2018 Annual Action Plan

Maricopa County HOME Consortium and Maricopa Urban County

Maricopa County Human Services Department
Housing and Community Development Division
234 N. Central Ave, 3rd Floor
Phoenix, AZ 85004
Contents

Executive Summary ....................................................................................................................................... 1

AP-05 Executive Summary - 91.200(c), 91.220(b) ................................................................. 1

PR-05 Lead & Responsible Agencies - 91.200(b) ................................................................. 5

AP-10 Consultation - 91.100, 91.200(b), 91.215(l) ........................................................... 6

AP-12 Participation - 91.401, 91.105, 91.200(c) ............................................................... 20

Expected Resources ........................................................................................................................... 24

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2) .................................................. 24

Annual Goals and Objectives ........................................................................................................... 28

AP-35 Projects - 91.420, 91.220(d) ................................................................................... 31

AP-38 Project Summary .................................................................................................................. 35

AP-50 Geographic Distribution - 91.420, 91.220(f) ........................................................... 47

Affordable Housing .......................................................................................................................... 48

AP-55 Affordable Housing - 91.420, 91.220(g) ................................................................. 48

AP-60 Public Housing - 91.420, 91.220(h) ......................................................................... 49

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i) ......................... 52

AP-75 Barriers to affordable housing - 91.420, 91.220(j) .................................................. 56

AP-85 Other Actions - 91.420, 91.220(k) ........................................................................... 58

Program Specific Requirements ................................................................................................. 63

Community Development Block Grant .................................................................................. 63

HOME Investment Partnership Program .............................................................................. 64

Emergency Solutions Grant ...................................................................................................... 66

Note on Formatting
The U.S. Department of Housing and Urban Development (HUD) requires recipients of HOME Investment Partnerships (HOME), Community Development Block Grant (CDBG), and Emergency Solutions Grant (ESG) funding to submit the Five Year Consolidated Plan and Annual Action Plan electronically, using an automated tool in a template prescribed by HUD. The following Plan is the downloaded version of that electronic template.
Executive Summary

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

1. Introduction

Maricopa County Human Services Department’s Housing and Community Development Division (HCD) is dedicated to making the communities of Maricopa County safe and affordable. Maricopa County assists low-income families and communities through the distribution of three key U.S. Department of Housing and Urban Development (HUD) grant programs including the: 1) Community Development Block Grant (CDBG), 2) HOME Investment Partnerships Program (HOME), and 3) Emergency Solutions Grant (ESG). These programs represent affordable housing and community development investments in decent, safe, and affordable housing, a suitable living environment, and expanded economic opportunities. This is accomplished by rehabilitating owner occupied homes, improving infrastructure in low-income communities, creating affordable rental and homeownership opportunities, and working to house and shelter people experiencing homelessness.

The 2015-2020 Consolidated Plan and PY2018-19 Annual Action Plan represent the Maricopa HOME Consortium and Urban County’s vision for addressing affordable housing, community development, supportive housing, and homeless needs through regional collaboration. HUD annually determines the allocation amounts for these federal programs. In order to receive grant funds, Maricopa County must submit a five-year Consolidated Plan and an Annual Action Plan to HUD for approval. The Consolidated Plan contains a strategic plan for addressing these needs and a specific one-year action plan for the use of U.S. Department of Housing and Urban Development (HUD) formula grant funds. It is a comprehensive plan that contains priorities, goals, performance outcome objectives, and implementation strategies for each of the plan’s elements. The Annual Action Plan is a one-year plan that describes the activities that the Maricopa HOME Consortium will fund and implement. It also describes activities that will be undertaken to support needs as described in the Consolidated Plan. The 2018-19 Annual Action Plan is the fourth year of the 2015-2020 Consolidated Plan.

Maricopa County is the lead agency for the Maricopa HOME Consortium. The Maricopa HOME Consortium is comprised of a wide variety of units of local governments with diverse housing and community development needs. The members of the HOME Consortium are Avondale, Chandler, Gilbert, Glendale, Peoria, Scottsdale, Surprise, Tempe, and the Maricopa Urban County. The Maricopa Urban County includes Buckeye, El Mirage, Fountain Hills, Gila Bend, Goodyear, Guadalupe, Litchfield Park, Tolleson, Wickenburg, Youngtown, and areas of unincorporated Maricopa County.

2. Summarize the objectives and outcomes identified in the Plan
Within the Maricopa Urban County jurisdiction the following accomplishments are anticipated to be carried out through projects funded:

- Assist up to 55 households with short to medium term rapid re-housing support
- Assist up to 1,287 homeless persons through shelter operations support
- Provide up to 5 emergency repairs, minor, or moderate home repairs
- Provide tenant based rental assistance for up to 10 households
- Provide comprehensive homeowner rehabilitation on up to 9 single-family homes
- Assist up to 3,174 persons through public improvements/infrastructure support
- Assist up to 60 homeless persons through public facilities improvements
- Assist up to 55 persons through home redevelopment/revitalization support

The Maricopa HOME Consortium, including CHDO activities, anticipate accomplishing the following specific objectives:

- Rehabilitate up to 9 homeownership units
- Provide homeownership opportunities for up to 11 households
- Provide homebuyer assistance for up to 16 households
- Rehabilitate up to 4 affordable rental units
- Provide tenant based rental assistance for up to 36 households

3. Evaluation of past performance

Maricopa County evaluates its past performance every year as part of the Consolidated Annual Performance and Evaluation Report (CAPER) reporting process required by HUD. The FY2016-17 CAPER was completed in September of 2017 and evaluated the Maricopa HOME Consortium and Maricopa Urban County’s performance for FY2016 and the second year of the FY2015-2020 Consolidated Plan. The 2016 CAPER indicated that outputs in many categories exceeded the annual benchmarks established in the FY2015-2020 Maricopa HOME Consortium and Urban County Consolidated Plan. Maricopa County also tracks performance quarterly for programs funded with federal non-HUD or local funds.

Highlights of Maricopa County accomplishments with HUD and non-HUD leveraged funds included:

- 4–Affordable homes built and sold to low-income homeowners
- 10–New affordable rental units created
- 22–Homes made safe, livable, and accessible through rehabilitation
- 661–People impacted by safer streets with new streetlights and/or sidewalks
- 1,010–People with access to safe drinking water due to new water lines
- 4,036–People experiencing homelessness provided with shelter
- 30–People experiencing homelessness provided with housing
- 165–Homes made more affordable by improving energy efficiency with Weatherization funds

Maricopa HOME Consortium accomplishments with HOME funds included:

Draft Annual Action Plan 2018

OMB Control No: 2506-0117 (exp. 07/31/2015)
• Housing rehabilitation: 8 households
• Homebuyer assistance: 6 households
• Acquisition and/or construction of new owner housing: 13 households
• Acquisition/rehabilitation rental housing: 17 households
• Tenant-based rental assistance: 16 persons

4. Summary of Citizen Participation Process and consultation process

Public Input

Maricopa County Human Services Department is the lead agency of the Maricopa HOME Consortium, and the responsible entity for completing the 2018 Action Plan which covers HOME funds, Maricopa County’s CDBG allocation, and Maricopa County’s ESG allocation. The draft was developed by Maricopa County with input from each of the participating jurisdictions that are the members of the HOME Consortium. Refer to the Appendix of this plan to review additional specific contributions to the Action Plan as provided by individual Consortium members.

The citizen participation process included a combination of meetings with Consortium members and Urban County cities and towns; two community input hearings held prior to the development of the plan; and two public meetings with hearings to solicit comments after the development of the draft Annual Action Plan. The public were notified by multiple newspaper advertisements; website announcements; and public notices placed in lobbies of HSD, HAMC, and public libraries.

The public hearings to solicit citizen input were held in January 2018 during regularly scheduled meetings of the Maricopa HOME Consortium and the Maricopa County Community Development Advisory Committee (CDAC). After the Plan was prepared, a 30-day public comment period for public review was held April 6- May 6, 2018. At the end of the 30-day period, no comments were received. Open house public hearings on the draft plan were held at the April 2018 CDAC and Maricopa HOME Consortium meetings. Public hearing dates and comment periods were published per the adopted Maricopa HOME Consortium and Urban County Citizen Participation Plan. Additional information about the meetings is provided in the AP-12 Participation section.

Consultation

The development of the Action Plan includes engagement with internal and external stakeholders such as local community staff, public housing authorities, community leaders, non-profits, service providers, behavioral health and correctional health sectors, fair housing, and other county departments. Through consultation with these agencies, comments will be solicited on the draft plan and incorporated into the plan as needed.

Units of local government that are members of the Maricopa Urban County are provided the opportunity to provide input and comments on the draft plan. Individual HOME Consortium members execute separate consultation and public input processes for non-HOME federal funds.
5. **Summary of public comments**

One comment was received at the January 18th meeting. Allen Carlson from Newtown CDC stated that as limited funding is considered, the Consortium consider providing funding for projects with the longest term affordability possible.

Efforts undertaken by Urban County members often involved their own citizen participation endeavors. The citizen participation activities undertaken by the entitlement members of the Maricopa HOME Consortium are extensive and are outlined in depth in their respective Annual Action Plan submissions to HUD. Taken as a whole, the combined efforts of all members of the Maricopa HOME Consortium and Maricopa Urban County represent a very inclusive and broad citizen participation achievement.

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

The one comment received on January 18, 2018 was accepted.

7. **Summary**

This plan continues the efforts of Maricopa County’s vision for affordable housing, supportive housing, and homeless needs for the Maricopa HOME Consortium in addition to the housing and non-housing community development needs of the Maricopa Urban County jurisdiction. The plan also incorporates a comprehensive and coordinated strategy for implementing programs that utilize the CDBG, HOME and ESG program funds.
PR-05 Lead & Responsible Agencies - 91.200(b)

1. 

Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

<table>
<thead>
<tr>
<th>Agency Role</th>
<th>Name</th>
<th>Department/Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG Administrator</td>
<td>MARICOPA COUNTY</td>
<td>Maricopa County Human Services Department - HCD</td>
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<tr>
<td>HOME Administrator</td>
<td>MARICOPA COUNTY</td>
<td>Maricopa County Human Services Department - HCD</td>
</tr>
<tr>
<td>ESG Administrator</td>
<td>MARICOPA COUNTY</td>
<td>Maricopa County Human Services Department - HCD</td>
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</tbody>
</table>

Table 1 – Responsible Agencies

Narrative

The lead agency for preparing the FY2015-2020 Consolidated Plan was the Maricopa County Human Services Department – Housing and Community Development Division (MCHSD). The department is responsible for the administration of the Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) grant programs.

Consolidated Plan Public Contact Information

For questions regarding the FY2015-2020 Consolidated Plan, FY2018 Annual Action Plan, or other questions contact the program administrator. The administrator for the CDBG, HOME and ESG programs is:

Rachel Milne
Assistant Director, Maricopa County Human Services Department - Housing and Community Development Division
234 N. Central Avenue, 3rd Floor
Phoenix, AZ 85004
Desk: 602-372-1528; TTY: 7-1-1
Rachel.Milne@maricopa.gov
1. Introduction

Maricopa County is dedicated to obtaining input from citizens, municipal officials, non-profit agencies, non-profit developers, private housing developers, governmental agencies, and the Regional Continuum of Care as part of the Consolidated and Annual Action Plan processes. For the 2018 Annual Action Plan, Consultation included a combination of meetings with Consortium members and Urban County cities/towns; stakeholder meetings; two community input hearings; newspaper advertisements; website announcements; public notices placed in lobbies of HSD, HAMC, and public libraries; and two public meetings with hearings to solicit comments on the draft Annual Action Plan. Citizen participation is strongly encouraged throughout the processes of short and long range departmental planning, plan implementation, and assessment of plan effectiveness.

Please refer to the Appendix to review additional Consortium member contributions to this section.

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

The HOME Consortium member cities meet monthly to discuss housing activities within the region. At these meetings, information is disseminated related to HOME requirements, project status, expenditure and commitment deadlines, and each entity reports on any successes or challenges experienced in its programs. Maricopa County continues to coordinate trainings whenever possible on relevant topics to Consortium Members and CHDOs, i.e. Part 5 Income Calculation. Members of the Maricopa HOME Consortium regularly coordinate with public and private entities and housing developers to increase affordable housing opportunities and projects for homeless or special needs populations. Members also work with the real estate, construction, and finance industries to implement other ongoing HOME and CDBG supported housing rehabilitation, homebuyer assistance, or new home construction activities. Coordinated activities undertaken by Consortium members are discussed at length throughout the Appendix.

Efforts to enhance coordination between public and assisted housing providers and private and government health, mental health, and service agencies includes Maricopa County’s Tenant Based Rental Assistance (TBRA) program that is leveraged with the Housing Authority of Maricopa County’s existing rental assistance programs where a portion of vouchers are used for homeless families and/or individuals. Other members work closely with applicable local housing authorities to implement housing strategies to assist low income and homeless families. Currently, our region is developing relationships with Mercy Maricopa Integrated Care to coordinate and provide wrap around services for homeless persons in permanent supportive housing. The Family Housing Hub and Welcome Center Coordinated Entry systems are assisting homeless families and individuals with assessment of needs, carrying out diversion activities, and making connections to the most appropriate housing intervention and progressive engagement.
A Funders Collaborative of public and private partners was created to address the regional issue of homelessness in our community. The Collaborative has grown into a model for countywide collaboration. Convened by Valley of the Sun United Way (VSUW), and composed of VSUW, Maricopa County, Arizona Department of Housing (ADOH), Arizona Department of Economic Security (ADES), and the City of Phoenix, it continues to increase coordination in government, bolster advocates, educate policymakers, and redirect service providers to find long-term solutions to end homelessness.

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.

All members of the Maricopa HOME Consortium are committed to addressing the needs of homeless persons and persons at risk of experiencing homelessness. Maricopa HOME Consortium members participate in a regional Continuum of Care plan in collaboration with the all other jurisdictions in Maricopa County. The Maricopa Association of Governments (MAG) is the lead agency for the Maricopa Regional Continuum of Care (CoC), and plans and administers the CoC. In addition, Maricopa County is expected to participate in the following:

- Member of the CoC Board;
- Attend and participate in CoC Board and Committee meetings and any other Subcommittees and/or workgroups (Emergency Solutions Grants Subcommittee, Data Subcommittee, Outreach Collaborative, etc.). To ensure the participation of the homeless population in the planning process, the County engages in regional activities and dialogue with the CoC Committee on Homelessness. The CoC Committee is made up of service providers, funders, and other partners involved in addressing homelessness. The County attends CoC Board and Committee meetings to gather information on the issue of homelessness;
- Participate and work together to develop a Regional Plan to End Homelessness;
- Provide human services to the homeless;
- The County provides support to the Maricopa Continuum of Care and countywide non-profits that provide services to persons who are homeless, including chronically homeless;
- Align processes and provide input on gaps in services and policy decisions that impact the County;
- Enhance accessibility to appropriate housing and service interventions;
- Support emergency shelter for single individuals;
- Utilize the County data collected from the PIT Count to assist with planning and strategy development for the specific needs of homeless families and individuals locally. Earlier this year, MAG’s regional “point-in-time” count was conducted to identify both sheltered and unsheltered homeless in Maricopa County. The unsheltered survey provided insight into the demographics of subpopulations within the overall homeless populations including homeless veterans, the chronically homeless, victims of domestic violence. It also provided a count of homeless with HIV/AIDS, serious mental illness, and substance abuse disorders. This data will allow the County
to more effectively determine the types and quantities of needed services based on an actual population count.

- The County continues its efforts towards coordination and collaboration across systems of care to serve the most “at-risk” residents including the homeless, those at-risk of becoming homeless, veterans, and unaccompanied youth. The County recognizes that improved service coordination will help eliminate the duplication of efforts, improve communication regarding the most current news and information, and spearhead community-wide solutions to basic needs.

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 County has consulted, and will continue to consult, with the CoC regarding the performance standards for activities funded under ESG to discuss the best method to capture data utilizing HMIS. As the ESG program progresses annually, performance standards will be developed and revised based on the needs of the community and regulatory guidance. All outcomes will be reviewed and measured for effectiveness, as required. In addition, Maricopa County and the Maricopa HOME Consortium are expected to engage in continued consultation in the following ways:

- Participate on the ESG Subcommittee which creates performance standards, monitoring policies and procedures and shares best practices, develops regional strategies and practices for the comprehensive implementation of ESG eligible services across Maricopa County, develops coordinated scopes of work for ESG funded activities and an ESG specific HMIS report, and develops joint monitoring procedures to reduce the administrative burden on provider agencies;
- Participate on the Rank and Review Committee which reviews applications and recommends permanent housing funding decisions to the Board. Provides context for funding ESG projects to fill critical gaps;
- Participate on the Funders Collaborative which meets monthly to make improvements to shelter systems, including coordinated entry, capacity and RRH. Discuss how public and private resources can align to allocate resources. Assist funders in assessing need, targeting resources and evaluating outcomes across the region.
- Potentially attend Data Subcommittee that is the governing body of HMIS and sets HMIS policies;
- Draw information from HMIS to ensure ESG performance standards are met;
- Continue to invite CoC staff to attend Maricopa County HOME Consortium meetings to align the priorities of the County’s homeless strategies with Continuum-wide priorities for homelessness; and
- HOME Consortium members will participate and contribute to ESG Subcommittee meetings to help determine priorities for each organization for homeless and those at risk of experiencing homelessness.

2. Agencies, groups, organizations and others who participated in the process and consultations
Table 2 – Agencies, groups, organizations who participated

<table>
<thead>
<tr>
<th></th>
<th>Agency/Group/Organization</th>
<th>Housing Authority of Maricopa County</th>
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<tbody>
<tr>
<td>1</td>
<td><strong>Agency/Group/Organization Type</strong></td>
<td>Housing</td>
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<td>PHA</td>
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<td></td>
<td>Other government - County</td>
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<tr>
<td></td>
<td><strong>What section of the Plan was addressed by Consultation?</strong></td>
<td>Housing Need Assessment</td>
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<td>Public Housing Needs</td>
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<td></td>
<td>Homelessness Strategy</td>
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<td></td>
<td>Non-Homeless Special Needs</td>
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<td></td>
<td></td>
<td>Anti-poverty Strategy</td>
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<td></td>
<td><strong>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</strong></td>
<td>Consultation with the Housing Authority of Maricopa County through collaboration meetings and through HSD participation on HAMC Advisory Board.</td>
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<td>2</td>
<td><strong>Agency/Group/Organization</strong></td>
<td>A.R.M. of Save the Family</td>
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<td></td>
<td><strong>Agency/Group/Organization Type</strong></td>
<td>Housing</td>
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<td>Services-homeless</td>
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<td>Neighborhood Organization</td>
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<td>Non-Homeless Special Needs</td>
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<td>Lead-based Paint Strategy</td>
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<td><strong>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</strong></td>
<td>The agency was consulted through attendance at a public hearing.</td>
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<td>3</td>
<td><strong>Agency/Group/Organization</strong></td>
<td>Maricopa County Continuum of Care ESG Collaborative</td>
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</table>
| **Agency/Group/Organization Type** | Housing  
Services-homeless  
Other government - State  
Other government - County  
Other government - Local  
Regional organization  
Planning organization  
Civic Leaders |
| **What section of the Plan was addressed by Consultation?** | Housing Need Assessment  
Homeless Needs - Chronically homeless  
Homeless Needs - Families with children  
Homelessness Needs - Veterans  
Homelessness Strategy |
| **Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?** | Consultation provided during Maricopa County’s participation in the ESG Collaborative group which focuses on planning, homeless shelter services, housing placements (rapid re-housing), and homelessness prevention. |

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<tr>
<th>4</th>
<th><strong>Agency/Group/Organization</strong></th>
<th>Ending Homelessness Advisory Council</th>
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| **Agency/Group/Organization Type** | Services - Housing  
Regional organization  
Planning organization  
Civic Leaders  
Foundation |
| **What section of the Plan was addressed by Consultation?** | Homeless Needs - Chronically homeless  
Homelessness Strategy |
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<th>Agency/Group/Organization</th>
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<td>Agency/Group/Organization Type</td>
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<td>What section of the Plan was addressed by Consultation?</td>
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<tr>
<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>The agency was consulted through attendance at a public hearing.</td>
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<tr>
<th>Agency/Group/Organization</th>
<th>City of Tolleson</th>
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<tr>
<td>Agency/Group/Organization Type</td>
<td>Other government - Local Civic Leaders</td>
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<tr>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs Market Analysis Economic Development</td>
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<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>The agency was consulted through emails soliciting input, through participation on the Community Development Advisory Committee, and attendance at a public hearing.</td>
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<th>Agency/Group/Organization</th>
<th>City of El Mirage</th>
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<td>Agency/Group/Organization Type</td>
<td>Other government - Local Civic Leaders</td>
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| What section of the Plan was addressed by Consultation? | Housing Need Assessment  
Homelessness Strategy  
Non-Homeless Special Needs  
Market Analysis  
Economic Development |
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<td>The agency was consulted through emails soliciting input, through participation on the Community Development Advisory Committee, and attendance at a public hearing.</td>
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<td><strong>8</strong> Agency/Group/Organization</td>
<td>Town of Youngtown</td>
</tr>
</tbody>
</table>
| Agency/Group/Organization Type | Other government - Local  
Civic Leaders |
| What section of the Plan was addressed by Consultation? | Housing Need Assessment  
Homelessness Strategy  
Non-Homeless Special Needs  
Market Analysis  
Economic Development |
| Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The agency was consulted through emails soliciting input, through participation on the Community Development Advisory Committee, and attendance at a public hearing. |
| **9** Agency/Group/Organization | Town of Guadalupe |
| Agency/Group/Organization Type | Civic Leaders |
| What section of the Plan was addressed by Consultation? | Housing Need Assessment  
Homelessness Strategy  
Market Analysis  
Economic Development |
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<th>Agency/Group/Organization</th>
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<td>What section of the Plan was addressed by Consultation?</td>
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<td>What section of the Plan was addressed by Consultation?</td>
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<td>The agency was consulted through emails soliciting input, through participation on the Community Development Advisory Committee, and attendance at a public hearing.</td>
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<td>Civic Leaders</td>
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<td>What section of the Plan was</td>
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<td>addressed by Consultation?</td>
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<td>Market Analysis</td>
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<td>Economic Development</td>
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<td>Briefly describe how the Agency/</td>
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<td>Group/Organization was consulted.</td>
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<td>participation on the Community</td>
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<td>Development Advisory Committee,</td>
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<td>and attendance at a public</td>
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<td>hearing.</td>
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<thead>
<tr>
<th>Agency/Group/Organization</th>
<th>City of Glendale Community Housing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency/Group/Organization Type</td>
<td>Housing</td>
</tr>
<tr>
<td></td>
<td>PHA</td>
</tr>
<tr>
<td></td>
<td>Services - Housing</td>
</tr>
<tr>
<td>What section of the Plan was</td>
<td>Housing Need Assessment</td>
</tr>
<tr>
<td>addressed by Consultation?</td>
<td>Public Housing Needs</td>
</tr>
<tr>
<td></td>
<td>Anti-poverty Strategy</td>
</tr>
<tr>
<td>Briefly describe how the Agency/</td>
<td>The agency was consulted through</td>
</tr>
<tr>
<td>Group/Organization was consulted.</td>
<td>emails soliciting input, through</td>
</tr>
<tr>
<td></td>
<td>participation on the Community</td>
</tr>
<tr>
<td></td>
<td>Development Advisory Committee,</td>
</tr>
<tr>
<td></td>
<td>and attendance at a public</td>
</tr>
<tr>
<td></td>
<td>hearing.</td>
</tr>
<tr>
<td>Agency/Group/Organization</td>
<td>City of Chandler</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-----------------</td>
</tr>
</tbody>
</table>
| **Agency/Group/Organization Type** | Housing  
PHA  
Services - Housing |
| **What section of the Plan was addressed by Consultation?** | Housing Need Assessment  
Public Housing Needs  
Anti-poverty Strategy |
| **Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?** | Consultation with the City of Glendale Housing Authority through Maricopa HOME Consortium members concerning quality, quantity, and needs of assisted housing clients being served. |

