

2022-2023

CDBG Annual Action Plan

May 3, 2022

TABLE OF CONTENTS

Executive Summary	
AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)	1
PR-05 Lead & Responsible Agencies – 91.200(b)	3
AP-10 Consultation – 91.100, 91.200(b), 91.215(l)	4
AP-12 Participation – 91.105, 91.200(c)	11
Expected Resources	
AP-15 Expected Resources – 91.220(c) (1, 2)	13
Annual Goals and Objectives	
AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)	15
AP-35 Projects – 91.220(d)	18
AP-38 Projects Summary	19
AP-50 Geographic Distribution – 91.220(f)	27
Affordable Housing	
AP-55 Affordable Housing – 91.220(g)	28
AP-60 Public Housing – 91.220(h)	29
AP-65 Homeless and Other Special Needs Activities – 91.220(i)	30
AP-75 Barriers to affordable housing – 91.220(j)	32
AP-85 Other Actions – 91.220(k)	33
Program Specific Requirements	35
Attachments:	
Summary of Prior Accomplishments	
0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

- 2. Public Notices and Summary of Public Comments
- 3. Map CDBG Low-Moderate Income Areas
- 4. Analysis of Impediments to Fair Housing Plan

Certifications and SF-424/SF-424D

Executive Summary

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

1. Introduction

The 2022-2023 Annual Action Plan for the City of Lake Forest satisfies the requirements to receive Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). The CDBG program was created by the Housing and Community Development Act (HCDA) of 1974. The primary objective of the CDBG program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low- and moderate-income.

Regulations governing the CDBG program require that each activity undertaken with CDBG funds must meet one of the three national objectives:

- Benefit low- and moderate-income persons,
- Aid in the prevention or elimination of slums and blight, or
- Meet a community development need having a particular urgency (i.e., federally declared disaster)

As a recipient of CDBG funds, the City must prepare a five-year strategic plan that identifies housing and community needs, prioritizes these needs, and develops a strategic plan to address priority needs. This document is called the Consolidated Plan. The City's current Consolidated Plan covers the fiscal years of 2020-21 to 2024-25. On an annual basis, the City prepares an expenditure plan that identifies the specific activities the City will undertake with its annual CDBG allocation to meet the priority needs identified in the Consolidated Plan. Fiscal Year (FY) 2022-23 is the third year of the current Consolidated Plan cycle.

HUD has announced funding allocations for FY 2022-23. The City expects it will receive \$509,742 in CDBG funds for FY 2022-23. Additionally, \$408,621 in prior year funds and program income received during the year will be available for programming.

2. Summarize the objectives and outcomes identified in the Plan

The City of Lake Forest City Council approved the 2020-2024 Consolidated Plan in June 2020. The following Consolidated Plan objectives and outcomes were adopted in the plan. Corresponding annual accomplishment goals for FY 2022-23 are also listed below:

- Infrastructure and Facility Improvements: Improve public infrastructure and facilities that benefit 7,500 low- and moderate-income residents. FY 2022-23 Goal: 1 project benefitting 2,633 persons with a disability
- Affordable Housing: Improve or expand the supply of housing affordable to 40 lower-income households. FY 2022-23 Goal: Rehab 10 housing units

- Public Services: Provide access to public social services for 8,000 low- and moderate-income persons. FY 2022-23 Goal: benefit 1,848 low- and moderate-income residents
- Homeless Continuum of Care: Provide access to housing and supportive services for 2,680
 persons at risk of becoming homeless or that are homeless. FY 2022-23 Goal: benefit 861 lowand moderate-income residents
- Administration and Planning: Provide CDBG program oversight and coordination and fair housing services to 450 households. FY 2022-23 Goal: No residents assisted (fair housing services funded as a public service)

3. Evaluation of past performance

FY 2021-22 (the current fiscal year) is the second year of the City's 2020-2024 Consolidated Plan cycle. Most planned activities will be completed by June 30, 2022. A table that summarizes the City's Consolidated Plan goals over one year (FY 2020-21) is provided as Attachment 1.

4. Summary of Citizen Participation Process and consultation process

City staff encouraged residents and local and regional organizations to prepare the 2022–2023 Annual Action Plan. There were several opportunities for City residents and agencies/organizations to offer input into the Consolidated Plan process, as noted below:

- The City Council held a public hearing on April 5, 2022, to obtain public comments regarding the Annual Action Plan and kick off its 30-day public review period.
- A draft of the Consolidated Plan was made available for a 30-day public comment period from March 3 to April 5, 2022.
- The Annual Action Plan is scheduled to be adopted by the City Council on May 3, 2022.

5. Summary of public comments

A summary of comments received can be found in Attachment 2.

6. Summary of comments or views not accepted and the reasons for not accepting them

A summary of comments received can be found in Attachment 2.

7. Summary

The Consolidated Plan is a strategic plan that utilizes data and public input to determine priority housing and community needs. The Annual Action Plan is the expenditure plan for using CDBG funds to address identified priorities. The City's overall objective for the CDBG program is to create a viable community by providing decent housing, a suitable living environment, and economic opportunities, principally for low-and moderate-income persons. To accomplish this objective, the City of Lake Forest will utilize \$918,363 in CDBG funds (\$509,742 in 2022 funds plus \$408,621 in prior year funds) and program income during FY 2022-23 to carry out a variety of eligible activities.

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

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

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

Agency Role	Name	Department/Agency
CDBG Administrator	LAKE FOREST	Development Services

Table 1 - Responsible Agencies

Narrative (optional)

The Development Services Department is responsible for overseeing the City's CDBG program, including preparing the Consolidated Plan, Annual Action Plans, and year-end performance reports (Consolidated Annual Performance and Evaluation Report or CAPER).

Consolidated Plan Public Contact Information

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

1. Introduction

The consolidated planning process requires jurisdictions to contact and consult with other public and private agencies when developing the Consolidated Plan. The plan must include a summary of the consultation process, including identifying the agencies that participated in the process. Jurisdictions also are required to summarize their efforts to enhance coordination between public and private agencies.

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

To enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies, the City of Lake Forest took the following actions:

- The Community Development Department, acting as the lead agency, met with various City departments and consulted with outside agencies to gain input on annual needs, enhance coordination of services, prevent duplication of services, and resolve issues within the interagency institutional structure.
- The City of Lake Forest collaborates with the County to obtain input on assisted housing
 programs. Specifically, the City works with and supports the Orange County Housing Authority's
 (OCHA) administration of the Housing Choice Voucher Program, which provides housing
 subsidies to qualified lower-income renters. The City's participation enhances coordination as a
 member of the OCHA Advisory Committee.
- To strengthen the private sector's housing delivery system, the City encourages private housing developers to include affordable units in multi-family housing developments within Lake Forest. The City will also continue cooperating with local nonprofit housing organizations to identify and provide housing opportunities for lower-income households.
- Orange County has a broad spectrum of public and nonprofit social service providers that
 address the needs of the region's residents. Through the annual CDBG public service grant
 funding process, City staff can ascertain the services City residents require (e.g., senior services,
 youth services, services for the near homeless and those already homeless) and develop
 partnerships with local agencies to ensure the delivery of quality services.
- The City of Lake Forest has an active economic development program that coordinates business activities and employment programs with community organizations such as the Lake Forest Chamber of Commerce and the Orange County One-Stop Center.

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

Coordination of Orange County's Continuum of Care (OC-CoC) planning process is led by 2-1-1 Orange County and the OC Community Services Department. This nonprofit-public partnership helps ensure comprehensive, regional coordination of efforts and resources to reduce the number of homeless and persons at risk of homelessness throughout Orange County. This partnership serves as the regional coordinator of the year-round CoC planning process and regional homeless system of care.

