) unmet needs of HOME-ARP qualifying populations. In addition, the needs assessment and gap analysis must identify any gaps within its current shelter and housing inventory, and service delivery system. This needs assessment and gap analysis focuses on:

1. Sheltered and unsheltered homeless populations;
2. Currently housed populations at risk of homelessness;
3. Other families requiring services or housing to prevent homelessness; and
4. Those at greatest risk of housing instability or unstable housing situations.

To more accurately identify the unmet needs of the four qualifying populations in Fullerton, at a minimum, the following data was used. The Annual County of Orange 2022 Point in Time (PIT) Summary. The PIT counts the sheltered and unsheltered homeless persons on a single night during the last 10 days of January. The sheltered count includes emergency shelter, transitional housing, and safe haven projects. The updated Comprehensive Housing Affordability Strategy (CHAS) released September 9, 2022, by HUD's Office of Policy Development and Research (PD&R) based on 2015/2019 American Community Survey (ACS) 5-year estimates.

Housing Inventory Count (HIC)

According to the 2022 Orange County Housing Inventory Count, the following resources are available to assist qualifying populations, including congregate and non-congregate shelter units, supportive services, TBRA, and affordable and permanent supportive rental housing.

1. Emergency housing beds include emergency shelter and transitional housing; emergency shelter generally allows for short-term or nightly stays, while transitional housing generally allows for a stay up to 24 months. Both types of emergency housing may include supportive services designed to facilitate movement to independent living.
2. Rapid re-housing provides security and utility deposits and/or monthly rental and utility assistance for rental units that rent for less than the fair market rent. Assistance is generally provided for the shortest period of time necessary for a household to gain stable housing and can range from 3 to 24 months. Permanent supportive housing provides for an unlimited lease term; residents receive services necessary to promote continued housing stability.

The Orange County Housing Inventory Count reports that the Emergency Bed count shows 634 beds for families and 1,895 beds for individuals with 2,529 provided year-round and 346 overflow and seasonal beds.

Rapid Re-Housing bed count shows 757 beds for families and 340 beds for individuals with 1,097 year-round beds.

The transitional housing bed count has 711 beds for families and 157 beds for individuals with a total of 868 year-round.

Permanent Supportive Housing bed count is 193 beds for families and 763 beds for individuals with a total of 956 year-round.

Other Permanent Housing provides 499 beds for families and 199 for individuals with a total of 698 beds year-round.

Size and Demographic Composition of Qualifying Populations

The May 2022 PIT count of sheltered and unsheltered homelessness is used for this analysis.

The County of Orange is divided into three areas, Fullerton along with Anaheim, Brea, Buena Park, Cypress, La Habra, La Palma, Los Alamitos, Orange, Placentia, Stanton, Villa Park, Yorba Linda, incorporated County areas, and an unknown location for domestic violence victims make up the North Service Planning Area (North SPA). According to the PIT, the City has the second

highest concentration of people experiencing homelessness in the North SPA following the City of Anaheim.

For the purposes of the HOME-ARP Allocation Plan, Homeless (Category 1) is defined in 24 CFR 91.5 (1), (2), or (3).

(1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

(i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;

(ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, [transitional housing](#), and hotels and motels paid for by charitable organizations or by federal, [state](#), or local government programs for low-income individuals); or

(iii) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an [emergency shelter](#) or place not [meant](#) for human habitation immediately before entering that institution;

(2) An individual or family who will imminently lose their primary nighttime residence, provided that:

(i) The primary nighttime residence will be lost within 14 days of the date of application for [homeless](#) assistance;

(ii) No subsequent residence has been identified; and

(iii) The individual or family lacks the resources or support networks, [e.g.](#), family, friends, faith-based or other social networks needed to obtain other permanent housing; or

(3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as [homeless](#) under this definition, but who:

(i) Are defined as [homeless](#) under section 387 of the [Runaway and Homeless Youth Act \(42 U.S.C. 5732a\)](#), section 637 of the [Head Start Act \(42 U.S.C. 9832\)](#), section 41403 of the [Violence Against Women Act of 1994 \(42 U.S.C. 14043e-2\)](#), section 330(h) of the [Public Health Service Act \(42 U.S.C. 254b\(h\)\)](#), section 3 of the [Food and Nutrition Act of 2008 \(7 U.S.C. 2012\)](#), section 17(b) of the [Child Nutrition Act of 1966 \(42 U.S.C. 1786\(b\)\)](#), or section 725 of the [McKinney-Vento Homeless Assistance Act \(42 U.S.C. 11434a\)](#);

(ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for [homeless](#) assistance;

(iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for [homeless](#) assistance; and

(iv) Can be expected to continue in such status for an extended period of time because of chronic disabilities, chronic physical health or mental health conditions, substance addiction, histories of domestic violence or childhood abuse (including neglect), the presence of a child or youth with a

disability, or two or more barriers to employment, which include the lack of a high school degree or General Education Development (GED), illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment.

To address homelessness, in 2019, the City developed a Fullerton Homeless Planning Committee. In February 2020 the Committee developed a Strategic Plan for Addressing Homelessness. There were four main elements of the Plan:

- Emergency Shelter/Navigation Centers
- Permanent Supportive and Affordable Housing
- Prevention and Diversion Programs
- Public Safety and Outreach Programs

The City provided both capital and operational costs for two North SPA Shelters, in Placentia and Buena Park. The Placentia Homeless Shelter consists of 100-beds and the Buena Park Homeless Shelter consists of 150-beds. In addition to the two regional shelters, the City worked with Illumination Foundation in developing a new creative approach - the Fullerton Navigation Center consists of 90-emergency shelter beds and 60-recuperative care beds. The Navigation Center has a full clinic on-site which is staffed by doctors and nurses 24 hours a day. A CDBG-CV allocation of \$444,000 was awarded to the Navigation Center to provide additional assistance to the homeless during the COVID-19 pandemic. Fullerton has also contributed to Bridges at Kraemer Place, a 200-emergency bed shelter.

CDBG funds have annually been awarded to the Bridges at Kraemer Place (Mercy House), Pathways of Hope, and to the City Homeless Case Management Program. In 2023, in an effort to be more effective, the City proposes to remove the two part-time Homeless Case Management positions and replace them with one full-time position. This will help the City with recruitment and provide more consistency in meeting and developing trust with the homeless population. CDBG-CV funds were used to assist 94 individuals through Illumination Foundation and 192 individuals through Pathways of Hope.

Additionally, CDBG-CV funds in the amount of \$650,000 were awarded for the building rehabilitation of the new Hope Center located in Fullerton. The newly refurbished building is a central command center for case workers, health and outreach providers, and homeless liaison officers working together to address public health issues with an emphasis on services to homeless people in the North SPA region.

Sheltered Homeless Population

The Orange County CoC conducts an annual PIT count, to create a census of unsheltered and sheltered individuals experiencing homelessness. From 2019 to 2022, the number of homeless residents in Orange County decreased from 6,860 to 5,718 individuals. The share of sheltered individuals in Orange County decreased by over 200 individuals and the share of unsheltered individuals decreased by 900 individuals. According to the 2022 PIT count, there were 272 people experiencing homelessness in Fullerton. Of these 272 people, 202 people were experiencing unsheltered homelessness and 70 people were experiencing sheltered homelessness. Although the PIT does not breakdown the demographic composition of the 272 people, it does breakdown the 5,718 persons in Orange County that were homeless at the time of PIT count:

	Unsheltered	Sheltered	Total
Homeless	3,057	2,661	5,718
Individuals	2,806	1,704	4,510
Families	94	295	389
Victims of DV	289	226	515
Transitional Age Youth	109	126	235
Seniors	300	418	718
Veterans	145	135	280

The PIT identified 2,661 people experiencing sheltered homelessness in Orange County. The PIT identifies 1,306 sheltered homeless persons in the North SPA with 70 of those being in the City. People are considered sheltered when they are residing in emergency shelter or transitional housing, but not when they are receiving rapid re-housing assistance or residing in permanent supportive housing. Among individuals experiencing *sheltered* homelessness in the County:

- 56.97% (1,516) were between the ages of 25-61; 4.74% (126) were age to 24; 22.59% (601) were under age 18; and 15.71% (418) were 62 years of age or older;
- 51.48% (1,370) identified as male, 48.10% (1,280) identified as female, 0.15% (4) identified as transgender, and 0.4% (1) identified and gender non-conforming;
- 45.32% (1,206) identified as non-Hispanic and 54.68% (1,455) identified as Hispanic;
- 77.26% (2,056) identified as White, 3.53% (94) identified as multiple races, 11.01% (293) identified as Black or African American, 3.72% (99) identified as Asian, 3.49% (93) identified as American Indian or Alaska Native, and .98% (26) identified as Native Hawaiian or Other Pacific Islander;
- 38.40% (791) met the definition of experiencing chronic homelessness;
- 28.06% (578) were adults with a serious mental illness;
- 26.74% (551) were adults with physical or developmental disabilities;
- 20.19% (416) were adults with a substance use disorder;
- 3.74% (77) were an adult with HIV/AIDS; and
- 10.97% (226) were adult survivors of domestic violence.

Unsheltered Homeless Populations

The PIT identified 3,057 people experiencing unsheltered homelessness in Orange County, 1,113 in the North SPA and 202 of those being in the City. Among individuals experiencing *unsheltered* homelessness in the County:

- 82.67% (2,527) were between the ages of 25-61; 3.57% (109) were age 18 to 24; 43.96% (121) were under age 18; and 9.81% (300) were 62 years of age or older.

- 73.5% (2,247) identified as male; 25.81% (789) identified as female; .43% (13) identified as transgender; .13% identified as not singularly female or male; and .13% (4) identified as gender non-conforming;
- 67.78% (2,011) identified as non-Hispanic and 34.22% (1,046) identified as Hispanic;
- 65.42% (2,000) identified as White, 20.35% (622) identified as multiple races, 6.22% (190) identified as Black or African American, 3.14% (96) identified as Asian, 3.86% (118) identified as American Indian or Alaska Native; and 1.01% (31) identified as Native Hawaiian or Other Pacific Islander;
- 55.07% (1,617) met the definition of experiencing chronic homelessness;
- 29.53% (867) were adults with a serious mental illness;
- 41.45% (1,217) were adults with a substance use disorder;
- 46.46% (1,364) were adults with physical or development disabilities;
- 1.77% (52) were an adult with HIV/AIDS; and
- 9.84% (289) were adult survivors of domestic violence

A growing segment of individual adults is an increasing share of elderly adults and adult households who are becoming homeless. Adult only households are most likely to be chronically homeless and are most likely to be unsheltered and have a higher duration of days experiencing homelessness. Chronically homeless individuals continue to be a more challenging population to assist, provide services and support in identifying potential housing solutions. Through the City's Homeless Case Manager program working in conjunction with the Police Department's Homeless Liaison Officers, the City will be able to reach more homeless individuals and will be able to provide additional support to help them identify suitable long-term housing. The 2020 Consolidated Plan - Appendix G identifies homelessness as a high priority.

At-risk of Homelessness (Category 2)

The definition of at-risk of homelessness is defined in 24 CFR 91.5.

(i) Has an annual income below 30 percent of median family income for the area, as determined by HUD;

(ii) Does not have sufficient resources or support networks, *e.g.*, family, friends, faith-based or other social networks, immediately available to prevent them from moving to an emergency

(iii) shelter or another place described in paragraph (1) of the "Homeless" definition in this section; and

(iv) Meets one of the following conditions:

(A) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;

(B) Is living in the home of another because of economic hardship;

(C) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days after the date of application for assistance;

(D) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable

organizations or by federal, [State](#), or local government programs for low-income individuals;

(E) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;

(F) Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or

(G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness, as identified in the recipient's approved [consolidated plan](#);

(2) A child or youth who does not qualify as “homeless” under this section, but qualifies as “homeless” under section 387(3) of the [Runaway and Homeless Youth Act \(42 U.S.C. 5732a\(3\)\)](#), section 637(11) of the [Head Start Act \(42 U.S.C. 9832\(11\)\)](#), section 41403(6) of the [Violence Against Women Act of 1994 \(42 U.S.C. 14043e-2\(6\)\)](#), section 330(h)(5)(A) of the [Public Health Service Act \(42 U.S.C. 254b\(h\)\(5\)\(A\)\)](#), section 3(m) of the [Food and Nutrition Act of 2008 \(7 U.S.C. 2012\(m\)\)](#), or section 17(b)(15) of the [Child Nutrition Act of 1966 \(42 U.S.C. 1786\(b\)\(15\)\)](#); or

(3) A child or youth who does not qualify as “homeless” under this section, but qualifies as “homeless” under section 725(2) of the [McKinney-Vento Homeless Assistance Act \(42 U.S.C. 11434a\(2\)\)](#), and the parent(s) or guardian(s) of that child or youth if living with her or him.

Households at-risk of homelessness are those with incomes below 30% AMI that lack sufficient resources or support networks to prevent homelessness, and 1) have moved more than two times due to economic reasons in the past 60 days, 2) are doubled up with another household due to economic hardship, 3) will be evicted within 21 days, 4) live in a hotel or motel without financial assistance from a nonprofit or government entity, 5) live in an efficient apartment and are overcrowded, or 6) are exiting a publicly-funded institution or system of care.

HUD CHAS 2015-2019 data Table 10 provides information on overcrowding among households that include more than one family, by household income level. This CHAS data indicates there are approximately 9,560 households renting with incomes below 30% AMI that are at risk of homelessness in the City. The 2020 Consolidated Plan - Appendix G identifies at-risk of homelessness as a medium to high priority.

Fleeing or Attempting to Flee Domestic Violence, Dating Violence, Sexual Assault, Stalking or Human Trafficking (Category 3)

For HOME-ARP, this population includes any individual or family who is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking. This population includes cases where an individual or family reasonably believes that there is a threat of imminent harm from further violence due to dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return or remain within the same dwelling unit. In the case of sexual

assault, this also include cases where an individual reasonably believes there is a threat of imminent harm from further violence if the individual remains within the same dwelling unit that the individual is currently occupying, or the sexual assault occurred on the premises during the 90-day period preceding the date of the request for transfer. Domestic violence, dating violence, sexual assault, and stalking are defined in detail in 24 CFR 5.2003.

Human trafficking includes both sex and labor trafficking, as outlined in the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7102).

Sex Trafficking means the recruitment, harboring, transportation, provision, obtaining, patronizing, or soliciting of a person for the purpose of a commercial sex act, in which the commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age.

Labor trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

The 2022 PIT identified 515 sheltered (226) and unsheltered (289) adult survivors of domestic violence in the County. The count of sheltered and unsheltered survivors of domestic violence does not include children in families. Providers of services to survivors of domestic violence indicate the number of individuals in need of shelter is likely undercounted as isolation and physical distancing mandates resulted in increased domestic violence concerns while limiting potential flight from unsafe living situations. While the overall County number of victims of domestic violence has seen a slight overall decrease, the sheltered number has increased and the number unsheltered has decreased. Demographic information for this qualifying population is confidential.

For the last several years, CDBG funds have been allocated to Lutheran Social Services of Southern California (LSSSC) for their Victims of Domestic Violence Program. In FY 2021, LSSSC assisted 145 domestic violence victims. The 2020 Consolidated Plan - Appendix G identifies victims of domestic violence as a medium to high priority.