<table>
<thead>
<tr>
<th>Agency/Group/Organization</th>
<th>Arizona Fair Housing Partnership</th>
</tr>
</thead>
</table>
| **Agency/Group/Organization Type** | Housing  
Services - Housing  
Services-Persons with Disabilities  
Service-Fair Housing  
Other government - State  
Other government - County  
Other government - Local  
Regional organization  
Planning organization  
Civic Leaders  
Foundation |
| **What section of the Plan was addressed by Consultation?** | Non-Homeless Special Needs  
Fair Housing Education and Training |
<p>| <strong>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</strong> | Consultation with the City of Chandler Housing Authority through Maricopa HOME Consortium members concerning quality, quantity, and needs of assisted housing clients being served. |</p>
<table>
<thead>
<tr>
<th>Agency/Group/Organization</th>
<th>Arizona Partnership for Healthy Communities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>Consultation provided during Maricopa County's participation on the Arizona Fair Housing Partnership Steering Committee and attendance at events which focus on planning, education, and outreach about Fair Housing.</td>
</tr>
</tbody>
</table>
| Agency/Group/Organization Type | Housing  
Services-Persons with Disabilities  
Services-Health  
Health Agency  
Other government - State  
Other government - County  
Other government - Local  
Regional organization  
Planning organization  
Business and Civic Leaders |
| What section of the Plan was addressed by Consultation? | Housing Need Assessment  
Anti-poverty Strategy |
| Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Consultation provided during Maricopa County's participation on the Arizona Partnership for Healthy Communities Steering Committee which focuses on planning, cross-sector collaboration, and ensuring all of Arizona's communities are healthy places to live. |
| Agency/Group/Organization | Maricopa County Continuum of Care Data Subcommittee |
| Agency/Group/Organization Type | Regional organization  
Planning organization |
<p>| What section of the Plan was addressed by Consultation? | Homelessness Strategy |</p>
<table>
<thead>
<tr>
<th>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</th>
<th>Consultation provided during Maricopa County's participation in the Data Subcommittee group which focuses on analyzing the HMIS and other data relating to the data quality of the system as a whole.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>19</strong></td>
<td><strong>Agency/Group/Organization</strong></td>
</tr>
<tr>
<td><strong>Agency/Group/Organization Type</strong></td>
<td>Housing&lt;br&gt;Services - Housing&lt;br&gt;Services-homeless&lt;br&gt;Other government - State&lt;br&gt;Other government - County&lt;br&gt;Other government - Local&lt;br&gt;Regional organization&lt;br&gt;Civic Leaders</td>
</tr>
<tr>
<td><strong>What section of the Plan was addressed by Consultation?</strong></td>
<td>Homeless Needs - Chronically homeless&lt;br&gt;Homeless Needs - Families with children&lt;br&gt;Homelessness Needs - Veterans&lt;br&gt;Homelessness Needs - Unaccompanied youth&lt;br&gt;Homelessness Strategy</td>
</tr>
<tr>
<td><strong>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</strong></td>
<td>Consultation provided during Maricopa County's participation on the Continuum of Care Board which focuses on planning, housing, and homeless services.</td>
</tr>
<tr>
<td><strong>20</strong></td>
<td><strong>Agency/Group/Organization</strong></td>
</tr>
<tr>
<td><strong>Agency/Group/Organization Type</strong></td>
<td>Services-homeless&lt;br&gt;Regional organization&lt;br&gt;Planning organization</td>
</tr>
<tr>
<td><strong>What section of the Plan was addressed by Consultation?</strong></td>
<td>Homelessness Strategy</td>
</tr>
<tr>
<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>Consultation provided during Maricopa County’s participation in the Rank and Review group which provides evaluation and ranking of Continuum of Care funded projects for the CoC Board.</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>21</td>
<td>Agency/Group/Organization</td>
</tr>
<tr>
<td>Agency/Group/Organization Type</td>
<td>Other government - State&lt;br&gt;Other government - County&lt;br&gt;Other government - Local&lt;br&gt;Regional organization&lt;br&gt;Planning organization</td>
</tr>
<tr>
<td>What section of the Plan was addressed by Consultation?</td>
<td>Non-Homeless Special Needs&lt;br&gt;Anti-poverty Strategy</td>
</tr>
<tr>
<td>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</td>
<td>The Peer to Peer Group is a statewide regional committee of funding agencies (ADOH, SRP, APS, Southwest Gas) and the nine provider groups that meet to discuss the following: program implementation, policy guidance and technical aspects related to the federally-funded DOE and LIHEAP Weatherization program, as well as the local utility company private investment. Consultation through participation improves Maricopa County Home Improvement Program, which leverages HOME and CDBG funding with WX when possible.</td>
</tr>
</tbody>
</table>

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

Maricopa County contacted numerous agencies to solicit input and participation from the maximum number of organizations, agencies, and citizens in the planning process. Maricopa County consulted all critical agency types and provided considerable opportunities for comment during the participation and consultation process. The County values input from all agencies and an inclusive approach was taken to ensure ample opportunity for collaboration and discussion on the plan.
Other local/regional/state/federal planning efforts considered when preparing the Plan

<table>
<thead>
<tr>
<th>Name of Plan</th>
<th>Lead Organization</th>
<th>How do the goals of your Strategic Plan overlap with the goals of each plan?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuum of Care</td>
<td>Maricopa Association of Governments</td>
<td>Maricopa County aligned the priorities of the county's homeless strategies with the Continuum of Care.</td>
</tr>
<tr>
<td>Annual PHA Plan</td>
<td>Housing Authority of Maricopa County</td>
<td>The Housing Authority of Maricopa County's PHA Plan strategic priorities include increasing opportunities for residents to move beyond their housing needs towards self-sufficiency, increasing housing options in underserved communities.</td>
</tr>
<tr>
<td>Analysis of Impediments to Fair Housing Choice</td>
<td>Maricopa County</td>
<td>Maricopa County seeks to reduce impediments to fair housing choice for citizens by aligning its Fair Housing efforts with recommendations made in the regional AI.</td>
</tr>
</tbody>
</table>

Table 3 – Other local / regional / federal planning efforts

Narrative

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

The Maricopa HOME Consortium consists of 18 units of local government in addition to Maricopa County. The 8 entitlement jurisdictions that are members of the Consortium meet monthly to coordinate the planning and implementation of their programs and Consolidated Plans and Annual Action Plans. Members of the Consortium collaborate with local and state entities to implement activities associated with their respective Annual Plans, i.e. the State Historic Preservation Office and the Arizona Department of Housing. Through participation on the Community Development Advisory Committee, the local governmental members of the Maricopa Urban County meet regularly to advise the County on the progress and delivery of the CDBG projects. The service area of the Urban County also includes unincorporated areas of Maricopa County.
AP-12 Participation - 91.401, 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 Citizen Participation Process for the development of the 2018 Annual Action Plan follows processes prescribed in the Maricopa County FY2015-2020 Consolidated Plan Citizen Participation Plan and includes a broad range of activities for both Maricopa County and members of the Maricopa HOME Consortium. The primary goal of the Citizen Participation Plan is to provide all citizens with adequate notice, access and opportunity to participate in the planning, implementation, and assessment of activities related to the 5-Year Consolidated Plan and subsequent Annual Action Plans. In addition to the efforts made to broaden citizen participation, Maricopa County Human Services Department, as well as the cities/towns of Avondale, Chandler, Gilbert, Glendale, Peoria, Scottsdale, Surprise, and Tempe were involved in the development of the Action Plan.

For Maricopa County, efforts involved included public notices in PHA, library, and HSD buildings; public notices in newspapers; public hearings; and public meetings, as well as website outreach on the Maricopa County website. Two public hearings were held to solicit input held on January 18 and 31, 2018. One comment was received at the January 18 meeting. Allen Carlson from Newtown CDC stated that as limited funding is considered, the Consortium consider providing funding for projects with the longest term affordability. Two public hearings on the draft Annual Action Plan were held on April 11, 2018 at the Community Development Advisory Committee public meeting, and on April 19, 2018 at the HOME Consortium public meeting. A 30-day public comment period for public review of the draft Annual Action Plan began on April 6, 2018 and extended through May 6, 2018. At the end of the 30-day period, no public comments were received.

The citizen participation activities undertaken by the entitlement members of the Maricopa HOME Consortium are outlined in depth in their respective Annual Action Plan submissions to HUD. Urban County members often undertake their own efforts to solicit citizen input and participation. The combined efforts of all members of the Maricopa HOME Consortium and Maricopa Urban County represent an extensive citizen participation process across the Maricopa County region.
## Citizen Participation Outreach

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Mode of Outreach</th>
<th>Target of Outreach</th>
<th>Summary of response/attendance</th>
<th>Summary of Comments received</th>
<th>Summary of comments not accepted and reasons</th>
<th>URL (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Public Hearing</td>
<td>Minorities</td>
<td>Public hearings to solicit public input were held on January 18, 2018 at the HOME Consortium Public Meeting and on January 31, 2018 at the Community Development Advisory Committee Public Meeting.</td>
<td>One comment was received at the January 18th meeting. Allen Carlson from Newtown CDC stated that as limited funding is considered, the Consortium should consider providing funding for projects with the longest term affordability.</td>
<td>The one comment received on January 18, 2018 was accepted.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Public Hearing</td>
<td>Minorities</td>
<td>Public hearings to solicit public input were held on April 11, 2018 at the Community Development Advisory Committee Public meeting and on April 19, 2018 at the HOME Consortium Public Meeting.</td>
<td>No public comments were submitted at the public hearings.</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Sort Order</td>
<td>Mode of Outreach</td>
<td>Target of Outreach</td>
<td>Summary of response/attendance</td>
<td>Summary of Comments received</td>
<td>Summary of comments not accepted and reasons</td>
<td>URL (If applicable)</td>
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</tr>
<tr>
<td>3</td>
<td>Public Meeting</td>
<td>Non-targeted/broad community</td>
<td>The 2018-19 Annual Action Plan was posted to the June 13, 2018 Maricopa County Board of Supervisors Agenda and approved at the public meeting held by the county supervisors. The agenda item is posted for public input according to Open Meeting Law statutes by the Clerk of the Boards office.</td>
<td>No public comments were received at the public meeting.</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Newspaper Ad</td>
<td>Non-targeted/broad community</td>
<td>Public Notices announcing the public hearings on January 18, 2018 and January 31, 2018 and upcoming opportunities to provide input on the upcoming Annual Action Plan were placed in 3 newspapers of record in Maricopa County.</td>
<td>One comment was received at the hearing. See summary above.</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Newspaper Ad</td>
<td>Non-targeted/broad community</td>
<td>Public Notices announcing the public hearings on April 11, 2018 and April 19, 2018 and the 30-day public comment period draft for the Annual Action Plan were placed in 3 newspapers of record in Maricopa County.</td>
<td>No comments were received.</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Sort Order</td>
<td>Mode of Outreach</td>
<td>Target of Outreach</td>
<td>Summary of response/attendance</td>
<td>Summary of Comments received</td>
<td>Summary of comments not accepted and reasons</td>
<td>URL (If applicable)</td>
</tr>
<tr>
<td>------------</td>
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<td>--------------------------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>6</td>
<td>Internet Outreach</td>
<td>Non-targeted/broad community</td>
<td>Draft Annual Action Plan was made available on the Maricopa County Human Services Department website during the Public Comment Period of April 6, 2018 to May 6, 2018 for all interested parties to view and provide comment. The public notice was also posted as on Maricopa County Human Services Department website.</td>
<td>No comments were received.</td>
<td>N/A</td>
<td><a href="http://www.maricopa.gov/615/Plans-Reports">http://www.maricopa.gov/615/Plans-Reports</a></td>
</tr>
<tr>
<td>7</td>
<td>Public Notices</td>
<td>Minorities</td>
<td>In compliance with the Citizen Participation Plan, public notices were posted in the Housing Authority of Maricopa County (HAMC) lobby, HSD, and throughout Maricopa County library systems buildings.</td>
<td>No comments were received.</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Table 4 – Citizen Participation Outreach
Expected Resources
AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction
The table that follows depicts the resources that Maricopa County will have available during the term of the 2018-19 Annual Plan, year four of the FY 2015-2020 Consolidated Plan. The resources include CDBG, HOME, and ESG. In addition, HOME program income, prior-year CDBG unprogrammed funds, prior-year HOME reallocated funds, and NSP1 will be utilized.

The 2018 Allocations and any Prior-Year Un-programmed or Program Income funds:
2018 CDBG ALLOCATION - $2,967,937
   Prior Year Un-programmed funds - $420,240.25
   Prior Year Neighborhood Stabilization Program 1 Reallocated Funds - $220,000**
   TOTAL $3,608,177.25

** Catholic Charities will be funded with a combination of CDBG and Neighborhood Stabilization Program (NSP) funds for a project total of $330,000. The NSP funds listed above includes $20,000 for Administration.

2018 ESG ALLOCATION - $249,545

2018 HOME ALLOCATION - $4,656,813
   Maricopa County Prior Year Reprogrammed – $175,685.84
   Maricopa County Program Income Funds - $93,464.56
   HOME Consortium Members Program Income Funds - $543,267.30
   TOTAL $5,469,230.70

   HOME Consortium Breakdown of 2018 Allocations ($4,656,813)*:
   Avondale - $210,065
   Chandler - $421,957
   Gilbert - $275,276
   Glendale - $718,852
   Maricopa County - $1,094,803
   Peoria - $247,137
   Scottsdale - $331,572
   Surprise - $193,749
   Tempe - $464,880
   CHDO Set Aside - $698,522

HOME Consortium Allocations* - Allocations include funding allocated for projects and activities as well as administration. Note- the HOME Program Administrative Cap is 10% of the total annual HOME Allocation. This amount is calculated and distributed per the HOME Consortium allocation process to members. As reimbursement for its administrative duties as lead agency of the Consortium, Maricopa County will receive administrative funds from other Consortium Members in the amount of five percent (5%) of each member’s pro rata share of HOME Program grant allocations for each year. This percentage will be calculated on the Consortium’s annual HOME
Anticipated Resources

<table>
<thead>
<tr>
<th>Program</th>
<th>Source of Funds</th>
<th>Eligible Uses of Funds</th>
<th>Expected Amount Available Year 4</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>Public - Federal</td>
<td>-Acquisition</td>
<td>$2,967,937</td>
<td>CDBG funds available for activities in Urban County communities. Annual competitive application process to solicit and award funding to projects.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-Admin and Planning</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>-Economic Development</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Housing</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Public Improvements</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Public Services</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HOME</td>
<td>Public - Federal</td>
<td>-Acquisition</td>
<td>$4,656,813</td>
<td>HOME funds available for eligible activities in HOME Consortium communities and cities located in Urban County communities. Allocation of funds is provided by formula to each of the HOME Consortium members. Urban County receives a portion to fund HOME eligible activities administered by the lead agency. Program Income includes amounts for Maricopa Urban County and HOME Consortium members.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-Homebuyer assistance</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Homeowner rehab</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Multifamily rental new construction</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>-Multifamily rental rehab</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-New construction for ownership</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-TBRA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESG</td>
<td>Public - Federal</td>
<td>-Financial Assistance</td>
<td>$249,545</td>
<td>ESG funds available for eligible activities in Maricopa County.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-Overnight shelter</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Rapid re-housing (rental assistance)</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>-Rental Assistance Services</td>
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</tbody>
</table>

Table 1 - 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
Maricopa County leverages, or combines local funds with its federal funds to achieve program goals and meet unmet community needs that cannot be solved with federal dollars alone. The federal funding that is received by the county is leveraged with resources from both private and non-federal public sources as listed in detail below. Resource allocations vary annually as will supplemental resources that will be used to leverage projects. Anticipated leverage amounts for Maricopa County will vary based on annual allocation amounts, specifics of individual projects funded, and market conditions. Subject to continued funding approval and availability, Maricopa County Human Services Department’s estimated leverage amounts over the upcoming one-year period include:

**Maricopa County Home Improvement Program**

- Department of Energy for Weatherization Improvements - $317,603
- Department of Health & Human Services (LIHEAP) for Energy Efficiency Improvements - $974,002
- Arizona Public Service (APS) for Energy Efficiency Improvements - $343,234
- Salt River Project (SRP) for Energy Efficiency Improvements - $271,220
- Southwest Gas for Energy Efficiency Improvements - $86,219
- Southwest Gas Repair/Replacement - $8,800
- Utility Repair and Replacement (URRD) - $302,905.73

**Homeless Initiatives**

- General Funds for Homeless Services ($750,000): Central Arizona Shelter Services - $450,000; St. Vincent de Paul - $45,000; Lodestar Day Resource Center ($16,000) Permanent Housing Solutions for Human Service Campus guests ($239,000)
- Community Services Block Grant - $50,000

HOME Consortium members vary in the types and ways funding is leveraged. Refer to individual Annual Action Plans for details about leveraging by members.

**HUD requires that participating jurisdictions provide 25 percent match for all HOME funds and 100 percent for ESG funds. Specific program matching requirements are below:**

**Match Sources for HOME Investment Partnerships Program** – Matching requirements of HUD programs will be satisfied by ensuring, through the lead agency of the Maricopa HOME Consortium, that sufficient match resources are obtained to meet the 25% match requirement. Each Consortium member will provide the 25% match requirement for its portion of the HOME allocation. At a minimum, match resources should be identified at the beginning of the fiscal year. Individual Consortium members are responsible for ensuring that the match source is eligible under the HOME regulations, which is verified by Maricopa County during monitoring reviews. Match amounts are reported by each Consortium member and compiled annually by Maricopa County.

Additionally, the Consortium will delegate responsibility for the 25% match requirement to CHDOs funded
through the 15% HOME CHDO set-aside. CHDOs will be required to demonstrate that sufficient match has been committed for the HOME program at the time funding applications are submitted to the Consortium, which is also verified by Maricopa County during monitoring reviews.

**Match Source for Emergency Solutions Grant** – Subrecipient agencies are contractually obligated to match on a dollar for dollar basis from an alternate source. Maricopa County will use local funds to provide the 100% match requirement for the remainder of the ESG funds.

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

Subject to local priorities, preferences and availability, members of the Maricopa HOME Consortium may commit publically owned land or property to induce the development of desired affordable housing, supportive housing, homeless resources, economic development and neighborhood revitalization projects and programs. The commitment of such resources may be executed through agreements with public, private or non-profit entities selected through a competitive process.

**Discussion**

Please see above.
## Annual Goals and Objectives

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

#### Goals Summary Information

<table>
<thead>
<tr>
<th>Sort Order</th>
<th>Goal Name</th>
<th>Start Year</th>
<th>End Year</th>
<th>Category</th>
<th>Geographic Area</th>
<th>Needs Addressed</th>
<th>Funding</th>
<th>Goal Outcome Indicator</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Expand Affordable Housing</td>
<td>2015</td>
<td>2020</td>
<td>Affordable Housing</td>
<td></td>
<td>Homeownership Opportunities</td>
<td>HOME: $2,899,684</td>
<td>• Rental units rehabilitated: 4 Household Housing Unit</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rental Housing Production</td>
<td></td>
<td>• Homeowner Housing Added: 11 Household Housing Unit</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Tenant Based Rental Assistance</td>
<td></td>
<td>• Direct Financial Assistance to Homebuyers: 16 Households Assisted</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Tenant-based rental assistance / Rapid Rehousing: 46 Households Assisted</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sort Order</td>
<td>Goal Name</td>
<td>Start Year</td>
<td>End Year</td>
<td>Category</td>
<td>Geographic Area</td>
<td>Needs Addressed</td>
<td>Funding</td>
<td>Goal Outcome Indicator</td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------------------</td>
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<td>-----------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>2</td>
<td>Owner Occupied Housing Rehabilitation</td>
<td>2015</td>
<td>2020</td>
<td>Affordable Housing</td>
<td>Housing Rehabilitation Emergency Home Repair</td>
<td>CDBG: $210,000 HOME: $1,320,762</td>
<td>Homeowner Housing Rehabilitated: 23 Household Housing Unit</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>UC Public Services Support</td>
<td>2015</td>
<td>2020</td>
<td>Homeless Non-Housing Community Development</td>
<td>UC Public Services</td>
<td>CDBG: $445,190</td>
<td>Public service activities other than Low/Moderate Income Housing Benefit: 1,467 Persons Assisted</td>
<td></td>
</tr>
<tr>
<td>Sort Order</td>
<td>Goal Name</td>
<td>Start Year</td>
<td>End Year</td>
<td>Category</td>
<td>Geographic Area</td>
<td>Needs Addressed</td>
<td>Funding</td>
<td>Goal Outcome Indicator</td>
</tr>
<tr>
<td>-----------</td>
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<td>---------------------------</td>
<td>---------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>6</td>
<td>UC Public Improvements/Infrastructure Support</td>
<td>2015</td>
<td>2020</td>
<td>Non-Housing Community Development</td>
<td>UC Public Improvements/Infrastructure</td>
<td>CDBG: $1,511,003</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3,174 Persons Assisted</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>UC Public Facilities Support</td>
<td>2015</td>
<td>2020</td>
<td>Non-Housing Community Development</td>
<td>UC Public Facilities</td>
<td>CDBG: $130,000</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 60 Persons Assisted</td>
<td></td>
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<tr>
<td>8</td>
<td>UC Redevelopment/Revitalization Support</td>
<td>2015</td>
<td>2020</td>
<td>Non-Housing Community Development</td>
<td>UC Revitalization/Redevelopment</td>
<td>CDBG: $350,000</td>
<td>Homeowner Housing Rehabilitated: 55 Household Housing Unit</td>
<td></td>
</tr>
</tbody>
</table>
**AP-35 Projects - 91.420, 91.220(d)**

**Introduction**

This section specifically identifies the projects that will take place during FY 2018-2019 with CDBG, HOME, and ESG funding to address the priority needs and specific objectives as identified in the Consolidated Plan Strategic Plan section. Note: Target Areas, as defined in the tables below, refer to Geographic Priorities. As stated in the AP-50 Geographic Distribution section, no Geographic Priorities have been assigned for the Five Year Consolidated Plan or this Annual Action Plan.