The City supports the CoC planning process by providing information regarding the activities it will fund to address local homeless issues. The OC-CoC used this information to prepare the regional application to HUD for Homeless Assistance Grant funds. City staff will also expedite certifications of consistency with the Consolidated Plan and other forms of support for the OC-CoC. The City is also a supporter and participant in the biennial Point-In-Time Survey of the region's homeless.

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

The City is not a recipient of Emergency Solutions Grant (ESG) funds; therefore, it does not help the OC-CoC determine ESG allocations, evaluate the outcomes, or develop policies and procedures for administering the regional Homeless Management Information System (HMIS).

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

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Orange County Housing Authority
	Agency/Group/Organization Type	РНА
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided data regarding households receiving HUD rental assistance and regarding households on the waitlist for housing assistance
2	Agency/Group/Organization	211 Orange County
	Agency/Group/Organization Type	Regional organization Planning organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Homeless Management Information System (HMIS)
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided data regarding regional homeless, housing/service gaps for homeless, and HMIS management
3	Agency/Group/Organization	Fair Housing Council of Orange County
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Impediments to Fair Housing

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided data regarding fair housing issues in the community and input on impediments to fair housing - also assisted in developing action steps to address impediments to fair housing		
4	Agency/Group/Organization	Age Well Senior Services		
	Agency/Group/Organization Type	Services-Elderly Persons		
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs		
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding the housing and service needs of seniors, including homebound seniors		
5	Agency/Group/Organization	Families Forward		
	Agency/Group/Organization Type	Services - Housing Services-Homeless		
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy Anti-poverty Strategy Needs of Low/Mod persons		
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding housing and service needs of homeless families and families at risk of becoming homeless		
6	Agency/Group/Organization	Family Assistance Ministry		
	Agency/Group/Organization Type	Services - Housing Services-Homeless		

	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Needs - Veterans			
		Homelessness Strategy Anti-poverty Strategy Needs of Low/Mod persons			
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding housing and service needs of homeless households and households at risk of becoming homeless			
7	Agency/Group/Organization	South County Outreach			
	Agency/Group/Organization Type	Services - Housing Services-Homeless			
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy Needs of Low/Mod persons			
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding the needs of lower-income households, specifically, individuals/households at risk of becoming homeless			
8	Agency/Group/Organization	Camino Health Center			
	Agency/Group/Organization Type	Services-Health			
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy Needs of Low/Mod persons			
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding medical/dental service needs of the community, including homeless individuals			

9	Agency/Group/Organization	Mercy House Transitional Living Centers				
	Agency/Group/Organization Type	Services - Housing Services-homeless				
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Chronically homeless Homelessness Needs – Veterans				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding the needs of chronically homeless individuals				
10	Agency/Group/Organization	Alzheimer's Orange County				
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities				
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Provided input regarding the service needs of seniors with Alzheimer's and other forms of dementia and disabilities				
11	Agency/Group/Organization	County of Orange				
	Agency/Group/Organization Type	Other government - County				
	What section of the Plan was addressed by Consultation?	Regional program information				
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Various county departments provided information regarding public health, public safety, and housing programs				
12	Agency/Group/Organization	Vocational Visions				
	Agency/Group/Organization Type	Services-Persons with Disabilities				

What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Economic development		
Briefly describe how the Agency/Group/Organization was	Provided input regarding the needs of adults with developmental		
consulted. What are the anticipated outcomes of the	disabilities, specifically developing economic opportunities for this		
consultation or areas for improved coordination?	special need population.		

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

The City consulted with various agencies serving Lake Forest residents and the region. No agency types were explicitly excluded from the consultation process.

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

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?		
Continuum of Care	211-Orange County	Addresses issues pertaining to homelessness,		
		including the 2019 Homeless Point-in-Time Survey		
5-Year Plan & 1-Year Public Housing	Orange County Housing Authority	Agency plans and policies related to providing		
Authority (PHA) Plan	Grange county mousing mathematy	rental assistance for very low-income households		
Housing Element	City of Lake Forest	City policies and goals for the preservation and		
	0.0, 0. 20.00	expansion of the City's housing stock		
Capital Improvement Budget	City of Lake Forest	Includes a multi-year plan for the use of CDBG		
		funds for capital projects		
Analysis of Impediments to Fair Housing	Orange County HUD Grantee Cities and	Countywide document that identifies fair housing		
	the County of Orange	impediments within participating cities and outlines		
		a plan to address issues		

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

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

The City of Lake Forest offered several opportunities for participation and comment throughout the Annual Action Plan preparation process. The City's Citizen Participation Plan outlines the City's process to obtain public participation in developing the Annual Action Plan (AAP) and other facets of the CDBG Program. Action steps include a public hearing before the City Council, a 30-day public review of the Action Plan, and a final City Council meeting to adopt the Action Plan. Public notices and a summary of public comments are provided in Attachment 2.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of Comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Internet Outreach	Nonprofits	Notification of availability of CDBG funding for FY 22-23	NA	NA	NA
2	Newspaper Ad	Non- targeted/broad community	Notice regarding the 30-day public review period (3/3/22 to 4/5/22) and 4/5/22 public hearing	See Attachment 2	None	NA
3	Public Hearing	Non- targeted/broad community	4/5/22 City Council public hearing to review the draft Action Plan and receive public comment	See Attachment 2	None	NA

05/03/2022 Annual Action Plan 11

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of Comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Meeting	Non- targeted/broad community	5/3/22 public meeting to approve FY 22-23 Action Plan and authorize submission of the plan to HUD	See Attachment 2	None	NA

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

Fluctuations in annual CDBG allocations make it challenging to determine anticipated resources for five years; however, based on recent allocations, the City expects to receive approximately \$500,000 annually in CDBG funding for a five-year total of \$2,500,000. The City uses CDBG funds for housing preservation activities, public improvements, public services, and administrative costs.

HUD has announced the City will receive \$509,742 in CDBG funds for FY 2022-2023. Additional resources for the year include prior year funds totaling \$408,621 and program income received during the fiscal year generated by the repayment of previously funded housing rehabilitation loans. The City anticipates that the County of Orange will continue to administer the federal rental assistance program in Lake Forest, assisting approximately 170 households per year. The City will continue its efforts to leverage CDBG funds with other federal, state, and local funds.

Anticipated Resources

Program	Source	Uses of Funds	Exp	ected Amount	Available Year	Expected	Narrative Description	
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	Public- federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	509,742	0	408,621	918,363	1,000,000	CDBG annual allocation, prior year funds, and projected loan repayments

Table 5 - Expected Resources - Priority Table

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

The City has identified other resources that may be available to carry out activities that address the goals of the Consolidated Plan:

- OCHA reports that as of January 2022, 174 Lake Forest households receive rental assistance. The City anticipates that OCHA will provide rental assistance to 170 Lake Forest households during FY 2022-23.
- The City does not have an inclusionary housing program; however, the Housing Element indicates the City will encourage developers to include a minimum of 15 percent affordable units within their housing projects. As an alternative, developers may pay an in-lieu fee instead of constructing affordable units within their development. The City will negotiate an agreement with a developer to ensure units are built or collect the in-lieu fee.

CDBG does not require matching funds.

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

The City of Lake Forest Housing Authority holds assets formerly held by the Lake Forest Redevelopment Agency, including a tax-defaulted vacant parcel purchased from the County of Orange (Mamie Thomas Parcel). The City continues its efforts to sell the Mamie Thomas Parcel. The City has also continued to work with developers to identify parcels suitable for development. The City has recently approved a 71-unit apartment project for seniors earning less than 60% of the area median income. Twelve units in the project will serve as supportive housing for formerly homeless seniors with special needs. It is anticipated that the project will be completed in 2023.