Other Populations (Category 4)

Other populations where providing supportive services or assistance under section 212(a) of NAHA (42 U.S.C. 12742(a)) would prevent the family's homelessness or would serve those with the greatest risk of housing instability. HUD defines these populations as individuals and households who do not qualify under any of the populations above but meet one of the following criteria:

- (1) Other Families Requiring Services or Housing Assistance to Prevent Homelessness is defined as households (i.e. individuals and families) who have previously been qualified as "homeless in 24 CFR 91.5, are currently housed due to temporary or emergency assistance, including financial assistance, services, temporary rental assistance or some type of other assistance to allow the

household to be housed, and who need additional housing assistance or supportive services to avoid a return to homelessness.

(2) At Greatest Risk of Housing Instability is defined as household who meets either

- (i) Has annual income that is less than or equal to 30% of the area median income, as determined by HUD and is experiencing severe cost burden (i.e., is paying more than 50% of monthly household income toward housing costs.
- (ii) Has annual income that is less than or equal to 50% of the area median income, as determined by HUD, AND meets one of the following conditions from paragraph (iii) of the “At risk of homelessness” definition established at 24 CFR 915 (See “At Risk of Homelessness” paragraph above). The 2020 Consolidated Plan - Appendix G identifies other populations as a medium to high priority.

Currently housed and at risk of repeat homelessness

The Orange County HMIS (Homeless Management Information System) indicates that approximately 7% of individuals exiting emergency shelter, or transitional or permanent housing in any given year will return to homelessness within six months. In 2022, 3,302 people exited homelessness that year, therefore the risk of repeat homelessness is approximately 221 people in six months and an additional 130 (4%) within twelve months.

At greatest risk of housing instability – Households with incomes < 30% AMI and experiencing severe housing cost burden

2015-2019 HUD CHAS data indicates there are 9,560 renter households with annual income less than 30% AMI that are at greatest risk of housing instability.

At greatest risk of housing instability – Households with incomes 30-50% AMI that meet HUD’s §91.5 definition of at risk of homelessness

Households in this category are those with incomes between 30% and 50% AMI that lack sufficient resources or support networks to prevent homelessness, and 1) have moved more than two times due to economic reasons in the past 60 days, 2) are doubled up with another household due to economic hardship, 3) will be evicted within 21 days, 4) live in a hotel or motel without financial assistance from a nonprofit or government entity, 5) live in an efficiency apartment and are overcrowded, or 6) are exiting a publicly-funded institution or system of care.

HUD CHAS 2015-2019 data Table 10 provides information on households that include more than one family, household income level and overcrowding. This CHAS data indicates there are approximately 6,190 households with incomes between 30% and 50% AMI that are at risk of homelessness in the City.

Unmet Housing and Service Needs of Qualifying Populations

The greatest unmet *housing* needs of qualifying populations are:

- Permanent rental housing that is affordable to qualifying and other populations; and
- Permanent supportive rental housing that coordinates specialized services with housing that is affordable to qualifying and other populations.
- Supportive services and navigation assistance to all qualifying populations

Additional unmet service needs of qualifying populations, including sheltered and unsheltered homeless populations, currently housed populations at risk of homelessness, other families requiring services or assistance to prevent homelessness, and those at greatest risk of housing instability or in unstable housing situations include the following as described in HUD CPD Notice 2021-10, as may be amended:

- a. Case management;
- b. Child care;
- c. Education services;
- d. Employment assistance and job training;
- e. Meal or grocery assistance;
- f. Housing search and counseling assistance;
- g. Coordinated service linkage;
- h. Legal services;
- i. Outpatient health services;
- j. Outreach services;
- k. Substance abuse treatment services;
- l. Transportation;
- m. Credit repair
- n. Landlord-tenant liaison services;
- o. Services for special populations, including trauma-informed services; and
- p. Financial assistance to secure stable housing, such as rental application fees, security and utility deposits, and first and last month's rent.

The greatest unmet *service* needs of qualifying populations, including sheltered and unsheltered homeless populations, currently housed populations at risk of homelessness, other families requiring services or assistance to prevent homelessness, and those at greatest risk of housing instability or in unstable housing situations are:

- a. Mental health;
- b. Navigation;
- c. Diversion;
- d. Life skills; and
- e. Transportation.

Current Resources Available to Assist Qualifying Populations

Although limited, current available resources include the following assistance as listed in each category under other resources available:

1. Congregate beds and non-congregate shelter units;
2. Supportive services;
3. Tenant-based rental assistance; and
4. Affordable and Permanent Supportive Rental Housing.

Congregate Beds and Non-congregate Shelter Units

In 2022, there were 3,397 congregate beds and 5,497 beds in non-congregate shelter units. Congregate beds include emergency, safe haven and transitional housing beds and units. Non-congregate shelter includes permanent supportive housing and rapid re-housing.

Supportive Services

The City has the following permanent supportive housing units/projects:

Casa Maria Del Rio	25 units
Fullerton City Lights	137 units
Fullerton Heights	35 units
Harbor View Terrace	25 units

Tenant-based Rental Assistance

The Orange County Housing Authority administers the following tenant-based voucher programs for Fullerton residents (Reported 1/10/23):

Housing Choice Voucher Program (Includes Housing Choice Vouchers, Family Unification, Family Self-Sufficiency, & Veterans Affairs Supportive Housing)*	356
Family Unification*	20
Family Self- Sufficiency*	18
Veterans Affairs Supportive Housing (VASH)*	32
Continuum of Care	55
Portability In	51
Emergency Housing Vouchers	37

A description of each program and the 2021-2022 program accomplishments are as follows:

The Orange County Housing Authority (OCHA) administers the Section 8/Housing Choice Voucher Program within the City of Fullerton. This assistance program is tenant-based rather than project-based. Each tenant may take their assistance and rent any unit within the County that meets the Section 8 Housing Quality Standards and meets the household's family size requirements. As of

July 11, 2022, OCHA was providing 367 Housing Choice Vouchers to Fullerton residents, of which,

86 were families, 72 disabled and 209 elderly. This data includes regular Housing Choice Vouchers, Family Unification Program (FUP), Family Self-Sufficiency (FSS), non-elderly disabled program, and Veterans Affairs Supportive Housing (VASH) program. There are no Fullerton non-elderly disabled households being assisted at this time.

The goal of the FSS program is to identify and remove economic barriers and make each household independent of the housing authority within a five-year period. As of July 2022, 19 households were being assisted (2 disabled household) in the City of Fullerton. Through the FSS program, a network of employers, social service agencies, and educational institutions are developed to provide each participating household with job skills and social services to: 1) Increase the household's income; 2) Make the household self-sufficient; and 3) Eliminate the household's need for rental assistance. The participating household signs an agreement to work over a five-year period toward becoming self-sufficient. In exchange for the household's commitment and work, the Housing Authority evaluates the household's specific needs and determines factors that are detrimental to the family's self-sufficiency.

The FUP program helps reunite families that have been separated by court order. Children have been taken into custody and placed in foster homes because families cannot provide adequate housing. The program operates with the same criteria required for Section 8, but families are given a priority status to avoid the four-five year waiting list. As of July 2022, there were 23 households (16 families, 5 disabled, 2 elderly) in the City of Fullerton.

The VASH program provides permanent housing subsidies and case management services to homeless veterans with mental and addictive disorders through a collaboration of the Department of Housing and Urban Development and Veteran Affairs. Of the active VASH vouchers, 35 are Fullerton residents, of which, 10 are families, 4 disabled, and 21 elderly.

The Emergency Housing Voucher (EHV) Program is funded through the American Rescue Plan Act (ARPA) of 2021. Vouchers assist individuals and families who are experiencing homelessness, those at risk of homelessness, fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking, or were recently homeless, and for when providing rental assistance will prevent the family's homelessness or having high risk of housing instability. Twenty-three households were assisted (8 families, 14 disabled, 1 elderly).

In addition, the County provided Portability-In vouchers to 51 households in Fullerton (21 family, 15 disabled, 15 elderly) and Continuum of Care assistance to 53 households (38 disabled, 15 elderly).

The City provides a TBRA program for seniors living in mobile homes and veterans throughout the city. There are currently 23 residents on the City's TBRA program. The following City operated assistance programs were administered or are proposed to be administered during the current 2020 Consolidated Plan:

PROGRAM	FUNDING SOURCE	FUNDING AMOUNT
TBRA – seniors living in mobile homes & veterans - Active An additional amount is proposed for 2023 - Proposed	HOME	\$600,000 \$300,000
Emergency Rental Assistance Program (ERAP) - Active	CDBG-CV	\$200,000
TBRA – citywide - Proposed	HOME	\$500,000
TBRA – victims of domestic violence - Proposed	HOME-ARP	\$500,000

Shelter, Housing and Service Delivery System Gaps

Shelter Gap

Based on the PIT the need for shelter in the County is high as the report shows 3,057 (202 in Fullerton) individuals were unsheltered. There is an estimated need for 45 additional shelter beds and/or transitional housing beds for the homeless population based on the January 2019 point-in-time count.

Shelter Gap Methodology

The shelter gap methodology utilized the 2022 PIT of unsheltered individuals and families in the County. The number of unsheltered individuals and families equaled 3,057 individuals on the streets with 202 of them in Fullerton with only 70 in shelters.

Tenant-based Rental Assistance Gap

There is an estimated gap of 15,158 tenant-based rental assistance vouchers for households with income less than 50% AMI and paying more than 50% of household income for rent, including utilities. There are 15,750 renter households with income less than 50% AMI paying more than 50% of income for rent, including utilities with only 592 vouchers and TBRA slots.

Tenant-based Rental Assistance Gap Methodology

Below shows the number of renter households with income less than 50% of AMI and paying more than 50% of household income for rent, including utilities that could not be covered by a voucher

Tenant-based Rental Assistance Gap		
	OCHA Vouchers + HOME-TBRA	Gap
Renter Households with Income <50% AMI paying more than 50% of income for rent, including utilities	592	15,158

Affordable Rental Housing Gap

There is an estimated gap of 1,950 rental units affordable to renter households with income less than 30% AMI. In addition, there is an estimated gap of 4,165 rental units affordable to renter households with income between 30% and 50% AMI.

Affordable Rental Housing Gap Methodology

The number of Affordable Rental Units was calculated using HUD CHAS Data Table 10 and is equal to the number of renter households in each income category paying more than 50% of household income for rent, including utilities.

Affordable Rental Unit Gap	
Renter Households with Income <30% AMI paying more than 50% of income for rent, including utilities	9,560
Renter Households with Income 30% to 50% AMI paying more than 50% of income for rent, including utilities	6,190
<i>Total Affordable Rental Unit Need</i>	<i>15,750</i>

Characteristics of Housing Associated with Increased Risk of Homelessness for Other Populations

For other populations, severe housing cost burden, or paying more than 50% of household income for rent and utilities is the primary characteristic of housing associated with increased risk of homelessness throughout the City.

Priority Needs for Qualifying Populations

Priority needs for qualifying populations are:

- Non-congregate shelter;
- Affordable rental housing, including permanent supportive housing;
- Supportive services including:
 - Housing navigation;
 - Case management;
 - Child care;
 - Education services;
 - Employment assistance and job training;
 - Meal or grocery assistance;
 - Housing search and counseling assistance;
 - Coordinated service linkage;
 - Legal services;
 - Life skills training;
 - Mental health services;
 - Outpatient health services;
 - Outreach services;
 - Substance abuse treatment services;
 - Transportation, including vehicle repairs and bus passes;
 - Credit repair;

- Landlord-tenant liaison services;
- Services for special population, including trauma-informed services; and
- Financial assistance to secure stable housing, such as rental application fees, security and utility deposits, and first and last month's rent.

Other resources available to qualifying populations in the City

Every five years, the City must submit its Five-Year Consolidated Plan to the HUD in order to receive funding for the Community Development Block Grant (CDBG) and the HOME Investment Partnerships (HOME) programs. These federal funds provide for the development of affordable housing, street improvements, park and public facilities improvements, economic development, code enforcement, public services, the expansion and retention of businesses, and for the delivery of services for individuals experiencing homelessness.

Funding for Homeless populations (1)

The CDBG program provides funds annually to programs that assist sheltered and unsheltered homeless individuals, as well as those at risk of homelessness, to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. In addition, \$1,309,500 of CDBG-CV funds were approved for homeless assistance. The funds were broken down by providing \$650,000 for the development of a homeless hub and \$659,500 for homeless supportive services.

Additional state funding is allocated in the following way:

HCD Permanent Local Housing Allocation (PLHA) – *Operations of North SPA* - \$1,124,927.75

City Housing Authority – *Homeless Case Manager* - \$1,476

State Funds – *Acquisition of Navigation Center* - \$10,000,000

Funding for At-Risk of Homelessness populations (2)

The HOME program provides funds for a wide range of housing-related activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership, or providing direct tenant-based rental assistance to low-income residents. The program's flexibility

allows HOME funds to be used for grants, direct loans, loan guarantees or other forms of credit enhancements, or tenant-based rental assistance or security deposits to prevent homelessness.

The City is in negotiations with a local developer to add an additional twelve HOME-assisted affordable rental housing units in the City.

At-Risk and Other Populations received CDBG-CV funds in the amount of \$200,000 under the Emergency Rental Assistance Program (ERAP) to assist residents who were affected by COVID-19 and in a position of losing their housing. Additionally, meal programs for senior (\$14,000) and individuals/families (\$285,000) affected by COVID-19 were also funded under CDBG-CV.

Funding for Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking populations (3)

The City's CDBG funds are used to provide financial assistance to Lutheran Social Services of Southern California. This organization provides services that assist victims of domestic violence.

Funding for Other populations (4)

The City's TBRA provided assistance to seniors who live in mobile homes and pay more than 30% of their income to housing costs. The need was recognized when the City was conducting home improvements on the mobile homes and realized that many of these seniors were living on very limited incomes.

CDBG-CV funds were awarded to food programs during the pandemic to assist those who had been impacted. Seniors were assisted through the Meals on Wheels – Fullerton (\$7,000) and Meals on Wheels – OC (\$7,000). Additional seniors found themselves in need of assistance as they could not leave their homes and had no one to provide food for them. Feed Fullerton received \$285,000 and provided a food voucher program for individuals and families who were financially impacted. Residents were also assisted through the CDBG-CV funded ERAP with financial assistance to keep them housed through the pandemic.

Fullerton receives an annual allocation of approximately \$1.3 million. The FY 2020-2021, 2021-2022, and 2022-2023 CDBG funds included funding allocations for administration and planning, code enforcement in low- to moderate-income areas of the city to address health and safety violations, fair housing, non-profit and city public services, city capital improvement projects, and single-family rehabilitation grants. Funds were available for economic development to provide small business grants, but no applications were submitted. Funds were provided for small business loans under economic development through CDBG-CV in the amount of \$194,760. The following programs are being funded to provide services to numerous populations in the community (administration and capital improvement projects are not shown in this table):

Public Service Organizations/Supportive Services	2020 Con Plan awards to date
AIDS Services Foundation of OC (dba Radiant Health Centers) – <i>HIV Care Services</i> (2)	\$ 7,500
Boys & Girls Club of Fullerton – <i>After School/Youth Development</i>	\$ 97,841
CARE Housing Services – <i>Fullerton City Lights Social Services</i> (2)	\$ 15,000
Community SeniorServ (dba Meals on Wheels Orange County)– <i>Lunch Café Program</i> (2)	\$ 46,273
Fair Housing Foundation – <i>Fair Housing Services</i>	\$ 60,000
City of Fullerton – <i>Homeless Case Management Program</i> (1)	\$ 95,988
City of Fullerton – <i>Housing Rehabilitation Program/CDBG HOME funding</i>	\$649,090 \$300,000
City of Fullerton – <i>Special Code Enforcement</i>	\$420,000
Hart Community Homes – <i>Monkey Business Café</i> (2)	\$ 45,000

ICNA Relief USA Programs, Inc. – <i>Crescent Clinic</i>	\$ 7,500
Lutheran Social Services of So. Cal. – <i>Victims Intervention Program</i> (3)	\$ 39,273
Meals on Wheels Fullerton – <i>Maintenance of Meals/Supportive Services</i> (2)	\$ 66,562
Mercy House Living Centers – <i>Bridges at Kraemer Place</i> (1)	\$ 44,273
Pathways of Hope – <i>Regional Homeless Services Coordination</i> (1)	\$ 85,803
Wound Walk – <i>Fullerton Street Medic Program</i> (1)	\$ 14,273
YMCA of Orange County – <i>Youth Achievers</i>	\$ 32,370

HOME- ARP Activities

Describe the method for soliciting applications for funding and/or selecting developer's, service providers, subrecipients and/or contractors and whether the PJ will administer activities directly.