**CDBG Funds:** 2018 CDBG Total Allocation is $2,967,937 and the total Reallocated (carryover) Funds is $420,240.25. The total funding available is $3,388,177.25. Of the total funds available, $148,396.85 of contingency funds is withheld for project overruns (which is 5% of 2018 allocation). Any CDBG program income will be reported and reallocated to CDBG eligible projects. Any CDBG prior-year resources may be reallocated to CDBG eligible projects per the Citizen Participation Plan throughout the program year.

**ESG Funds:** 2018 ESG Total Allocation is $249,545.

**HOME Funds:** 2018 HOME Total Allocation is $4,656,813. HOME Program Income, Recapture and PI Admin received between 7/1/17-3/31/18 totaling $636,731.86 (Maricopa County $93,464.56; and HOME Consortium Members $543,267.30) are included in this Annual Action Plan per 24 CFR 91.220 (2) (i). Maricopa County reallocated HOME funds totaling $175,685.84 are included in this plan. The total funding available is $5,469,230.70. Any program income received during the program year will be retained and reported in the following year's Action Plan.

Of the total 2018 funds available, Maricopa County's share of the HOME funds is $1,094,803 ($286,714 for administration and $808,089 for projects). The Consortium Member's share of the HOME Funds is $2,863,488 (administration $178,967 and $2,684,521 for projects). The required CHDO set-aside is 15% of total allocation and is $698,522.
## 2018 HOME Program Income

### Project Breakdown by Member

<table>
<thead>
<tr>
<th>Member</th>
<th>Project Breakdown by Member (FY18-19)</th>
<th>Program Income</th>
<th>Recapture</th>
<th>Repayment</th>
<th>Program Income Admin</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avondale</td>
<td>Homebuyer Assistance</td>
<td>$82,802.00</td>
<td></td>
<td></td>
<td></td>
<td>$82,802.00</td>
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<tr>
<td></td>
<td>Owner Occupied Housing Rehabilitation or</td>
<td>$55,000.00</td>
<td></td>
<td></td>
<td></td>
<td>$55,000.00</td>
</tr>
<tr>
<td></td>
<td>Reconstruction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Program Income Administration</td>
<td></td>
<td></td>
<td></td>
<td>$15,311.00</td>
<td>$15,311.00</td>
</tr>
<tr>
<td>Chandler</td>
<td>Tenant Based Rental Assistance</td>
<td>$17,040.36</td>
<td>$45,771.81</td>
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<td>$62,812.19</td>
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<tr>
<td>Glendale</td>
<td>Owner Occupied Housing Rehabilitation or</td>
<td>$46,638.35</td>
<td></td>
<td></td>
<td></td>
<td>$46,638.35</td>
</tr>
<tr>
<td></td>
<td>Reconstruction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Program Income Administration</td>
<td></td>
<td></td>
<td></td>
<td>$703.76</td>
<td>$703.76</td>
</tr>
<tr>
<td>Tempe</td>
<td>Tenant Based Rental Assistance</td>
<td>$252,000.00</td>
<td></td>
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<td></td>
<td>$252,000.00</td>
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<tr>
<td></td>
<td>Program Income Administration</td>
<td></td>
<td></td>
<td></td>
<td>$28,000.00</td>
<td>$28,000.00</td>
</tr>
<tr>
<td>Maricopa County</td>
<td>Owner Occupied Housing Rehabilitation or</td>
<td>$70,668.00</td>
<td>$22,796.56</td>
<td></td>
<td></td>
<td>$93,464.56</td>
</tr>
<tr>
<td></td>
<td>Reconstruction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL 2018 HOME PROGRAM INCOME</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$636,731.86</td>
</tr>
</tbody>
</table>

**Note:** Includes all PI received between 7/1/17 - 3/31/18. Gilbert, Peoria, Scottsdale, and Surprise reported $0 of PI. All future PI earned will be reported in the AAP on a 4/1-3/31 schedule. According to the HUD Grant-Based Accounting Interim Rule, effective 1/3/17, these funds should be treated as 2018-19 HOME funds (i.e. expenditure deadlines) and should be encumbered and expended on Program Year 2018 activities.
Project Names:

<table>
<thead>
<tr>
<th>#</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ESG Emergency Solutions Grant 2018</td>
</tr>
<tr>
<td>2</td>
<td>HOME Acquisition of Land and Construction of New Housing for Owner Occupants - PY18-19</td>
</tr>
<tr>
<td>3</td>
<td>HOME Acquisition and Rehabilitation for Resale of Single Family Homes- PY18-19</td>
</tr>
<tr>
<td>4</td>
<td>HOME Acquisition and/or Rehabilitation of Rental Housing - PY18-19</td>
</tr>
<tr>
<td>5</td>
<td>HOME Homebuyer Assistance- PY18-19</td>
</tr>
<tr>
<td>6</td>
<td>HOME Owner Occupied Housing Rehabilitation or Reconstruction- PY18-19</td>
</tr>
<tr>
<td>7</td>
<td>HOME Tenant Based Rental Assistance - PY18-19</td>
</tr>
<tr>
<td>8</td>
<td>HOME Program Administration PY18-19</td>
</tr>
<tr>
<td>9</td>
<td>CDBG Program Administration DG1800</td>
</tr>
<tr>
<td>10</td>
<td>CDBG Catholic Charities Community Services- Emergency Host Home DG1801</td>
</tr>
<tr>
<td>11</td>
<td>CDBG El Mirage ADA Sidewalk Retrofit DG1802</td>
</tr>
<tr>
<td>12</td>
<td>CDBG Gila Bend Papago Street Reconstruction DG1803</td>
</tr>
<tr>
<td>13</td>
<td>CDBG Guadalupe Pavement Replacement Phase VI DG1804</td>
</tr>
<tr>
<td>14</td>
<td>CDBG MCHIP - Emergency Home Repair Project DG1805</td>
</tr>
<tr>
<td>15</td>
<td>CDBG MCHSD Homeless Services DG1806</td>
</tr>
<tr>
<td>16</td>
<td>CDBG Rebuilding Together - Safe At Home DG1807</td>
</tr>
<tr>
<td>17</td>
<td>CDBG Tolleson Owner-Occupied Housing Rehabilitation DG1808</td>
</tr>
</tbody>
</table>

Table 2 – Project Information

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

Allocation Priorities:

HOME: HOME funds are allocated to each Consortium member based on the relative percentage of CDBG funds received by each Consortium community. The allocation of HOME funds is evidenced by a Subrecipient Agreement with each jurisdiction. Then, each Consortium member jurisdiction receives proposals submitted by potential developers and/or subrecipients through a competitive process for specific projects within that community. A jurisdiction may also provide funding for a housing program(s) within the city/town. Applications for projects are evaluated
based on precise criteria set by each Consortium member based on local needs. See each Consortium member’s Annual Action Plan for a detailed description of the application process.

**ESG/CDBG Public Services Projects:** Maricopa County is a direct recipient of ESG funding, and follows County policies on grant award and management. Provider agencies for ESG are currently selected through an open and competitive Notice of Funding Availability (NOFA) process to provide rapid re-housing for persons experiencing homelessness and/or temporary shelter operations. In 18-19, all CDBG Public Service funding was reserved for homeless services. A joint NOFA with a three-year option to renew was issued for PY2017 with ESG and CDBG Public Services funding those contracts will be renewed for FY2018.

**CDBG Infrastructure, Facility, and Housing Projects:** Maricopa County is a direct recipient of CDBG funding. CDBG projects are funded through a competitive Notice of Funding Availability (NOFA) application process for eligible activities that serve the Urban County communities. The CDBG application process includes annual funding priorities as identified by staff and/or the review committee. Maricopa County sets aside a portion of its CDBG funding for its Owner Occupied Rehabilitation Program, where low-income home owners can receive rehabilitation services to ensure their home is decent, safe and sanitary.

Maricopa County issues a NOFA each year to Urban County participants and interested parties announcing the availability of CDBG funds for infrastructure, public facility, economic development, revitalization, and housing activities. Interested parties submit applications identifying a local community need(s) affecting low/moderate income residents or addressing issues of slum and blight. Each governmental applicant is asked to submit a resolution from the local community identifying local support for the activity. Staff reviews CDBG applications, and CDBG applications are forwarded to the Board of Supervisors-appointed Community Development Advisory Committee (CDAC) for scoring and making recommendation of funding. The CDAC reviews and scores the applications, and makes recommendations to the Maricopa County Board of Supervisors based on criteria, which are subject to change annually and will be provided in the NOFA to potential applicants, i.e. relative need of the community; effect of the proposed activities on the health and safety of the community; past performance; monitoring results; quality of proposed annual activities; and rates of expenditure on currently funded activities.

**Obstacles to Addressing Underserved Needs:**

Obstacles to meeting the housing and community development needs in our region include increasing rent rates, increasing mortgage interest rates, rising home values, rising costs of construction materials, and other factors contributing to a lack of affordable housing stock. The amount of funding for housing and non-housing activities is not adequate to meet the need within our communities. A history of budget cuts or minimal
increases that do not provide ample funding to meet growing demand for programs, uncertainty of one-time grants, and fluctuating local resources to leverage with federal dollars are primary obstacles to addressing underserved needs within Maricopa County. The total amount of funding requested in recent years has far exceeded the amount of funding available. This has occurred in HOME CHDO set-aside funds and in the 2017 Homelessness Initiatives application which includes ESG and CDBG public service dollars.

Please refer to the Appendix to review additional Consortium member contributions to this section.

**AP-38 Project Summary**

**Project Summary Information**

<table>
<thead>
<tr>
<th>Table 3 – Project Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Name</strong></td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
</tr>
</tbody>
</table>
| **Goals Supported** | Rapid Re-Housing Support  
Homeless Shelter Operations Support |
| **Needs Addressed** | Assist Homeless and At-Risk of Homelessness |
| **Funding** | ESG: $249,545 |
| **Description** | Activities will be Shelter Operations ($90,000), Rapid Re-Housing ($140,830), and Administration ($18,715).  
Shelter Operations - A New Leaf ($90,000).  
Rapid Re-Housing - AZCEND ($37,000); Community Bridges Inc. ($92,000); and Native American Connections ($11,830). |
<p>| <strong>Target Date</strong> | 6/30/2019 |</p>
<table>
<thead>
<tr>
<th>Estimate the number and type of families that will benefit from the proposed activities</th>
<th>Estimated 55 households assisted with RRH and 1,287 with emergency shelter.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location Description</td>
<td>Countywide</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Shelter Operations, Rapid Re-Housing, and Program Administration.</td>
</tr>
<tr>
<td>Project Name</td>
<td>HOME Acquisition of Land and Construction of New Housing for Owner Occupants - PY18-19</td>
</tr>
<tr>
<td>Target Area</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Expand Affordable Housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Homeownership Opportunities</td>
</tr>
<tr>
<td>Funding</td>
<td>HOME: $461,691</td>
</tr>
<tr>
<td>Description</td>
<td>Glendale ($240,000) - New construction, with or without acquisition of land, Habitat for Humanity will construct 3 new homes for sale to pre-qualified low-income homebuyers. Peoria ($221,691), also working with Habitat for Humanity will construct 2 new homes, with or without acquisition of land, for sale to pre-qualified low-income homebuyers.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2019</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>5 low-income families are estimated to benefit.</td>
</tr>
<tr>
<td>Location Description</td>
<td>Glendale and Peoria.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>New construction with or without acquisition of land.</td>
</tr>
<tr>
<td>Project Name</td>
<td>HOME Acquisition and Rehabilitation for Resale of Single Family Homes- PY18-19</td>
</tr>
<tr>
<td>Target Area</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Expand Affordable Housing</td>
</tr>
<tr>
<td>-----------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Homeownership Opportunities</td>
</tr>
<tr>
<td>Funding</td>
<td>HOME: $662,995</td>
</tr>
<tr>
<td>Description</td>
<td>Chandler ($189,473): Acquisition and rehabilitation of 2 single-family home for resale to first-time homebuyer. The CHDO, Newtown CDC ($473,522): Acquisition and rehabilitation for resale of 4 single-family homes for two low-income eligible households to become first-time homebuyers in Chandler.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2019</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>6 low-income households</td>
</tr>
<tr>
<td>Location Description</td>
<td>Chandler</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Acquisition and rehabilitation of single-family homes for resale to first-time homebuyers.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>HOME Acquisition and/or Rehabilitation of Rental Housing - PY18-19</th>
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</thead>
<tbody>
<tr>
<td>Target Area</td>
<td>Expand Affordable Housing</td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Expand Affordable Housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Rental Housing Production</td>
</tr>
<tr>
<td>Funding</td>
<td>HOME: $811,125</td>
</tr>
<tr>
<td>Description</td>
<td>Town of Gilbert ($275,276): Acquisition and rehabilitation for 1 single-family rental housing for eligible very low-income households with ARM of Save the Family. City of Scottsdale ($310,849): Acquisition and rehabilitation for 2 single-family rental housing for eligible low-income household. The CHDO, ARM of Save of Family ($225,000): Acquisition and/or rehabilitation for 1 single-family rental housing for eligible low-income and/or very low-income household in Chandler.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2019</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>4 low-income families.</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Location Description</td>
<td>Gilbert, Scottsdale, and Chandler.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Acquisition and rehabilitation for single-family rental housing for eligible low-income households.</td>
</tr>
<tr>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>HOME Homebuyer Assistance- PY18-19</td>
</tr>
<tr>
<td>Target Area</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>Expand Affordable Housing</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>Homeownership Opportunities</td>
</tr>
<tr>
<td>Funding</td>
<td>HOME: $377,426</td>
</tr>
<tr>
<td>Description</td>
<td>Direct Homebuyer Assistance including but not limited to down payment assistance, closing costs and gap financing to low-income families for first-time homebuyers. Avondale ($196,936): A total of 6 low-income families. Glendale ($15,000): A total of 3 low-income families will benefit. Peoria ($10,000): A total of 2 low-income families will benefit. Tempe ($155,490): A total of 5 low-income families will benefit.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2019</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>16 low-income families.</td>
</tr>
<tr>
<td>Location Description</td>
<td>Avondale, Glendale, Peoria, and Tempe.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Homebuyer assistance.</td>
</tr>
<tr>
<td>Project Name</td>
<td>HOME Owner Occupied Housing Rehabilitation or Reconstruction- PY18-19</td>
</tr>
<tr>
<td></td>
<td>Target Area</td>
</tr>
<tr>
<td>---</td>
<td>-------------</td>
</tr>
<tr>
<td>6</td>
<td>Goals Supported</td>
</tr>
<tr>
<td></td>
<td>Needs Addressed</td>
</tr>
<tr>
<td></td>
<td>Funding</td>
</tr>
<tr>
<td></td>
<td>Description</td>
</tr>
<tr>
<td></td>
<td>Target Date</td>
</tr>
<tr>
<td></td>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
</tr>
<tr>
<td></td>
<td>Location Description</td>
</tr>
<tr>
<td></td>
<td>Planned Activities</td>
</tr>
</tbody>
</table>

<p>|   | Project Name | HOME Tenant Based Rental Assistance - PY18-19 |
|---|-------------|
| 7 | Goals Supported | Expand Affordable Housing |
|   | Needs Addressed | Tenant Based Rental Assistance |
|   | Funding | HOME: $586,447 |
|   | Description | Tenant based rental assistance for eligible low-income households. Chandler ($206,112): Fund monthly rental assistance, utility and rental deposits for 20 previously homeless households. Tempe ($280,335): Tenant based rental assistance for 16 eligible low-income households. Maricopa County ($100,000): Fund monthly rental assistance, utility and rental deposits for 10 previously homeless and/or justice-involved households. |</p>
<table>
<thead>
<tr>
<th><strong>Target Date</strong></th>
<th>6/30/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>46 low-income families.</td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>Chandler, Tempe, and Maricopa County.</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>Tenant based rental assistance for eligible low-income households.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Project Name</strong></th>
<th>HOME Program Administration PY18-19</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Target Area</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>HOME: $436,367</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Program Administration for HOME activities.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>Lead Agency (Maricopa County Human Services Department) and HOME Consortium Communities excluding Gilbert and Surprise.</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>Program administration for HOME Activities for Maricopa County as Lead Agency ($286,714), and Avondale ($13,129), Chandler ($26,372), Glendale ($44,928), Peoria ($15,446), Scottsdale ($20,723), and Tempe ($29,055). The City of Surprise and Town of Gilbert elected not to use their administration allocation, and allocated their full amount to projects.</td>
</tr>
<tr>
<td>Project Name</td>
<td>CDBG Program Administration DG1800</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------------------------</td>
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<tr>
<td><strong>Target Area</strong></td>
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</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>CDBG: $593,587.40</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>2018-19 Program Administration for CDBG, HOME, and ESG programs.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>Maricopa County</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>2018-19 Program Administration for CDBG, HOME, and ESG programs. Fair housing activities.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>CDBG Catholic Charities Community Services- Emergency Host Home DG1801</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Target Area</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>UC Public Facilities Support</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>UC Public Facilities</td>
</tr>
</tbody>
</table>
| **Funding** | CDBG: $130,000  
NSP: $200,000 |
<p>| <strong>Description</strong> | Purchase a single family home to be used as an emergency home for homeless youth. Youth will stay up to 30 days before being placed with a host family. The project will also be funded utilizing $200,000 of NSP1 funds. |
| <strong>Target Date</strong> | 6/30/2019 |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>60 homeless individuals.</td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>Goodyear and/or surrounding communities, AZ.</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>Purchase a single family home to be used as an emergency home for homeless youth. Youth will stay up to 30 days before being placed with a host family.</td>
</tr>
</tbody>
</table>

**11**

| **Project Name** | CDBG El Mirage ADA Sidewalk Retrofit DG1802 |
| **Target Area** |   |
| **Goals Supported** | UC Public Improvements/Infrastructure Support |
| **Needs Addressed** | UC Public Improvements/Infrastructure |
| **Funding** | CDBG: $400,000 |
| **Description** | Install 70 new or replacement ADA ramps throughout the older, residential area of the City of El Mirage. |
| **Target Date** | 6/30/2019 |
| **Estimate the number and type of families that will benefit from the proposed activities** | 1,695 persons including 1,535 low and moderate income persons. |
| **Location Description** | El Mirage, AZ |
| **Planned Activities** | Install 70 new or replacement ADA ramps throughout the older, residential area of the City of El Mirage. |

**12**

<p>| <strong>Project Name</strong> | CDBG Gila Bend Papago Street Reconstruction DG1803 |
| <strong>Target Area</strong> |   |
| <strong>Goals Supported</strong> | UC Public Improvements/Infrastructure Support |
| <strong>Needs Addressed</strong> | UC Public Improvements/Infrastructure |</p>
<table>
<thead>
<tr>
<th>Funding</th>
<th>CDBG: $542,223</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Reconstruct 1,925 linear feet of Papago St. within the Town of Gila Bend. The street is primarily used by residents going to the Town post office, fire department, Community Center, Library, and schools.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2019</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>1,922 persons including 1,383 low and moderate income residents.</td>
</tr>
<tr>
<td>Location Description</td>
<td>Town of Gila Bend.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Reconstruct 1,925 linear feet of Papago St. within the Town of Gila Bend.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>CDBG Guadalupe Pavement Replacement Phase VI DG1804</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target Area</td>
<td></td>
</tr>
<tr>
<td>Goals Supported</td>
<td>UC Public Improvements/Infrastructure Support</td>
</tr>
<tr>
<td>Needs Addressed</td>
<td>UC Public Improvements/Infrastructure</td>
</tr>
<tr>
<td>Funding</td>
<td>CDBG: $568,780</td>
</tr>
<tr>
<td>Description</td>
<td>Reconstruction of 4,322 linear feet of residential streets on Calle Maravilla, Calle Sahuaro, Calle Azteca, and Calle Barbarita within the Town of Guadalupe. The streets are located in and serve a residential area.</td>
</tr>
<tr>
<td>Target Date</td>
<td>6/30/2019</td>
</tr>
<tr>
<td>Estimate the number and type of families that will benefit from the proposed activities</td>
<td>427 persons including 256 low and moderate income persons.</td>
</tr>
<tr>
<td>Location Description</td>
<td>Town of Guadalupe.</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Reconstruction of 4,322 linear feet of residential streets on Calle Maravilla, Calle Sahuar, Calle Azteca, and Calle Barbarita within the Town of Guadalupe.</td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>14</strong></td>
<td><strong>Project Name</strong></td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>Owner Occupied Housing Rehabilitation</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>Housing Rehabilitation</td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>CDBG: $210,000</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Provide emergency, minor, and moderate home repairs for low and moderate income Urban County homeowners. The project will assist at least 5 low and moderate income homeowners throughout the Urban County.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>6/30/2019</td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>5 low and moderate income households.</td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>Maricopa Urban County</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>Provide emergency, minor, and moderate home repairs for low and moderate income Urban County homeowners.</td>
</tr>
<tr>
<td><strong>15</strong></td>
<td><strong>Project Name</strong></td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>UC Public Services Support</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>Assist Homeless and At-Risk of Homelessness</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>CDBG: $445,190</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Provide shelter and supportive services for homeless individuals and families. Emergency Shelter (Total-$232,803): A New Leaf ($18,000), Circle the City ($108,000), Lutheran Social Services ($31,803), Native American Connections ($75,000). Supportive Services for Rapid Rehousing Navigation Services (Total-$212,387): AZCEND ($47,387), Community Bridges, Inc. ($106,000), Native American Connections ($59,000).</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>6/30/2019</td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>1,467 homeless persons.</td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>Maricopa County</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>Provide shelter and supportive services for homeless individuals and families.</td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td>CDBG Rebuilding Together - Safe At Home DG1807</td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>UC Redevelopment/Revitalization Support</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>UC Revitalization/Redevelopment</td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>CDBG: $25,000</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Provide low income seniors in Guadalupe a home assessment and minor rehabilitation services such as exterior wheelchair ramps, ADA compliant door handles, low rise steps, bathtub rails, hand held showers, shower seats, toilet riser seats, grab bars, and hand rails.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>6/30/2019</td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>50 low and moderate income, owner occupied homes.</td>
</tr>
<tr>
<td>Location Description</td>
<td>Town of Guadalupe, AZ</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>Planned Activities</td>
<td>Provide low income seniors in Guadalupe a home assessment and minor rehabilitation services.</td>
</tr>
<tr>
<td><strong>Project Name</strong></td>
<td>CDBG Tolleson Owner-Occupied Housing Rehabilitation DG1808</td>
</tr>
<tr>
<td><strong>Target Area</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Goals Supported</strong></td>
<td>UC Redevelopment/Revitalization Support</td>
</tr>
<tr>
<td><strong>Needs Addressed</strong></td>
<td>UC Revitalization/Redevelopment</td>
</tr>
<tr>
<td><strong>Funding</strong></td>
<td>CDBG: $325,000</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Provide moderate housing rehabilitation assistance for 5 owner occupied homes including electrical, plumbing, mechanical, roofing, windows, doors, walls, floors, and accessibility.</td>
</tr>
<tr>
<td><strong>Target Date</strong></td>
<td>6/30/2019</td>
</tr>
<tr>
<td><strong>Estimate the number and type of families that will benefit from the proposed activities</strong></td>
<td>5 low and moderate income owner-occupied homes.</td>
</tr>
<tr>
<td><strong>Location Description</strong></td>
<td>City of Tolleson, AZ</td>
</tr>
<tr>
<td><strong>Planned Activities</strong></td>
<td>Provide moderate housing rehabilitation assistance for 5 owner occupied homes including electrical, plumbing, mechanical, roofing, windows, doors, walls, floors, and accessibility.</td>
</tr>
</tbody>
</table>
AP-50 Geographic Distribution - 91.420, 91.220(f)

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

The service area for the Maricopa HOME Consortium Year Four Annual Action Plan includes the HOME Consortium member cities of Avondale, Chandler, Glendale, Peoria, Scottsdale, Surprise, Tempe; the Town of Gilbert; and Maricopa Urban County. The service area of Maricopa Urban County is the unincorporated area of Maricopa County, and the Cities and Towns of Buckeye, El Mirage, Fountain Hills, Gila Bend, Goodyear, Guadalupe, Litchfield Park, Tolleson, Wickenburg, and Youngtown.