Discussion

Funding resources to implement the City's Consolidated Plan are limited. The City anticipates that fluctuations in CDBG funding will continue. HUD has begun to invest additional resources into housing assistance vouchers and certificates, and OCHA has aggressively pursued these new resources. The City will support OCHA's efforts to secure new rental assistance resources. As other resources (e.g., Housing Authority) become available, the City will explore opportunities to expend these funds to support the goals and objectives of the Consolidated Plan.

05/03/2022 Annual Action Plan 14 2022-2023

Annual Goals and Objectives

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

Goals Summary Information

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
1	Infrastructure and	2022	2023	Non-Housing	CDBG	Public	CDBG:	Public Facility or Infrastructure
	Facility			Community	Target	Improvements	\$49,600	Activities other than
	Improvements			Development	Areas			Low/Moderate Income Housing
					Citywide			Benefit:
								1,066 Persons Assisted
2	Housing	2022	2023	Affordable Housing	Citywide	Affordable Housing	CDBG:	Homeowner Housing
	Preservation						\$690,623	Rehabilitated: 7 Household
								Housing Unit
								Rental Housing: 1 Unit
3	Public Social	2022	2023	Non-Homeless	Citywide	Public Services	CDBG:	Public service activities other
	Services			Special Needs			\$42,225	than Low/Moderate Income
				Low & Moderate-				Housing Benefit: 1,848 Persons
				income Households				Assisted

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
4	Homeless Continuum of Care	2022	2023	Homeless	Citywide	Homeless Support Services and Housing	CDBG: \$34,235	Public service activities other than Low/Moderate Income Housing Benefit: 873 Persons Assisted Homeless Person Overnight Shelter: 6 Persons Assisted Homelessness Prevention: 178 Persons Assisted
5	Program	2022	2023	Administration	Citywide	Administration and	CDBG:	Other: 1 Other
	Administration					Planning	\$101,680	

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Infrastructure and Facility Improvements
	Goal Description	Improve and expand public infrastructure and facilities that benefit low- and moderate-income neighborhoods and residents
2	Goal Name	Housing Preservation
	Goal Description	Loans and grants to improve owner-occupied housing or expand the supply of housing affordable to lower-income households
3	Goal Name	Public Social Services
	Goal Description	Provide or improve access to public social services for low- and moderate-income persons and persons with special needs

4	Goal Name	Homeless Continuum of Care	
	Goal	A continuum of supportive and housing services for the homeless and households at risk of homelessness	
	Description	A continue in support the and nousing services for the nomeress and nousenous de his continues.	
5	Goal Name	CDBG Program Administration	
	Goal	CDBG program oversight and coordination, including fair housing services	
	Description	as so program oversignic and coordination, moraling rain neutring services	

Table 7 – Goal Descriptions

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

The City is not a participating jurisdiction in the HUD HOME program; however, an estimated ten households will be assisted with CDBG-funded housing rehabilitation during FY 2022-23. Funds will also support the expansion of affordable housing opportunities.

OMB Control No: 2506-0117 (exp. 07/31/2015)

AP-35 Projects - 91.220(d)

Introduction

The activities to be undertaken during FY 2022-23 are summarized below. Most activities identified are expected to be completed by June 30, 2023. Due to the delay in approving the federal 2022 budget, the City Council approved the FY 2022-2023 Action Plan with a provision that CDBG funding for activities will be increased or decreased based on the final FY 2022-23 CDBG grant.

#	Project Name
1	CDBG Administration
2	Housing Rehabilitation Loans
3	Paint Program Grants
4	Affordable Housing
5	Age Well Senior Services
6	Alzheimer's Orange County
7	Boys & Girls Club
8	Camino Health Center
9	Fair Housing Council of OC
10	Families Forward
11	Assistance Ministry
12	South County Outreach
13	Vocational Visions
14	ADA Sidewalk Curb Ramps Phase 13

Table 8 – Project Information

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

The City recognizes that special needs populations (i.e., seniors, disabled, and households with extremely low-income) are more likely to become homeless because they have limited income or other issues that require supportive housing or services; therefore, the City considers supportive services a high priority.

The City anticipates that the greatest obstacle to meeting the underserved needs of these special needs populations will be a lack of financial resources for both supportive services and housing. A common need reported by service providers is affordable housing. Increasing rents, and reductions to the Housing Choice Voucher Program and other housing programs, can impact the City's ability to support affordable housing opportunities for extremely low- and very low-income households.

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

1	Project Name	CDBG Administration
	Target Area	Citywide
	Goals Supported	CDBG Program Administration
	Needs Addressed	Program Administration
	Funding	CDBG: \$101,680
	Description	CDBG program oversight and coordination
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	NA
	Location Description	Citywide
	Planned Activities	CDBG program oversight and coordination, including public service grant management, preparation of reports, and IDIS management
2	Project Name	Housing Rehabilitation Loans
	Target Area	Citywide
	Goals Supported	Housing Preservation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$233,120 (plus program income received during the year)
	Description	Housing rehabilitation loans for owner-occupied housing units

	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	7 low- and moderate-income households
	Location Description	Citywide
	Planned Activities	Loans to rehabilitate owner-occupied housing units funded with entitlement funds and program income received during the year
3	Project Name	Paint Program Grants
	Target Area	Citywide
	Goals Supported	Housing Preservation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$24,800
	Description	Grants to assist homeowners in painting the exterior of their home
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	5 low- and moderate-income homeowners
	Location Description	Citywide
	Planned Activities	Grants to homeowners to paint the exterior of their home
4	Project Name	Affordable Housing
	Target Area	Citywide
	Goals Supported	Housing Preservation
	Needs Addressed	Affordable Housing
	Funding	CDBG: \$432,703

	Description	Financial support to expand affordable housing opportunities for lower-income households
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	1 housing unit
	Location Description	TBD
	Planned Activities	CDBG funds to assist with expanding affordable housing opportunities for families with children
5	Project Name	Age Well Senior Services
	Target Area	Citywide
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,175
	Description	In-home support services for home-bound seniors
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	20 Seniors and frail elderly
	Location Description	Citywide
	Planned Activities	Case management and in-home support services for home-bound seniors and frail elderly
6	Project Name	Alzheimer's Orange County
	Target Area	Citywide
	Goals Supported	Public Social Services

	Needs Addressed	Public Services
	Funding	CDBG: \$5,000
	Description	Adult day services
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	19 seniors and disabled adults
	Location Description	Citywide
	Planned Activities	Adult daycare and ancillary services for seniors and adults with Alzheimer's, other forms of dementia, and disabilities
7	Project Name	Boys & Girls Club of Laguna Beach
	Target Area	Citywide
	Goals Supported	Public Social Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,000
	Description	Childcare services
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	60 youths
	Location Description	23701 Los Alisos Blvd, Lake Forest – El Toro Park
	Planned Activities	After school and summer recreation and daycare services for youths grades K through 8
8	Project Name	Camino Health Center
	Target Area	Citywide

1	Goals Supported	Public Social Services
	Needs Addressed	Public Services
	Funding	CDBG: \$12,620
	Description	Low-cost medical services
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	1,650 Individuals
	Location Description	22481 Aspan St. Suite A, Lake Forest CA
	Planned Activities	Reduced cost medical services for low- and moderate-income persons
9	Project Name	Fair Housing Council of OC
	Target Area	Citywide
	Goals Supported	Public Social Services
	Needs Addressed	Public Services
	Funding	CDBG: \$7,430
	Description	Fair housing services
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	228 Individuals (65 households)
	Location Description	Citywide
	Planned Activities	Fair housing outreach, education, enforcement services, and enhanced mediation services due to the lifting of the eviction moratorium