HOME-ARP will be administered by the Housing Division of the City of Fullerton (under the direct supervision of the Housing Division Manager, the direction of the Executive Director of Community and Economic Development, and the general supervision of the City Manager).

The City will follow the CDBG application process. Applications will be solicited for funding and/or selecting service providers, subrecipients and/or contractors. The City may administer programs such as the TBRA programs and will be subject to the same application process as non-profit agencies. An application period will be announced. Proposed projects may be for any of the identified activities allowed by HOME-ARP regulations. After all applications are received, staff will review them to determine they are within the HOME-ARP requirements of CPD Notice 21-10. Applications will be presented to the CDCC for review, presentations by the applicants will be heard, and recommendation for funding will be forwarded to the City Council for final approval.

If additional funding is identified and a project includes acquisition, rehabilitation, or new construction of permanent supportive housing or the development of non-congregate shelter units, the City will issue a Request for Proposals (RFP).

The RFP process will be used to select developers and approve a site. Funding amount is unknown as no other funding has been identified. If the RFP process is needed an announcement will be made to the following parties:

- Interested Developers and Non-profit Organizations on the Housing Division's List.
- Developers and Non-profit Organizations interested in being added to the RFP Process Database can do so by contacting the City's Housing Division at any time.
- Other affordable housing membership association resources (e.g. Southern California Association of Nonprofit Housing, Kennedy Commission, 2-1-1 OC)
- Public Notice in the local newspaper
- Published on www.Planetbids.com

A Qualified Developer shall complete and submit to the Housing Division the RFP for HOME-ARP funds and prepare all required attachments and exhibits, including, but not limited to, the project proforma, budget, sources and uses, project management plan, tenant selection and marketing plan, relocation plan (if applicable), signed purchase agreement and escrow instructions, preliminary title report, and limited partnership documents (if applicable).

After the deadline for the RFP, the Housing Division staff shall review the proposal(s) to determine that the minimum program and RFP requirements are met (minimum threshold review) and the proposal(s) is eligible under CPD Notice 21-10. Proposals that do not meet the minimum threshold review will be considered non-responsive. If the proposal(s) meets the minimum threshold review, the Housing Division will present the submissions to the CDCC for review. The CDCC's recommendation will then be presented to City Council for final approval.

If any portion of the PJ's HOME-ARP administrative funds were provided to a subrecipient or contractor prior to HUD's acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ's entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ's HOME-ARP program: NOT APPLICABLE

PJs must indicate the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits. The following table may be used to meet this requirement.

Based on the City's gap analysis, the County's PIT Summary and other relative reports, the 2020 Consolidated Plan survey, and the HOME-ARP consultations and survey, it was a local decision to provide HOME-ARP funding to assist all four qualifying populations and provide funding for Administration, TBRA, and Supportive Services (as identified below). If, however, the current distribution of funds results in unspent funding in any category or evidence of a severe need is presented, the City will reevaluate its priorities and increase funding to other populations and activity categories as deemed necessary. No population is excluded from consideration. Funds will be transferred to qualifying populations as the needs are identified.

Use of HOME-ARP Funding

Eligible Activities	Funding Amount
Acquisition and Development of Non-Congregate Shelters	\$ 0
Development of Affordable Rental Housing	
Tenant-based Rental Assistance (1,3)	\$ 550,000
Provision of Supportive Services (See page 23) (1,2,3,4)	\$1,111,194
Nonprofit Capacity Building	\$ 0
Administration and Planning (15% max)	\$293,151
Total HOME-ARP Allocation	\$1,954,345

Additional Narrative:

If applications are not submitted to use the full amount of any particular eligible activity category or if the CDCC and/or the City Council determines that valid applications would better address

the unmet needs as described, funds may be moved to meet the eligible activities requests.

Although the HOME-ARP survey results showed that residents and service providers felt that development of affordable housing was extremely high, these projects will not be provided with HOME-ARP funds. The cost of land and/or rehabilitation of property is so high in Orange County that Fullerton will not be providing funding for acquisition and development to non-congregate shelters or for development of affordable housing. HOME-ARP funds may be allocated to either Acquisition and Development of Non-Congregate Shelters or for the Development of Affordable Rental Housing if additional funding is identified.

Additional high priority needs identified through the survey of housing and services for domestic violence victims and assistance for other populations paying over 50% of their income into housing will be assisted through TBRA and supportive services.

Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities:

The characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund TBRA and Supportive Services to address the need to prevent additional homelessness in the City. Although physical shelters and housing units are needed, the City cannot financial support these activity.

The following chart shows the City's federal funding and where it has been distributed or will be distributed in the current 2020-2024 Consolidated Plan timeframe (CDBG funding reflects FY 2020, 2021, 2022). CDBG-CV funding for the small business loans as it was not direct assistance to any category, but technically assisted residents who would have been at-risk if they lost their jobs.

Category	Population	Area	\$ Amount	Funding	Program	Page
Homeless (1)	272	Citywide				12
	2,419	North SPA				12
			\$650,000	CDBG-CV	Project Hope	22
			\$659,500	CDBG-CV	Supportive Services	22
			\$240,337	CDBG	Supportive Services	23, 24
			\$50,000	HOME-ARP	TBRA	25
			\$1,476	City Housing Authority	Homeless Case Manager	22
			\$1,124,927	HCD PLHA	North SPA Operations	22
			\$10,000,000	State Funds	Acquisition of Navigation Center	22
At-Risk (2)	9,560	Citywide				14
			\$180,335	CDBG	Supportive Services	23, 24
DV (3)	515	Countywide				15
			\$39,273	CDBG	Supportive Services	24
			\$500,000	HOME-ARP	TBRA	25

Other Populations (4)	6,190	Citywide				15
Combined categories (2)/(4)			\$14,000,000	HOME	TBRA	20
			\$200,000	CDBG-CV	ERAP	20
			\$299,000	CDBG-CV	Meals Programs	23
Combined categories (1),(2),(3),(4)			\$1,111,194	HOME-ARP	Supportive Services	25

HOME-ARP Production Housing Goals

Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:

No new affordable rental housing units are expected to be produced. However, TBRA and supportive services for people at risk of homelessness will be assisted with HOME-ARP. TBRA funding will help keep 45 households from experiencing homelessness and supportive service will assist 134 households from experiencing homelessness or returning to homelessness.

Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how it will address the PJ's priority needs:

Although the City does not anticipate production of affordable rental housing units with HOME-ARP funds, the City does expect to provide support services to units that house residents who are at risk of becoming or returning to homelessness. It is anticipated that a minimum of 134 household will possibly be supported at Fullerton City Lights.

Preferences

Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project:

- Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a).
- PJs are not required to describe specific projects to which the preferences will apply.

All four qualifying populations will be assisted. The funds will not be restricted to one qualifying and/or other eligible preference categories, but funding will not be exclusive to these subpopulations and will be open to all applicants if funds are available after the preference categories are assisted.

If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or category of qualifying population, consistent with the PJ's needs

assessment and gap analysis:

Based on the City's gap analysis it was a local decision to use HOME-ARP funds to assist all four qualifying populations. No population will be excluded from funding consideration. If funds are allocated and go unspent, then City will re-evaluate the use of such funds and may reallocate them to another qualifying population.

If a preference was identified, describe how the PJ will use HOME-ARP funds to address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the preference: Not Applicable

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EXHIBIT 1

COMMENTS AND SURVEY RESULTS



CITY OF FULLERTON

Community & Economic Development Department

Name: _____ Name of Organization _____

Email: _____ Phone Number: _____

1. Which type of organization(s) below best describes the group with which you are affiliated?
(Select as many choices as needed)

___ Homeless Service Provider

___ Domestic Violence Service Provider

___ Veteran's Group

___ Civil Rights Org.

___ Fair Housing Org.

___ Organization Serving People with Disabilities

___ Other organization addressing the needs of addressing the needs of people experiencing or at risk of homelessness, people fleeing domestic violence, dating violence, sexual assault, stalking or human trafficking or people with high risk of housing instability.

___ Interested Community Member

2. What is your involvement with the following Qualifying Populations: 1) Homeless; 2) At-Risk of Homelessness; 3) Fleeing Domestic Violence, sexual assault, stalking or human trafficking; 4) other homeless populations?

___ Emergency/Temporary Shelter Provider

___ Supportive Services Provider

___ Housing Provider/Landlord/Property Manager

___ Affordable Housing Developer

___ Investors

___ Interested Community Member

THE EDUCATION COMMUNITY

303 West Commonwealth Avenue, Fullerton, California 92832-1775
(714) 738-6874 · Fax (714) 738-3110 · Web Site: www.cityoffullerton.com

3. Rank the qualifying population (1 = most important)

___ Homeless

___ At Risk of Homelessness

___ Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking

___ Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability

4. Please rank the following needs in Fullerton from highest priority to lowest priority. (1 = highest need and 6 = lowest need)

___ Supportive Services

___ Acquisition and Development of Non-congregate shelters.

___ Tenant Based Rental Assistance (TBRA)

___ Development of Affordable Rental Housing (including rehab of existing units)

___ Non-profit Operating Funding

___ Non-profit Capacity Building

5. How would you rank the following eligible uses of HOME-ARP funds in terms of propriety within our community? (1 = most important)

___ Development of affordable rental housing

___ Financial assistance: application fees, security deposits, utility deposits and payment of rental arrears.

___ Rental assistance: short term rental assistance (1-3 months)

___ Services (for example case management, legal services, moving cost assistance, etc.)

___ Housing Counseling: Landlord/ tenant education

___ Acquisition/Development of non-congregate shelter units

6. Rank who you think is in most need:

___ Veterans

___ Household paying over 50% of their income for housing.

___ Homeless

___ Household at risk of homelessness

___ Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human
Trafficking victims

7. In your opinion, does Homelessness Prevention have a significant impact on our community?

___ No Impact

___ Little Impact

___ Some Impact

___ Large Impact

___ Not Sure

8. What unmet housing and service needs do you see among "Qualifying Populations" (as listed in question 2) in Fullerton?

9. What other ideas do you have to help reduce & prevent homelessness in Fullerton?

10. Additional comments

Question #2 What is your involvement with the following Qualifying Populations

	Homeless	At Risk of Homelessness	Fleeing or Attempting to Flee Domestic Violence Dating Violence, Sexual Assault, Stalking or Human Trafficking	Other Populations Requiring Services or Housing Assistance to Prevent Homelessness and Other Populations at Greatest Risk of Housing Instability
Emergency/Temporary Shelter Provider	1	1	0	1
Supportive Services Provider	1	4	2	4
Housing Provider/Landlord/Property Manager	0	0	0	0
Affordable Housing Developer	0	0	0	0
Investors	0	0	0	0
Interested Community Member	0	21	23	22

Question #3 Rank the qualifying population (1= Most Important)

Ranking	1	2	3	4
Homeless	7	8	11	4
At Risk of Homelessness	5	12	7	8
Fleeing or Attempting to Flee Domestic Violence, Dating Violence, Sexual Assault, Stalking or Human Trafficking	17	9	4	2
Other populations requiring services or housing assistance to prevent homelessness and other	6	3	9	16

Question #4 Rank the following needs in Fullerton from Highest Priority to Lowest Priority (1= Highest Need and 6= Lowest Need)

Ranking	1	2	3	4	5	6
Supportive Services	8	7	5	8	3	3
Acquisitions and Development and Non-Congregate Shelters	3	3	8	6	3	10
Tenant Based Rental Assistance (TBRA	8	8	3	11	2	1
Development of Affordable Rental Housing (Including rehab of existing units)	15	9	3	3	2	1
Non-profit Operating Funding	1	3	4	1	18	5
Non-profit Capacity Building	0	2	10	3	4	13

Question #5 How would you rank the following eligible uses of HOME-ARP funds in terms of propriety within our community? (1= Most Important)						
Ranking	1	2	3	4	5	6
Development of Affordable Rental Housing	13	3	5	3	5	3
Financial Assistance: Application Fees, Security Deposits and Payment of Rental Arrears	8	10	4	5	6	0
Rentals Assistance: Short Term Rental Assistance (1-3 Months)	6	6	10	5	2	3
Services (example: Case Management, Legal Services, Moving Cost Assistance, etc.)	4	6	8	8	3	3
Housing Counseling: Landlord/Tenant Education	1	4	2	9	10	7
Acquisition/Development of Non-Congregate Shelter Units	1	4	4	3	7	14

Question #6 Rank who you think is in most need					
Ranking	1	2	3	4	5
Veterans	2	3	5	9	13
Household paying over 50% of their income for housing	11	3	7	6	4
Homeless	6	7	6	7	7
Household at risk of homelessness	9	6	7	6	5
Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking Victims	7	12	7	4	2

Question #7 In your opinion, does Homelessness Prevention have a significant impact on our community	
No Impact	2
Little Impact	11
Some Impact	6
Large impact	9
Not Sure	7

Q8- What unmet housing and service need do you see among "Qualifying Populations" (as listed in question 2) in Fullerton
Affordable rents, available units.
Other types to add to your proposals are college students and the elderly that are at-risk of homelessness due to the inability to pay an unexpected expense, tuition payment, surprise medical bills, and/ or increased rent. Fullerton has had problems with landlords of senior mobile homes raised rent during the pandemic when there was a rent moratorium. Our city has several colleges and students. All types of persons should be treated equally. Please list struggling college students, migrants, and senior citizen in your proposals so that outreach efforts targeting them are conducted by your service providers, city hall, and subcontractors. This population living, studying and/or working in and outside of our city boundaries. Be clear that registration forms and services exist in various languages.
We've recently seen 62% of our housing navigation referrals be "at-risk" people who are behind on rent and facing eviction. Our program cannot use funds on these needs, and we end up ending services rather than just paying back rent to "successfully" serve the client.
Assistance for those who have managed to gain supportive tenancy but are in danger of eviction due to harassment and conforming to add-on rules and restrictions and pressure to accept mental health case management.
Rental assistance and supportive services related to housing sustainability.
Not sure.
There is not enough education for people who are at risk of being homeless and don't know about rental assistance. Temporary housing can very beneficial for victims of abuse looking to escape and get away from the abuse. Most of the time housing is the reason they stay with an abuser.
Too many homeless sleeping on the sidewalks and occupying our community parks.
Mental health and drug rehab services.
I am a HUD housing counselor for 17 years, and I live in Fullerton. I feel the city should provide more services having hardship making mortgage payment to keep their home to prevent them becoming homeless. If you need a housing counselor, I will volunteer to share important information related to foreclosure prevention, homeless, rental, fair housing and veterans.
I have had experience with residents expressing how difficult it is to get into the Fullerton Navigation Center. The City of Fullerton needs to expand the center to allow more participants to the center.
What does "qualifying populations" mean? You should define that term.
Rental/homeownership education courses, counseling & social services for marginalized populations, affordable housing options, access to mental health services.
Low-income housing that includes on-site mental health supports, for individuals with moderate/severe mental illness.
Moving people who elect to be homeless off of public spaces that interfere with law abiding, tax paying members of the community and our ability to feel safe in our own city.
Affordable housing.
Low barrier emergency shelter. "Safe Parking" for those living in vehicles. Permanent supportive housing. Affordable housing.
Rent controlled apartments just don't seem to exist in any large quantity.
I don't know.
Families with children sharing or doubling up for rent.
Uniformed.