HOME resources are allocated to Consortium members by a pre-determined allocation formula outlined in the 2015-2020 Consolidated Plan section SP-10, and allocated within their jurisdiction areas by Consortium members as allowable by the HOME program. A portion of Maricopa Urban County CDBG funding is allocated based on a competitive process and the quality and quantity of applications received.

Geographic Distribution

<table>
<thead>
<tr>
<th>Target Area</th>
<th>Percentage of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Countywide</td>
<td></td>
</tr>
</tbody>
</table>

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Not applicable.

Discussion

Please see discussion above.
Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction
This section outlines the Affordable Housing goals for 2018-19. The tables below outline the numbers of households supported and the number of affordable housing units that will be provided by program type. This table is inclusive of HOME, CDBG (Maricopa Urban County and Consortium members), and local Public Housing Agency affordable housing goals to show a combined commitment to affordable housing through multiple funding streams. The CDBG, HOME, and local Public Housing Agency one-year goals for households to be supported were reported by each of the HOME Consortium member jurisdictions and may include local Public Housing Authority data.

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

Table 6 - One Year Goals for Affordable Housing by Support Requirement

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

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion
Please see the AP-35 Projects section to view a detailed description of the HOME-funded projects. Also refer to individual Consortium member Action Plans for detailed descriptions of their CDBG projects.

Please refer to the Appendix to review additional Consortium member contributions to this section.
AP-60 Public Housing - 91.420, 91.220(h)

Introduction

This section discusses actions that are planned during the next year to address the needs of public housing, encourage public housing residents to become more involved in management and participate in homeownership. Each member of the Maricopa HOME Consortium is served by a local Public Housing Agency (PHA) which prepares an Annual Agency Plan. The five PHAs within the Consortium areas are Chandler, Glendale, Scottsdale, Tempe, and the Housing Authority of Maricopa County. Those Annual Agency Plans are incorporated by reference herein and in each of the individual Action Plans. The numbers of units of public housing and Housing Choice Vouchers (HCV) for the five PHAs serving HOME Consortium members are listed below.

<table>
<thead>
<tr>
<th>HUD HOUSING AUTH. CODE</th>
<th>HOUSING AUTHORITY NAME</th>
<th>PROGRAM TYPE</th>
<th>PUBLIC HOUSING/ LOW RENT UNITS</th>
<th>PUBLIC HOUSING/ LOW RENT DEVELOPMENTS</th>
<th>HOUSING CHOICE VOUCHERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>AZ003</td>
<td>Glendale</td>
<td>Combined</td>
<td>155</td>
<td>1</td>
<td>1,054</td>
</tr>
<tr>
<td>AZ009</td>
<td>Maricopa County</td>
<td>Combined</td>
<td>126</td>
<td>14</td>
<td>1,592</td>
</tr>
<tr>
<td>AZ028</td>
<td>Chandler</td>
<td>Combined</td>
<td>303</td>
<td>3</td>
<td>486</td>
</tr>
<tr>
<td>AZ031</td>
<td>Tempe</td>
<td>Section 8</td>
<td>0</td>
<td>0</td>
<td>1,052</td>
</tr>
<tr>
<td>AZ032</td>
<td>Scottsdale</td>
<td>Section 8</td>
<td>0</td>
<td>0</td>
<td>735</td>
</tr>
</tbody>
</table>


Maricopa County

HAMC’s mission is “to improve the quality of life of families and strengthen communities by developing and sustaining affordable housing programs; and to become a leading housing authority by exemplifying best practices, offering innovative affordable housing programs, and expanding accessibility throughout Maricopa County.” HAMC owns and manages 126 public housing units throughout Maricopa County. These properties are generally located in the smaller cities and unincorporated areas of the County. As discussed in the 2015-2020 Consolidated Plan and Annual Agency Plan, some of these activities include: Converting public housing units with a combination of public housing and HCV to maximize subsidies by sites; and disposing of assets determined not to be feasible to maintain as affordable housing because of location, cost of redevelopment, impact and other factors. If disposition is determined to be the best option for a site, HAMC would look to replace the disposed units in another location.

According to the Draft FY2018 Annual Agency Plan, HAMC will seek to accomplish the following strategies,
among others:

- Serving in the County’s efforts to end chronic homelessness
- Exploring options for mixed income communities throughout Maricopa County jurisdiction
- Investigating the availability of VASH voucher funding or the viability of establishing a veterans housing program
- Repositioning and repurposing existing portfolio for supportive or affordable housing options
- Exploring the creation of a home ownership program
- Creating and implementing redevelopment strategies for the entire HAMC portfolio
- Applying for all opportunities to grow rental assistance programming
- Diversifying affordable housing options in high opportunity neighborhoods
- Applying for Moving to Work (MTW) designation
- Applying for grants that would provide additional supportive services to HAMC program participants
- Applying for grants that would provide additional housing opportunities to Maricopa County residents

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

Maricopa County Human Services Department plans to address the needs of public housing in the following year by:

- Participating on the Advisory Board of the Housing Authority of Maricopa County (HAMC) in a non-voting capacity and continually working to align and coordinate to address the needs of public housing;
- Ensuring the completion of HOME-funded rehabilitation of 48 units at Father Fidelis Kuban in Guadalupe. This is a HAMC property with 48 housing units being converted through HUD’s Rental Assistance Demonstration (RAD) program. The rehabilitation will include significant upgrades on all 48 housing units. MCHSD committed to a $450,000 loan in HOME funds to rehabilitate the 22 units.
- Committing HOME funds to HAMC for a TBRA program that targets homeless persons with or without justice-involvement. The primary objective of the program is to assist eligible applicants in securing safe, decent, and sanitary housing in the private rental market.
- Providing loan assistance for construction of River at Eastline Village in Tempe. River is a 56 unit mixed-use affordable housing community located in Tempe, AZ, utilizing LIHTC funding. The units will be targeted to working families earning at or below 60% of AMI, with a preference for Veterans. All 56 units will be supported with Project Based Vouchers provided by HAMC through a RAD conversion. The rental assistance will be available for a minimum of twenty (20) years and will be administered by HAMC. The property will include green building principles and 100% of the units will be accessible for the people with physical disabilities.
The MCHSD Community Services Division (CSD) has full-time staff on-site at Madison Heights Apartments in Avondale, another HAMC RAD project, to provide tools and resources that support individuals and families move through and out of poverty. Some of the services provided by the Resident Resource Coordinator include emergency utility and rental assistance, employment services, computer training, financial literacy classes, programs for youth, community referrals, resource coordination, and other individualized services. Currently, CSD has a partnership with the Avondale Elementary School District to provide a STEAM (Science, Technology, Engineering, Art and Math) centered after-school enrichment program for students at Madison Heights. CSD at Madison Heights also has active partnerships with, Workforce Development Division (WDD), Care 1st Avondale Resource Center, A New Leaf, and St. John Vianney Pantry.

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

According to the Agency Plan, HAMC maintains a Family Self-Sufficiency (FSS) program for both the HCV and Public Housing programs. Each HAMC office has informational handouts and referrals to help the residents find resources based on their needs. Partnerships with local nonprofits and governmental agencies, including the MCHSD, have increased the resources available to residents. Goal setting is a part of the FSS program requirement. Residents and clients have been able to improve their credit scores, obtain GED certificates, attend college, earn workforce/technology certificates, increase wage based incomes, and reduce reliance on assistance. HAMC does not have a homeownership program at this time, however, HAMC is considering one in partnership with local non-profits or disposition as a portfolio for its scattered sites.

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

Not applicable. The Housing Authority of Maricopa County is considered a “Standard” PHA.

**Discussion**

**HOME Consortium**

Please refer to the Appendix to review additional Consortium member contributions to this section.
AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

The Maricopa HOME Consortium understands that preventing and ending homelessness using targeted resources alone will not work exclusively. Therefore, the Consortium is engaged in leveraging mainstream housing, health, education, and human service programs to support people experiencing homelessness. Within the Maricopa HOME Consortium, Maricopa County and the City of Glendale are ESG entitlement grantees. See the Glendale Annual Action Plan for additional discussion of homelessness and other special needs activities. The entity coordinating the strategy to end homelessness will continue to be the Maricopa Association of Governments (MAG) Continuum of Care.

Maricopa County will continue its efforts to support:

- Continued involvement with the Maricopa Regional Continuum of Care.
- Continued support for the Human Services Campus. The Campus provides emergency shelter for homeless men and women, and services such as a dental clinic, the Maricopa County Healthcare for the Homeless Program, the St. Vincent de Paul Facility, and the Day Resource Center.
- The use of the HMIS among homeless providers to support data driven decision making and system-wide improvement.
- Continued support of homeless prevention services funded by the United Way and other sources through Community Action Programs.
- Continued advocacy for preserving and increasing the number of Housing Choice Vouchers to local housing agencies and providers, including local preference for homeless households.
- An increased emphasis on performance and accountability through evaluation.
- Use of Emergency Solutions Grants (by Maricopa County, Glendale, Mesa, Phoenix and the Arizona Department of Economic Security) to support one or more of the following activities: outreach, emergency shelter, homeless prevention, rapid re-housing, and HMIS.
- Local general fund contributions to regional homeless issues.
- Local allocations of funding from citizen contributions to utility bill donation programs for services and housing for homeless and victims of domestic violence.

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

In a dedicated effort to take full advantage of opportunities that could create more housing placements and reduce the homeless population in Maricopa County, with the support of the Board of Supervisors, a Homeless Program Manager position was created in 2015 and is located within the MCHSD Housing and Community Development Division. MCHSD has the opportunity to increase outside funding to leverage
from the private sector, faith-based community, and other community-based organizations to address homelessness. This position allows MCHSD to forge partnerships to organize efforts in other localities and municipalities to create regional solutions to the problem of homelessness. By creating regional solutions, there will be more opportunities for placements of homeless persons with the intent of seeing a decline of homelessness in Maricopa County.

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

Maricopa County’s plan for the investment and use of available resources and one-year goals for reducing and ending homelessness includes utilizing Emergency Solutions Grant and the Community Development Block Grant’s public service allocation to fund emergency shelter operations and Rapid Rehousing for families, individuals, medically vulnerable households, justice engaged households, and youth experiencing homelessness. These activities are high priority as described in the Five Year Consolidated Plan.

**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**

According to the Maricopa Association of Government’s 2018 Point-In-Time Homeless Count, local data collected during the one-day count indicated that 6,298 people had experienced homelessness in Maricopa County, with 3,680 of them reported to be unsheltered and 2,618 people in shelters. There is a significant need in Maricopa County to rapidly move persons experiencing homelessness into permanent housing and to surround them with appropriate services.

Maricopa County plans to utilize ESG, CDBG public service funds, and general funds as available, to work towards strengthening the pipeline between homelessness to permanent housing and independent living. In addition, it will target funding towards housing individuals experiencing homelessness through its HOME-funded Tenant Based Rental Assistance program.

**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.**

Maricopa County, through its Human Services Department, intends to address the needs of low-income
or extremely low-income families from becoming homeless, including those being discharged from publicly funded institutions and systems of care or receiving assistance from public or private agencies, through the following programs. In addition, Maricopa County dedicates ESG resources, and CDBG as discussed above, to support the regional effort to end homelessness.

- **Smart Justice Initiative** - A collaborative justice initiative made of Maricopa County criminal justice leaders and human services partners including MCHSD which aims to reducing offender recidivism. It is bolstered by decades of careful research and seeks a more efficient, targeting of scarce resources to where they will be most effective. It aims to enhance long-term public safety, reduce the collateral damage crime inflicts on children, families, victims and neighbors.

- **Senior and Adult Independent Living Program** – Funds will be provided through the County general fund and Area Agency on Aging to provide in home case management for the elderly and people with physical disabilities age 18 to 59. The goal is to keep people in their own homes as long as possible.

- **Community Action Program (CAP)** – Areas of service include Maricopa County except Glendale, Phoenix and Mesa; who have their own programs. Funds will be provided through private, local, county, and federal funding to assist the elderly, disabled, and other low and moderate income residents with a menu of services. Services may include information and referral, utility deposits and payments, rent/mortgage deposits and assistance, eviction prevention, food pantries, gas and prescription assistance, head start programs, and IDA asset assistance. Programs are developed to ensure local needs are met.

- **Weatherization Program** – Funds will be provided through private and federal funds to provide an in home energy audit and weatherization assistance to elderly, persons with disabilities, families with children, and other low income residents.

- **Utility Repair/Replacement Program** – Funds will be provided through private funds to complete repair/replacement of utility related appliances for the elderly, disabled, families with children and other low income County residents.

- **Head Start and Early Head Start** – This division of HSD utilizes federal funds to provide comprehensive child development programs for children 0 – 5 years of age, pregnant women, and the families to prepare children for future success in school and to support parents as their child’s primary nurturer and educator.

- **Workforce Development** - Operates two comprehensive One-Stop Career Centers called Arizona @ Work: Maricopa County. Funds will serve job seekers and youth between the ages of 16-24 to help them further their education and employment goals. Arizona @ Work: Maricopa County is also conducting several pilot programs with services targeted at specific populations including US Veterans, individuals dealing with homelessness and those with criminal justice challenges.

**Discussion**

**Address the housing and supportive service needs for persons who are not homeless but have**
other special needs (i.e. elderly, frail elderly, persons with disabilities (mental, physical, developmental, persons with alcohol or other drug additions), persons with HIV/AIDS (and their families), and public housing residents:

- Eviction prevention activities through leveraged Community Services Block Grant funding
- Tenant Based Rental Assistance program with prioritization for homeless and justice-involved
- Emergency home repair/homeowner rehabilitation for low-income households

Please refer to the Appendix to review additional Consortium member contributions to this section.
**AP-75 Barriers to affordable housing - 91.420, 91.220(j)**

**Introduction**

**Region-Wide Shortage of Affordable Rental Housing**

In Arizona, there is a current shortage of rental housing that is both affordable and available to the extremely low-income households (with incomes at or below 30% AMI). According to the National Low Income Housing Coalition’s 2018 Report, *The Gap*, within Maricopa County alone there are 136,880 extremely low income renter households, and only 27,245 affordable and available rental homes. In addition, in Maricopa County:

- There are only 20 affordable and available rental homes per 100 extremely low income renter households, and only 43 for those at or below 50% AMI; and
- 78% of extremely low income renter households spend more than half of their income on housing, which is higher than the national average of 71%.

**Barriers to Various Types of Affordable Housing**

The 2015-2020 Consolidated Plan identified barriers to the creation of new affordable housing (single-family or multi-family) as the cost of land, cost of construction and infrastructure, permit fees, impact fees, developer interest, taxes, zoning, and insufficient financial resources.

The 2015 Maricopa County Regional Analysis of Impediments to Fair Housing Choice (AI) identified barriers to accessing affordable housing, which include lack of accessible housing and housing discrimination against persons with disabilities, lack of awareness of fair housing laws, the cost of affordable housing limiting housing choice, poor financial history of potential homebuyers, lack of transportation options in rural unincorporated Maricopa County, and distribution of resources.

**Actions 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**

Maricopa County is committed to overcoming barriers to affordable housing by providing funding to increase the supply of affordable housing through the Maricopa HOME Consortium and by participating in activities that affirmatively further fair housing. Within the Maricopa Urban County, communities may waive permit fees for HOME-assisted housing rehabilitation, which include Buckeye, El Mirage, Goodyear, Guadalupe, Wickenburg and Youngtown; and Maricopa County does not assess impact fees for residential development. In addition, specific actions to address barriers to affordable housing during the year include:

- Implementing a Tenant Based Rental Assistance program with a priority for people experiencing homelessness. These people may also be experiencing the additional barrier to accessing affordable housing of being justice-involved;
- Participating in an annual full day fair housing symposium hosted by the Arizona Fair Housing...
Partnership; and
  • Educate county staff and officials about fair housing issues.

**HOME Consortium**

The actions planned to take place by the Maricopa HOME Consortium during the next year to remove barriers to affordable housing include:

  • Fair Housing activities including outreach and education;
  • Land donations when applicable;
  • Reduce Permit fees when applicable;
  • Reduce Impact fees when applicable; and
  • Community land trusts.

Please refer to the Appendix to review additional Consortium member contributions to this section.

**Discussion**

Please refer to the Appendix to review additional Consortium member contributions to this section.
AP-85 Other Actions - 91.420, 91.220(k)

Introduction

This section discusses Maricopa County’s efforts in addressing underserved needs, fostering and preserving affordable housing, reducing lead-based paint hazards, reducing the number of poverty-level families, and developing institutional structures for delivering housing and community development activities. See the Appendix for individual actions planned by members of the HOME Consortium.

Actions planned to address obstacles to meeting underserved needs

As previously noted, there is a lack of affordable housing in Maricopa County which presents a challenge for residents. In addition, the need for funding to support housing and homelessness services, including supportive services, and the funding to undertake community development projects far exceeds the resources available within our community. In order to address these obstacles to meeting underserved needs, actions planned within the Consortium include:

- Continued participation on the Maricopa Regional Continuum of Care Board.
- Continued participation by Maricopa County in Funder's Collaborative opportunities to align strategies to ending homelessness.
- Seeking new resources that will increase the funding available for affordable housing and community development programs.
- Continued advocacy by members of the CDAC regarding the preservation of HUD resources for housing and community development.
- Technical assistance by Maricopa County Human Services Department - Housing and Community Development Division staff to individual jurisdictions in managing funded projects effectively to ensure maximum community benefit.

Actions planned to foster and maintain affordable housing

In order to foster affordable rental housing opportunities for low-income or homeless persons, Maricopa County will:

- Implement a Tenant Based Rental Assistance program with a priority for people experiencing homelessness who may additionally be justice-involved;
- Use ESG and CDBG Public Service resources to fund short to medium term Rapid-Rehousing for people experiencing homelessness;
- Monitor and complete ongoing multi-family rental development projects that will increase the number of affordable rental units available; and
- Monitor to identify and remedy projects out of compliance, thereby enhancing and preserving the existing supply of multi-family rental units.

In order to maintain affordable housing for persons who are already homeowners, Maricopa County will promote the use of energy efficient home improvements through its Maricopa County Home
Improvement Program funded through federal LIHEAP, DOE, and local funds. Energy efficient improvements may include energy star appliances, ceiling fans, cellulose insulation, low flow faucets, and more. MCHIP will also undertake home rehabilitation projects which will utilize CDBG and HOME funding to provide health and safety upgrades, as well as necessary home repairs to qualifying low income families.

Subject to local priorities, ordinances and the preferences of local governing bodies, examples of items that the Maricopa HOME Consortium may undertake are:

- Waive or abate permitting and development fees for priority affordable housing development and targeted redevelopment approved by local governing bodies.
- Promote the use of alternative labor in housing programs through self-help initiatives (Habitat for Humanity).
- Assess local zoning, subdivision, zoning and impact fees to foster affordable housing production pursuant to priorities set by local governing bodies.
- Grant density bonuses, clustering, rezoning of vacant land, flexible setback requirements, adaptive re-use, inclusionary zoning and other incentives to priority affordable housing projects for production and preservation.
- Implement expedited permit processing for priority affordable housing production.
- Encourage municipal and county Industrial Development Authorities (IDAs) to allocate surplus revenues for locally identified affordable housing and revitalization priorities and uses by agreement with local governing bodies. Encourage annual reporting by IDAs to local governing bodies on the investment and volume of surplus revenues.
- Monitor and update building codes to provide for cost effective construction and quality manufactured housing development.
- Continue to inventory surplus local and county land and improvements for their use in affordable housing production. Execute land banking where prudent and feasible pursuant to local objectives.

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

The Maricopa HOME Consortium will continue to comply with all lead-based paint (LBP) requirements imposed by HUD and will continue to direct resources to eliminate lead-based paint in its housing. Pursuant to CFR 36.900, Consortium members will continue to address, monitor, evaluate and reduce lead-based paint hazards throughout the community through their housing improvement programs, emergency rehabilitation grant programs, and rental rehabilitation programs. Consortium members will approach all pre-1978 units participating in its Rehabilitation Programs with a presumption of lead-paint hazards. As applicable, members will contract with Environmental Protection Agency (EPA) certified lead paint firms for assessment and abatement activities in the rehabilitation programs.

Lead-based paint requirements for rehabilitation programs using CDBG and HOME funds fall into three categories based on the amount of rehabilitation assistance committed. Consortium members will follow the procedures articulated below. Consortium members will also follow the three procedures as
articulated in the Consolidated Plan Lead Based Paint Hazards section SP-65.

In order to reduce the number of housing units containing lead-based paint hazards, housing programs require that rental units receiving tenant based rental assistance are required to meet minimum quality standards. For units built prior to 1978, to be occupied by a family with a child under six years old, all chipped and peeling paint will be removed prior to assisted occupancy. Rental units constructed before 1978 and rehabilitated with CDBG or HOME assistance are tested and all lead paint abated as part of the rehabilitation contract. All homes constructed before 1978 and rehabilitated with CDBG or HOME assistance will comply with HUD LBP requirements. This activity will increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families in Maricopa County.

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

The Maricopa County Human Services Department provides a wide array of programs and supportive services to enhance economic, educational, and social opportunities and encourage individual and family self-sufficiency including:

- Affordable housing programs that serve homeless and justice-involved families;
- Minority Business Enterprise/Women’s Business Enterprise and Section 3 opportunities in procurement;
- Family Self-Sufficiency Programs for assisted housing residents;
- Support services to TANF families;
- Community Action Programs; and
- Head Start Programs.

In addition, the Department continues to operate two comprehensive One-Stop Career Centers called Arizona @ Work: Maricopa County. Services offered include:

- Skill and aptitude assessment
- Career counseling
- Resume instruction and review
- Labor market and occupational demand information
- Supportive services (personal, family and emergency).
- Supplemental financial assistance for select local training/education programs
- State-of-the art computer labs and office equipment
- Job search and job readiness workshops (assessments, resumes, basic computer, job searching, interviewing and Job Clubs).
- Assist job seekers in loading their resume on the state’s online job board, azjobconnection.gov, to improve search-ability by employers, job developers and Arizona @ Work’s Business Services team; and improve job leads/employment connections.