10	Project Name	Families Forward
	Target Area	Citywide
	Goals Supported	Homeless Continuum of Care
	Needs Addressed	Homeless Support Services and Housing
	Funding	CDBG: \$10,890
	Description	Support services for at-risk and homeless families with children
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	23 homeless persons
	Location Description	Citywide
	Planned Activities	Case management for homeless families with children and families with children that are at risk of becoming homeless
11	Project Name	Family Assistance Ministry
	Target Area	Citywide
	Goals Supported	Homeless Continuum of Care
	Needs Addressed	Homeless Support Services and Housing
	Funding	CDBG: \$6,700
	Description	Housing and services for households at risk of homelessness or that are homeless
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	1,000 lower-income individuals (850 with support services, 144 with rent or utility assistance, and 6 with emergency or transitional housing)
	Location Description	Citywide

	Planned Activities	Case management, food assistance, rental or utility assistance, and case management for households at risk of homelessness or that may be homeless
12	Project Name	South County Outreach
	Target Area	Citywide
	Goals Supported	Homeless Continuum of Care
	Needs Addressed	Homeless Support Services and Housing
	Funding	CDBG: \$16,645
	Description	Homelessness prevention assistance
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	34 low- and moderate-income persons
	Location Description	7 Whatney St. B, Irvine CA
	Planned Activities	Foodbank services, including case management - services also include emergency rent and utility assistance to prevent eviction or termination of services
13	Project Name	Vocational Visions
	Target Area	Citywide
	Goals Supported	Public Social Services
	Needs Addressed	Public Services
	Funding	CDBG: \$5,000
	Description	Community integration employment services for adults with developmental disabilities
	Target Date	6/30/2023

	Estimate the number and type of families that will benefit from the proposed activities	34 adults with developmental disabilities
	Location Description	26041 Pala, Mission Viejo CA
	Planned Activities	Job development for services for adults with developmental disabilities
14	Project Name	ADA Sidewalk Curb Ramps Phase 13
	Target Area	Citywide
	Goals Supported	Public Improvements and Public Facilities
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: \$49,600
	Description	Installation of sidewalk curb ramps that comply with current ADA regulations
	Target Date	6/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	According to HUD data, 2,633 individuals with a disability reside in the project area – per U.S. Census Bureau, 1,066 individuals with ambulatory difficulty reside in the project area
	Location Description	City Area 2 – Census Tracts 320.14, 320.16, 524.11, and 524.16
	Planned Activities	Installation of 6 to 10 sidewalk curb ramps that comply with current ADA regulations

05/03/2022 Annual Action Plan 26 2022-2023

AP-50 Geographic Distribution – 91.220(f)

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

For FY 2022-23, CDBG funds will support citywide activities for income-eligible or eligible households due to a unique characteristic (e.g., adults with disabilities and seniors) regardless of where they live in Lake Forest. No "area-wide" activities are planned.

Geographic Distribution

Target Area	Percentage of Funds	
CDBG Target Areas	0	
Citywide	100	

Table 10 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The City does not explicitly allocate CDBG funds on a geographic basis; instead, funds are allocated to meet lower-income households' needs best regardless of where they reside in the City. The City prioritizes using its CDBG funding to preserve housing that is affordable to lower-income households (via rehabilitation), which helps prevent homelessness or assist those already homeless. These activities are carried out on a citywide basis.

CDBG-funded infrastructure and facility improvements are typically undertaken within Low- and Moderate-Income areas, which have a higher percentage of lower-income residents (see Attachment 3 – map of the City's CDBG eligible areas). Some infrastructure/facility improvement projects may be undertaken outside Low- and Moderate-Income areas; such projects are typically limited to those that address ADA regulations.

Discussion

CDBG funds will fund programs that serve lower-income Lake Forest residents regardless of where they live. For FY 2022-23, CDBG funds will benefit residents citywide.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Although the Consolidated Plan and Action Plan focuses on the community's affordable housing needs, the City's only HUD funding source is CDBG. HUD regulations prohibit the use of CDBG to construct new housing; however, the City will allocate funds to preserve existing housing that is affordable to lower-income homeowners.

One Year Goals for the Number of Households to be Supported	
Homeless	1
Non-Homeless	10
Special-Needs	0
Total	11

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	10
Acquisition of Existing Units	1
Total	11

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

Discussion

The City's CDBG-funded affordable housing strategy maintains affordable housing stock through housing rehabilitation programs and supporting rental assistance programs like the Housing Choice Voucher (administered by the OCHA). The City anticipates ten homeowners will participate in the City's housing rehabilitation program, and 170 Lake Forest renter households will receive rental assistance during FY 2022-23. Funds are also allocated to expand the City's supply of long-term permanent affordable housing opportunities for lower-income households.

AP-60 Public Housing – 91.220(h)

Introduction

The City of Lake Forest does not own or manage public housing.

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

Not applicable

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

Not applicable

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

Not applicable

Discussion

The City of Lake Forest does not own or operate public housing.

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

The City recognizes the importance of assisting the homeless and near-homeless with a continuum of care approach that addresses a homeless person's immediate shelter needs and provides access to transitional and permanent housing, support services, and employment opportunities to break the cycle of homelessness.

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

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

The City collaborates and relies on nonprofit partners to reach out to homeless persons (especially unsheltered persons). The City will allocate CDBG funds to three agencies to provide services for homeless individuals. Each agency has an outreach component used to engage and assess clients. In addition, Mercy House will receive non-CDBG funding to support its street outreach and engagement program. The Mercy House Street Outreach Team will partner with the OC Sheriff to implement this program.

Addressing the emergency shelter and transitional housing needs of homeless persons

In past years, the City used CDBG funds to assist nonprofits in acquiring eight condominium units located in the community to provide transitional housing. For FY 2022-23, Family Assistance Ministry's "Housing Program" is recommended for CDBG funding. This program will provide emergency or interim housing for an estimated six individuals (i.e., families with children).

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

The Orange County Continuum of Care coordinates a system that incorporates several evidence-based practices, including a Housing First approach that involves moving persons directly from the streets into permanent housing accompanied by home-based supportive services. This approach has been effective with chronically homeless persons and families.

In past years Lake Forest used CDBG and local funding to expand permanent housing opportunities for the formerly homeless. In 2015, the City's Housing Authority (former redevelopment agency) sold a four-unit apartment to Families Forward. These units provide permanent housing opportunities for

lower-income households, including formerly homeless families. CDBG funds are allocated in FY 2022-23 to support expanding the City's permanent affordable housing opportunities supply.

For FY 2022-23, CDBG funding is allocated to Families Forward. Families Forward will utilize funds to provide case management and support services to families residing in affordable housing. This program aims to stabilize at-risk families in stable housing. HUD has also significantly increased the number of rental assistance vouchers for homeless Veterans (i.e., Veterans Affairs Supportive Housing or VASH vouchers). In addition to receiving rental assistance, veterans with a history of severe mental health illness, substance use disorder, or physical disabilities receive case management and appropriate support services from the Department of Veterans Affairs. Currently, 18 VASH vouchers are in place throughout Lake Forest.

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

For FY 2022-23, the City will allocate CDBG funds to Family Assistance Ministry and South County Outreach for various services to assist the near-homeless and those already homeless. These agencies will also utilize CDBG funds to assist households at risk of eviction or the termination of utilities due to financial hardships. The City will also continue to support regional homeless planning efforts, including the OC CoC's Discharge Plan, which aims to prevent individuals from leaving institutions such as jails and hospitals from becoming homeless.

Discussion

The programs identified above to address homeless persons' needs indicate that serving the homeless is a complex issue requiring a network of service providers. The City will allocate CDBG resources to support a network of agencies that will address the needs of the community's homeless and those at risk of becoming homeless.