More affordable housing.
Affordable Housing, permanent supportive housing.
The homeless need assistance and we need to help families before they are homeless.
The rent is way too high and landlords want you to make 3 times over rent and good credit. Some people work more than one job and still don't meet their qualifications. You literally need four working adults to qualify for housing and that doesn't even include the deposit.
There's not enough affordable housing for the regular population let alone the at risk or homeless.
Not Sure.
Affordable housing.
Shelter for the homeless. The population is growing by the day.
We need case managers or counselors to develop relationships with "qualifying populations" so that we have a better understanding of their needs and to find out what events or hardships they experienced that led to their current living situations.
Short term rental assistance, security deposit, application fees.

Q9- What other ideas do you have to help reduce & prevent homelessness in Fullerton
Reduce HOME Costs
Focus on TAY 16-24 in schools and on the streets providing life skills, education, addiction svcs. And case management to stop the cycle and keep them from becoming chronically homeless and mentally ill.
When we help individuals, households, and families save money so that they find more affordable housing, reduce their debt, pay off unexpected medical bills, pay tuition, legal aid services, and other costs it may prevent evictions, poverty, and homelessness. Please consider the following methods, financial aid options to clients, and services: Provide a one-time payment directly to the provider/debtor for medical bills because it is depleting funds and therefore, the client is heading towards medical bankruptcy. Provide payment to the housing lawyer fee, childcare bill for 3 months, mobile home repairs, and the pet deposit. Provide payment for a money management educational workshop/course, vocational training registration fees, one semester of tuition, job license renewal fees, job-related certificate, and job interview skills course. Distribute to clients for gasoline, bus passes, hotel voucher, train tickets, and other identified needs.
Provide a limited number of "blank check" yearly housing vouchers to homeless service providers outside of the voucher/county list (similar to how PATH has private vouchers to give clients that may not qualify for other opportunities).
City should provide housing via inventive approaches to tiny housing, structured campground facilities, extended permitted parking for the "mobile homeless" and emergency motel placements for chronically ill and disabled homeless.
Additional affordable/low-income housing units.
Drug rehabilitation and awareness. Non police intervention help.
The solution to homelessness is simple - housing. Expand the Affordable Housing Supply. Support innovation in development. Reduce waiting periods for housing placements. Rapid rehousing, the goal of rapid rehousing is to lower the time a household experiences homelessness. Get involves- donate or volunteer not cash.
As a County of Orange employee who provides resources for older adults, I believe case management support in which case managers could assist residents apply for public assistance programs, Social Security benefits, search for employment, housing, rehabilitation services, mental

health counseling, etc. can assist combat employment. Also, the city of Fullerton could attempt to encourage employers to hire more older adults to help prevent homelessness. I have heard many older adults express they would like to re-enter the workforce, but many employers deny their application due to their age even though they are physically capable to work. Next, older adults need more access to transportation to take them to work or medical appointments to ensure they keep up their health to work.
The police should be more proactive with drug investigations in order to reduce the number of distributors. If drugs were not so prevalent, they would move to another city/county.
Job employment programs, access to internet and computers to apply for work, road to housing (since many job require a home or mailing address to apply), emergency housing for vulnerable populations. Relook at unused properties around Fullerton to transform to affordable housing or transitional housing. Free classes on renting process by local real estate agencies. To address homelessness we need to consider the factors around: food insecurity, employment possibilities, access to digital resources, and truly affordable housing. Homeless resource center that would offer several different services to those living in our community.
No emergency shelters. Instead long term solutions to address contributing factors that lead to housing insecurity. Collaborative efforts with surrounding cities and counties. Homeless individuals are often "pushed", dropped off, even transported from one city to another, which over the years has increased number of unhoused people in north OC cities vs south OC cities.
Short term rental assistance.
Would love to see rent controlled apartments.
Uniformed.
More mental health available.
Affordable housing, transitional housing, shelter beds, PSH.
Work with the school districts to provide a resource that families can be connected to for supports.
More resources and make them available for average working people and families. Single people with no kids need help too. This is a college town and there's no rent breaks for students Cap the rent increases.
More affordable housing.
Forced drug rehabilitation.
More affordable housing. In addition, policy on investors buying up homes keeping first time home buyers in the affordable apartments that those who are low income could use.
Tiny houses, convert hotel/motels into housing for homeless, use the land where Hunt Library was to build a shelter.
We need a specialized skilled team to build relationships with the homeless in our community by learning their individual names, life stories, and hopes for their future to help determine what individuals want to be rehabilitated into society. We can then focus more on these individuals to offer them opportunities with stable housing, employment, and resources they might need. Giving them the opportunity to join our community and our functioning society will help reduce homelessness in our city.

Additional Comments

Technical assistance services (evaluation plans, mainstream referral process, data maintenance, & other identified capacity-building needs) with the intent to improve service delivery systems throughout the City of Fullerton and with the county. One example comes from CSUF's Social Science Research Center <https://hss.fullerton.edu/ssrc/clients/index.aspx>. Approve ADU projects from Fullerton property owners; waive some or all of the city fees. Various efforts like accessory dwelling units (ADUs), manufacture homes, mobile housing, factory-built housing and employee housing. Here is the link: <https://www.hcd.ca.gov/grants-and-funding/programs-active/home-american-rescue-plan-program>. This article shows how an affordable housing project can be sponsored by city, county, school district, and corporation could look like:

<https://sfyimby.com/2023/01/housing-for-teachers-and-staff-members-planned-at-231-grant-avenue-in-palo-alto-santa-clara-county.html>
Fullerton can add universities.

Two main populations excluded from section 8 vouchers are 1.) at-risk clients that aren't yet homeless 2) Homeless clients without a disability. More resources should go to clients excluded from housing voucher eligibility.

The absence of affordable housing is the main reason for homelessness. By providing employment/career opportunities, the homeless can become more self-reliant and will also prevent social exclusion.

Please clear out the encampments around the freeway on/off ramps and on the sidewalk. Also, please clean up trash, hazardous waste, etc. that they create. Especially the sidewalks because no one feels safe walking by them or all the stuff littered around them.

Would love to offer any support that the city needs to involve more community members into this process.

This is complex issue. Homeless individuals require supports that include mental health, psychiatric support, substance recovery, rehab services for development of life skills. Housing by itself is not the solution. Most of these individuals will not be successful when simply provided a shelter or low-income housing; additional supports need to be present (and required of them) in order for recovery and success to be long lasting. Benefits such as SSDI and GR are already in place to assist those who need them. However, individuals with poor life skills, poor insight and severe mental health impairments are often not appropriately used to meet their needs. Additionally, decisions regarding the best model for addressing these complex issues should be left to the people who work and are professionals in this field as opposed to allowing politicians to make decisions that aren't political. These decisions are public health issues.

EXHIBIT 2

ORANGE COUNTY POINT IN TIME SUMMARY (PIT)



EVERYONE COUNTS

2022 POINT IN TIME SUMMARY

May 2022



EVERYONE COUNTS

2022 POINT IN TIME COUNT TOTALS

2022 POINT IN TIME COUNT BY THE NUMBERS

5,718

Persons

North: 2,419 Persons

Central: 2,714 Persons

South: 585 Persons

SUBPOPULATIONS

280

VETERANS

Persons who served in the U.S. Armed Forces, National Guard or Reserves

235

**TRANSITIONAL
AGED YOUTH**

Persons ages 18 to 24

718

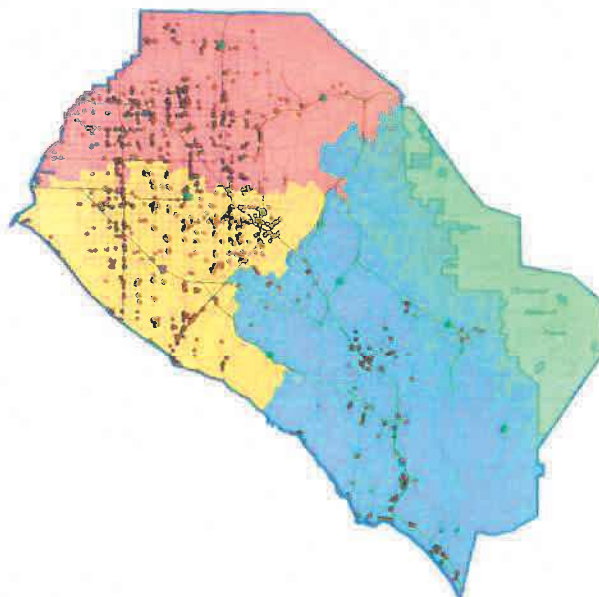
SENIORS

Persons ages 62 and older

METHODOLOGY

The U.S. Department of Housing and Urban Development (HUD) requires that all Continuum of Care (CoC) jurisdictions across the nation complete a biennial unsheltered count and an annual sheltered count of all persons experiencing homelessness in the community on a single point in time during the last ten days of January. The Orange County CoC is among several CoC in California that were approved by HUD to reschedule the 2022 Point In Time to the last 10 days of February due to the impacts of COVID-19 pandemic and in an effort to safeguard the health of volunteers and vulnerable persons experiencing homelessness.

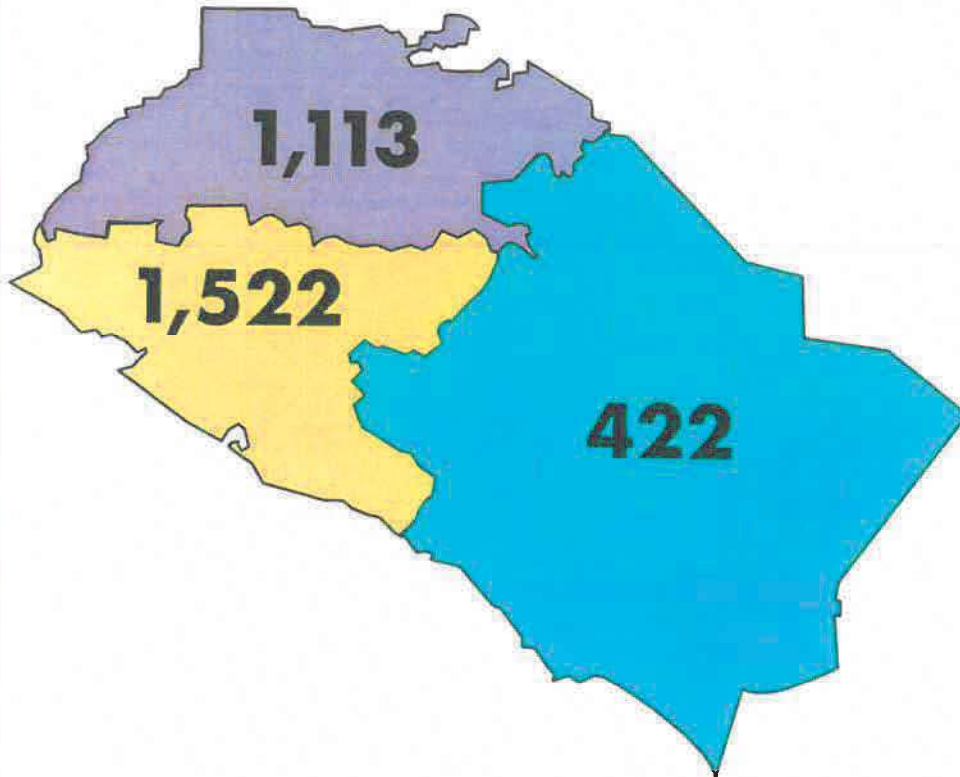
The County of Orange and Orange County CoC conducted the sheltered count the night of Monday, February 21, 2022. Emergency Shelters and Transitional Housing Programs collected participant-level demographic information from individuals and families staying the night in each program. The 2022 Unsheltered Count process took place over three days - Tuesday, February 22 through Thursday, February 24 - to ensure the 800 square mile Orange County jurisdiction was canvassed effectively. This methodology allowed the count teams to collect unique ID data points that were used to deduplicate records for the three-day street count process. The survey data was collected with ArcGIS Survey 123, a phone application that captures GIS locations and provides vital information that guides the way the County responds to homelessness in Orange County. The methodology for the 2022 Everyone Counts process provides the most accurate data on the scope of homelessness in Orange County, ensuring that Everyone Counts.





EVERYONE COUNTS

UNSHELTERED COUNT



3,057
UNSHELTERED TOTAL

145

VETERANS

Persons who served in the U.S. Armed Forces, National Guard or Reserves

109

TRANSITIONAL AGED YOUTH

Persons ages 18 to 24

300

SENIORS

Persons ages 62 and older

MAPS & VOLUNTEERS

982

Community volunteers, nonprofit and faith-based service providers including representatives from law enforcement, all 34 cities and County government.

208

Field teams of volunteers deployed into the community to canvas maps and survey people experiencing homelessness.

412

Maps were canvassed at least twice during the 2022 Point In Time Count effort.