Arizona @ Work: Maricopa County started a program called Smart Justice which involves criminal justice partners that are individually and collaboratively promoting evidence-based practices to reduce
recidivism and to promote long-term public safety and cost effectiveness. Smart Justice addresses the most important criminal justice priorities, such as long-term public safety, reducing recidivism, and preventing victimization.

In addition to the two One-Stop Centers, Arizona @ Work: Maricopa County operates four youth hubs where services are offered to youth between the ages of 16-24 to help them further their education and employment goals. Arizona @ Work: Maricopa County is also conducting several pilot programs with services targeted at specific populations including Veterans, individuals dealing with homelessness, and those with criminal justice challenges.

**Actions planned to develop institutional structure**

Maricopa County continues to take a systems approach to researching and building upon existing partnerships, and with respect to specific gaps in institutional structure will work to create new partnerships with public, private, non-profit, and philanthropic organizations.

**Homelessness Initiatives**

- Participate in a partnership to reduce recidivism, and connect people experiencing homelessness, and are justice engaged, to appropriate housing and supportive services created from representatives of the Maricopa County Human Services Department, Maricopa County Correctional Health Services (CHS), Justice Systems Planning & Information (JSPI), Housing Authority of Maricopa County (HAMC), and Mercy Maricopa Integrated Care (MMIC). The partnership's mission is to work hand in hand with supportive services, housing providers, physical and mental health services, jails, and policy makers to serve justice-involved homeless individuals and families by connecting them with necessary supports and housing.
- Work with the Continuum of Care to foster a coordinated entry system for homeless service programs.
- Participate in existing groups and committees such as ESG Collaborative, Data Subcommittee, Ending Homelessness Advisory Council (EHAC), Maricopa Regional Continuum of Care Board, and Maricopa Regional Continuum of Care Rank and Review Committee.

**Collaboration and Partnership**

- Engage in landlord outreach to local private affordable housing providers during the implementation of the County’s Tenant Based Rental Assistance program in an effort to assist individuals experiencing homelessness and are justice engaged with finding safe and affordable homes.
- Work to further strengthen linkages between services provided under the umbrella of the Maricopa County Human Services Department. The Divisions of Early Education and Head Start, Community Services, Senior and Adult Services, and Workforce Development work closely with the Housing and Community Development Division. The combined efforts strengthen all divisions and result in a continuum of care encompassing homelessness prevention, rent and utility assistance, help finding employment and/or obtaining training, stable housing, links to homeownership.
opportunities, and tools for long term financial stability.

- **Leverage non-federal funding for Home Improvement/Rehabilitation Programs to assist the communities and families in the Urban County.**

**Regional Coordination**

- **Continue to serve as the administrator for the Urban County CDBG and as the Lead Agency for the Maricopa HOME Consortium.** Continue to meet monthly in order to benefit from collective information sharing and training.
- **Increase linkages between other Maricopa County departments including Correctional Health Services and Public Health, and strengthen contact with Real Estate to assist with data capture.**

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

Coordination between public and private agencies allows affordable housing and social service agencies and programs to work effectively. Maricopa County benefits from strong partnerships forged with the Regional Continuum of Care, Housing Authority of Maricopa County (HAMC), local cities/towns and Public Housing Authorities, local non-profit organizations, membership in the Arizona Fair Housing Partnership, and participation on the Arizona Partnership for Healthy Communities Steering Committee and Capacity Building Workgroup.

Members of the HOME Consortium regularly coordinate with private industry, businesses, private housing developers, non-profit housing providers, and social service agencies through their affordable housing and community development efforts. Members also work closely with the real estate, construction and finance industries to implement other ongoing HOME and CDBG supported housing rehabilitation and production activities. Maricopa HOME Consortium members competitively award HOME and CDBG funding as applicable to local and federal laws. As a result, a majority of Maricopa HOME Consortium’s HOME funds throughout the county are competitively awarded to non-profit organizations, e.g. Habitat for Humanity for single-family housing new construction, Trellis for down payment assistance, owner occupied housing rehabilitation, or new construction of multi-family housing. In some cases, the Maricopa County subrecipients and CHDOs also coordinate with social service agencies to provide activities such as homeownership counseling, career development, youth enrichment and achievement, day care centers, and “Starter Boxes” with essentials for previously homeless tenants to be provided at move-in. Additional coordination activities by members with social service agencies are discussed at length throughout the FY2015-2020 Consolidated Plan.

**Discussion**

Please refer to the Appendix to review additional Consortium member contributions to this section.
**Program Specific Requirements**

**AP-90 Program Specific Requirements - 91.420, 91.220(l)(1,2,4)**

**Introduction**

It is anticipated that the Urban County will not have CDBG program income this fiscal year and there is not program income received in the preceding program year. Refer to each Consortium member’s Annual Action Plan for expected CDBG program income.

Please see Appendix for AP-90 Supplementary Information regarding CDBG, HOME, Affordable Homeownership Limits, Resale/Recapture, HOME Program Income, and additional information.

**Other CDBG Requirements:**

**Specify the years covered that include this Annual Action Plan:**

2018, 2019, 2020

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

Reference 24 CFR 91.220(l)(1)

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

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Program income that will have been received before the start of the next program year and that has not yet been reprogrammed</td>
<td>0</td>
</tr>
<tr>
<td>2. Proceeds from section 108 loan guarantees</td>
<td>0</td>
</tr>
<tr>
<td>3. Surplus funds from urban renewal settlements</td>
<td>0</td>
</tr>
<tr>
<td>4. Grant funds returned to the line of credit</td>
<td>0</td>
</tr>
<tr>
<td>5. Income from float-funded activities</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Program Income:** 0

**Other CDBG Requirements**

1. The amount of urgent need activities 0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. 100.00%

Specify the years covered that include this Annual Action Plan. 2018, 2019, 2020

Draft Annual Action Plan 2018 63
HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

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

Maricopa HOME Consortium does not use any other form of investment not described in §92.205(b).

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

Please refer to the Appendix to review Maricopa County Supplemental Information and additional Consortium member contributions to this section.

**Recapture:**
Under most circumstances, Maricopa HOME Consortium members use the Recapture Provision for homeownership projects undertaken by the entities themselves or subrecipients (except as noted below under Resale). The homebuyer assistance is secured by means of a note and a deed of trust by the low-income household being assisted. The amount of the note and deed of trust is the “homebuyer assistance”. It includes:

- Any HOME funds provided to the buyer at the time of purchase (down payment, closing cost or housing rehabilitation) to assist with the purchase, whether provided directly by the program administrator or by the developer using funds provided by the program; and
- Any reduction in the purchase price from fair market value to an affordable purchase price.

If there is no direct homebuyer assistance and a development subsidy is provided, then the resale method outlined below must be used.

**Resale:**
Under most circumstances, the recapture provisions outlined above will be used in HOME homebuyer activities. However, resale restrictions may be used under the following circumstances:

- When HOME Program funds are used only as a development subsidy for the construction or renovation of homeownership housing, and no homebuyer assistance is provided, and
- When a land trust owns the property. In the case of a land trust, the HOME resale restrictions will be enforced through the land trust ground lease mechanism.

Resale restrictions will ensure that housing assisted with HOME funds is made available for resale only to HOME program eligible low-income households that will use the property as their principal residence. A Memorandum of Ground Lease and Right of First Refusal are recorded. A “Performance” Deed of Trust is also recorded with the developer as the beneficiary; this ensures the developer is
notified in the event the owner of the improvements attempts to refinance or transfer the property.

HOME regulations 24 CFR 92.254 (a)(5)(i)(A) allows for the restriction to be extinguished by a third-party lender in the event of foreclosure, transfer in lieu of foreclosure or assignment of an FHA mortgage in order to clear title. The County permits CHDOs and Consortium Members to use rights of first refusal or other means to intervene and preserve the affordability of the unit.

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

**Recapture:**

The affordability period specified in the note and deed of trust (DOT) is the minimum period for the project as specified in 24 CFR 92.254 (a), sections (4) and (5). The affordability period is determined by the amount of HOME assistance. The amount subject to Recapture: In all but the cities of Glendale and Avondale, if the housing does not continue to be the principal residence of the assisted household, whether voluntary or involuntary, due to sale, foreclosure, or any other event, the note and DOT will require repayment of the full amount of HOME funds subject to recapture at the time the event occurred. The lien covers the full amount to be recaptured. The Recapture mechanisms used to secure the affordability of the HOME assisted unit are recorded in accordance with state law. The exceptions, the Cities of Glendale and Avondale permit the amount subject to recapture to be reduced based on a pro rata reduction during the affordability period. In all cases, the amount to be repaid is the subsidy provided directly to or on behalf of the homebuyer for closing costs and is limited to the net proceeds of the sale, which is defined as the sales price minus the first lien and seller paid closing costs and includes only the following items to the extent actually incurred: brokers commission, reasonable attorney fees, and any transfer tax or recording fee payable by the seller.

**Resale:**

The affordability period is determined by the total investment of HOME funds in the unit, regardless of whether or not the funds are reflected in buyer financing. If the assisted property is sold while under the resale restrictions, the home must be sold to a HOME eligible buyer approved by either the County, Consortium Member, or CHDO. The price at resale must provide the original HOME-assisted homebuyer a fair return on the investment and be affordable to a reasonable range of low-income buyers. Therefore, sales price during affordability can occur at market value with the following limitations.

**Fair return on investment:** is defined as the purchase price, plus 25% of the increase in value at the time of resale based on the valuation performed by a duly licensed appraiser. The appraisal will be the objective standard used at the time of the original purchase and at resale. Any capital improvements will be determined by the assessed value of the appraisal at the time of resale. The price shall not exceed a price that results in net proceeds (after first lien and sales costs) to the seller that exceeds: the reimbursement of the original owner's investment including down payment and
closing costs made at the time of initial purchase, if any; the value of capital improvements to the property as determined by an appraisal, if any; the principal amortized on the first lien during the period of ownership.

**Affordable to a range of low-income buyers:** The housing must remain affordable to the subsequent purchaser during the HOME period of affordability. The housing will be considered affordable if the subsequent purchaser’s monthly payment of principal, interest, taxes and insurance do not exceed 30% of the gross income of a qualified low-income family with an income less than 80% of area median income for the area. If the property is no longer affordable to qualified homebuyers at the time of resale, the County, Consortium Member, or CHDO may take steps to bring the property acquisition cost to a level that is affordable by layering HOME subsidy in the form of down payment assistance and extending the affordability period. This may result in the actual sales price being different to the seller than to the subsequent homebuyer. Upon the resale of the home, the property must pass local building codes for existing housing. Newtown CDC, the only HOME Consortium subrecipient using resale restrictions, will bring the property up to the minimum standards before reselling the property to a low income household.

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

The Consortium does not permit the use of HOME funds to refinance existing debt.

**Emergency Solutions Grant (ESG)**

Reference 91.220(l)(4)

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

Maricopa County has adopted performance standards for evaluating ESG that are in line with the Maricopa Regional Continuum of Care. Please see Appendix for performance standards for Shelter Operations and Rapid Re-Housing activities. The 2018 annual contract renewal and/or amendment process may include updates to priorities as necessary.

2. **If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.**

The Continuum of Care (CoC) has an established a Coordinated Entry System (CES) that meets HUD requirements. The importance of having a CES, common assessment procedures and effective methods for matching individuals or families with the most appropriate resources has gained
acceptance in recent years as a best practice for communities across the nation. A coordinated entry process makes it more likely that families and individuals will be served by the right intervention more quickly. In a coordinated system, each system entry point uses the same assessment tool and makes decisions on which programs families and individuals are referred to based on a comprehensive understanding of each program’s specific requirements, target population, and available beds and services.

3. **Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).**

The Maricopa County Human Services Department follows Maricopa County policy on grant award and management. Provider agencies for ESG are currently selected through an open and competitive process to provide rapid re-housing for persons experiencing homelessness and to provide temporary shelter. Maricopa County is in a process of continuous consultation with the Maricopa Regional Continuum of Care (CoC), and the process for making Subrecipient awards will be established in collaboration with the CoC. A NOFA with a three-year option to renew was issued for PY2017 with ESG and CDBG Public Services funding those contracts will be renewed for FY2018.

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

Maricopa County Human Services Department is committed to consulting with homeless or formerly homeless through its consultation with the Maricopa Regional Continuum of Care which has at least one formerly homeless individual as a board representative. Subrecipients who receive ESG funding to operate emergency shelters and rapid re-housing programs have been surveyed and consulted about services and programs that receive ESG funding. Maricopa County also participates in a robust partnership that is working to end homelessness by starting at the Human Services Campus in Phoenix. The County has consulted with other members of the partnership that represent emergency shelters or other homeless services. The County also plans to utilize the Homeless Program Manager position at MCHSD to assist in reaching out and consulting with formerly homeless individuals.

Maricopa County Human Services Department does not currently have homeless or formerly homeless persons on the Community Development Advisory Committee nor does the Maricopa County Board of Supervisors, which is the final approval authority for Maricopa County. A representative from a district is called a Supervisor. Currently, Maricopa County has five (5) districts and five (5) Supervisors. Together, the five (5) district representatives, or Supervisors, form the Board of Supervisors.

5. **Describe performance standards for evaluating ESG.**

Please see Appendix for performance standards for Shelter Operations and Rapid Re-Housing.
activities. The 2018 annual contract renewal and/or amendment process may include updates to priorities as necessary.

Discussion

Please see discussions above.
Maricopa Urban County and HOME Consortium
Citizen Participation Summary

As discussed in AP-12 Participation, the Citizen Participation Process for the development of the 2018 Annual Action Plan follows processes prescribed in the Maricopa County FY2015-2020 Consolidated Plan Citizen Participation Plan and include a broad range of activities for both Maricopa County and members of the Maricopa HOME Consortium. The primary goal of the Citizen Participation Plan is to provide all citizens with adequate notice, access and opportunity to participate in the planning, implementation, and assessment of activities related to the 5-Year Consolidated Plan and subsequent Annual Action Plans. In addition to the efforts made to broaden citizen participation, Maricopa County Human Services Department, as well as the cities/towns of Avondale, Chandler, Gilbert, Glendale, Peoria, Scottsdale, Surprise, and Tempe were involved in the development of the Action Plan.

For Maricopa County, efforts involved included public notices in PHA, library, and HSD buildings; public notices in newspapers; public hearings; and public meetings, as well as website outreach on the Maricopa County website. Two public hearings were held to solicit input held on January 18 and 31, 2018. One comment was received at the January 18 meeting. Allen Carlson from Newtown CDC stated that as limited funding is considered, the Consortium consider providing funding for projects with the longest term affordability. Two public hearings on the draft Annual Action Plan were held on April 11, 2018 at the Community Development Advisory Committee public meeting, and on April 19, 2018 at the HOME Consortium public meeting. A 30-day public comment period for public review of the draft Annual Action Plan began on April 6, 2018 and extended through May 6, 2018. At the end of the 30-day period, no public comments were received.

The citizen participation activities undertaken by the entitlement members of the Maricopa HOME Consortium are outlined in depth in their respective Annual Action Plan submissions to HUD. Urban County members often undertake their own efforts to solicit citizen input and participation. The combined efforts of all members of the Maricopa HOME Consortium and Maricopa Urban County represent an extensive citizen participation process across the Maricopa County region.
Affidavit of Publication

STATE OF ARIZONA) SS
COUNTY OF MARICOPA)

Elaine Cota, being duly sworn, says:

That she is Elaine Cota of the West Valley View, a weekly newspaper of general circulation, printed and published in Avondale, Maricopa County, Arizona; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

January 03, 2018

NOTICE OF PUBLIC HEARINGS FOR MARICOPA COUNTY FY 2018-2019 ANNUAL ACTION PLAN AND PUBLIC COMMENT PERIOD FOR AMENDMENT TO CITIZEN PARTICIPATION PLAN

NOTICE IS HEREBY GIVEN that Maricopa County will hold two Public Hearings to obtain citizen input and comment on the FY 2018 Annual Action Plan and the Citizen Participation Plan amendment. Interested parties may provide verbal or written comments. The meetings will be held on the following:

- Maricopa HOME Consortium meeting, Thurs. Jan. 18, 2018 at 9:30 a.m. in Roosevelt Rm., 234 N Central Ave, 3rd Fl, Phx, 85004.
- Community Development Advisory Committee (CDAC) meeting, Wed. Jan. 31, 2018 at 6:30 p.m., Roosevelt Rm., 234 N Central Ave, 3rd Fl, Phx, 85004

Annual Action Plan
Maricopa County is in the process of preparing the Annual Action Plan which covers HOME Investment Partnerships Program (HOME), Community Development Block Grant (CDBG), and Emergency Solutions Grant (ESG) funds. The Annual Action Plan covers housing, and community development needs and goals for the HOME, CDBG, and ESG funding between July 1, 2018 and June 30, 2019 (year 4 of 5 of the Consolidated Plan).

Amendment to Citizen Participation Plan (FY2015-2020)
Maricopa County is required to notify the public of federal resources programmed for housing, homeless, and community development activities and ways they can provide input in the process. The Citizen Participation Plan (CPP) further explains the notification process and timing of federal resources available in the community. This plan is amended to comply with updated HUD regulations governing citizen participation requirements.

Public Comment Period
Copies of the Maricopa County HOME Consortium draft Amended CPP will be available for formal review and comment from January 11, 2018 to February 11, 2018 at http://www.maricopa.gov/615/Plans-Reports. It will also be available at the following locations during regular business hours 8am -- 5pm, Monday-Friday:
- Maricopa County Human Services Department, 234 N. Central Ave, 3rd Floor, Phoenix, AZ 85004
- Housing Authority of Maricopa County, 8910 N 78th Ave, Phoenix, AZ 85345

To provide comments, or for additional information, please contact Maricopa County Housing and Community Development at (602) 372-1528 or 234 N. Central Ave, 3rd Floor, Phoenix, AZ 85004.

Maricopa County does not discriminate on the basis of race, color, religion, national origin, familial circumstance, sex, disability, or age in any of its policies, procedures or practices. For Accommodations for Individuals with Disabilities or assistance with translation call Human Services, 234 North Central, 3rd Floor, Phoenix, Arizona 85004, (602) 506-5911 or TTY 1-800-367-8939 or Arizona Relay Service 7-1-1. To the extent possible, additional reasonable accommodations will be made available within time constraints of the request.

Para información en Español, favor de comunicarse con Servicios Humanos de El Condado de Maricopa a 602-506-5911. El Condado de Maricopa no discrimina sobre la base de raza, color, religión, origen nacional, circunstancia familiar, sexo, incapacidad o edad en cualquiera de sus políticas, procedimientos o prácticas. Para obtener ayuda con alojamientos para personas con discapacidades o necesidades de traducción, llame a Servicio Humanos a (602)506-5911 o TTY 1-800-842-2089 o Servicio de Relevo de Arizona 7-1-1. Se encuentran a 234 North Central, 3rd Floor, Phoenix Arizona 85004. En la medida de lo posible, se facilitarán alojamientos razonables adicionales dentro de las limitaciones de tiempo de la solicitud.
Affidavit of Publication

I, Kathleen Kotsbauer, Legal Advertising Specialist, am authorized by the publisher as agent to make this affidavit of publication. Under oath, I state that the following is true and correct.

The Daily News-Sun, which is a newspaper published daily, is of general circulation and is in compliance with the Arizona Revised Statutes 10-140.34 & 39-201.A & B. I solemnly swear that the notice, as per copy attached, was published in the regular and entire section of the said newspaper and not in any supplement. The below listed advertisement appeared in the following issue(s):

DATES OF PUBLICATION:

1. January 4, 2018

[Signature]
Legal Advertising Specialist

State of Arizona
County of Maricopa

On this 4th day of January, 2018, before me personally appeared Kathleen Kotsbauer, whose identity was proven to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document and who acknowledged that he/she signed the above/attached document.

SANDRA D PERRY
NOTARY PUBLIC, ARIZONA
MARICopa COUNTY
My Commission Expires
August 22, 2020
[Signature]
Notary Public

50% of our newspaper readers plan to remodel their homes or are making home improvements in the next 12 months*

Remind them to call YOU with an ad in this Business Directory.
MARICOPA COUNTY HUMAN SERVICES DEPT.
234 N. CENTRAL AVE 3rd Floor
Phoenix AZ 85004

I, being first duly sworn, upon oath deposes and says:
That I am the legal clerk of the Arizona Business Gazette, a newspaper of general circulation in the counties, of Maricopa, Coconino, Pima and Pinal, in the State of Arizona, published weekly at Phoenix, Arizona, and that the copy hereto attached is a true copy of the advertisement published in the said paper on the dates indicated.

Ad number: 0008751678
PO Field: FY2018-2019
Published Date(s): 01/04/2018

[Signature]
Sworn to before me this 30 day of Jan 2018

Notary Public
My Commission Expires on 12-14-2021

BERGEN GORNOWICH
Notary Public
State of Wisconsin
NOTICE OF PUBLIC HEARINGS
FOR MARICOPA COUNTY FY2018-2019
ANNUAL ACTION PLAN AND
PUBLIC COMMENT PERIOD FOR
AMENDMENT TO CITIZEN
PARTICIPATION PLAN

NOTICE IS HEREBY GIVEN that Maricopa County will hold two Public Hearings to obtain citizen input and comment on the FY2018 Annual Action Plan and the Citizen Participation Plan amendment. Interested parties may provide verbal or written comments. The meetings will be held on the following:

- Maricopa County HOME Consortium meeting,
  Thurs. Jan. 18, 2018 at 9:30 a.m. in Roosevelt Room, 234 N Central Ave. 3rd Fl. Phoenix, AZ
- Community Development Advisory Committee (CDAC) meeting, Wed. Jan. 31, 2018 at 6:30 p.m. Roosevelt Room, 234 N Central Ave. 3rd Fl. Phoenix, AZ

Annual Action Plan
Maricopa County is in the process of preparing the Annual Action Plan which covers HOME Investment Partnerships Program (HOME), Community Development Block Grant (CDBG), and Emergency Solutions Grant (ESG) funds. The annual Action Plan covers housing and community development needs and goals for the HOME CDBG, and ESG funding between July 1, 2018 and June 30, 2019 (fiscal year 4 of 5 of the Consolidated Plan.

Amendment to Citizen Participation Plan (FY2018-2020)
Maricopa County is required to notify the public of federal resources programmed for housing, homeless, and community development activities and how they can provide input in the process. The Citizen Participation Plan (CPP) further explains the notification process and timing of federal resources available in the community. This plan is amended to comply with updated HUD regulations governing citizen participation requirements.

Public Comment Period
Copies of the Maricopa County HOME Consortium draft amended CPP will be available for formal review and comment from January 11, 2018 to February 11, 2018 at http://www.maricopa.gov/00658/Plan-Reports. It will also be available at the following locations during regular business hours 8am - 5pm, Monday-Friday:

- Department, 234 N. Central Ave. 3rd Floor, Phoenix, AZ
- Housing Authority of Maricopa County, 6811 N 70th Ave. Peoria, AZ 85345
- To provide comments, or for additional information, please contact Maricopa County Housing and Community Development at (602) 372-5828 or 234 N Central Ave. 3rd Floor, Phoenix, AZ 85004.