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

Introduction

The City's Consolidated Plan provides detailed information regarding barriers to affordable housing and actions to overcome these barriers. The actions to address these barriers during FY 2022-23 are summarized below.

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

Affordable housing development faces several challenges, including the cost of construction, financing, and development regulations. The 2013–2021 Housing Element notes that the City can encourage and facilitate affordable housing through financial assistance, removal of regulatory constraints, and administrative support. It offers the following actions to promote affordable housing production with limited available funding.

- The City will monitor new neighborhood developments for compliance with development agreements that include an Affordable Housing Implementation Plan.
- The City will collaborate with affordable housing developers to identify potential sites, write letters of support to help secure governmental and private-sector funding, and offer technical assistance related to applying State density bonus provisions.
- Work with developers on a case-by-case basis to provide State-mandated regulatory
 concessions and incentives to develop affordable and senior housing. State-mandated
 regulatory concessions and incentives could include but are not limited to density bonuses,
 parking reductions, fee reductions or deferral, expedited permit processing, and modified or
 waived development standards.
- If available, provide financial subsidies to help reduce the development cost in exchange for units reserved for lower-income residents.

Discussion

The Consolidated Plan includes an extensive narrative regarding barriers to affordable housing and actions the City can take to mitigate identified obstacles to affordable housing development. As outlined above, the City provides an expedited development review process for affordable housing projects to reduce holding costs and overall development costs. The City has little control over market forces such as the cost of land, building materials, and labor. If resources are available, the City may provide gap financing to help reduce overall development costs as an incentive to develop affordable housing. As outlined above, CDBG funds are allocated to support additional permanent affordable housing opportunities for lower-income households. There are no growth limit initiatives in Lake Forest.

AP-85 Other Actions – 91.220(k)

Introduction

There are several constraints to meeting low-income residents' needs; the primary obstacle is a lack of adequate funding to address all needs. Demand for services has forced many nonprofits to reduce services when governmental entities also decrease resources. In response to the level of need, the City has maintained its commitment to utilize and leverage resources efficiently and effectively to meet priority community needs.

Actions planned to address obstacles to meeting underserved needs

The City recognizes that special needs populations face challenges due to low income and unique life conditions. These individuals are often more likely to become homeless due to these factors. Special needs populations often require unique housing and supportive services. The City considers supportive services and housing for special needs populations a high priority. In FY 2022-23, the City will fund public service agencies that assist underserved populations such as the homeless, seniors, the disabled, and low-income families with children.

Actions planned to foster and maintain affordable housing

The City's strategies related to CDBG-funded affordable housing efforts are focused on maintaining the housing stock through its housing rehabilitation programs, supporting rental assistance programs like the Housing Choice Voucher, and helping to ensure individuals have access to housing free of discrimination due to race, gender, disability, and other personal or household characteristics. During FY 2022-23, the City will also provide funding to expand the City's supply of affordable housing.

Actions planned to reduce lead-based paint hazards

The Residential Lead-Based Paint (LBP) Hazard Reduction Act of 1992 changed the federal strategy for addressing LBP by emphasizing preventing childhood lead poisoning through housing-based approaches. For example, lead-based paint hazard reduction is an eligible activity in the City's housing rehabilitation programs.

All application packets for the City's housing rehabilitation programs include a notice to educate residents about the health dangers of lead and encourage children's screening for elevated blood-lead levels. Additionally, before using federal funds, housing units are screened for lead-based paint. Housing units identified with lead-based paint hazards are treated, so the lead-based paint is abated per current federal requirements. The use of lead-based paint is prohibited in newly constructed units.

Actions planned to reduce the number of poverty-level families

The City will leverage limited CDBG funds to address poverty-level families' needs by partnering with nonprofit agencies that focus on these households. Specifically, the City will fund programs that provide safety-net services such as food banks, limited financial assistance to prevent eviction, low-cost medical care, and fair housing education/enforcement services.

Actions planned to develop institutional structure

The City of Lake Forest will continue efforts to eliminate institutional gaps and enhance the coordination of programs with all community segments. For example, the City will partner with nonprofit entities to deliver public services. City departments will continue to work together to evaluate programs and projects that may be funded in whole or in part with CDBG funds that address priority needs. The City will assist OCHA by participating in the Cities Advisory Committee – a quarterly meeting of cities and OCHA to discuss federal rental housing assistance and general housing issues. As a supporter of the OCCOC Community Forum, the City will provide information to the regional CoC to prepare the County's annual Continuum of Care Homeless Assistance grant application. The City will also continue to support the development of the County's Ten-Year Plan to end chronic homelessness and a regional discharge plan.

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

The City will continue to participate in regional coordination of services by participating in the Cities Advisory Committee - the quarterly meeting of cities and OCHA to discuss federal rental housing assistance issues and the OC-Co C Community member Forum. On an annual basis, the City meets with service providers to discuss service needs and ways to improve service to residents. Another example of enhanced coordination is preparing the county-wide Analysis of Impediments to Fair Housing. The City participated in developing this document, which required significant jurisdictional coordination.

Discussion

HUD-funded grant recipients are required to not discriminate in housing or services directly or indirectly based on race, color, religion, sex, national origin, age, familial status, or disability. Grant recipients such as Lake Forest are required to: (1) examine and attempt to alleviate housing discrimination within their jurisdiction; (2) promote fair housing choices for all persons; (3) provide opportunities for all persons to reside in any given housing development, regardless of race, color, religion, sex, disability, familial status, national origin, and other personal or familial attributes; (4) promote housing that is accessible to and usable by persons with disabilities; (5) and comply with the non-discrimination requirements of the Fair Housing Act. HUD encourages jurisdictions to consult with one another and initiate metropolitanwide area fair housing planning. The **Analysis of Impediments (AI) to Fair Housing Choice** is the primary document utilized for this purpose. In addition to identifying impediments, a strategy to overcome barriers must be developed and implemented - accomplishments are reported annually. The City participated in developing a county-wide AI, which the City Council adopted in May 2020. A summary of impediments to fair housing and the action steps the City will take during FY 2022-23 are found in Attachment 4.

Program Specific Requirements

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

Introduction

The program-specific requirements that apply to the City are those for the CDBG program.

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

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

1.	The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0	
2	The amount of proceeds from section 108 loan guarantees that will be used		
	during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	0	
3.		0	
_	·	U	
4.	The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	0	
5.	The amount of income from float-funded activities	0	
Total Program Income			
	Other CDBG Requirements		
1.	The amount of urgent need activities	0	
2.	The estimated percentage of CDBG funds that will be used for activities that		
	benefit persons of low- and moderate-income. Overall Benefit - A consecutive		
	period of one, two or three years may be used to determine that a minimum	100.00%	
	overall benefit of 70% of CDBG funds is used to benefit persons of low and	100.00%	
	moderate income. Specify the years covered that include this Annual Action		
	Plan.		

Discussion

The City will meet the 70% low- and moderate-income Overall Benefit requirement for using CDBG funds in the three years of FY 2020, 2021, and 2022.

CDBG funds for FY 2022-23 will be allocated to the abovementioned activities. Community service activities will be qualified as "low- and moderate-income area benefit" or "limited clientele benefit." Public facility and infrastructure improvements will be qualified under "low- and moderate-income area benefit" or "limited clientele benefit" (e.g., ADA improvements). Housing Rehabilitation and Neighborhood Pride Paint programs will be available citywide to qualified low- and moderate-income homeowners.