EVERYONE COUNTS

SHELTERED COUNT

135

VETERANS

Persons who served in the U.S. Armed Forces, National Guard or Reserves

126

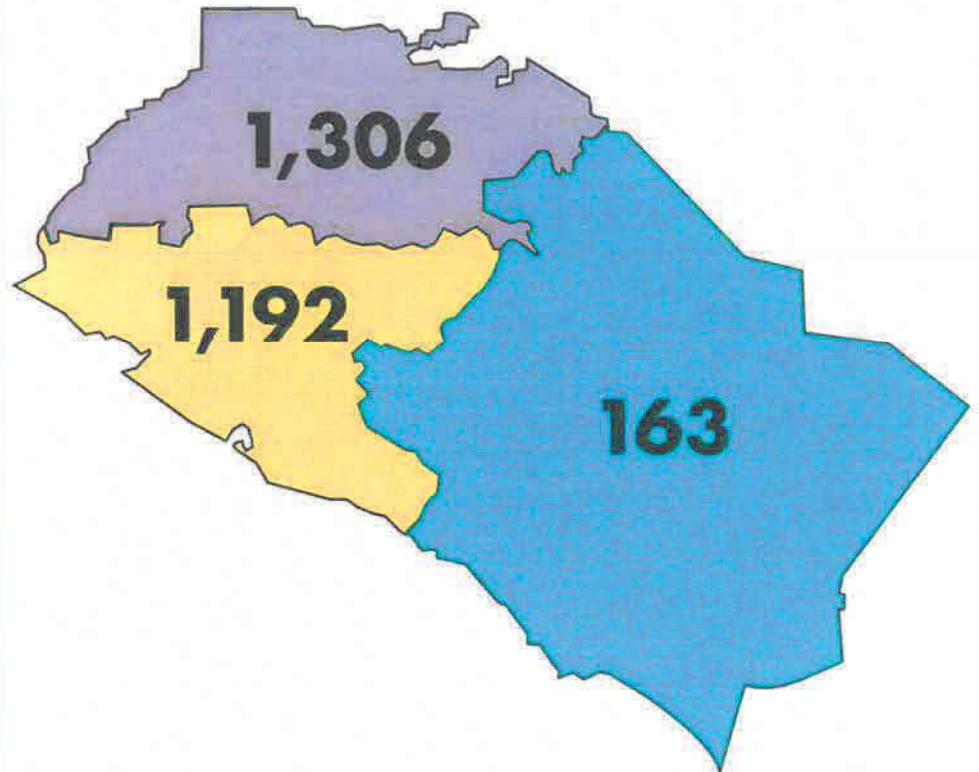
TRANSITIONAL AGED YOUTH

Persons ages 18 to 24

418

SENIORS

Persons ages 62 and older



2,661

SHELTERED TOTAL



THANK YOU TO ALL THOSE INVOLVED

- **County of Orange** – including Health Care Agency, Social Services Agency, OC Community Resources, OC Parks, OC Public Works, OC Information & Technology, OC Sheriff's Department
- **Continuum of Care Agencies**
- **Nonprofit and faith-based service providers**
- **34 Cities and law enforcement agencies**
- **Community volunteers from every part of Orange County**
- **Commission to End Homelessness**
- **Hub for Urban Initiatives** – HUD methodology and survey tool design
- **City Net** – lead agency for unsheltered count
- **2-1-1 Orange County** – lead agency for sheltered count



EVERYONE COUNTS

SUBPOPULATIONS & DISABLING CONDITIONS

	UNSHELTERED	SHELTERED
ADULTS	2,936	2,060
CHRONIC HOMELESSNESS	55.07%	38.40%
	1,617 Adults	791 Adults
SUBSTANCE USE ISSUES	41.45%	20.19%
	1,217 Adults	416 Adults
PHYSICAL DISABILITY	32.19%	24.85%
	945 Adults	512 Adults
MENTAL HEALTH ISSUES	29.53%	28.06%
	867 Adults	578 Adults
DEVELOPMENTAL DISABILITY	14.27%	1.89%
	419 Adults	39 Adults
DOMESTIC VIOLENCE	9.84%	10.97%
	289 Adults	226 Adults
HIV/AIDS	1.77%	3.74%
	52 Adults	77 Adults

Some adults may identify with more than one subpopulation and/or report more than one disabling condition

Data only includes adults. persons age 18 and older



EVERYONE COUNTS

DEMOGRAPHICS

Age	Unsheltered 3,057 Persons	Sheltered 2,661 Persons
Under 18	3.96% 121 Persons	22.59% 601 Persons
18-24	3.57% 109 Persons	4.74% 126 Persons
25-39	33.40% 1,021 Persons	21.01% 559 Persons
40-49	20.22% 618 Persons	14.09% 375 Persons
50-54	12.69% 388 Persons	7.82% 208 Persons
55-61	16.36% 500 Persons	14.05% 374 Persons
62+	9.81% 300 Persons	15.71% 418 Persons

Gender	Unsheltered 3,057 Persons	Sheltered 2,661 Persons
Female	25.81% 789 Persons	48.10% 1,280 Persons
Male	73.50% 2,247 Persons	51.48% 1,370 Persons
Transgender	0.43% 13 Persons	0.15% 4 Persons
Gender not singularly Female or Male	0.13% 4 Persons	0.23% 6 Persons
Questioning	0.13% 4 Persons	0.04% 1 Person



EVERYONE COUNTS

DEMOGRAPHICS

Race	Unsheltered 3,057 Persons	Sheltered 2,661 Persons
American Indian or Alaska Native	3.86% 118 Persons	3.49% 93 Persons
Asian	3.14% 96 Persons	3.72% 99 Persons
Black or African American	6.22% 190 Persons	11.01% 293 Persons
Native Hawaiian Or other Pacific Islander	1.01% 31 Persons	0.98% 26 Persons
White	65.42% 2,000 Persons	77.26% 2,056 Persons
Multiple Races or Other	20.35% 622 Persons	3.53% 94 Persons

Ethnicity	Unsheltered 3,057 Persons	Sheltered 2,661 Persons
Hispanic or Latino	34.22% 1,046 Persons	54.68% 1,455 Persons
Non- Hispanic or Non-Latino	65.78% 2,011 Persons	45.32% 1,206 Persons



EVERYONE COUNTS

HOUSEHOLD STATUS



HOUSEHOLD STATUS

Households	Description	Unsheltered (3,057)	Sheltered (2,661)	Total (5,718)
Individuals	Individuals ages 18+	2,806	1,704	4,510
Families	Households with at least one adult and one child	94 Families 251 persons in households: 130 Adults 121 Children	295 Families 950 persons in households: 356 Adults 594 Children	389 Families 1,201 persons in households: 486 Adults 715 Children
Unaccompanied Youth	Minors (17 and younger without parent/guardian)	0	7	7



EVERYONE COUNTS

2022 POINT IN TIME COUNT: CITY BY CITY

City	Unsheltered	Sheltered	Total
Anaheim	485	589	1,074
Brea	24	0	24
Buena Park	85	181	266
Cypress	28	0	28
Fullerton	202	70	272
La Habra	45	0	45
La Palma	8	0	8
Los Alamitos	4	9	13
Orange	134	116	250
Placentia	31	167	198
Stanton	62	148	210
Villa Park	0	0	0
Yorba Linda	4	0	4
County Unincorporated	1	0	1
Domestic Violence Programs		26	26
North Service Planning Area	1,113	1,306	2,419

City	Unsheltered	Sheltered	Total
Costa Mesa	150	58	208
Fountain Valley	38	0	38
Garden Grove	278	113	391
Huntington Beach	188	142	330
Newport Beach	96	0	96
Santa Ana	508	482	990
Seal Beach	8	0	8
Tustin	86	232	318
Westminster	159	0	159
County Unincorporated	11	36	47
Domestic Violence Programs		129	129
Central Service Planning Area	1,522	1,192	2,714

City	Unsheltered	Sheltered	Total
Aliso Viejo	13	4	17
Dana Point	27	0	27
Irvine	60	0	60
Laguna Beach	28	55	83
Laguna Hills	12	0	12
Laguna Niguel	29	0	29
Laguna Woods	7	0	7
Lake Forest	65	11	76
Mission Viejo	26	2	28
Rancho Santa Margarita	7	0	7
San Clemente	81	50	131
San Juan Capistrano	65	0	65
County Unincorporated	2	0	2
Domestic Violence Programs		41	41
South Service Planning Area	422	163	585



EVERYONE COUNTS

2019 & 2022 RESULTS COMPARISON

COMPARISON OF 2019 AND 2022 POINT IN TIME COUNT TOTALS

Year	Unsheltered Count		Sheltered Count		Total	
	#	%	#	%	#	%
2019	3,961	57.74%	2,899	42.26%	6,860	100%
2022	3,057	53.46%	2,661	46.54%	5,718	100%
Difference	-904	-22.82%	-238	-8.21%	-1,142	-16.65%

COMPARISON OF 2019 AND 2022 UNSHELTERED COUNTS BY SERVICE PLANNING AREA

Service Planning Area	2019 Unsheltered		2022 Unsheltered		Difference	
	#	%	#	%	#	%
North	1,596	40.29%	1,113	36.41%	-483	-30.26%
Central	1,827	46.12%	1,522	49.79%	-305	-16.69%
South	538	13.59%	422	13.80%	-116	-21.56%
Total	3,961		3,057		-904	-22.82%

COMPARISON OF 2019 AND 2022 SHELTERED COUNTS BY SERVICE PLANNING AREA

Service Planning Area	2019 Sheltered		2022 Sheltered		Difference	
	#	%	#	%	#	%
North	1,169	40.32%	1,306	49.08%	137	11.72%
Central	1,505	51.92%	1,192	44.79%	-313	-20.80%
South	225	7.76%	163	6.13%	-62	-27.56%
Total	2,899		2,661		-238	-8.21%



COMPARISON OF 2019 AND 2022 POINT IN TIME COUNT - SUBPOPULATIONS AND DISABLING CONDITIONS

	2019 Unsheltered 3,714 Adults	2022 Unsheltered 2,936 Adults
Chronic Homelessness	52.02% 1,932 Adults	55.07% 1,617 Adults
Substance Use Issues	33.74% 1,253 Adults	41.45% 1,217 Adults
Physical Disability	31.18% 1,158 Adults	32.19% 945 Adults
Mental Health Issues	26.82% 996 Adults	29.53% 867 Adults
Developmental Disability	14.03% 521 Adults	14.27% 419 Adults
Domestic Violence	9.50% 353 Adults	9.84% 289 Adults
HIV/AIDS	1.80% 67 Adults	1.77% 52 Adults

	2019 Sheltered 2,166 Adults	2022 Sheltered 2,060 Adults
Chronic Homelessness	26.27% 569 Adults	38.40% 791 Adults
Substance Use Issues	26.64% 577 Adults	20.19% 416 Adults
Physical Disability	14.82% 321 Adults	24.85% 512 Adults
Mental Health Issues	31.21% 676 Adults	28.06% 578 Adults
Developmental Disability	4.85% 105 Adults	1.89% 39 Adults
Domestic Violence	8.54% 185 Adults	10.97% 226 Adults
HIV/AIDS	1.80% 39 Adults	3.74% 77 Adults

Some adults may identify with more than one subpopulation and/or report more than one disabling condition

Data only includes adults, persons age 18 and older



EVERYONE COUNTS

2019 & 2022 RESULTS COMPARISON

COMPARISON OF 2019 AND 2022 POINT IN TIME COUNT HOUSEHOLD INFORMATION

	2019 Unsheltered	2022 Unsheltered	Comparison	
	#	#	#	%
Individuals	3,562	2,806	-756	-21.22%
Families	110 Families 396 persons in households 152 Adults 244 Children	94 Families 251 persons in households 130 Adults 121 Children	-16	-14.55%
			-145	-36.62%
			-22	-14.47%
			-123	-50.41%
Unaccompanied Youth	3	0	-3	-100.00%

	2019 Sheltered	2022 Sheltered	Comparison	
	#	#	#	%
Individuals	1,734	1,704	-30	-1.73%
Families	356 Families 1,154 persons in households 432 Adults 722 Children	295 Families 950 persons in households 356 Adults 594 Children	-61	-17.13%
			-204	-17.68%
			-76	-17.59%
			-128	-17.73%
Unaccompanied Youth	11	7	-4	-36.36%

	2019 Total	2022 Total	Comparison	
	#	#	#	%
Individuals	5,296	4,510	-786	-14.84%
Families	466 Families 1,550 persons in households 584 Adults 966 Children	389 Families 1,201 persons in households 486 Adults 715 Children	-77	-16.52%
			-349	-22.52%
			-98	-16.78%
			-251	-25.98%
Unaccompanied Youth	14	7	-7	-50.00%

Descriptions:

Individuals: Individuals ages 18+

Families: Households with at least one adult and one child

Unaccompanied Youth: Minors (17 and younger without parent/guardian)



**EVERYONE
COUNTS**

**2019 & 2022 RESULTS
COMPARISON**

North Service Planning Area

COMPARISON OF 2019 AND 2022 POINT IN TIME COUNT

	2019 Unsheltered #	2022 Unsheltered #	Comparison		2019 Sheltered #	2022 Sheltered #	Comparison		2019 Total #	2022 Total #	Comparison	
			#	%			#	%			#	%
Anaheim	694	485	-209	-30.12%	508	589	81	15.94%	1,202	1,074	-128	-10.65%
Brea	30	24	-6	-20.00%	0	0	0		30	24	-6	-20.00%
Buena Park	142	85	-57	-40.14%	145	181	36	24.83%	287	266	-21	-7.32%
Cypress	39	28	-11	-28.21%	0	0	0		39	28	-11	-28.21%
Fullerton	308	202	-106	-34.42%	165	70	-95	-57.58%	473	272	-201	-42.49%
La Habra	45	45	0		0	0	0		45	45	0	
La Palma	9	8	-1	-11.11%	0	0	0		9	8	-1	-11.11%
Los Alamitos	1	4	3	300.00%	21	9	-12	-57.14%	22	13	-9	-40.91%
Orange	193	134	-59	-30.57%	148	116	-32	-21.62%	341	250	-91	-26.69%
Placentia	55	31	-24	-43.64%	108	167	59	54.63%	163	198	35	21.47%
Stanton	71	62	-9	-12.68%	45	148	103	228.89%	116	210	94	81.03%
Villa Park	0	0	0		0	0	0		0	0	0	
Yorba Linda	1	4	3	300.00%	0	0	0		1	4	3	300.00%
County Unincorporated	8	1	-7	-87.50%	0	0	0		8	1	-7	-87.50%
DV Programs					29	26	-3	-10.34%	29	26	-3	-10.34%
North Service Planning Area Total	1,596	1,113	-483	-30.26%	1,169	1,306	137	11.72%	2,765	2,419	-346	-12.51%

Notes

- The thirteen cities in the North Service Planning Area jointly fund two regional shelters located in the Cities of Buena Park and Placentia to serve individuals experiencing homelessness in the North Service Planning Area
- The City of Stanton hosts two Homekey Program sites that currently operate as emergency shelter and will transition to permanent housing starting September 2022



**EVERYONE
COUNTS**

**2019 & 2022 RESULTS
COMPARISON**

Central Service Planning Area

COMPARISON OF 2019 AND 2022 POINT IN TIME COUNT – CITY BY CITY

	2019 Unsheltered #	2022 Unsheltered #	Comparison		2019 Sheltered #	2022 Sheltered #	Comparison		2019 Total #	2022 Total #	Comparison	
			#	%			#	%			#	%
Costa Mesa	187	150	-37	-19.79%	6	58	52	866.67%	193	208	15	7.77%
Fountain Valley	28	38	10	35.71%	14	0	-14	-100.00%	42	38	-4	-9.52%
Garden Grove	163	278	115	70.55%	62	113	51	82.26%	225	391	166	73.78%
Huntington Beach	289	188	-101	-34.95%	60	142	82	136.67%	349	330	-19	-5.44%
Newport Beach	64	96	32	50.00%	0	0	0		64	96	32	50.00%
Santa Ana	830	508	-322	-38.80%	939	482	-457	-48.67%	1,769	990	-779	-44.04%
Seal Beach	8	8	0	0.00%	0	0	0		8	8	0	0.00%
Tustin	95	86	-9	-9.47%	264	232	-32	-12.12%	359	318	-41	-11.42%
Westminster	159	159	0	0.00%	25	0	-25	-100.00%	184	159	-25	-13.59%
County Unincorporated	4	11	7	175.00%	31	36	5	16.13%	35	47	12	34.29%
DV Program					104	129	25	24.04%	104	129	25	24.04%
Central Service Planning Area Total	1,827	1,522	-305	-16.69%	1,505	1,192	-313	-20.80%	3,332	2,714	-618	-18.55%

Note

- The Cities of Newport Beach and Costa Mesa jointly fund the Costa Mesa Bridge Shelter to serve those experiencing homelessness in their cities



**EVERYONE
COUNTS**

**2019 & 2022 RESULTS
COMPARISON**

South Service Planning Area

COMPARISON OF 2019 AND 2022 POINT IN TIME COUNT - CITY BY CITY

	2019 Unsheltered #	2022 Unsheltered #	Comparison		2019 Sheltered #	2022 Sheltered #	Comparison		2019 Total #	2022 Total #	Comparison	
			#	%			#	%			#	%
Aliso Viejo	1	13	12	1200.00%	0	4	4		1	17	16	1600.00%
Dana Point	32	27	-5	-15.63%	0	0	0		32	27	-5	-15.63%
Irvine	127	60	-67	-52.76%	3	0	-3	-100.00%	130	60	-70	-53.85%
Laguna Beach	71	28	-43	-60.56%	76	55	-21	-27.63%	147	83	-64	-43.54%
Laguna Hills	24	12	-12	-50.00%	0	0	0		24	12	-12	-50.00%
Laguna Niguel	7	29	22	314.29%	3	0	-3	-100.00%	10	29	19	190.00%
Laguna Woods	5	7	2	40.00%	0	0	0		5	7	2	40.00%
Lake Forest	76	65	-11	-14.47%	36	11	-25	-69.44%	112	76	-36	-32.14%
Mission Viejo	22	26	4	18.18%	9	2	-7	-77.78%	31	28	-3	-9.68%
Rancho Santa Margarita	15	7	-8	-53.33%	0	0	0		15	7	-8	-53.33%
San Clemente	96	81	-15	-15.63%	49	50	1	2.04%	145	131	-14	-9.66%
San Juan Capistrano	62	65	3	4.84%	0	0	0		62	65	3	4.84%
County Unincorporated DV Program	0	2	2		0	0	0		0	2	2	
					49	41	-8	-16.33%	49	41	-8	-16.33%
South Service Planning Area Total	538	422	-116	-21.56%	225	163	-62	-27.56%	763	585	-178	-23.33%



EVERYONE COUNTS

2022 POINT IN TIME SUMMARY

EXHIBIT 3

ORANGE COUNTY CONTINUUM OF CARE CONSULTATION

HOME-ARP Project Consultation Cities of Garden Grove and Fullerton

Meeting Date: February 21, 2023

Meeting Time: 1:00 p.m. – 2:00 p.m.