Maricopa County does not discriminate on the basis of race, color, religion, national origin, familial circumstance, sex, disability, or age in any of its policies, procedures or practices. For accommodations for individuals with disabilities or assistance with translation call Human Services, 234 North Central, 3rd Floor, Phoenix, AZ 85004, (602) 506-9111 or TTY 1-800-367-8439 or Arizona Relay Service 7-1-1. To the extent possible, additional reasonable accommodations will be made available within time constraints of the request.

Para información en Español favor de comunicarse con Servicios Humanos del Condado de Maricopa 602-506-9111.
El Condado de Maricopa no discrimina sobre la base de raza, color, religión, origen nacional, circunstancia familiar, sexo, incapacidad o edad en cualquier de sus políticas, procedimientos o prácticas. Para hacerles acomodaciones para personas con discapacidades o necesidades de traducción, llame a Servicios Humanos a 602-506-9111 o TTY 1-800-367-8439 o Servicio de Reloj de Arizona 7-1-1. Se encuentra en 234 North Central, 3rd Floor, Phoenix, Arizona 85004. En la medida de lo posible, se facilitarán acomodaciones para personas con discapacidades o necesidades de traducción, llame a Servicios Humanos al 602-506-9111 o TTY 1-800-367-8439 o Servicio de Reloj de Arizona 7-1-1. Se encuentra en 234 North Central, 3rd Floor, Phoenix, Arizona 85004. En la medida de lo posible, se facilitarán acomodaciones para personas con discapacidades o necesidades de traducción.
STATE OF WISCONSIN
COUNTY OF BROWN

I, being first duly sworn, upon oath deposes and says: That I am the legal clerk of the Arizona Republic, a newspaper of general circulation in the counties of Maricopa, Coconino, Pima and Pinal, in the State of Arizona, published weekly at Phoenix, Arizona, and that the copy hereof attached is a true copy of the advertisement published in the said paper on the dates indicated.

Sworn to before me this
5 TH day of APRIL 2018

[Signature]

Notary Public
9-19-21

My Commission expires:
In addition, the members of the Corso-

tion will protect ANAE for their respect-

tive jurisdiction, with separate public

hearings and 30-day comment periods.

Copies of these member's AAP include:

hunting and nonhunting community

discretionary needs and priorities. The

detailed use of COBG, NOVIE, and ESG-

e would be applicable to the members' and

interaction as well as stakeholders. Contact

the below individuals and organizations

for copies of the AAP.

mccarthy@p2000.org

Maricopa County does not discriminate

on the basis of race, color, religion, na-

tional origin, familial association, sex,

disability, or age in any of its policies,

procedures, or practices. For Access

notations for individuals with Craftsian

line or assistance with translation call

Human Services, 26th North Central, 3rd

Floor, Phoenix, Arizona, 85004, 602-546

5911 or TTY 1-800-367-8899 or Arizona

Relief Services 7-1-1. To the extent possi-

ble, additional reasonable accomod-

ations will be made available within one

month of the request.

Para informaciones en Espanol, llame de

conocimientos con Servicios Humanos de

El Condado de Maricopa a 602-546-5911.

El Condado de Maricopa se discrimina

sobre la base de raza, color, religión,

ciencia, raza, orientación familiar, sexo,

incapacidad o edad en sus políticas,

procedimientos y practicas. Para obtener ayuda en espa-

ñol, llame a 602-546-5911 o TTY 1-800-367-

8899. O Servicios de Relaciones de Maricopa

7-1-1. Se encuentran

a 26th North Central, 3rd Floor, Phoenix,

Arizona 85004. En la medida de lo

posible, se facilitarán adaptaciones razona-

bles pertinentes dentro de los tiem-

pos razonables de tiempo de la solicitud.
AFFIDAVIT OF PUBLICATION

ARIZONA CAPITOL TIMES

P.O. Box 2260 Phoenix, AZ 85002
Phone: (602) 258-7026 Fax: (602) 258-2504

STATE OF ARIZONA
County of Maricopa ss

I, Gary Grado as Managing Editor of the Arizona Capitol Times (AZ), am authorized by the publisher as agent to make this affidavit of publication. Under oath, I state that the following is true and correct.

The Arizona Capitol Times (AZ) which is published weekly, is of general circulation. The notice will be has been published 1 consecutive times in the newspaper listed above.

DATES OF PUBLICATION:

4/6/2018

DESCRIPTION:

MARICOPA URBAN COUNTY AND MARICOPA HOME CONSORTIUM

NOTICE OF PUBLIC HEARING AND SOLICITATION OF PUBLIC COMMENTS ON THE MARICOPA HOME CONSORTIUM FY2018 ANNUAL ACTION PLAN (YEAR 4 OF 5) AND AMENDMENT 2 TO FY2017-18 ANNUAL ACTION PLAN

Maricopa Urban County and the Maricopa HOME Consortium will hold two public hearings for the purpose of obtaining citizen input and comment on the draft FY2018 Annual Action Plan (AAP). The Maricopa HOME Consortium consists of Maricopa County (fiscal agent) and the municipalities of Avondale, Chandler, Gilbert, Glendale, Peoria, Scottsdale, Surprise, Tempe, and Maricopa Unified County. The Urban County consists of approximately 10 incorporated cities and towns, 16 unincorporated communities, and the balance of unincorporated Maricopa County.

2018 ACTION PLAN PUBLIC HEARINGS

Community Development Advisory Committee Meeting: April 11, 2018, 6:30 p.m.
Security Bldg., 234 N. Central Ave, 3rd Floor, Roosevelt Rd., Phoenix, AZ 85004
Maricopa HOME Consortium Meeting: April 16, 2018, 9:30 a.m.
Security Bldg., 234 N. Central Ave, 3rd Floor, Roosevelt Rd., Phoenix, AZ 85004

ANNUAL ACTION PLAN (2018)

The AAP refers primarily to the housing and community development needs, and intended use of HOME Investment Partnership Program (HOME) resources by the Urban County and Maricopa HOME Consortium in FY2018, as well as Community Development Block Grant (CDBG), and Emergency Solutions Grant (ESG) resources of the Urban County for FY2018. The annual action plan also includes $293,287,002 of HOME prior-year funding from HOME Program Years 2011, 2013, 2014, and 2016 which is proposed to be reprogrammed to Owner Occupied Housing Rehabilitation.

Note: All funding recommendations listed in the draft AAP are calculated on anticipated funding amounts based on prior grant awards. This proposed plan includes detailed contingency provisions to explain how the amounts will be adjusted once initial allocations are released. Funding levels for FY17-18 are shown below as an example, and final FY2018 recommendations are subject to change upon receipt of allocations from HUD:

- $32,083,000 HOME
- $872,206 CDBG
- $4,250,000 ESG

REVIEW DRAFT PLAN

Copies of the Maricopa County HOME Consortium draft AAP will be available for formal review and public comment form April 4, 2018, to May 6, 2018, at http://www.maricopa.gov/DPSC.HomePage. It will also be available at the following locations during regular business hours: 8 a.m. - 4:30 p.m., Monday-Friday.
- Maricopa County Human Services Department, 234 N. Central Ave, 3rd Floor, Phoenix, AZ
- Housing Authority of Maricopa County, 810 N. 7th Ave, Phoenix, AZ 85045

COMMENTS

Comments on the draft document and the proposed amendments to the Consolidated Plan should be directed to Rachel Miller, Assistant Director, Maricopa County Housing Services Department, Housing and Community Development Division, 234 N. Central Ave, 3rd Floor, Phoenix, AZ 85004, phone number (602) 506-0911, email rmiller@maricopa.gov.

In addition, the members of the Consortium will prepare AAPs for their respective jurisdictions with separate public hearings and 30 day comment periods. Copies of each member’s AAP include: housing and non-housing community development needs and strategies; the detailed use of CDBG, HOME, and ESG (if applicable to the member); and information on past performance. Contact the following individuals and organizations for copies of the AAP:

https://www.maricopa.gov/DPSC.HomePage

Maricopa County does not discriminate on the basis of race, color, religion, national origin, familial circumstance, sex, disability, or age in any of its policies, procedures, or practices.

For Accommodations with Disabilities or Assistance with Translation Call Human Services, 234 North Central, 3rd Floor, Phoenix, Arizona 85004, (602) 506-0911, or TYT 1-800-367-8989 or Arizona Relay Service 7-1-1. To the extent
possible, additional reasonable accommodations will be made available within time constraints of the request.
Para información en Español, favor de comunicarse con Servicios Humanos de El Condado de Maricopa a 602-506-6911. El Condado de Maricopa no discrimina sobre la base de raza, color, religión, origen racial, circunstancia familiar, sexo, incapacidad o edad en cualquier de sus políticas, procedimientos o prácticas. Para obtener ayuda con adejuimientos para personas con discapacidades o necesidades de traducción, llame a Servicios Humanos a (602)506-6911 o TTY 1-900-842-2081 o Servicio de Reloj de Arizona 7-1-1. Se encuentran a 234 Norte Central, 3er Piso, Phoenix Arizona 85004. En la medida de lo posible, se facilitarán adjetivos raciales adicionales dentro de las limitaciones de tiempo de la solicitud.
46, 2013 edition Arizona Capitol Times
AFFIDAVIT OF PUBLICATION

Reference #: MCHRG - NOTICE OF HEARING

Notice Type: PUBLIC COMMENTS ON THE MARICOPA HOME CONSORTIUM FY2018 ANNUAL ACTION PLAN (YEAR 4 OF 5) AND AMENDMENT 2 TO FY2017-18 ANNUAL ACTION PLAN

I, Diane Heuel ________________________, am authorized by the publisher as agent to make this affidavit. Under oath, I state that the following is true and correct.

THE RECORD REPORTER is a newspaper of general circulation published Monday, Wednesday and Friday except legal holidays, in the County of Maricopa (also publishing for Pima County), State of Arizona. The copy hereto attached is a true copy of the advertisement as published on the following dates:

04/04/2018

State of Arizona)

18th Judicial District Court

Subscribed and sworn to before me on the 4th day of April, 2018

LEONA J. GIBSON
Notary Public - Arizona
Maricopa County
Expires 04/15/2019

RR# 3116400

NOTICE OF PUBLIC HEARING AND SOLICITATION OF PUBLIC COMMENTS ON THE MARICOPA HOME CONSORTIUM FY2018 ANNUAL ACTION PLAN (YEAR 4 OF 5) AND AMENDMENT 2 TO FY2017-18 ANNUAL ACTION PLAN. The Maricopa Home Consortium will hold two public hearings for the purpose of obtaining public input and comments on the FY2018 Annual Action Plan (AAP). The Maricopa Home Consortium consists of the following local governments: City of Phoenix, City of Peoria, City of Glendale, City of Surprise, City of Sun City West, City of Buckeye, City of Casa Grande, City of Goodyear, City of Litchfield Park, City of Ahwatukee, City of Tolleson, and City of Fountain Hills. All meetings will be held at 1:00 p.m. in the Council Chambers at the Maricopa County Administration Building, 300 W. Washington Street, Phoenix, AZ 85003. The Maricopa Home Consortium will also hold a public hearing to discuss the FY2018 Annual Action Plan (AAP) on Tuesday, May 8, 2018. The public hearing will be held at 1:00 p.m. in the Council Chambers at the Maricopa County Administration Building, 300 W. Washington Street, Phoenix, AZ 85003. PUBLIC COMMENTS will also be accepted in writing through the Maricopa Home Consortium’s website at www.maricopahomeconsortium.org. The Maricopa Home Consortium will also accept comments by mail at the following address: Maricopa Home Consortium, 300 W. Washington Street, Phoenix, AZ 85003. The public hearing will be held to accept comments and receive input from the public regarding the FY2018 Annual Action Plan (AAP).
APPENDIX

Contents
1. AP-90 Supplementary Information
   a. CDBG Program Specific Requirement Supplement - Overall Benefit
   b. HOME Specific Requirement - Maricopa County Affordability Discussion
   c. Maricopa County HOME Recapture Affordability Period
   d. Maricopa County HOME Resale Affordability Period
2. HOME Funded Activities – Supplementary Information
   a. HOME Eligible Applicants
   b. Affordable Homeownership Limits
   c. HOME Program Income
3. Maricopa Consortium Member Contributions & Discussion
4. Maricopa County ESG Performance Standards
CDBG Program Specific Requirement Supplement - Overall Benefit

Please see below for response to the question as posed:

**Other CDBG Requirements Question:**
Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.

**Answer:** 2018, 2019, 2020

HOME Specific Requirement - Maricopa County Affordability Discussion

**Maricopa County HOME Recapture Affordability Period – Supplemental Information**
Affordability Period. The period of affordability specified in the legal documents will be for the minimum periods for the HOME assisted activities as outlined in the below tables.

Urban County: The Maricopa County Home Improvement Program (MCHIP) is an owner occupied housing rehabilitation program funded through HOME and CDBG. The funds are secured by a note and deed of trust. The HOME funds are made in the form of a zero interest, deferred payment loan which run for the number of years in which $10,000 per year is forgiven up to the total cost of the repairs.

Urban County: Currently does not have a homebuyer assistance program.

HOME Specific Requirement - Consortium Member Discussion Regarding Resale vs Recapture Provisions

Please refer to Appendix for Maricopa HOME Consortium contributions.

Additional Information Regarding Consortium Members Homebuyer Programs:

- For a complete description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, please refer to AP-90 HOME Program Specific Requirements section of Maricopa HOME Consortium Annual Action Plan Contributions.
APPENDIX

Additional Information Regarding CHDOs:

HOME Consortium CHDO set-aside projects include the following:

Guadalupe CDC: Utilizes HOME funds for new construction of single family homes in Guadalupe, AZ and resells the homes to low income buyers. Deed restrictions are enforced through the recapture provision and the amount subject to recapture is 100% of the direct HOME subsidy to the homebuyer. The period of affordability is based on the amount of direct HOME subsidy to the homebuyer—see Table 1 below. If the purchase price of the home is reduced from fair market value to an affordable price, the amount of the reduction will also be recaptured.

Newtown CDC: Utilizes the resale provision for a Community Land Trust First Time Homebuyer Program. A Memorandum of Ground Lease and Right of First Refusal are recorded. The price at resale must provide the original HOME-assisted homebuyer a fair return on the investment and be affordable to a reasonable range of low-income buyers. Therefore, sales price during affordability can occur at market value with the following limitations. A “Performance” Deed of Trust is also recorded with the developer as the beneficiary; this ensures the developer is notified in the event the owner of the improvements attempts to refinance or transfer the property. A Memorandum of Ground Lease and Right of First Refusal are recorded. The city in which the activity will take place will be the administrator of the contract with Newtown CDC. The period of affordability is based on the total amount of the HOME funds invested in the housing activity—see Table 2 below.

ARM of Save the Family: Utilizes HOME funds to acquire, rehabilitate, and rent single family residential rental properties to families with an annual income at or below 60% of the area median income. ARM has a 15 year affordability requirement which is secured with a promissory note and Deed of Trust.

<table>
<thead>
<tr>
<th>If the homebuyer assistance in the unit is:</th>
<th>The period of Affordability Period is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; $15,000</td>
<td>5 Years</td>
</tr>
<tr>
<td>$15,000 - $40,000</td>
<td>10 Years</td>
</tr>
<tr>
<td>&gt;$40,000</td>
<td>15 Years</td>
</tr>
</tbody>
</table>

Table 1 - Homebuyer Assistance Affordability Period

<table>
<thead>
<tr>
<th>If the total HOME investment in the unit is:</th>
<th>The period of Affordability Period is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; $15,000</td>
<td>5 Years</td>
</tr>
<tr>
<td>$15,000 - $40,000</td>
<td>10 Years</td>
</tr>
<tr>
<td>&gt;$40,000</td>
<td>15 Years</td>
</tr>
</tbody>
</table>

Table 2 - Total HOME Investment Affordability Period
HOME Eligible Applicants
Members of the HOME Consortium have developed and will utilize the HOME Consortium Policy Manual as its guide for policies and procedures. As discussed in detail on AP- 35 Section along with additional HUD entitlement funds, within the Maricopa HOME Consortium HOME funds are distributed using the following allocation priorities:

HOME funds are allocated to each Consortium member based on the relative percentage of CDBG funds received by each community which include Avondale, Chandler, Gilbert, Glendale, Peoria, Scottsdale, Surprise, Tempe, and Maricopa Urban County. The allocation of HOME funds is evidenced by a Subrecipient Agreement with each jurisdiction. The MCHSD administrative assessment is 5% of the Consortium Member Gross Allocation for all Consortium members except for the County. The County assessment is 10%.

After the funding allocation process, each Consortium member jurisdiction receives proposals through their local competitive process. Potential developers and/or subrecipients apply for HOME funding annually for specific housing projects within that jurisdiction. Jurisdictions that have current or new housing programs that are administered in-house may also utilize HOME funds. Eligible household applicants are extremely-, very low- and low-income residents with households under 80% Area Median Income, per HUD guidelines. Applications for projects are evaluated based on HUD guidelines and precise criteria set by each Consortium member in their policies and procedures and based on local needs. Detailed information for Maricopa Urban County would be contained on the Maricopa County Human Services Department [http://www.maricopa.gov/491/Housing-Community-Development](http://www.maricopa.gov/491/Housing-Community-Development) website. If a Notice of Funding Availability was issued, that information could be found on the list of open NOFAs on the Human Services Department website. See each Consortium member’s Annual Action Plan for a detailed description of the application process and applicable websites.

Affordable Homeownership Limits
Maricopa County issued Bulletin 2018-03 regarding the PY2018 Homeownership Limits, effective July 1, 2018.
APPENDIX

2018 HOME Program Income:

<table>
<thead>
<tr>
<th>Member</th>
<th>Project Breakdown by Member (PY18-19)</th>
<th>Program Income</th>
<th>Recapture</th>
<th>Repayment</th>
<th>Program Income Admin</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avondale</td>
<td>Homebuyer Assistance</td>
<td>$ 82,802.00</td>
<td></td>
<td></td>
<td></td>
<td>$ 82,802.00</td>
</tr>
<tr>
<td></td>
<td>Owner Occupied Housing Rehabilitation or Reconstruction</td>
<td>$ 55,000.00</td>
<td></td>
<td></td>
<td></td>
<td>$ 55,000.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Administration</td>
<td></td>
<td></td>
<td></td>
<td>$15,311.00</td>
<td>$ 15,311.00</td>
</tr>
<tr>
<td>Chandler</td>
<td>Tenant Based Rental Assistance</td>
<td>$ 17,040.36</td>
<td>$ 45,771.81</td>
<td></td>
<td></td>
<td>$ 62,812.19</td>
</tr>
<tr>
<td>Glendale</td>
<td>Owner Occupied Housing Rehabilitation or Reconstruction</td>
<td>$ 46,638.35</td>
<td></td>
<td></td>
<td></td>
<td>$ 46,638.35</td>
</tr>
<tr>
<td></td>
<td>Program Income Administration</td>
<td></td>
<td></td>
<td></td>
<td>$ 703.76</td>
<td>$ 703.76</td>
</tr>
<tr>
<td>Tempe</td>
<td>Tenant Based Rental Assistance</td>
<td>$ 252,000.00</td>
<td></td>
<td></td>
<td></td>
<td>$ 252,000.00</td>
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<tr>
<td></td>
<td>Program Income Administration</td>
<td></td>
<td></td>
<td></td>
<td>$ 28,000.00</td>
<td>$ 28,000.00</td>
</tr>
<tr>
<td>Maricopa County</td>
<td>Owner Occupied Housing Rehabilitation or Reconstruction</td>
<td>$ 70,668.00</td>
<td>$ 22,796.56</td>
<td></td>
<td></td>
<td>$ 93,464.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL 2018 HOME PROGRAM INCOME</td>
<td></td>
<td>$636,731.86</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note: Includes all PI received between 7/1/17 -3/31/18. Gilbert, Peoria, Scottsdale, and Surprise reported $0 of PI. All future PI earned will be reported in the AAP on a 4/1-3/31 schedule. According to the HUD Grant-Based Accounting Interim Rule, effective 1/3/17, these funds should be treated as 2018-19 HOME funds (i.e. expenditure deadlines) and should be encumbered and expended on Program Year 2018 activities.
Notice is given to Maricopa HOME Consortium participating jurisdictions (PJ) and CHDOs that the Maricopa HOME Consortium 2018-19 Homeownership Value Limits ("95% Limits") have been approved by HUD. PJs/CHDOs should use the single-family home limit of $271,000, effective July 1, 2018. This will remain in effect until new limits are approved.

PJs/CHDOs using HOME funds for either homebuyer assistance or single-family rehabilitation projects must determine the assisted property has an initial purchase price or estimated value after rehabilitation that does not exceed 95% of the median purchase price for the area. These limits apply to homeownership units assisted with HOME funds for the following single-family activity types:

- New housing construction for resale
- Acquisition with rehabilitation for resale
- Homebuyer assistance
- Owner-occupied housing rehabilitation

### HOME Homeownership Value Limits

**Effective July 1, 2018**

<table>
<thead>
<tr>
<th>Property Type</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-Unit (1-Unit Home)</td>
<td>$271,000</td>
</tr>
<tr>
<td>2-Unit (Duplex)</td>
<td>$346,880</td>
</tr>
<tr>
<td>3-Unit (Triplex)</td>
<td>$420,050</td>
</tr>
<tr>
<td>4-Unit (Fourplex)</td>
<td>$520,320</td>
</tr>
</tbody>
</table>

Note: PJs and CHDOs must also be aware of and continue to separately apply the HOME Maximum Per-Unit Subsidy Limits. For current Maricopa HOME Consortium limits, refer to additional Maricopa County Information Bulletins here: [https://www.maricopa.gov/3893/Funding-Notices-Bulletins](https://www.maricopa.gov/3893/Funding-Notices-Bulletins)

**Background:**
Section 215(b) of NAHA requires that the initial purchase price or after-rehabilitation value of homeownership units assisted with HOME funds not exceed 95 percent of the area median purchase price for single family housing, as determined by HUD. In lieu of the limits provided by HUD, a PJ may determine 95 percent of the median area purchase price for single family housing in the jurisdiction annually in accordance with procedures established at § 92.254(a)(2)(iii). More information can be found here: [https://www.hudexchange.info/resource/2312/home-maximum-purchase-price-after-rehab-value/](https://www.hudexchange.info/resource/2312/home-maximum-purchase-price-after-rehab-value/)

According to the Multiple Listing Service, there were 3,234 existing single family homes sold between February 1, 2018 and February 28, 2018 within the geographic boundaries of the Maricopa HOME Consortium and Maricopa Urban County. Based upon the criteria outlined in 92.254(a)(2)(iii), $271,000 is 95% of median area purchase price of existing single-family housing.
The following document contains individual Maricopa HOME Consortium member contributions for the 2018-19 Annual Action Plan.
Contents

AP-10 Consultation - 91.100, 91.200(b), 91.215(l) ................................................................. 2
AP-12 Participation - 91.401, 91.105, 91.200(c) ....................................................................... 5
AP-35 Projects - 91.420, 91.220(d) .......................................................................................... 7
AP-60 Public Housing - 91.420, 91.220(h) ............................................................................... 10
AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i) ................................. 13
AP-75 Barriers to affordable housing - 91.420, 91.220(j) ....................................................... 21
AP-85 Other Actions - 91.420, 91.220(k) ................................................................................ 24
Program Specific Requirements .................................................................................................. 34
HOME Investment Partnerships Program (HOME) ..................................................................... 34
AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

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

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.