CDBG program income received during FY 2022-23 will be allocated to the City's Housing Rehabilitation Program (Revolving Loan funds). The City does not have surplus funds from urban renewal settlements, nor does the City have grant funds returned to its line of credit. The City will not undertake float-funded activities; therefore, it does not anticipate program income from this type of activity. Finally, the City does not anticipate undertaking urgent need activities during FY 2022-23, nor will it undertake any actions that may result in the involuntary displacement of businesses or residents.

As indicated above, if available, CDBG program income will be made available to fund additional housing rehabilitation loans. The City anticipates carrying forward \$0 in housing rehabilitation funds for housing activities during FY 2022-23.

Five-Year and One-Year Summary of Accomplishments

Grantee Name: City of Lake Forest

	Decent Ho	using							
Objective: Housing Preservation	Source of	Voor	Performance	Expected	Actual	Percent			
Objective: Housing Freservation	Funds	Year	Indicators	Number	Number	Completed			
		2020	Housing Units	8	9	112.5%			
		2021	Housing Units	13	TBD	TBD			
Housing rehabilitation loans and grants to improve or expand the	CDBG	2022	Housing Units	10					
supply of housing affordable to lower-income households		2023	Housing Units						
		2024	Housing Units						
		5-Yr Con Plan Goal		40	9	22.50%			
		2020	Housing Units	0	0	NA			
		2021	Housing Units	0	TBD	TBD			
Housing acquisition loans and grants to improve or expand the supply	CDBG	2022	Housing Units	1					
of housing affordable to lower-income households	Срва	2023	Housing Units						
		2024	Housing Units						
		5-Yr Co	n Plan Goal	0	0	0.00%			
		2020	Housing Units	200	192	96.00%			
		2021	Housing Units	185	TBD	TBD			
Housing Choice Vouchers (Administered by OCHA): Improve or	HUD	2022	Housing Units	170					
expand the supply of housing affordable to lower-income households	Housing	2023	Housing Units						
expand the supply of housing affordable to lower-income households	Vouchers	2024	Housing Units						
				200	192	96.00%			
		5-Yr Con Plan Goal		(Annual Avg)	(1 Yr Avg)	(1 Yr Avg)			
Suitable Living Environment									
Objective: Public Social Services	Source of	Year	Performance	Expected	Actual	Percent			
Objective: Infrastructure and Facility Improvements	Funds		Indicators	Number	Number	Completed			
		2020	Individuals	295	276	93.56%			
	CDBG	2021	Individuals	1,956	TBD	TBD			
Provide or improve access to <u>public social services</u> for low- and		2022	Individuals	1,848					
moderate-income persons and persons with special needs		2023	Individuals						
		2024	Individuals						
		5-Yr Con Plan Goal		8,000	276	3.45%			
		2020	Projects	0	0	0.00%			
	CDBG	2021	Projects	6,754	TBD	TBD			
Improve and expand <u>public infrastructure and facilities</u> that benefit		2022	Projects	1,066					
and moderate-income neighborhoods and residents		2023	Projects						
		2024	Projects						
		5-Yr Con Plan Goal		7,500	0	0.00%			

Attachment 1 1 of 2

Five-Year and One-Year Summary of Accomplishments

Economic Opportunity							
Objective: Economic Opportunities	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed	
On September 1, 2020, added small business assistance grant for	CDBG-CV	2020 2021 2022	Businesses Businesses Businesses	80 0 0	81 TBD	101.25% TBD	
businesses impacted by the Coronavirus (<u>CDBG-CV funding</u>)		2022 2023 2024	Businesses Businesses	U			
		5-Yr Co	n Plan Goal		81	NA	
C	ontinuum						
Objective: Homeless Continuum of Care	Source of Funds	Year	Performance Indicators	Expected Number	Actual Number	Percent Completed	
Provide a continuum of supportive and housing services for the homeless and households at risk of homelessness	CDBG	2020 2021 2022 2023 2024	Individuals Individuals Individuals Individuals Individuals	2,375 861 1,057	914 TBD	38.48% TBD	
		5-Yr Co	n Plan Goal	2,680	914	34.10%	
Other Source of The Performance Expected Actual Percent							
Objective: Administration and Planning		Year	Performance Indicators	Expected Number	Actual Number	Percent Completed	
Provide for administration and planning activities to carry out actions that address needs in the Consolidated Plan, including <u>fair housing</u> services to address local impediments to fair housing ¹	CDBG	2020 2021 2022 2023 2024	Year of Admin Year of Admin Year of Admin Year of Admin Year of Admin	0 0 0	0 TBD	NA TBD	
			n Plan Goal	450	0	0.00%	
Provide for <u>administration and planning</u> activities to carry out actions that address needs in the Consolidated Plan	CDBG	2020 2021 2022 2023 2024	Households Households Households Households Households	1 1 1	1 TBD	100.00% TBD	
		5-Yr Con Plan Goal		5	1	20.00%	

^{1.} Fair Housing services are funded as a public service versus program administration. At the end of 1 year, 68 households have been assisted.

Attachment 1 2 of 2

SUMMARY OF PUBLIC COMMENTS

APRIL 5, 2022, CITY COUNCIL PUBLIC HEARING

No public comments were received during the public hearing.

30-DAY COMMENT PERIOD (3/3/22 THROUGH 4/5/22)

No public comments were received during the public comment period.

APRIL 19, 2022, CITY COUNCIL MEETING

No public comments were received during the public meeting.

Attachment 2 1 of 4

Saddleback Valley News

1771 S. Lewis Street Anaheim, CA 92805 714-796-2209

5190701

LAKE FOREST, CITY OF 100 CIVIC CENTER DR ATTN: CITY CLERK LAKE FOREST, CA 92630

> FILE NO. 22-23 AAP, 04-05-22 CC PH AFFIDAVIT OF PUBLICATION

STATE OF CALIFORNIA,

County of Orange

SS.

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 Saddleback Valley News, a newspaper that has been adjudged to be a newspaper of general circulation by the Superior Court of the County of Orange, State of California, on December 7, 1976, Case No. A-86742 in and for the South Orange County Judicial District, County of Orange, 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:

03/03/2022

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: March 03, 2022.

ridene Dom

Signature

PROOF OF PUBLICATION

Legal No. 0011520533

Attachment 2 2 of 4

PUBLIC NOTICE CITY OF LAKE FOREST Community Development Block Grant Program 2022-2023 Annual Action Plan

30-DAY PUBLIC REVIEW AND COMMENT PERIOD AND NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Lake Forest is seeking public input pursuant to the Community Development Block Grant (CDBG) program 2020-2024 Consolidated Plan – Annual Action Plan for Fiscal Year (FY) 2022-23. The primary objective of the CDBG program is the development of viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities principally for persons of low- and moderate-income (those earning 80 percent or less of Orange County's median income). This funding is provided by the U.S. Department of Housing and Urban Development (HUD). The scope of eligible activities established by HUD ranges from public works improvements to housing rehabilitation and social service programs.

FY 2022-23 Annual Action Plan

The Consolidated Plan is a 5-year strategic plan that identifies priority community needs and projects/programs that may be implemented to meet these needs. The Annual Action Plan outlines the City's proposed use of CDBG funds for a twelve-month period. As of the date of this notice, HUD has not announced FY 2022-23 CDBG allocations; however, for planning purposes, the City anticipates it will receive \$513,700 in CDBG funds from HUD for FY 2022-23. Prior year funds (\$408,621) and program income will also be available to undertake eligible activities. Based on the estimated 2022-23 CDBG allocation and other CDBG funding resources, the following activities are proposed:

Program Name	Program Description	Estimate of Proposed Funding
Public Facility Improvements/Housing	Examples: Sidewalk and street improvements, ADA improvements, housing rehabilitation loans and grants, affordable housing acquisition	\$742,766
Public Services	Examples: Food distribution, health care services, senior services, and homeless services	\$77,055
CDBG Program Administration	Program coordination, management, staffing, monitoring, and reporting; fair housing education and enforcement services	\$102,500

COMMENT PERIOD

A copy of the draft 2022-23 Annual Action Plan is available for review on the City-website: http://www.lakeforestca.gov/854/Community-Development-Block-Grant. The plan is also available for public review at the following location: Lake Forest City Hall at 100 Civic Center Drive.