Meeting Link: <https://ocgov.webex.com/ocgov/j.php?MTID=m03d7f01f2fea43e7b5a807e5f4c61f7f>

Event Number (Access Code): 2467 825 6258

Password: VmJDHhP2i83

Agenda

1. Welcome and Introductions

2. HOME-ARP Overview

- a. Purpose
- b. Consultation Process

3. HOME-ARP Allocation Plans

- a. City of Garden Grove
- b. City of Fullerton

4. Feedback and Q & A

HOME-ARP Project Consultation Cities of Garden Grove and Fullerton

Meeting Date: February 21, 2023

Meeting Time: 1:00 p.m. – 2:00 p.m.

Meeting Link:

<https://ocgov.webex.com/ocgov/j.php?MTID=m03d7f01f2fea43e7b5a807e5f4c61f7f>

Event Number (Access Code): 2467 825 6258

Password: VmJDHhP2i83

Minutes

1. Welcome and Introductions

- Staff from the Office of Care Coordination, City of Garden Grove, and City of Fullerton introduced themselves.

2. HOME-ARP Overview

- Purpose
 - Zulima Lundy of the Office of Care Coordination provided an overview of HOME-ARP.
 - ARP funds to be administered through HOME to perform four activities that must primarily benefit qualifying individuals and families who are experiencing homeless, at risk of homelessness, or in other vulnerable populations.
 - These activities include: (1) development and support of affordable housing, (2) tenant-based rental assistance (TBRA), (3) provision of supportive services; and (4) acquisition and development of non-congregate shelter units.
- Consultation Process
 - The HOME-ARP Allocation Plan (Plan) requires applicants to consult with and gather data from the Continuum of Care (CoC).
 - The consultation process allows applicants to gather information from a diverse group of community stakeholders about the needs, challenges, and gaps in resources for the qualifying populations.
 - Applicants must engage in the consultation and public participation processes and develop a Plan. The Plan must describe how the applicant intends to distribute HOME-ARP funds, including how it will use these funds to address the needs of HOME-ARP qualifying populations.

3. HOME-ARP Allocation Plans

- City of Garden Grove

- Timothy Throne of the City of Garden Grove provided an overview of the Garden Grove's Plan.
- The City of Garden Grove was allocated \$3,037,211 in HOME-ARP Funds. The City of Garden Grove plans to use HOME-ARP funds for the following eligible uses: TBRA, Development of Affordable and Supportive Housing, and Administration. Regarding the Affordable Housing Developer and the TBRA Service Provider, the City of Garden Grove has proposed to release a Request for Proposals (RFP) in the coming months during Summer 2023.
- Using surveys and nonprofit interviews, the City of Garden Grove was able to identify TBRA and Development of Affordable and Supportive Housing as the highest needs in their community.
- The public review period of City of Garden Grove's Plan will be available from February 24, 2023, to March 14, 2023. The public hearing of the Plan will be on March 14, 2023, at 6:30 p.m., in the City of Garden Grove City Council Chambers. The Plan is due to HUD on March 31, 2023.
- City of Fullerton
 - Linda Cordova of the City of Fullerton provided an overview of Fullerton's HOME-ARP plan.
 - The City of Fullerton was allocated \$1,954,345 in HOME-ARP Funds. The City of Fullerton has not identified HOME-ARP activities at this time. The City of Fullerton will likely not acquisition/development or operating/capacity building.
 - The City of Fullerton's HOME-ARP survey is available to agencies, service providers, and interested individuals and can be completed at <https://www.cityoffullerton.com/government/departments/community-and-economic-development/housing-neighborhood-services/home-american-rescue-plan>. Survey deadline is February 28, 2023.
 - The public review period of the City of Fullerton's Plan will be available from March 7, 2023, to March 22, 2023. The final public hearing of the Plan will be on February 28, 2023, at 6:30 p.m. in the City of Fullerton City Hall Council Chamber. The Plan is due to HUD on March 31, 2023.

4. Feedback and Q & A

- Neeta Patel asked a question for the City of Garden Grove - The funds for development of Affordable Housing units - is the \$1.29M intended to be awarded for a single project or will the funds be spread across multiple projects?
 - i. The City of Garden Grove stated the funds will likely be allocated to a single project.
- Stephani Ehrig of the City of Costa Mesa asked a question for the City of Garden Grove - Will the Affordable Housing units be prioritized for the City of Garden Grove residents through Coordinated Entry System (CES) or will the units be available for residents of other regions?

- i. The City of Garden Grove responded by stating the prioritization of the affordable housing units has not yet been finalized but are looking to considering CES prioritization.
- Alejandra Guerrero asked a question for Garden Grove - What is the proposed grant term for the HOME-ARP funds?
 - i. The City of Garden Grove noted that projects funded through HOME-ARP will likely have a one-year grant contract term and will utilize a contract evaluation process for renewal each year.

5. Conclusion

- Felicia Boehringer of the Office of Care Coordination thanked participants and noted that presentation materials would be shared for reference with meeting registrants and attendees.



**Orange County
Continuum of Care
HOME-ARP Project Consultation
February 21, 2023**

Agenda

1. Welcome and Introductions

2. HOME-ARP Overview

- a. Purpose
- b. Consultation Process

3. HOME-ARP Allocation Plan

- a. City of Garden Grove
- b. City of Fullerton

4. Feedback and Q & A

HOME-ARP Purpose

The \$5 billion in HOME-ARP funding provides HOME grantees, in collaboration with other community stakeholders, a chance to make targeted, strategic investments in housing and other assistance for people experiencing homelessness and other vulnerable populations.

Participating Jurisdictions (applicants) may use HOME-ARP funds for the following eligible activities:

- Affordable Rental Housing (HOME-ARP Rental Housing)
- Tenant-Based Rental Assistance (HOME-ARP TBRA)
- Supportive Services (HOME-ARP Supportive Services)
- Non-congregate Shelter (HOME-ARP NCS)

Eligible Activities – HOME-ARP Rental Housing

Rental Housing Eligible Activities:

- Acquisition of standard rental housing
- Construction of rental housing
- Rehabilitation of rental housing
- Includes conversion of nonresidential buildings to housing

Rental Housing Eligible Costs:

- Development hard and soft costs
- Relocation
- Operating cost assistance/reserves

Eligible Activities – HOME-ARP TBRA

HOME-ARP TBRA allows applicants to assist qualifying households with payments for housing related costs.

TBRA Eligible Costs:

- Rental assistance
- Security deposit payments
- Utility payments, as part of rental assistance
- Utility deposit payments, as part of rental assistance or security deposit assistance

Eligible Activities – HOME-ARP Supportive Services

HOME-ARP funds may be used to provide a broad range of supportive services:

- Qualifying individuals or families
- Separate activity or in combination with other HOME-ARP activities
- Not already receiving these services through another program

There are three categories of eligible supportive services under HOME-ARP:

- McKinney Vento
- Homelessness Prevention
- Housing Counseling

Eligible Costs – Non-Congregate Shelter (NCS)

For purposes of HOME-ARP, NCS is defined as one or more buildings that:

- Provide private units or rooms for temporary shelter
- Serve individuals and families that meet one or more of the qualifying populations
- Do not require occupants to sign a lease or occupancy agreement

Eligible Costs:

- Acquisition costs
- Development hard and soft costs
- Replacement reserve (for costs identified in capital needs assessment)

Ongoing Operating Costs of NCS cannot be paid for HOME-ARP

Role of the Continuum of Care (CoC)

Consultation

- The consultation process allows applicants to gather information from a diverse group of community stakeholders about the needs, challenges and gaps in resources for the qualifying populations.
- Provide technical assistance to the applicant to identify and consider the current resources available to assist qualifying populations and potential collaborations for administering HOME-ARP funds.

HOME-ARP Allocation Plan

Applicants must engage in the consultation and public participation processes and develop a HOME-ARP allocation plan. The plan must describe how the applicant intends to distribute HOME-ARP funds, including how it will use these funds to address the needs of HOME-ARP qualifying populations.

- City of Garden Grove
- City of Fullerton



GARDEN GROVE



HOME-ARP Allocation Plan

City of Garden Grove CoC Consultation Presentation

February 21, 2023

Background

In March 2021, the American Rescue Plan Act of 2021 (ARP) was signed into law. To address the need for homeless assistance and supportive services, \$5 billion was appropriated through the HOME Program to perform activities that must primarily benefit qualifying individuals and families who are **homeless, at risk of homelessness or in other vulnerable populations.**

- The City of Garden Grove was allocated **\$3,037,211** in HOME-ARP Funds
- The City intends to use HOME-ARP funds for the following eligible uses:
 - **Tenant-Based Rental Assistance**
 - **Development of Affordable and Supportive Housing**
 - **Administration**

Proposed Activities

Tenant-Based Rental Assistance

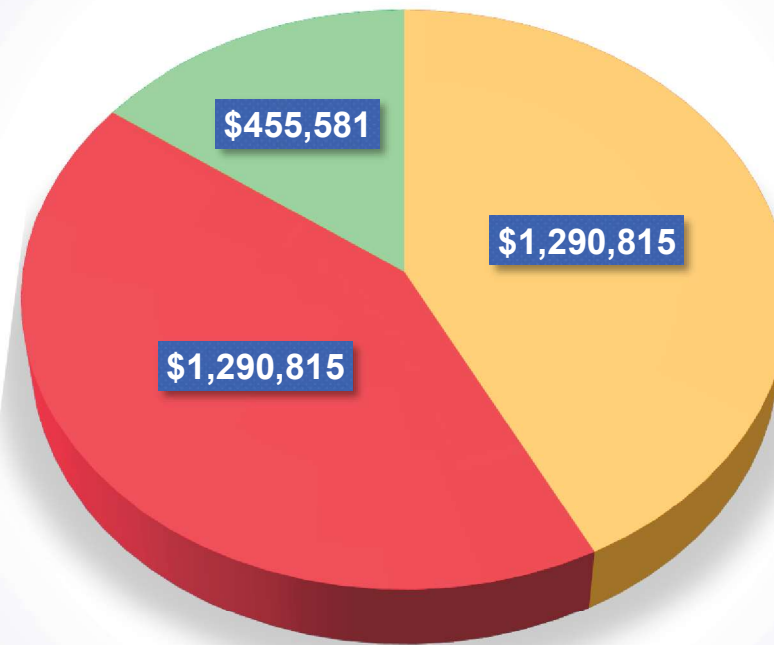
- TBRA Program will assist individuals exiting the City's Navigation Center
- Rental assistance, security deposits, and utility payments
- \$175,000 in low-mod funds will be allocated annually for case management and essential services
- Qualifying Population – Homeless

Affordable Housing

- Development of affordable and supportive housing
- At least 70% of the units will be designated to a Qualifying Population
- No more than 30% of the units will be designated to low-income residents
- Qualifying Population – Homeless and At-Risk of Homelessness

Budget Breakdown

HOME-ARP Budget



TBRA

AH

Admin

Total HOME-ARP Budget - **\$3,037,211**

Identified Activities

The City of Garden Grove identified two HOME-ARP eligible activities based on a survey, nonprofit interviews, and an analysis of the services currently provided or anticipated in the City.

Survey and Interview Results

- **Highest priority** – Supportive services for Qualifying Populations
- **Secondary priority** – Development of affordable housing
- **Largest gap** – Lack of affordable housing opportunities for Qualifying Populations



Garden Grove Homeless Support System

Central Cities Navigation Center

- 85-beds
- Full service
- Anticipated to be operational by Fall 2023

8 Units of Permanent Supportive Housing

- 11742 Stuart Drive
- Development was completed in October 2022

HUD Entitlement Grants

- ESG – HMIS, street outreach, homeless prevention, rapid rehousing, emergency shelter
- HOME – TBRA
- CDBG – Street outreach (SRT)

HUD CARES Act Funding

- ESG-CV – HMIS, street outreach, homeless prevention, rapid rehousing, emergency shelter
- CDBG-CV – Be-Well Mobile Response Unit and workforce development

Next Steps

- Finalize Draft Allocation Plan
- Public Review of Draft Allocation Plan
 - **February 24 – March 14**
- City Council Public Hearing - HOME-ARP Allocation Plan
 - **March 14 @ 6:30 pm** in the City Council Chambers
- HOME-ARP Plan is due to HUD on **March 31, 2023**
- Release RFP for TBRA service provider and Affordable Housing Developer
 - **Summer 2023**



GARDEN GROVE



Thank You!

Questions or Comments?

The background features a light blue gradient with a faint, stylized city skyline in the upper half. On the left side, there are white circuit-like lines and nodes. A solid blue curved shape is at the bottom right.

FULLERTON HOME-ARP

\$1,954,345

FULLERTON HOME-ARP

- Current plan is to assist all four qualifying populations
- Allocation to each population is to be determined
 - Amounts will be determined by need
- Activities have not been identified
 - Will most likely not include acquisition/development or operating/capacity building

FULLERTON HOME-ARP

- Final listening session/conversation will be held
 - Fullerton City Hall
Council Chamber
Community Development Citizens' Committee
February 28, 2023
6:30 p.m.
- Open to the public

FULLERTON HOME-ARP

- HOME-ARP Survey available to agencies, service providers, and interested individuals
- HOME-ARP Survey is available at www.cityoffullerton.com
- Survey deadline is February 28, 2023

FULLERTON HOME-ARP

- Substantial Amendment to the 2021-22 Annual Action Plan
 - March 7-22, 2023, draft will be available for public review and comment
 - Draft will be available online at www.cityoffullerton.com and during regular business hours: Fullerton City Hall- 3rd Floor Housing Division and Fullerton Public Library.

Feedback and Q&A

Questions to Consider:

- What are the needs, challenges, and gaps in resources in your community?
- Do the proposed projects support current efforts to improve housing outcomes for individuals experiencing homelessness and reduce the likelihood of homelessness?