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

2. Agencies, groups, organizations and others who participated in the process and consultations

| Avondale |
The City maintains relationships with several service providers through the Care1st Avondale Resource Center, including: Care1st, Helping Families in Need, First Things First, Adelante Healthcare, Area Agency on Aging, Maricopa Workforce Connections among several others. The City requested these agency’s input on the needs of Avondale’s LMI residents. |

| Chandler |
The City works closely with local non-profits such as AZCEND, LaFrontera/EMPACT, For Our City Chandler and Live Love to ensure its activities are coordinated across public and assisted housing providers and providers of other services. These agencies are comprised of; representatives of civic, business and faith organizations; and local housing and social service agencies. The agencies meet regularly to coordinate resources throughout the community and to discuss community concerns. These agencies also directly address the needs of people experiencing homelessness and how to best coordinate resources to address their needs as well as the needs of people who are at risk of homelessness and those who have recently transitioned to permanent housing. As a result of these efforts, the City will continue to use HOME funds received through its membership in the Maricopa County HOME Consortium to provide tenant-based rental assistance for individuals and families experiencing homelessness. The City will also provide operating support to east valley shelters that serve homeless Chandler individuals, provide transitional housing, and provide case management services. 

The City of Chandler is actively involved in the Maricopa County Continuum of Care (COC) managed by the Maricopa Association of Governments. The City’s Vice-Mayor co-chairs the COC executive committee and staff attends meetings to ensure that the City’s efforts to address the needs of homeless persons and persons at risk of homelessness are both consistent with and complement the COC efforts. 

The City of Chandler is not an ESG grantee. |

| Gilbert |
The Town of Gilbert consults annually with affordable housing entities, organizations providing health services, regional homeless service providers, special needs organizations, those providing youth and senior services and organizations that provide general services for low-income persons. In addition, Gilbert participates on several committees administered by the Maricopa Association of Governments (MAG) to discuss and identify various issues on a regional level. 

The Town of Gilbert does not receive ESG funds. |

| Glendale |
The City of Glendale consulted with other public and private agencies, the state, and public housing authority for preparation of the Year 4 Annual Action Plan. In its operation of federal grant programs, the City also works with local and statewide non-profit organizations to ensure that services are provided within the City of Glendale.

Glendale receives ESG funds and consulted with Continuum of Care (CoC) to discuss and prioritize the needs for homelessness, the allocation of ESG funding and performance standards. Glendale participates in the CoC-supported ESG Collaborators Group.

This year we have continued the implementation of a Homeless Strategies Plan which was developed and presented to City Council and our Citizens Advisory Board in 2016. We have developed a unified team of city departments and nonprofits to provide education, central data collection, and coordinated outreach for the homeless population in Glendale. We are engaging and utilizing the established regional homeless resources established by the CoC as we further develop our action steps.

Peoria
During the program year, the City will continue to foster partnerships and collaboration among and between non-profit and private organizations providing housing, health, mental health and general services. The City provides a "Community Resource Guide" on its website and at public functions, which lists both funded agencies and their programs as well as providing general referral information to other frequently utilized organizations. Several providers have found this information useful, and have asked to be included in the aforementioned guide. The City of Peoria’s Human Services Coordinators are responsible for bringing together services provided by social service agencies with City programs and residents. The City of Peoria does not receive ESG funds. However, the City awards General Fund grant money to the non-profit "Community Information and Referral, Inc." to support the Maricopa County HMIS system. Additionally, the City’s Human Services Coordinators work closely with the Maricopa Association of Governments (MAG) on homeless issues.

Scottsdale
The City of Scottsdale utilizes federal CDBG, HOME, and Section 8 Housing Choice Voucher programs to assist low-income persons. On a local level, Scottsdale allocates General Funds for brokerage services, domestic violence shelter services, legal services, regional shelter services, and senior services and allocates Endowment funds for community projects and youth programs. In addition, the City allocates Scottsdale Cares funds to promote positive development and self-sufficiency, and address crisis needs. Scottsdale Cares is a utility bill donation program that allows residents to donate $1 on every utility bill to be allocated to social service agencies. Salt River Pima Maricopa Indian Community Funds are utilized to support various Human Services programs including regional shelters and meal programs in the community.

Scottsdale is an active participant in the Maricopa Association of Governments (MAG) Continuum of Care Task Force and shares responsibility of the regional solution to the problems of homelessness. Each year Scottsdale allocates general fund to several categories of human services to address homelessness. Funding from citizen contributions to utility bill donation programs and funds from Salt River Pima Maricopa Indian Community (SRPMIC) grants are also allocated for senior services and housing for homeless and victims of domestic violence.

Surprise
The City of Surprise has developed the Consolidated Plan with the input of several key city departments and divisions, county agencies, local nonprofit agencies and service organizations, community groups, boards and commissions and citizens of Surprise. During the development of the Consolidated Plan, the following groups and city departments were interviewed and or returned surveys. These groups represent or serve the populations whose needs were considered in the Consolidated Plan:

- City of Surprise Community Development Department.
- City of Surprise Community and Recreation Services.
- City of Surprise Economic Development Department.
- City of Surprise Public Works Department.
- Maricopa HOME Consortium.
- The Housing Authority of Maricopa County.
- City of Surprise Planning and Zoning Commission.
- City of Surprise City Council members.

Tempe
The City of Tempe will continue working to enhance coordination between public and assisted housing providers as well as private and governmental health, mental health and service agencies. This will be accomplished using both formal and informal networks that bring together public, private and nonprofit housing and service providers. These include groups such as: The Continuum of Care (CoC), Maricopa Association of Governments (MAG), Tempe Housing Agency, non-profit agencies, and City departments.
1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

Narrative for HOME:

**Avondale**
The City of Avondale will hold three public hearings one of which will be held at the February 28, 2018 Neighborhood and Family Services Commission meeting. The City will also make an online survey available to determine community needs, as well as make a draft of the Annual Action Plan available for a 30-day comment period.

**Chandler**
Staff conducted an application workshop in October 2017. The City held two public meetings to discuss available resources and community needs and priorities - one with the HHSC on March 28, 2018 and one with City Council on April 12, 2018. These meetings did not elicit significant feedback; however as the City received applications for both HUD-funded and General Fund activities, the community made clear those activities that were most important and workable during the coming year.

**Gilbert**
Annually, Gilbert conducts a minimum of two public hearings to allow the public an opportunity to comment and participate in the creation of the Consolidated Plan and/or Annual Action Plan. All public hearing meetings are advertised in a local newspaper of general circulation, posted on social media and Gilbert’s website, noticed through posters/flyers at municipal buildings and placed targeted locations. Citizen comments are reviewed and incorporated as appropriate into the goal-setting process. Notices provided information about alternative formats and accommodations for disabilities.

**Glendale**
Glendale provided residents multiple opportunities to comment on the Annual Action Plan (AAP) during development, and the AAP was available for a 30-day comment period. Efforts were made to give persons with disabilities and persons with Limited English Proficiency opportunities to provide input and public comments. Public meetings were held at a time of day that would facilitate members of the public who work, and information and notices were provided through the City’s website for persons unable to attend meetings.

**Peoria**
The City invited and encouraged comment and participation in the planning process of the Annual Action Plan via newspaper advertisements, website postings, public hearings and direct interviews. Announcements provided information about public hearings and asked for public comment. Staff was available to answer and document questions, suggestions and concerns at four public hearings conducted by the City. Additionally, the local newspaper, Peoria Times, conducted an online survey regarding the city's proposed resource center. Ninety-two percent (92%) of survey participants felt that the city would be providing a much needed outreach facility with a resource center located on the city hall campus.

The City took all comments received into consideration; no comments were rejected.

**Scottsdale**
The City of Scottsdale will coordinate with other housing and community development agencies to achieve the goals of the Year 4 Action Plan and the Consolidated Plan, including continued participation in the Maricopa HOME Consortium, participation on the MAG Continuum of Care committees and consultation with the Human Service Commission to review activities of the CDBG/HOME programs.

A public meeting before non-profit service providers regarding the 2018/2019 funding allocation process was held on September 13, 2017. Public presentations will be made by applicants for CDBG, HOME, Scottsdale Cares, General Funds and Endowment on February 6, 2018 and February 8, 2018. Public hearings before the Human Services Commission will be held March 8, 2018 and March 22, 2018 for informal and formal recommendations of funding allocations, respectively. A public hearing before the Scottsdale City Council will be held on April 17, 2018, to request approval of the 2018/2019 Year 4 Annual Action Plan.
**Surprise**

Citizen input is a vital component when developing the Consolidated Plan and the Annual Action Plans. This integral process encourages participation by persons of low to moderate income which can be residents of the target area. The City of Surprise provides its citizens many opportunities to provide input to the decision making process. The City of Surprise encourages citizens to attend and participate in City Council Meetings, and Planning and Zoning Commission meetings to solicit public input. These community engagement practices are designed to meet the needs and requirements of various programs and planning processes.

**Tempe**

City staff continues to work with the Clerk’s office to increase citizen participation and improve the annual action plan process. In addition, notices included information on who to contact for Spanish translation of the notice. Efforts to reach a broader audience, notices of public hearing were posted on the City web site at: http://www.tempe.gov/housing. Notices were also published in the local newspaper, the Arizona Republic. Public hearings were held in conjunction with regularly scheduled City Council meetings. Meeting notices are posted approximately a week prior to the meeting. The agenda for the council meeting, which includes the public hearing information, are available from the City Clerk’s office or from the City’s web site at: http://www.tempe.gov/clerk. Two public meetings were held prior to the adoption of the Action Plan. One public hearing was held in conjunction with a Tempe Community Council City Council presentation. The City has the 2015-2019 Consolidated Plan, all Annual Action Plans and Consolidated Annual Reports available on its website in a manner convenient for on-line viewing, downloading and printing. Draft versions of all Plans are made available before they are submitted for citizens, public agencies and other interested parties to view and provide comments. Copies draft and final Reports are available for no fee at the City’s Housing Services Division office.
AP-35 Projects - 91.420, 91.220(d)

Introduction

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

Avondale
The City’s Consolidated Plan analysis indicates a large number of older homes in the City’s Revitalization Areas requiring substantial home repairs. These older areas also contain the City’s highest concentrations of low and moderate income households. Combined, the advanced age of the housing stock and low incomes of residents, create deteriorated housing conditions and declining neighborhoods. At the same time, the City continues to experience higher than normal rental rates due to the lingering effects of the housing bust. In order to restore and stabilize neighborhoods, the City will continue to promote homeownership through the implementation of a first-time homebuyer program.

Chandler
The City annually issues an RFP to distribute funding to nonprofit and City departments that may utilize CDBG to address priority needs. The City requires grantees to include a performance measurement strategy in funding proposals to demonstrate that proposed services will enhance the lives of City residents and meet identified needs. The strategy quantifies long- and short-term goals, activities, outputs and outcomes. It includes client demographics, projections of the number of individuals and households that will be served, and annual unit-of-service projections. The primary obstacle to addressing underserved needs is insufficient funding. In addition, many nonprofit agencies serve multiple jurisdictions in the region and few are dedicated solely to providing services in Chandler.

Gilbert
In Gilbert’s Five Year Consolidated Plan, specific underserved needs were identified, including aging infrastructure in north Gilbert, aging dwelling stock in north Gilbert, and increased need for services due to population growth. Priorities identified to address these underserved needs include continuing to provide capital and housing improvement programs in north Gilbert, provide emergency and minor home repairs to all Gilbert homeowners; and continue to expand volunteer and partnership opportunities to link with those in the community who are in need of assistance.

Glendale
Glendale’s allocation priorities for the use of CDBG, ESG and HOME funds were based on the City’s housing and community needs assessment contained in the Consolidated Plan, deliberations of the Community Development Advisory Committee (CDAC) and the City Council, and funding applications received through the City’s competitive grant applications cycle. The competitive application process relies on specific criteria, scoring, and public input to ensure that funds are allocated to the agencies that will use them in the most efficient and cost-effective manner.

Peoria
Allocation priorities were based upon the City’s needs assessment, priorities and goals outlined in the Consolidated Plan. The greatest obstacle in meeting underserved needs continues to stem from the lack of local, state and federal resources. It is the city’s intent to reduce the effect of this obstacle by utilizing the city’s general fund and a portion of its CDBG allocation to provide more services to its residents through the implementation of a centrally located Community Assistance Resource Center. It is envisioned that once complete, the center will house the city’s Community Assistance staff and selected non-profits that provide direct services to residents. The city believes the creation of the center will assist in closing the gap on various identified community needs. It is expected that the center will be operational in June 2019. The assistance for homeless persons, victims of domestic violence, physically and mentally disabled, frail and/or poor elderly, jobless and HIV positive persons are the responsibility of a broad network of agencies, non-profits and government offices. This forms the basis for the metro area Continuum of Care. The needs of these identified special needs groups continue to grow. Our local challenge continues to be developing priorities and regionally focused systems that will make the most impact and stimulate the leveraging of other resources to address growing needs. In addition, priority is also given to housing rehabilitation and emergency repair, home ownership assistance and other affordable housing projects. Public service needs will continue to be addressed through funding of (and knowledgeable referral to) human service providers, regardless of jurisdictional boundaries.

Scottsdale
CDBG investments will generally be targeted to income-eligible persons citywide, rather than to targeted neighborhoods. However, with the exception of persons with disabilities and victims of domestic violence who are presumed to be low-income, the majority
of beneficiaries will reside in Census Tracts south of Indian Bend Road. This area coincides with the South Scottsdale Revitalization Area and is served by an interdepartmental city task force that coordinates the City’s revitalizations efforts. Two neighborhoods in this area that have higher percentages of minority and lower-income residents are served by the Vista del Camino Center (85257 zip code) and the Paiute Neighborhood Center (85251 zip code). These neighborhoods are areas of focus for Human Services, brokerage agencies, and HOME investments in acquisition and rehabilitation of single family residential.

Obstacles to underserved needs relative to the City are:

- The geographic shape of Scottsdale
- The relative age of the built environment in the southern part of the community compared to the newer and larger master-planned, northern area of the City
- The appreciation of residential properties, decreasing the availability of affordable housing
- The aging of residents in the community
- The decrease in Federal, State and local funding
- The increase in requests for service with the continuing decrease in resources
- The Economic conditions

To address these obstacles during the next year, the City will:

- Continue increased levels of code enforcement to preserve neighborhoods
- Fund programs offering rehabilitation to preserve older housing stock
- Fund non-profit agencies to provide programs and services to the elderly and frail elderly
- Increase services for basic needs
- Continue to target capital improvements including but not limited to:
  - Homeowner-occupied Housing Rehabilitation, Roof Repair and Replacement and Emergency repair Programs for low-income households
  - Accessibility modifications
  - Home ownership counseling and purchase assistance
  - Rental assistance (Section 8 Housing Choice Voucher Program)
  - Tax counseling assistance at Senior Centers and Paiute Neighborhood Center
  - Emergency rent and utility assistance through Vista Del Camino

**Surprise**

City of Surprise Neighborhood Services includes the rehabilitation of single family homes and emergency housing repairs which are listed as high priorities in the Consolidate Plan. This allows the city to assist in reducing the number of substandard homes. The city has recently amended their Annual Action Plan 2017-2018 to allow for the transfer of the NSP Program Income to be rolled into the CDBG portion. Affordable Housing has been listed as a high priority in the Consolidated Plan 2015-2019. Obstacles in meeting priorities include lack of sufficient housing funding, public-private partnership investments and affordable rental housing.

**Tempe**

The Annual Action Plan sets goals and strategies to be achieved over the FY 2018 period and identifies a list of funding priorities. The Annual Action Plan represents high priority needs for the City and serves as the basis for FY2018 programs and activities identified in the Action. The Consolidated Plan goals are listed below in no particular order:

- Improve housing opportunities by creating and preserving affordable rental and homeowner housing in close proximity to transit, employment and community services.
- Assist individuals and families to stabilize in permanent housing after experiencing a housing crisis or homelessness by providing client-appropriate housing and supportive service solutions.
- Invest in community services and non-profit facilities that maximize impact by providing new or increased access to programs that serve highly vulnerable populations such as youth, seniors and food insecure households.
AP-60 Public Housing - 91.420, 91.220(h)

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

**Avondale**
N/A – The City of Avondale does not operate public housing.

**Chandler**
- Provide monthly rental assistance to low-income households, many of whom are elderly or have special needs.
- Continue to successfully manage 303 units of public housing.
- Make improvements to public housing units and developments such as replacement of outdated components.

**Gilbert**
Not applicable. The Town of Gilbert does not offer public housing.

**Glendale**
The City of Glendale’s Community Housing Division per CDBG regulations at 24 CFR 570.202 (a)(2) will receive CDBG funds to address replacement of picnic benches and seats for public housing properties.

**Peoria**
HUD’s Office of Indian and Public Housing approved a transfer of the permanent operation, management and ownership of the Peoria Public Housing Authority to the Housing Authority of Maricopa County. This transfer was effective on April 1, 2013.

**Scottsdale**
The City of Scottsdale does not own any public housing units; however, the Scottsdale Housing Authority (SHA), through the Community Assistance Office, administers the Section 8 Housing Choice Voucher (HCV) Program. The SHA separately adopts a Five Year and Annual Agency Plan which describes the operation of the Section 8 HCV rental assistance program, the Section 8 Homeownership Assistance Program (HOAP) and the Family Self-Sufficiency Program (FSS.)

The primary goal for the HCV Program for the upcoming year, given proposed deep funding cuts, will be to preserve as many Housing Choice Vouchers as possible, up to a maximum of 735 per month. The SHA will provide assistance to the number of families (vouchers) that may be funded with the monthly allocation amount provided by HUD.

The City of Scottsdale owns and operates 8 units of multi-family affordable housing, acquired with CDBG and City General Funds, and constructed with City General Funds. These units are available to eligible low-income persons. Rental rates are in accordance with HUD HOME Program Rent Limits.

**Surprise**
The Housing Authority of Maricopa County (HAMC) administers the public housing and Section 8 subsidized housing program within City of Surprise. Surprise’s housing activities are planned and reported through the Maricopa Consortium Plan. See the 2015-2019 Consolidated Plan for the Maricopa HOME Consortium for more information.

**Tempe**
Tempe has no public housing units.

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

**Avondale**
N/A – The City of Avondale does not operate public housing.
### Chandler
The City of Chandler Public Housing Authority will continue to encourage public housing resident involvement in management and homeownership in the following ways:

- Meet with residents to secure their input into the public housing and Housing Choice Voucher annual administrative plans.
- Conduct monthly Tenant Community Builders meetings with Public Housing residents to discuss community issues.
- Distribute quarterly newsletters to public housing residents.
- Meet quarterly with approximately 60 Public Housing residents and 60 Housing Choice Voucher Family Self-sufficiency Participants.
- Partner with Dress for Success, Arizona @ Work, and ICAN to offer free-of-charge training to assist FSS participants in finding and maintaining jobs.
- Offer financial literacy classes through Money Management International.
- Provide workshops focused on managing student loan debt, household budgeting and credit repair.
- Partner with Maricopa Integrated Health Systems to provide a wide range of primary care health services.
- Partner with Newtown Community Development Corporation to provide homebuyer preparation classes, such as budgeting and repairing credit.

### Gilbert
N/A

### Glendale
The City of Glendale Community Housing Division continues to encourage residents to become familiar with the homeownership program offer by the City through partnership with Habitat for Humanity Central Arizona, and participates in the Family Self-Sufficiency (FSS) program.

### Peoria
N/A

### Scottsdale
N/A – Scottsdale does not own/operate any public housing

### Surprise
The Housing Authority of Maricopa County (HAMC) administers the public housing and Section 8 subsidized housing program within City of Surprise. Surprise’s housing activities are planned and reported through the Maricopa Consortium Plan. See the 2015-2019 Consolidated Plan for the Maricopa HOME Consortium for more information.

### Tempe
N/A

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

### Avondale
N/A – The City of Avondale does not operate public housing.

### Chandler
The Chandler PHA is not a troubled PHA.

### Gilbert
N/A

### Glendale
The City of Glendale Community Housing Division has been designated a “High Performer” by HUD.
Peoria
N/A

Scottsdale
N/A – Scottsdale Housing Agency is not a troubled PHA.

Surprise
The Housing Authority of Maricopa County (HAMC) administers the public housing and Section 8 subsidized housing program within City of Surprise. Surprise’s housing activities are planned and reported through the Maricopa Consortium Plan. See the 2015-2019 Consolidated Plan for the Maricopa HOME Consortium for more information.

Tempe
N/A

Additional Discussion

Glendale
Despite a significant waiting list and level of need, the City of Glendale is prohibited by federal regulation from increasing the public housing inventory. Allocations of tenant-based Section 8 vouchers have not increased and the City has not increased its number of public housing units. The City does not participate in project-based vouchers, as HUD does not provide additional funding. HUD has announced a decrease in the Fair Market Rents (FMR) for one, three and four-bedroom rents, and a slight increase for zero and two-bedroom rents in the Section 8 Housing Choice Voucher Program. Market rate rents continue to rise in the City and surrounding communities.

In order to minimize the impact of the decrease in the FMR’s and market rent increases, the City has made the determination to increase its payment standard to 105% of the FMR for all bedroom sizes. The Division updates the Agency Plan annually and encourages assisted families in both programs to review the policy updates and the Plan and help “chart the future of Public Housing and Section 8 housing in Glendale,” by providing comments and participating in reviewing proposed policy updates annually. Resident input is received through participation in the Glendale Housing Policy Resident Review Committee and providing general feedback. Housing program participants are encouraged to participate in homeownership through down payment assistance from CDBG and HOME funds, and using Section 8 vouchers for mortgage payments in conjunction with the Section 8 FSS programs. Currently, there is one homeowner receiving mortgage assistance through the Section 8 program. There are 30 households enrolled in the FSS program, out of a total 41 slots available. Families that participate are able to save in an escrow account to assist them with purchasing homes. Many Housing program participants have also moved into homeownership but without the use of subsidies. In doing so, they have left the programs, allowing another family from the waiting lists to be considered for eligibility.
# AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

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

## Avondale
The City of Avondale provides a number of services that benefit special needs populations, including the homeless, seniors, and youth. While the City does not allocate HOME funds to assist these populations, the City allocates funding from CDBG and other sources to operate programs to benefit these groups. These activities are housed at the Avondale Care1st Resource Center, which partners with organizations to provide space and direct service for: applications to AHCCCS, Nutrition Assistance and cash assistance (Helping Families in Need); rental, utility and mortgage assistance (Community Action Program); domestic violence awareness safety planning and shelter referrals (New Life Center); homelessness prevention partnership with schools (A New Leaf and Siemer Family Stability Program); transportation meals and referrals to seniors (Area Agency on Aging). The City also provides CDBG funds to operate the Next Step program, which provides employment opportunities to teens.