Written public comments will be accepted from 3/3/22 through 4/5/22. Written comments should be submitted no later than 5:00 PM April 5, 2022 to:

City of Lake Forest Attn: Ron Santos, Senior Planner 100 Civic Center Lake Forest, CA 92630

All written comments received by the City will be responded to in writing.

CITY COUNCIL PUBLIC HEARING

All interested persons are invited to attend the public hearing to discuss the draft 2022-23 Action Plan.

DATE: Tuesday, April 5, 2022 TIME: 6:30 PM, or soon thereafter

LOCATION: Lake Forest City Hall Council Chambers 100 Civic Center, Lake Forest, CA, 92630

Agenda on the Internet: The Agenda of meeting is available on the City website at https://lakeforestca.gov/129/Agendas. You can access the document on the Friday before the meeting. The meeting will also be livestreamed on the City website.

Agenda Document Review: The full Agenda including all back up information is available at City Hall, 100 Civic Center Drive, Lake Forest, California, on the Friday before the meeting.

Attachment 2 3 of 4 **Agenda Description:** The Agenda descriptions are intended to give notice to members of the public of a general summary of items of business to be transacted or discussed. The listed Recommended Action represents staff's recommendation. The City Council may take any action which it deems to be appropriate on the agenda item and is not limited in any way by the recommended action.

SPECIAL NOTICE REGARDING PUBLIC ACCESS TO THE MEETING AND PUBLIC COMMENT:

ASSEMBLY BILL 361: This meeting will occur in accordance with Government Code section 54953(e) et seq. ("AB 361") wherein the City of Lake Forest City Council may continue to participate in meetings via teleconference.

PUBLIC PARTICIPATION: In addition to attending in person, pursuant to AB 361 members of the public may access the meeting live on our website at https://www.lakeforestca.gov/129/Agendas.

PUBLIC COMMENT PRIOR TO THE MEETING: Members of the public may submit email comments to <u>council@lakeforestca.gov</u>. Email comments will be uploaded to the agenda packet and made part of the official public record of the meeting and will not be read at the meeting. To ensure staff reviews all comments prior to the City Council meeting, please submit email comments no later than 5:00 p.m. the day of the meeting.

PUBLIC COMMENT: Members of the public may provide comments in-person at the meeting or remotely. Those wishing to provide comments in-person at the meeting will be asked to submit a request to speak to the City Clerk. Those wishing to provide comments remotely may join the meeting online at https://call.lifesizecloud.com/5038350 and enter Passcode 1004# or by phone at (312) 584-2401 and enter meeting number 5038350# followed by Passcode 1004#.

by Passcode 1004#.

Any petition for judicial review of a decision of the Lake Forest City Council is controlled by the statute of limitations provisions set forth in Sections 2.50.010 and 2.50.020 of the Lake Forest Municipal Code ("LFMC") and Sections 1094.5 and 1094.6 of the California Code of Civil Procedure. Any action or proceeding to attack, review, set aside, or void any decision of the Lake Forest City Council is controlled by Section 2.50.010 and Section 2.50.020 of the LFMC.

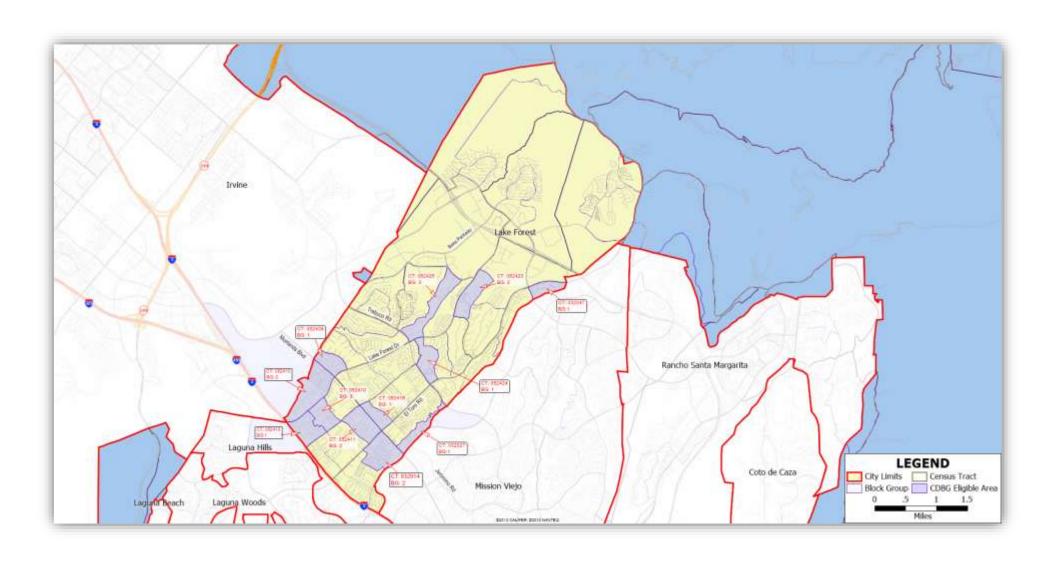
Any such action or proceeding that seeks judicial review of, attacks, or seeks to set aside or void any decision of the Lake Forest City Council shall be limited to those issues raised at the hearing described in this notice or in written correspondence delivered to the City Clerk, at, or prior to, the public hearing described in this notice, and must be commenced within the time limits specified in Chapter 2.50 of the LFMC.

/s/Lisa Berglund, MPA City Clerk

Published Saddleback Valley News | Thursday, March 3, 2022

11520533

CITY OF LAKE FOREST CDBG ELIGIBLE AREAS



1 of 1 Attachment 3

ORANGE COUNTY ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE August 6, 2020

REGIONAL PROPOSED AI GOALS AND STRATEGIES

To address the contributing factors described above, the AI plan proposes the following goals and actions: Regional Goals and Strategies."

Goal 1: Increase the supply of affordable housing in high opportunity areas. 1

Strategies:

- 1. Explore the creation of a new countywide source of affordable housing.
- 2. Using best practices from other jurisdictions, explore policies and programs that increase the supply of affordable housing, such as linkage fees, housing bonds, inclusionary housing, public land set-aside, community land trusts, transit-oriented development, and expedited permitting and review.
- 3. Explore providing low-interest loans to single-family homeowners and grants to homeowners with household incomes of up to 80% of the Area Median Income to develop accessory dwelling units with affordability restrictions on their property.
- 4. Review existing zoning policies and explore zoning changes to facilitate the development of affordable housing.
- 5. Align zoning codes to conform to recent California affordable housing legislation.

Goal 2: Prevent displacement of low- and moderate-income residents with protected characteristics, including Hispanic residents, Vietnamese residents, other seniors, and people with disabilities.

Strategies:

1. Explore piloting a Right to Counsel Program to ensure legal representation for tenants in landlord-tenant proceedings, including those involving the application of new laws like A.B. 1482.

Goal 3: Increase community integration for persons with disabilities.

Strategies:

- Conduct targeted outreach and provide tenant application assistance and support to persons with disabilities, including individuals transitioning from institutional settings and individuals who are at risk of institutionalization. As part of that assistance, maintain a housing database accessible to persons with disabilities.
- Consider adopting the accessibility standards adopted by the City of Los Angeles, which require at least
 15 percent of all new units in city-supported Low-Income Housing Tax Credit (LIHTC) projects to be ADAaccessible with at least 4 percent of total units to be accessible for persons with hearing and/or vision
 disabilities.