Contact Information

City of Garden Grove

Timothy Throne

Senior Program Specialist

TimothyT@ggcity.org

(714) 741-5144

City of Fullerton

Linda Cordova

Housing Specialist

LCordova@cityoffullerton.com

(714) 738-2858

Orange County Office of Care Coordination

Zulima Lundy

Director of Operations

CareCoordination@ocgov.com

(714) 834-5000



EXHIBIT 4

LIST OF AGENCIES INVITED TO PARTICIPATE IN WORKSHOPS

List of Agencies Contacted
Boys and Girls Club
Coast to Coast foundation
Community SeniorServ (dba Meals on Wheels Orange County)
Continuum of Care (CoC)
CSUF Center for Healthy Neighborhoods
EV Free Church
Fair Housing Council
Fair Housing Foundation
First Christian Church
First Lutheran Church
First Presbyterian Church of Fullerton
First United Methodist Church Fullerton
Fullerton ACT
Fullerton Collaborative
Giving Children Hope
Homeless Intervention Services of OC
Hope Center of Orange County
Illumination Foundation
Leon Owens foundation
Lutheran Social Services
Meals on Wheels Fullerton
Mercy House Living Centers
Orangethorpe Methodist Church
Pathways of Hope
St. Andrew's Episcopal Church
St. Philip Benizi
Wilshire Avenue Church
WTLC
Wound Walk
YMCA of Orange County
Boys and Girls Club

CoC General Memberships

Agency	Authorized CoC Representative	Alternate #1	Alternate #2
American Family Housing	Milo Peinemann Executive Director	Carolina Cortazar	
Anaheim Supportive Housing	Jimmy Gaston	Lou-Anne Keith	Kathy Ramsey
Build Futures	Kevin O'Grady Executive Director	Beth Brown	
CalOptima Health	Danielle Cameron Director	Sarah Nance Project Manager	Jasmine Awadallah Project Manager
CHAT – H / HCA Comprehensive Health Assessment Team- Homeless	Cathy Martinez Administrative Manager	Bertha Hernandez Supervising Public Health Nurse	Larry Pritchett Public Health Nurse
Choices in Action	La Fawn Brito CEO		
Christian Services	Cheryl Garcia	Curtis Listerman	Dave Lewis
Chrysalis	Michael Graff-Weisner VP Strategy	Kami Winfrey	Bianca Smith
City of Anaheim	Grace Stepter	Sandra Lozeau	Linda Ly
City Net	Matt Bates VP Advancement	Brad Fieldhouse Executive Director	
City of Huntington Beach	Jason Austin Deputy Director of Homelessness and Behavioral Health	Catherine Jun Assistant	
City of Mission Viejo	Leslie McDonald Community Services Supervisor	Sarah Gibson Community Resources Assistant	
Colette's Children's Home	William O'Connell	Deby Wolford	
Community Action Partnership of Orange County	Curtis Gibbs Director of Planning	Carolyn Coleman Community Engagement Liaison	Dolores Barrett CPSD
Covenant House California	Polly Williams Director of OC Programs	Bill Bedrossian CEO	
Dayle McIntosh Center	Maggie Downs	Jose Pena	Shafira Roslan
EAH Housing	Tim Koehler Director, PSH	Alicia Grant Lead Resource Coordinator	

CoC General Memberships

Agency	Authorized CoC Representative	Alternate #1	Alternate #2
Families Forward	Madelynn Hirneise Executive Directors	Nishtha Mohendra Chief Program Officer	Rosalinda Bermudez Director of Programs
Families Together of Orange County	Soledad Rivera Director of Business Development	Izabella Sahakian Director of Operations	David Becerra Director of Programs
Family Assistance Ministries	Elizabeth Andrade Executive Director		
Family Promise of Orange County	Cyndee Albertson Executive Director	Malia Cary Community Impact Manager	
Family Solutions Collaborative	Katherine Rodriguez Family Systems Director	Amanda Sanchez Administrative/Operations Manager	Roxana Garcia Family Systems Administrator
Fresh Beginnings Ministries	Bill Nelson Executive Director	Muriel Ullman	Cathy Nelson
Friendship Shelter	Dawn Price Executive Director	Rick Scott Director of Programs	Mia Ferreira Program Manager
Fullerton Interfaith Emergency Services aka Pathways of Hope	David Gillanders Executive Director	Mychael Blinde	
Grandma's House of Hope	Jenet Kreitner Executive Director	Taylor Montano	Virginia DePaola
Guardians of Life Foundation	Heidi Echeverria Director of Business	Jay Tukhi Executive Director	
Helping HandUps	Donald Dermit		
HIS House – Homeless Intervention Shelter	Carrie Buck Executive Director	Christine Stellino Program Director	Kim Rios-Ramos Housing Navigator
HomeAid Orange County	Yvette Ahlstrom Director of Housing	Gina Scott Executive Director	
Hope 4 Restoration	Tim Houchen Executive Director		
Human Options	Maricela Rios Faust Chief Executive Officer	Sara Behmerwohld Chief Operations Officer	April Hunter Residential Manager
Illumination Foundation	Jack Toan COO	Deby Wolford Director of Housing Services	Pooja Bhalla Executive Director of Healthcare Services
Innovative Housing Opportunities	Emilie Dang Director, Comm Impact and Programs	Brenda Walters	

CoC General Memberships

Agency	Authorized CoC Representative	Alternate #1	Alternate #2
International Sports Regional Center LLC	Larisa Evloeva	Ruslan Evloev	Makhmud Evloev
Interval House	Sharon Wie Director of Programs	Christine Delabre Operations Director	Adrianna Guerrero Client Services Coordinator
Jamboree Housing	George Searcy COO	Helen Cameron Community Outreach Director	Danielle Latteri
League of Women Voters of Orange County	Susan Guilford President, Orange County	Kristina Fruneaux President, North Orange County	Chris Collins Member – Orange Coast
Lutheran Social Services of Southern California	LaSharnda Beckwith CEO	Darren Veracruz EVP	Ellen Waild EVP
Mary's Kitchen	Gloria Suess	Sue Strozewski	
Mercy House	Larry Haynes Executive Director	Patti Long Operations Director	Allison Davenport Development Director
Mental Health Association of Orange County	Pam Presnall Director of Development	Jeff Thrash CEO	
New South Development Corporations	Joy Thompson-Webb	Shameria Phillips	
Orange County Department of Education	Elida Sanchez Program Specialist	Jeanne Awrey	
Orange County Health Care Agency, Mental Health and Recovery Services	Christina Weckerly Ramirez Division Manager	Jennifer Dinicola	Jennifer Behoteguy
Orange County Housing Authority (OCHA)	Candy Halamuda	Marie Vu	
One Church in Orange	Ric Olson	Diane Ferrante	
One Step Ministry	Jackie Jordan Executive Director	Martha Tillman	Pat Railey
Orange County Equality Coalition	Felicity Figueroa, Chair	Anna Barvir-Boone Secretary	Hamid Nazish Treasurer
Orange County United Way	Becks Heyhoe ED, United to End Homelessness	Kristine Peters CFRE	
Orangewood Foundation	Chris Simonsen CEO	Dr. Shay Sorrells CPO	

CoC General Memberships

Agency	Authorized CoC Representative	Alternate #1	Alternate #2
Our Father's Table	Gina Seriel Founder & CEO	Kyle Miller COO	
People Assisting the Homeless (PATH)	Tescia Uribe CPO	Jennifer Hark Dietz CEO	Melanie McQueen Regional Director, Orange County
People for Irvine Community Health dba 2-1-1 Orange County	Karen Williams President & CEO	Erin DeRycke Vice President, Data Analytics	Elizabeth Duong HMIS Program Manager
People's Homeless Task Force Orange County	David Duran Secretary	Linda Lehnkering Treasurer	Michael Robbins President
Precious Life Shelter, Inc.	Theresa E. Murphy President & CEO	Wanda Crawford Case Manager	Martha Alejandre Director
Project Hope Alliance	Jennifer Friend CEO	Rachel Cardenas Director of Behavior Health	Bonita Vecchio Program Manager
Project Kinship	Madeline Rodriguez	Steven Kim	
Providence St. Joseph Health		Cecilia Bustamante-Pixa	Christy Cornwall
Salvation Army OC	Renay Panoncialman Director of Social Services	Shannon Lamb Director of Quality Assurance	Neptalid Varona Site Manager
Santa Ana Housing Authority	Judson Brown Housing Division Manager	Maria Hodson Senior Housing Specialist	
Santa Ana Unified School District	Jenny Shumar Program Specialist, McKinney-Vento Liaison		
Serving People In Need	Stephanie Smolkin Executive Director	Sandra Lopez Sr. Case Manager	
Sisters of St. Joseph Healthcare Foundation	Barry Ross		
South County Outreach	LaVal Brewer President & CEO	Renee Stevenson COO	Beata Wilson Director of Housing
Stand Up For Kids	Justine Palmore Executive Director	Carlia Oldfather Director	
The Eli Home	Lorri Galloway	Kim Tulleners	

CoC General Memberships

Agency	Authorized CoC Representative	Alternate #1	Alternate #2
Thomas House Temporary Shelter / dba Thomas House	Shakoya Green Long Executive Director		
VA Community Resource & Referral Center	Natalie Bui	Sofia Nava	Jennifer Vallejo
Volunteers of America Orange County	Eric Richardson Program Manager	Alfonso Ceja Housing Coordinator	Carmen Goss Housing Coordinator
WISEPlace	Brateil Aghasi Executive Director	Heidi Herrera Director of Programs	
Women's Transitional Living Center	Gigi Tsontos Executive Director	Mark Lee	Kiana Porter
Young Lives Redeemed	Robert K. Brown		
1736 Family Crisis Center	Ed Gonzalez Director of Veteran Programs	Tobi Quintiliani Senior Director	

CoC General Memberships

Individual Membership

Authorized CoC Representative
Amber Evans
Ashleigh Reyes
Callie Rutter
Erasto Arango
Greg Walgenbach
James R. Aced
Jason Phillips
Justina Ryan-Baldwin
Lubna Hammad
Lydia Nationalesta
Mark Richard Daniels
Nichole Gideon
Pat Davis
Patrick Cahill
Paul G. Kaiser
Rebecca Kovacs-Stein
Robert Morse
Tim Shaw

EXHIBIT 5

PUBLIC PARTICIPATION

PUBLIC NOTICE
PROOF OF PUBLICATION

- *FULLERTON TRIBUNE*
- *LA OPINION*
- *KOREA DAILY*

**PUBLIC NOTICE
NOTICE OF PUBLIC HEARING AND 15-DAY PUBLIC COMMENT PERIOD
CITY OF FULLERTON
SUBSTANTIAL AMENDMENT TO THE 2021-22 ANNUAL ACTION PLAN**

TO ALL INTERESTED AGENCIES, GROUPS AND PERSONS:

The public is encouraged to participate in the development of Fullerton's HOME Investment Partnership – American Rescue Plan (HOME - ARP) which will be addressed in the Substantial Amendment to the FY 2021-22 Annual Action Plan (Substantial Amendment).

To participate: A survey regarding the use of HOME-ARP funds is available on the City's website at www.cityoffullerton.com. The survey must be completed by February 28, 2023.

Also, on Tuesday, March 7, 2023, the City of Fullerton will make available its draft Substantial Amendment for public review and comment. The draft will be available for public review and comment through March 22, 2023. The draft will be available for public review during normal business hours at City Hall, Housing Division 3rd Floor, 303 W. Commonwealth Avenue, Fullerton, CA and the Main Library at 353 W. Commonwealth Avenue, Fullerton, CA. The draft will also be available on the City's website at www.cityoffullerton.com.

PURPOSE

Fullerton anticipates receiving and will be applying for \$1,954,354 of HOME – ARP funds. The Substantial Amendment will serve as the formal application to HUD for program funding and includes the proposed program budget to assist the four eligible qualifying populations: homeless; at-risk of homelessness; those fleeing/attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking; and other populations where assistance would prevent homelessness.

PUBLIC COMMENTS

All written comments regarding the Substantial Amendment draft must be received on or before March 22, 2023, at 5:00 p.m. All comments should be addressed as follows:

**City of Fullerton
Housing Division
Attn: Linda Cordova, Housing Consultant
303 W. Commonwealth Avenue 3rd Floor
Fullerton, CA 92832**

Or emailed to:

LCordova@cityoffullerton.com

PUBLIC HEARING

A public hearing to discuss the Substantial Amendment will be held on March 21, 2023, at 5:30 p.m. before the City of Fullerton City Council at its regular meeting. The public hearing will take place in the City Council Chambers located at 303 W. Commonwealth Avenue, Fullerton, CA 92832. The public is invited to attend and to provide input regarding the Substantial Amendment. The final version of the Substantial Amendment will be submitted to HUD on or about March 31, 2023.

Any person who requires translation accommodations as required by Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.). or any person who requires a disability-related modification or accommodation as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), may request such reasonable modification, accommodation, aid, or service by contacting Jessica Cuevas at (714) 738-6544 or Jessica.Cuevas@cityoffullerton.com. Special accommodations must be requested, at least 72 hours prior to the meeting.

Fullerton News Tribune
1920 Main St. Suite 225
Irvine , California 92614
(714) 796-2209

303 West Commonwealth Avenue
Fullerton, California 92832

AFFIDAVIT OF PUBLICATION

STATE OF CALIFORNIA

County of Orange County

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the Fullerton News Tribune, a newspaper that has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange County, State of California, on February 29, 1952, Case No. A-21215 in and for the City of Irvine , County of Orange County, State of California; that the notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/16/2023

I certify (or declare) under the penalty of perjury under the laws of the State of California that the foregoing is true and correct:

Executed at Anaheim, Orange County, California, on
Date: Feb 16, 2023.



Signature

PROOF OF PUBLICATION

(2015.5C.C.P)



PO Box 71847, Los Angeles, CA 90071

Tel: (213)896-2260 • Fax: (213)896-2260

STATE OF CALIFORNIA

I am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of La Opinión a newspaper of general circulation, printed and published daily in the city of Los Angeles, county of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Los Angeles, State of California, under the date of July 28, 1969, Case Number: 950176; that the notice, of which the annexed is a printed copy, has been published in each regular and not in any supplement thereof on the following dates, to wit:

February 16

all in the year 2023

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

Dated at Los Angeles, California, this

16 day of February, 2023

Rosa Benner

Signature

This space is for the County Clerk's filing Stamp

**AVISO PÚBLICO
AVISO DE AUDIENCIA PÚBLICA
Y PERIODO DE COMENTARIOS PÚBLICOS DE 15 DÍAS
CIUDAD DE FULLERTON
ENMIENDA SUSTANCIAL AL PLAN DE ACCIÓN ANUAL 2021-22**

A TODAS LAS AGENCIAS, GRUPOS Y PERSONAS INTERESADAS:

Se alienta al público a participar en el Desarrollo de la Asociación de Inversión HOME-Plan de Rescate Estadounidense (HOME - ARP) de Fullerton, que será abordado en la Enmienda Sustancial del Plan de Acción Anual del AF 2021-22 (Enmienda Sustancial).

Para participar: Una encuesta con respecto al uso de los fondos de está disponible en el sitio web de la Ciudad en www.cityoffullerton.com. La encuesta debe completarse antes del 28 de febrero de 2023.

Además, el martes 7 de marzo de 2023, la Ciudad de Fullerton pondrá a su disposición su anteproyecto de Enmienda Sustancial para revisión y comentarios públicos. El anteproyecto estará disponible para revisión y comentarios públicos hasta el 22 de marzo de 2023. El anteproyecto estará disponible para revisión pública durante el horario normal de negocios en el Ayuntamiento, División de Vivienda 3er Piso, 303 W. Commonwealth Avenue, Fullerton, CA y en la Biblioteca Principal en 353 W. Commonwealth Avenue, Fullerton, CA. El anteproyecto también estará disponible en el sitio web de la Ciudad en www.cityoffullerton.com.