Attachment 4 1 of 3

¹The term "high opportunity areas" generally means locations where there are economic and social factors and amenities that provide a positive impact on a person's life outcome. This is described in more detail in Section iii, Disparities in Access to Opportunity.

Goal 4: Ensure equal access to housing for persons with protected characteristics, who are disproportionately likely to be lower-income and to experience homelessness.

Strategies:

- Reduce barriers to accessing rental housing by exploring eliminating application fees for voucher holders and encouraging landlords to follow HUD's guidance on the use of criminal backgrounds in screening tenants
- 2. Consider incorporating a fair housing equity analysis into the review of significant rezoning proposals and specific plans.

Goal 5: Expand access to opportunities for protected classes.

Strategies:

- 1. Explore the voluntary adoption of Small Area Fair Market Rents or exception payment standards in order to increase access to higher opportunity areas for Housing Choice Voucher holders.
- 2. Continue implementing a mobility counseling program that informs Housing Choice Voucher holders about their residential options in higher opportunity areas and provides holistic support to voucher holders seeking to move to higher opportunity areas.
- 3. Study and make recommendations to improve and expand Orange County's public transportation to ensure that members of protected classes can access jobs in employment centers in Anaheim, Santa Ana, and Irvine.
- 4. Increase support for fair housing enforcement, education, and outreach.

CITY OF LAKE FOREST PROPOSED AI GOALS AND STRATEGIES

- 1. In collaboration with the Orange County Housing Authority (OCHA):
 - a. Attend quarterly OCHA Housing Advisory Committee to enhance the exchange of information regarding the availability, procedures, and policies related to the Housing Assistance Voucher program and regional housing issues.
 - b. Support OCHA's affirmative fair marketing plan and de-concentration policies by providing five-year and annual PHA plan certifications.
 - c. In coordination with OCHA and fair housing services provider, conduct landlord education campaign to educate property owners about State law prohibiting discrimination based on household income.
- 2. Through the City's fair housing contractor:
 - a. Provide fair housing education and information to apartment managers and homeowner associations on why denial of reasonable modifications/accommodations is unlawful.
 - b. Conduct multi-faceted fair housing outreach to tenants, landlords, property owners, realtors, and property management companies. Methods of outreach may include workshops, informational booths, presentations to community groups, and the distribution of multi-lingual fair housing literature.
 - c. Provide general fair housing counseling and referrals services to address tenant-landlord issues, and investigate allegations of fair housing discrimination and take appropriate actions to conciliate cases or refer to appropriate authorities.
 - d. Periodically monitor local newspapers and online media outlets to identify potentially discriminatory housing advertisements.

Attachment 4 2 of 3

- e. Include testing/audits within the scope of work with fair housing provider.
- f. Regularly consult with the City's fair housing contractor on potential strategies for affirmatively furthering fair housing on an ongoing basis.
- 3. In cooperation with the Orange County Transportation Authority:
 - a. Provide community education regarding transport services for persons with disabilities.
 - b. Explore bus route options to ensure neighborhoods with a concentration of low-income or protected class populations have access to transportation services.
- 4. Support local eviction prevention strategies to reduce the number of homeless individuals and families (homelessness prevention services).
- 5. Prepare a new Housing Element that is compliant with all current State laws and is certified by the California Department of Housing and Community Development.
- 6. Update zoning ordinance to comply with current State law.

Attachment 4 3 of 3

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

Application for Federal Assistance SF-424							
* 1. Type of Submission: Preapplication Application Changed/Corrected Application		⊠ Ne	• •		f Revision, select appropriate letter(s): Other (Specify):		
* 3. Date Received:			cant Identifier: MC-06-0584				
5a. Federal Entity Ide	entifier:			5	5b. Federal Award Identifier:		
State Use Only:				1-			
6. Date Received by	State:		7. State Application	lder	entifier:		
8. APPLICANT INFO	ORMATION:						
* a. Legal Name:	ITY OF LAKE FO	REST					
* b. Employer/Taxpay 33-0495169	yer Identification Num	iber (EIN	/TIN):	10-	*c.UEI: PT77Q9PNBJ55		
d. Address:							
* Street1:	100 CIVIC CENT	ER DRI	VE				
Street2:	Street2:						
* City: LAKE FOREST							
County/Parish:	ORANGE						
*State: CA: California							
Province:							
* Country:	USA: UNITED ST	'ATES					
* Zip / Postal Code:	92630-0000						
e. Organizational U	nit:						
Department Name:				D	Division Name:		
DEVELOPMENT SE	RVICES			P	PLANNING		
f. Name and contact information of person to be contacted on matters involving this application:							
Prefix: Ms.		1	* First Name:		GAYLE		
Middle Name:							
* Last Name: ACKI	Last Name: ACKERMAN						
uffix:							
Title: DIRECTOR OF COMMUNITY DEVELOPMENT							
Organizational Affiliation:							
* Telephone Number:	949-461-3461				Fax Number: 949-461-3512		
* Email: gackerma	Email: gackerman@lakeforestca.gov						

Application for Federal Assistance SF-424					
* 9. Type of Applicant 1: Select Applicant Type:					
C: City or Township Government					
Type of Applicant 2: Select Applicant Type:					
Type of Applicant 3: Select Applicant Type:					
* Other (specify):					
* 10. Name of Federal Agency:					
HOUSING AND URBAN DEVELOPMENT					
11. Catalog of Federal Domestic Assistance Number:					
14-218					
CFDA Title:					
COMMUNITY DEVELOPMENT BLOCK GRANT					
* 12. Funding Opportunity Number:					
NA .					
* Title:					
NA NA					
13. Competition Identification Number:					
NA					
Title:					
NA					
14. Areas Affected by Project (Cities, Counties, States, etc.):					
Add Attachment Delete Attachment View Attachment					
* 15. Descriptive Title of Applicant's Project:					
CDBG funds will be used to support housing loans/grants, low/mod public services, public					
improvements & program admin in the City of Lake Forest, CA.					
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-045			* b. Progra	m/Project CA-04	15	
Attach an addi	itional list of Program/Project	Congressional Districts	s if needed.				
			Add Attachmen	t Delete Att	achment Vie	w Attachment	
17. Proposed	Project:						
* a. Start Date	07/01/2022			* b.	End Date: 06/30	0/2023	
18. Estimated	d Funding (\$):						
* a. Federal		509,742.00					
* b. Applicant		0.00					
* c. State		0.00					
* d. Local		0.00					
* e. Other		408,621.00					
* f. Program Ir	icome	0.00					
* g. TOTAL		918,363.00					
* 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	m is not covered by E.O. 12	2372.					
* 20. Is the Ap	* 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:	Ms.	* First N	Name: DEBRA				
Middle Name:							
* Last Name:	ROSE						
Suffix:							
* Title: CITY MANAGER							
*Telephone Number: 949-461-3410 Fax Number: 949-461-3577							
* Email: drose@lakeforestca.gov							
* Signature of A	uthorized Representative:	Dela	al	110		* Date Signed: 5 - 17 - 2	2

ASSURANCES - CONSTRUCTION PROGRAMS

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

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

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

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

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

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

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

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

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL Deluanae	TITLE CITY MANAGER
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF LAKE FOREST	5-17-2022

CERTIFICATIONS

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

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

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

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

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

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

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

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

Signature of Authorized Official

5-17-2D22

Date

City Manager
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

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

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

Excessive Force -- It has adopted and is enforcing:

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

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

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

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

Signature of Authorized Official

Date

City Manager

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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