PROPÓSITO

Fullerton anticipa recibir y aplicará para \$1,954,354 de fondos de HOME - ARP. La Enmienda Sustancial servirá como la solicitud formal a HUD para el Financiamiento del programa e incluirá el presupuesto del programa propuesto para ayudar a las cuatro poblaciones elegibles que califiquen: personas sin hogar; personas en riesgo a perder su hogar; aquellos que huyen/intentan huir de la violencia doméstica; violencia en el noviazgo, agresión sexual, acoso, o tráfico de personas; y otras poblaciones donde la asistencia evitaría el desamparo.

COMENTARIOS PÚBLICOS

Todos los comentarios por escrito concernientes al anteproyecto de Enmienda Sustancial deben recibirse en o antes del 22 de marzo de 2023, a las 5:00 p.m. Todos los comentarios deberán estar dirigidos de la siguiente forma:

Ciudad de Fullerton
División de Vivienda
Attn: Linda Cordova, Consultor de Vivienda 303 W. Commonwealth Avenue 3er Piso
Fullerton, CA 92832

O enviar un correo electrónico a:

LCordova@cityoffullerton.com

AVISO DE AUDIENCIA PÚBLICA

Una audiencia para discutir la Enmienda Sustancial será celebrada el 21 de marzo de 2023, a las 5:30 p.m. ante el Ayuntamiento de la Ciudad de Fullerton en su reunión ordinaria. La audiencia pública se llevará a cabo en las Cámaras del Ayuntamiento ubicadas en 303 W. Commonwealth Avenue, Fullerton, CA 92832. El público está invitado a asistir y dar su opinión sobre la Enmienda Sustancial. La versión final de la Enmienda Sustancial será enviada a HUD en o alrededor del 31 de marzo de 2023.

Cualquier persona que requiera adaptaciones de traducción según lo exige el Título VI de la Ley de Derechos Civiles de 1964 (Título 42 de U.S.C. 2000d et seq.), o cualquier persona que requiera una modificación o adaptación relacionada con una discapacidad según lo requerido por la Sección 202 de la Ley de Estadounidenses con Discapacidades de 1990 (Título 42 de U.S.C. Sec. 12132), puede solicitar dicha modificación, adaptación, ayuda o servicio razonable comunicándose con Jessica Cuevas al (714) 738- 6544 o Jessica.Cuevas@cityoffullerton.com. Las adaptaciones especiales deben ser solicitadas con al menos 72 horas antes de la reunión.

Publicar: La Opinión
16 de febrero de 2023

PUBLICATION NAME

THE KOREA DAILY NEWS

690 Wilshire Pl., Los Angeles, CA 90005

Te. 213-368-2525 Fax.213-384-9223

SINCE 1974

City of Fullerton

ATTN: Jessica Cuevas

303 W. Commonwealth Ave.

Fullerton, CA 92832

COPY OF
PROOF OF PUBLICATION

FEB. 16, 2023

PROOF OF PUBLICATION
(Acct. #2060890)

STATE OF CALIFORNIA
County of Los Angeles

I AM A CITIZEN OF THE UNITED
STATES AND A EMPLOYEE OF
THE KOREA DAILY.
I AM OVER THE AGE OF EIGHTEEN
YEARS. I AM THE MANAGER OF.
THE KOREA DAILY NEWSPAPER.

A NEWSPAPER OF GENERAL CIRCULATION
PRINTED AND PUBLISHED 6DAYS WEEKLY
IN THE CITIES OF SOUTHERN CALIFORNIA

THIS PRINTED COPY HAS BEEN
ADVERTISING PUBLISHED 1 DAY
PUBLISHED DATES IS
STATEMENT OF DAMAGES

FEB. 16, 2023

I CERTIFY PUBLISHED ADS. IS TRUE & CORRECT

SINCERELY YOURS

Philip Chang/ MANAGER

공 시 공청회 통지와 15일 공공 코멘트 기간 풀러튼 시

2021-22 연간 사업계획에 대한 대폭적인 개정

모든 관련 기관, 그룹 및 이해 관계자들에게:

대중들은 FY 2021-22 연간 사업계획에 대한 대폭적인 개정(대폭적인 개정)에서 발표할 풀러튼 시의 HOME 투자 파트너십의 발전 - 미국 구조 플랜(HOME-ARP)에 참여하시길 권장합니다.

참여방법: HOME-ARP 기금의 사용 관련한 설문조사를 시 웹사이트

www.cityoffullerton.com 에서 참여하실 수 있습니다. 설문조사 참여는 2023년 2월 28일까지 가능합니다.

또한, 2023년 3월 7일에, 풀러튼 시는 대폭적인 개정에 대한 공공의 리뷰와 의견 수렴을 위해 초안을 공개할 것입니다. 초안에 대한 공공 리뷰와 의견은 2023년 3월 22일까지 가능합니다. 공공 리뷰를 위한 초안 확인은 303 W. Commonwealth Avenue, Fullerton, CA에 위치한 시청 3층에 있는 주택부서와 353 W. Commonwealth Avenue, Fullerton, CA에 위치한 메인 도서관에서 가능합니다. 초안은 또한 시 웹사이트인 www.cityoffullerton.com 에서 확인 가능합니다.

목적

풀러튼 시는 HOME-ARP 기금으로 \$1,954,354을 수령할 것으로 예상됩니다. 대폭적인 개정안은 프로그램 자금 마련과 노숙자: 노숙자 위험군, 가정폭력, 대이탈 폭행, 성폭행, 스토킹 또는 인신매매로부터 벗어나려는 자들: 그리고 노숙을 방지하기 위해 도움이 필요한 주민들인 도움을 받을 자격이 되는 네가지 유형의 주민들을 돕기 위한 공식적인 신청으로 HUD에 제공 될 것입니다.

공공 의견

대폭적인 수정안 초안에 대한 모든 서면 의견은 2023년 3월 22일 오후 5시 전까지 아래주소로 접수되어야 합니다.

City of Fullerton Housing Division

Attn: Linda Cordova, Housing Consultant

303 W. Commonwealth Avenue 3rd Floor Fullerton, CA 92832

또는 아래 이메일 주소로 보내 주십시오: LCordova@cityoffullerton.com

EXHIBIT 6

FULLERTON AFFORDABLE HOUSING INVENTORY AND ORANGE COUNTY HMIS INVENTORY

CITY ASSISTED PROJECTS- DESCRIPTION					ELI (0 < 30%)	Very Low to Low-Income			Low to Median Income		Moderate Income	
City Assisted Projects	Location	Type	Total Units	Total Assisted	<30%	35%	(31%-50%) 45%	50%	60%	(51%-80%) 80%	100%	(81%-120%) 120%
A Community of Friends	1220 E Orangethorpe	H	36	36	18 1-Bdrm			6 -2- Bdrm 11 3-Bedrm				
Allen Hotel (Jose Zepeda)	412 S. Harbor	F	16	16				16 SRO (studios)				
Casa Maria Del Rio (RIO)	2200 E. Chapman	H	25	25		20 1-Bdrm 3 2-Bdrm		1 1-Bdrm 1 2-Bdrm				
Downpayment Assistance Program (DAP)	Various	F	212	212								
East Fullerton Villas	2200 E. Chapman	F	27	27		3 2-Bdrms 1 3-Bdrms 1 4-Bdrms	13 2-Bdrms 7 3-Bdrms 1 4-Bdrms	1 2-Bdrm 1-2 Bdrms				
Franklin Garden Apartment Homes (NHS)	3810 & 3830 Franklin Avenue	F	15	11				2-1 Bdrms		8-2 Bdrms		
Fullerton City Lights (A.D.I.)	224 E. Commonwealth	SO	137	116	20 studios	48 studios	48 studios					
Fullerton Courtyard Apts (Kaufman & Broad)	4119 W. Valencia	F	108	108		9 2-Bdrms 9 3-Bdrms	17 2-Bdrms 18 3-Bdrms		34 2-Bdrms 17 3-Bdrms 4 4-Bdrms			
Fullerton Family Housing (Related)	336 Santa Fe		55	54	6	2	9	22	15			
Garnet Lane Apts "A" (Civic Center Housing Corp)	1512-1518 N. Placentia 3012-3024 Garnet	F	20	20		4 2-Bdrms	14 2-Bdrms		2 2-Bdrms			
Garnet Lane Apts "B" (La Habra NHS) – Rehab	3125-3249 Garnet Lane	F	18	18		4 2-Bdrms	7 2-Bdrms 4 3-Bdrms	1 3-Bdrms	2 3-Bdrms			
Harbor View Terrace (The House of Triumph)	2205 N. Harbor	H	25	25		20 1-Bdrms 3 2-Bdrms		1 1-Bdrm 1 2-Bdrms				
Klimpel Manor	221 E. Amerige Ave.	S	59	59		22 1-Bdrms	36 1-Bdrms 1 2-Bdrms					
New Vista Shelter	504 W. Amerige Ave.	T	8	8				2 1-Bdrm 4 2-Bdrm 2 3-Bdrms				
Oxford Condo	2007 Oxford Avenue # 3	F	1	1				1 2-Bdrms				
Richman Court	466 W. Valencia Drive	F	16	16				16 1-Bdrm				
Richman Park Housing Partners (Jamboree Housing)	400 Valencia, Ford, West	F	46	45	4 1-Bdrm 5 2-Bdrms 5 3-Bdrms	5 1-Bdrm 2 2-Bdrms	5 1-Bdrm		12 2-Bdrms 7 3-Bdrms			
Richman Park Village I	436/442 W. Valencia	F	8	8				8 2-Bdrms				
Richman Park Village II	461 West	F	4	4				4 2-Bdrms				
Roberta Apartments	2320 Roberta Avenue	F	16	16				8 1-Bdrms 8 2-Bdrms				
Ventana	345 W. Commonwealth Ave.	S	95	94				8 1-Bdrm 2 2-Bdrms	71 1-Bdrm 13 2-Bdrms			
CITY ASSISTED PROJECTS- DESCRIPTION			911	883	20 studios	48 studios	48 studios	16 studios				

			(598 w/o DAP)	(572 w/o DAP)		62 1-Bdrm	36 1-Bdrm	38 1-Bdrm	71 1-Bdrm			
						26 2-Bdrms	52 2-Bdrms	31 2-Bdrms	49 2-Bdrms	8-2 Bdrms		
						10 3-Bdrms	29 3-Bdrms	3 3-Bdrms	19 3-Bdrms			
						1 4-Bdrms	1 4-Bdrms		4 4-Bdrms			
Key:	F: Family Housing	H: Handicap Housing	S: Senior Housing	SO: Single Room Occupancy Residence (SRO)	T: Transitional Housing V: Veteran Family							

NON-CITY ASSISTED PROJECTS-DESCRIPTION					ELI (0 < 30%)	Very Low to Low-Income (31% - 50%)			Low to Median Income (51% - 80%)		Moderate Income (81% - 120%)	
City Assisted Projects	Location	Type	Total Units	Total Assisted	<30%	35%	45%	50%	60%	80%	100%	120%
Truslow Village	220 West Truslow	F	13	2		2						
Amerige Villas	343 West Amerige	S	100	100				144				
Las Palmas Apartments	2500 Associated Road	F	259	52				52				
Malden Station	250 W. Santa Fe	F	200	10				10				
North Hills	570 Imperial Hwy.	F	204	204								
Red Oak	600 W Commonwealth 628 Williamson Ave	M	172 123					59				
Palm Garden Apartments	400 W. Orangethorpe	F	224	224					83 1-Bdrm 141 2-Bdrms			
NON-CITY ASSISTED PROJECTS-DESCRIPTION			796	592								
TOTAL (City & Non-City Assisted Projects)		W/O DAP	1,707	1,475					83 1-Bdrm 141 2-Bdrms			

592

Subsidized Affordable Housing - OWNERSHIP PROJECTS - DESCRIPTION					ELI (0 < 30%)	Very Low to Low-Income (31%-50%)			Low to Median Income (51%-80%)		Moderate Income (81%-120%)	
City Assisted Projects	Location	Type	Total	Total Assisted	<30%	35%	45%	50%	60%	80%	100%	120%
Habitat for Humanity	409-439 W. Valencia	F	11	11				3 2-Bdrm 2 3-Bdrms 3 4-Bdrms	1 2-Bdrm 1 3-Bdrms 1 4-Bdrms			
Habitat for Humanity (Highland/Truslow)	401 S Highland 308 Truslow	F	3	3						2 3 Bdrms	1 5Bd	
Habitat for Humanity Richman Park	418,424 Valencia 437,443,455,467 West	F	12	12						12		

Heritage Walk	400-500 Block of W. West	F	34	34						28 3-Bdrms 6 4-Bdrms		
3801 Franklin	3801 Franklin	F	6	1						1		
Subsidized Affordable Housing - OWNERSHIP PROJECTS - TOTAL			66	61								
								3 2-Bdrm	1 2-Bdrm			
								2 3-Bdrms	1 3-Bdrms	28 3-Bdrms		
								3 4-Bdrms	1 4-Bdrms	6 4-Bdrms	1 4-Bdrms	

EXHIBIT 7

HOME-ARP APPLICATIONS AND CERTIFICATIONS

Application for Federal Assistance SF-424

* 1 Type of Submission

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2 Type of Application

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

03/30/23

4. Applicant Identifier:

M-21-MP-06-0510

5a. Federal Entity Identifier:

14-239

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

City of Fullerton

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

95-6000711

* c. UEI:

NUF2A22T9PK8

d. Address:

* Street1:

303 W. Commonwealth Avenue

Street2:

* City:

Fullerton

County/Parish:

* State:

CA: California

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

92832

e. Organizational Unit:

Department Name:

Community/Economic Development

Division Name:

Housing

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

Prefix:

Ms.

* First Name:

Sunayana

Middle Name:

* Last Name:

Thomas

Suffix:

Title: Director Community/Economic Development

Organizational Affiliation:

* Telephone Number:

714-738-6837

Fax Number:

* Email:

Eric.Levitt@cityoffullerton.com

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:**

United States 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:**

* Title:

13. Competition Identification Number:

Title:

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

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

HOME-American Rescue Program (HOME-ARP), a one-time funding program as a result of COVID will be utilized to fund administration and provide activities to address the four qualifying populations identified by HUD.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

CA-19

* b. Program/Project

CA-39

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

7/1/23

* b. End Date:

6/30/29

18. Estimated Funding (\$):

* a. Federal

1,954,345.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

1,954,345.00

*** 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

Add Attachment

Delete Attachment

View Attachment

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

☒ ** 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:

Mr.

* First Name:

Eric

Middle Name:

* Last Name:

Levitt

Suffix:

* Title:

City Manager

* Telephone Number:

(714) 738-6310

Fax Number:

* Email:

Eric.Levitt@cityoffullerton.com

* Signature of Authorized Representative:

* Date Signed:

3/30/23

HOME-ARP CERTIFICATIONS

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

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing pursuant to 24 CFR 5.151 and 5.152.

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 will comply with the acquisition and relocation requirements contained in the HOME-ARP Notice, including the revised one-for-one replacement requirements. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42, which incorporates the requirements of the HOME-ARP Notice. It will follow its residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the HOME-ARP program.

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

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

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

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

HOME-ARP Certification --It will use HOME-ARP funds consistent with Section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2) and the CPD Notice: *Requirements for the Use of Funds in the HOME-American Rescue Plan Program*, as may be amended by HUD, for eligible activities and costs, including the HOME-ARP Notice requirements that activities are consistent with its accepted HOME-ARP allocation plan and that HOME-ARP funds will not be used for prohibited activities or costs, as described in the HOME-ARP Notice.



Signature of Authorized Official

3/30/2023
Date

City Manager
Title

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


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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Fullerton	3/30/23

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


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

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

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

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Fullerton	03/30/2023