## Chandler
The City of Chandler will continue to prioritize programs for homeless individuals and expand this effort through the Interfaith Homeless Emergency Lodging Program (I-HELP). The Chandler program participates in the East Valley I-HELP Coalition whose partners use collaborative case management and utilize the Homeless Management Information System (HMIS) to record all participant data to reduce the duplication of services.

Chandler will continue to fund through general funds a homeless navigator. This position provides resources and connection with homeless families in our community. On site services are provided during the week and available on a walk in basis twice per week at the Housing Office.

Addressing the needs of homeless families and individuals is a high priority of the City as identified through a city-wide 2007 Human Services Needs Assessment. During FY 2018-2019, the City expects to continue utilization of CDBG and General Fund support to nonprofit organizations that offer shelter and services to homeless individuals and families and victims of domestic violence, and help people avoid homelessness.

## Gilbert
The Gilbert Human Service Needs Assessment continues to guide the goals and actions. As noted in the assessment, homeless individuals and families were identified as the fifth highest priority population needing additional support and services out of the nine priority populations acknowledged. Gilbert will utilize general funds to provide support to regional homeless service providers to provide outreach, emergency shelter, transitional housing, prevention services and permanent housing solutions for homeless men, women, and families.

## Glendale
Glendale will utilize CDBG public service funds and ESG funds to address the housing and related needs of homeless individuals and families; as well as supportive services for non-homeless members of special needs groups. The City will allocate $168,892 in CDBG public service funds for homeless prevention activities. In addition, the City will receive an ESG allocation of $189,054 for homeless prevention activities and emergency shelter operational costs.

## Peoria
The City of Peoria will continue to partner with the Maricopa Association of Governments (MAG) Continuum of Care to provide as many resources to the homeless as possible. In addition, Peoria funds several agencies to ensure that these resources are always available to those in need. Peoria is allocating $10,000 in federal funding and $33,750 in general fund specifically to reduce and end homelessness. In total, Peoria intends to assist 6,229 clients in FY18-19.

## Scottsdale
Each year the City of Scottsdale allocates funding to several categories of human services to address homelessness as well as those who are currently homeless. Tentatively, funding 18 activities to assist 6111 persons to help prevent homelessness.

## Surprise
The City of Surprise has previously awarded CDBG Public Service funding along with General Funded program SCOP (Surprise...
Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

<table>
<thead>
<tr>
<th>Community Outreach Program</th>
<th>CDBG Public Service</th>
<th>$9,009</th>
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<tbody>
<tr>
<td></td>
<td>(Taken out as part of the consortium)</td>
<td>Human Services Campus</td>
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<tr>
<td>SCOP</td>
<td>United Methodist Outreach Ministries (UMOM)</td>
<td>$5,000</td>
</tr>
<tr>
<td>SCOP</td>
<td>Lutheran Social Services</td>
<td>$5,000</td>
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</tbody>
</table>

**Tempe**

Tempe’s goal is: To achieve an end to homelessness in Tempe as measured by Tempe’s annual count. The COT is in a continuous process of assessing the size, scope and scale of homelessness in Tempe. This year we are collecting baseline data in the following areas:

- The Department of Housing and Urban Development (HUD) Annual Point-in-Time count (202 in 2017)
- Unduplicated number of homeless people served
- The number of new people served
- The number of homeless encampment cleanups
- The length of time families and individuals spend from program entry to shelter and housing
- The number of people permanently housed
- The number of people who remain stably housed
- The number of People diverted from homelessness

The focused strategies for this year are:

- Enhance access to existing services, in order to prevent and reduce length of time people are homeless
  - Connect to regional coordinated entry system (family, youth and individual)
  - Assess and strengthen Tempe ending homelessness service system
  - Create community data collection system
  - Provide low-barrier pathways to permanent housing
- Prioritize ending chronic homelessness
  - Assess unsheltered homeless people
  - Mobilize Mid-Year Supplemental plan to address encampments
  - Increase housing options, including Permanent Supportive and Rapid Re-Housing
- Concentrate resources on programs that offer measurable results
  - Assess and monitor City of Tempe investment in ending homelessness
  - Connect and collaborate with the Maricopa Regional Plan to End Homelessness

Identify and request resources for a sustained effort through the City’s annual budget process and grants.

Tempe will allocate CDBG public funds to non-profit agencies that addresses the needs of homeless and prevention of homelessness. In addition, the CDBG program funds a full-time Homeless Coordinator position to coordinate homeless activities within Tempe and represent the city at the Continuum of Care (COC).

**Avondale**

The City participates in the Maricopa Association of Government’s Annual Homeless Street Count. The most recent street count indicated 31 homeless individuals in the City. Overall most individuals surveyed were single, adult males with a self-reported physical and/or mental disability.

**Chandler**

- HOME-funded tenant based rental assistance program to help formerly homeless people attain housing and financial stability.
- Support the Chandler Interfaith Homeless Lodging Program (I-HELP), providing food and safe shelter.
- Support a Homeless Peer Navigator through EMPACT.
- Support prevention and education programs that provide financial and case management assistance to individuals.
Addressing the emergency shelter and transitional housing needs of homeless persons

Avondale
The City of Avondale provides a number of services that benefit special needs populations, including the homeless, seniors, and youth. While the City does not allocate HOME funds to assist these populations, the City allocates funding from CDBG and other sources to operate programs to benefit these groups. These activities are housed at the Avondale Care1st Resource Center, which partners with organizations to provide space and direct service for: applications to AHCCCS, Nutrition Assistance and cash assistance (Helping Families in Need); rental, utility and mortgage assistance (Community Action Program); domestic violence awareness safety planning and shelter referrals (New Life Center); homelessness prevention partnership with schools (A New Leaf and Siemer Family Stability Program); transportation meals and referrals to seniors (Area Agency on Aging). The City also provides
CDBG funds to operate the Next Step program, which provides employment opportunities to teens.

**Chandler**

Chandler will continue to use HOME funds to provide Tenant Based Rental Assistance (TBRA) for homeless individuals and families. TBRA participants receive monthly rental assistance and supportive services for up to 24 months while they work towards self-sufficiency and housing stability.

Chandler expects to continue partnerships with:

- A New Leaf East Valley Men’s Shelter is the only regional emergency shelter program for homeless adult men in the East Valley. The shelter provides: case management, life skills, legal aid, behavioral health care, AA support groups, GED prep and adult literacy. Men must be drug & alcohol free and willing and able to save 85% of their income. All residents receive an orientation, intake assessment and meet with a case manager to establish an individual service plan to set goals to obtain employment.
- New Leaf La Mesita Family Shelter is the only emergency shelter in the East Valley offering services to families with children. A New Leaf provides comprehensive services for families in a safe environment where they can develop the skills and resources needed to become self-sufficient. The shelter provides the basic physiological needs of food, shelter, clothing, workforce development, legal aid, benefit enrollment, financial literacy and parenting education and support.
- A New Leaf East Valley Women’s Shelter provides emergency shelter and support services for homeless women. The shelter is an approved site provider for the Maricopa County Regional Homeless Court where up to 8 women with outstanding warrants who meet specific guidelines can resolve misdemeanor victimless offenses. The shelter is located in Mesa and provides financial literacy, health checks, education and legal aid, substance abuse counseling and an array of other needed services.
- AZCEND provides a Case Manager as well as a Housing and Stability Specialist to assist clients who participate in the City’s Tenant Based Rental Assistance Program (TBRA) for homeless individuals and families. The Case Manager locates and establishes relationships with individuals and families experiencing homelessness to determine their eligibility for the program; facilities voluntary relocation to housing; and provides intensive, targeted and ongoing support and advocacy to ensure the most chronic and medically-vulnerable homeless individuals remain housed.
- Labor’s Community Service Agency (LCSA) provides comprehensive case management for Chandler families residing in LCSA’s three single family homes through a transitional housing program. Families must save 10% of all income to successfully prepare for transition into permanent housing to prevent future homelessness. LCSA receives referrals from school liaisons, emergency/domestic violence family shelters, Community Information and Referral, and Chandler Christian Community Center.
- Save the Family provides case management and transitional housing services for Chandler individuals and families residing in or referred by the City and housed in one of the agency’s 62 transitional housing units located in Mesa, Gilbert, Tempe, Scottsdale and Chandler. The agency provides transitional housing, education, support and resources necessary to reach self-sufficiency and become permanently housed. Partnering agencies include: Chandler Christian Community Center, A New Leaf - La Mesita Homeless Family Shelter, and My Sister’s Place.

**Gilbert**

Gilbert annually provides financial support to regional emergency and transitional housing service providers to assist Gilbert homeless individuals and families. It is anticipated Gilbert will continue to do so in FY 2018-2019.

**Glendale**

In order to address emergency shelter and transitional shelter needs of homeless persons, the City of Glendale will continue to provide financial support to agencies that operate shelter facilities. In FY 2018-19, the City funded three emergency shelters with CDBG and ESG funding.

**Peoria**

The City intends to address shelter and transitional housing needs of homeless persons during the plan year by providing funding for these services. Specifically, CDBG funding will be utilized to provide case management for families residing in a transitional shelter (Homeward Bound). Additionally, City General Funds will be provided to support the HMIS program, assist with personnel expenses at a regional shelter (Central Arizona Shelter Services), provide operating expense aid to local, and domestic violence shelters (Deep Within, Chrysalis, Sojourner Center and StreetLightUSA, respectively). A variety of services are provided by Homeward Bound for students experiencing homelessness. Case management services are provided by the Homeless Youth Connection. As well as homeless outreach and services being provided by Southwest Behavioral Health Services.
## Scottsdale
Each year the City of Scottsdale allocates funding to several categories of human services to address homelessness as well as those who are currently homeless. Tentatively, funding 14 activities to assist 4418 persons to help prevent homelessness.

## Surprise
City of Surprise has awarded CASS funds to address these needs. On a continual basis the activities conducted by CASS are monitored by City of Surprise staff.

## Tempe
Tempe provides funding and assists with navigation services to local and regional shelter providers for individuals and families in Maricopa County.

Through TCC funding, the city supports a local nonprofit which offers the only shelter program in the City of Tempe, the Interfaith Homeless Emergency Lodging Program (I-HELP). Its goal is not only to provide for the immediate needs of homeless individuals, but also to offer them resources for finding employment and regaining self-sufficiency.

In partnership with the local faith community, I-HELP provides emergency shelter, meals, workforce development, and life skills training. I-HELP operates in Tempe seven nights per week, 365 days a year.

Every night, 35 to 40 homeless individuals are fed dinner and provided safe shelter by teams of community volunteers. Through the mobile shower unit “Shower Power” program, sponsored by the Henkel Corporation and the Dial brand, these clients also have access to proper hygiene, an invaluable tool in gaining and maintaining employment.

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### 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

## Avondale
The City of Avondale provides a number of services that benefit special needs populations, including the homeless, seniors, and youth. While the City does not allocate HOME funds to assist these populations, the City allocates funding from CDBG and other sources to operate programs to benefit these groups. These activities are housed at the Avondale Care1st Resource Center, which partners with organizations to provide space and direct service for: applications to AHCCCS, Nutrition Assistance and cash assistance (Helping Families in Need); rental, utility and mortgage assistance (Community Action Program); domestic violence awareness safety planning and shelter referrals (New Life Center); homelessness prevention partnership with schools (A New Leaf and Siemer Family Stability Program); transportation meals and referrals to seniors (Area Agency on Aging). The City also provides CDBG funds to operate the Next Step program, which provides employment opportunities to teens.

## Chandler
Chandler will continue to identify individuals and families who are seeking stable housing, and refer those individuals and families to the City’s TBRA program. In the TBRA program the City’s Public Housing Authority qualified families and individuals for assistance under the HUD regulations, inspects potential housing units to ensure they are decent and safe and then enters into a housing assistance payment contract with the landlord. In addition, the City’s public housing authority provides preferences to families experiencing homelessness and people with special needs to facilitate their access to affordable housing units. Participants in the City’s TBRA program are also referred to the PHA.

## Gilbert
Regional homeless service providers that partner with Gilbert assess individual and family needs to place them in the most appropriate housing setting that will foster success and reduce instances of repeat homelessness. Gilbert HOME funds purchase and rent housing for families with dependent children that may have been homeless or about to become homeless and provides them with safe, affordable long-term housing. Supportive services are also offered to the family to ensure long-term success.
<table>
<thead>
<tr>
<th>Glendale</th>
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<tbody>
<tr>
<td>In order to address emergency shelter and transitional shelter needs of homeless persons, the City of Glendale will continue to provide financial support to agencies that operate shelter facilities. In FY 2018-2019, The City will fund six emergency shelters with CDBG and ESG funding.</td>
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<th>Peoria</th>
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<tr>
<td>Through the use of Federal funds, the City will provide funding to a transitional shelter (Homeward Bound) for case management expenses. The shelter is a family shelter that provides training in life skills such as establishing budgets, instruction on how to pay off debts and establish savings accounts amongst many other important skills. General Fund grants will help fund the HMIS program and help a local shelter (Deep Within) with operating expenses so that other funding can be utilized to focus on job training and job searches. General Fund grants will also be used to help domestic violence shelters (Chrysalis, Sojourner Center and StreetLight USA) with personnel and operating expenses. Providing assistance to host families that provide housing to homeless youth (General Fund - Homeless Youth Connection).</td>
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<td>Each year the City of Scottsdale allocates funding to several categories of human services to address homelessness as well as those who are currently homeless. Tentatively, funding 18 activities to assist 4975 persons to help prevent homelessness.</td>
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<thead>
<tr>
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<tr>
<td>Through funding provided by an Indian Gaming Grant we are able to transition chronically homeless people, and to rapidly rehouse individuals and families, from the street to stable housing. This is accomplished by providing funds that support health promotion, disease prevention and that help to attain safe and secure housing. Examples include vision health (i.e. tests, glass, etc.); dental health (teeth cleaning, fillings, etc.); obtaining needed documentation (id’s, birth certificates, etc.) for benefits and housing; transportation to vital services; deposits, move-in costs and basic furnishings; and even emergency shelter (bridge housing). The HOPE Team assists with housing location when needed. Support Services are maintained after the person or family is housed, and remains until connections to long term housing based case management is obtained.</td>
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<th>Chandler</th>
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<tr>
<td>The City provides over $1 million in general fund resources to programs that support families in crisis, and provide services and assistance to special populations and to youth, including: health-related and transportation programs; independent living programs for seniors and persons with disabilities; home-delivered and congregate meals and nutrition programs; supportive programs for...</td>
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grandparents raising grandchildren; and socialization and education opportunities to combat depression, maintain or improve functional living skills, and aid in workforce readiness.

**Gilbert**

Gilbert will continue to provide general fund support to non-profit organizations providing services to income eligible individuals or families to address overall needs for housing, health, social services, workforce development, education and youth prevention/intervention services. Gilbert also utilizes CDBG funds that provide repairs to low income residents to keep individuals and families in their homes.

**Glendale**

The City of Glendale will provide ESG funding to two non-profit providers for homeless prevention activities, including emergency rental/utility assistance payments. In addition, the Glendale Community Action Program (CAP) receives funding, including CDBG, from a number of federal, state and local sources to assist the elderly, disabled and other low and moderate income residents with a number of services designed to help keep families stable in their homes.

**Peoria**

Through emergency services such as the City operated Emergency Home Repair and Utility Assistance programs, Federal funding is utilized to repair life-safety issues to homes that, left unrepaired or unassisted, would likely result in condemnation and homelessness. Many of the residents applying for assistance through these programs are receiving assistance through social service programs and/or health programs. Additionally, a local facility (Deep Within) assists individuals discharged from corrections programs and health facilities.

**Scottsdale**

Each year the City of Scottsdale allocates funding to several categories of human services to address homelessness as well as those who are currently homeless. Tentatively, funding 3 activities to assist 546 persons to help prevent homelessness.

**Surprise**

The City of Surprise has partnered with various social service agencies which are housed at the Surprise Resource Center located in the Surprise Heritage District. The services offered are veteran employment services, veteran job training club, employment workshops, career fairs, services for domestic violence and sexual abuse, Women, Infant and Children (W.I.C) nutrition program, enrollment services for health insurance, programs, access to food and nutrition resource (SNAP, TANF, AHCCCS) and navigation of the Affordable Care Act. The Resource Center also offers financial fitness workshops, tax preparation to poverty level families and credit counseling workshops.

**Tempe**

A local Community Action Program funded by TCC provides limited financial assistance for rent and utility assistance. The City has partnered with Mercy Maricopa Behavioral Health Authority. The Mercy Maricopa Bridge to Permanency Housing Program is Permanent Supportive Housing for homeless individuals diagnosed as having a serious mental illness. It is an independent, permanent, community-based housing program. All housing providers utilize the “housing-first” approach and the SAMHSA evidence-based Permanent Supportive Housing fidelity model to provide subsidized housing scattered throughout Maricopa County/GSA 6. The long-term goal of this program is to transition the subsidy to a Housing Choice Voucher (Section 8). The Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT) is utilized to assist in prioritizing members for Bridge to Permanency Housing. In addition to the support provided by a member’s clinical team, each individual referred to the program is provided the opportunity to work with a Permanent Supportive Housing Services provider.

**Additional Discussion**

**Peoria**

As defined in the Maricopa County HOME Consortium Consolidated and Annual Action Plan, the assistance for homeless persons, victims of domestic violence, physically and mentally disabled, frail and/or poor elderly, jobless and HIV Positive persons are the responsibility of a broad network of agencies, non-profits and government offices. This forms the basis for the metro area Continuum of Care. The needs of these identified special needs groups are growing. Our local challenge is to develop priorities and regionally focused systems that will make the most impact and stimulate the leveraging of other resources to address growing needs.
The Maricopa Association of Governments (MAG) Continuum of Care Task Force is the regional body that manages the collaborative efforts of communities and agencies in Maricopa County to plan for the needs of the homeless and access federal funding on behalf of agencies organized to address those needs. While MAG administers the Continuum of Care process in Maricopa County, and as such prepares the Regional Plan To End Homelessness, the MAG Regional Continuum of Care Committee on Homelessness provides policy direction and leadership on homeless issues.

**Surprise**
Along with the HOME collaboration, the city is also carrying out public service activities under the CDBG program through an open application process. The city utilizes CDBG and HOME funds for emergency home repair and owner-occupied housing rehabilitation. The city is undertaking discussions at senior management level with Maricopa County and other public private entities in order to create more affordable housing units within the Surprise Heritage District.
AP-75 Barriers to affordable housing - 91.420, 91.220(j)

Actions 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

Avondale
The City of Avondale will continue to provide eligible homeowners and first-time homebuyers with assistance to maintain or purchase homes, thereby making them affordable. The City will continue to implement the Infill Incentive Program, which provides developers and owners with fee reductions to construct housing in the City’s low and moderate income Revitalization Areas. The City will also continue to operate housing-related programs, such as the Community Action Program, to provide area residents with rent and utility assistance in order to maintain their housing.

Chandler
The City of Chandler General Plan recognizes the necessity of coordinating local planning efforts with Consolidated Plan goals and objectives. To this end, the City’s General Plan suggests multiple land use policies that will make it easier for affordable housing developers to conduct infill and other affordable housing activities. The extent to which options available to the City are used during the coming year will depend upon the types of development proposals received by the City.

Gilbert
The high cost of housing in Gilbert significantly increases the difficulty of meeting affordable housing needs. Staff will continue to research and explore public/private partnerships in the construction and development of affordable housing. Gilbert will also continue to look for opportunities to leverage its HOME funds and affordable housing options through the Maricopa County HOME Consortium.

Glendale
According to the City of Glendale Analysis of Impediments to Fair Housing Choice 2015, the most common identified barriers to affordable housing are the cost burden and severe cost burden faced by both renters and owners. Some costs include the costs of land, cost of construction and infrastructure, permit fees, impact fees, developer interest, taxes, zoning, and insufficient financial resources.

The actions that will take place in FY 2018-19 to remove barriers to affordable housing include:

- Reduce permit fees when applicable
- Reduce impact fees when applicable
- Down payment assistance for income-qualified homebuyers and other leveraged private funds for affordable housing

Peoria
The City will continue to afford non-profit developers a reduction in some development plan review fees. The entitlement fees or “planning fees” are assessed at 10% of the normally required fees. These fees include rezone and use permits, site plan review, design review and others.

Scottsdale
The following actions will be taken during the upcoming year to address barriers to affordability:

- Manage federal assistance:
  - Housing Reconstruction to preserve affordability through acquisition and rehabilitation of single family residential home through ARM of Save the Family
  - Green Housing rehabilitation, roof repair and replacement, and emergency repair assistance to extend the livability of owner-occupied housing.
  - Homeownership assistance through:
    - Section 8 FSS escrow accounts
  - Rental Assistance through:
    - Housing Choice Voucher Program
  - Affordable rental housing through:
    - Belleview of Scottsdale multi-family rental units
Additional Discussion

Chandler
Seven possible barriers were identified in the City’s 5-year Consolidated Plan and the recent ratification of the City’s General Plan along with regulatory changes will give the City the opportunity during the coming year to:

- With passage of Ordinance Number 4685, approve remodeling, upgrading and repurposing of existing nonresidential buildings located in the overlay district without having to follow suburban site development standards that would have prevented their adaptive reuse.
- Increase allowable density for residential development / redevelopment projects within the City’s Infill Incentive District dependent upon the merits of the site, infrastructure and compatibility with adjacent properties.
- Provide for expedited approvals upon request of the developer.
- Waive up to 40% of the required parking if supported by a parking demand study.

Glendale
During FY 2018-2019, the City of Glendale will preserve affordable housing and increase the affordable housing stock for households with income between 0-80% AMI by implementing or funding the following activities:

- Utilize CDBG and HOME funding for the rehabilitation of owner-occupied housing units and to support Habitat for Humanity in developing new affordable housing units;
- Address accessibility barriers for elderly and persons with disabilities;
• Implement and coordinate public housing in the City by providing Section 8 vouchers to eligible households; and
• Provide financial assistance to households facing eviction with emergency rental assistance.

The City of Glendale will also address affordable housing barriers by examining universal design concepts that will allow newly constructed units to be more easily and cost effectively retrofitted for future needs of persons with disabilities. The City will also look at different housing types and construction methods that will make construction more affordable and maintaining homes cheaper through greater energy efficiency. The City’s CDBG and HOME programs will work with its public housing unit to provide down payment assistance to public housing residents and Section 8 voucher recipients that participate in the Family Self Sufficiency (FSS) programs. Currently, there are 30 households enrolled in the FSS program, out of a total 41 slots available. Families that participate are able to save in an escrow account to assist with purchasing homes.

The City is also currently reviewing its Comprehensive Plan and will allow opportunities to look at public policies including planning and zoning that are barriers to affordable housing and fair housing choice and address them.

Peoria
In addition, the following actions will contribute to the removal or amelioration of barriers to affordable housing:

• CDBG funds will be allocated to emergency home repair programs.
• HOME funds will be allocated for the construction of new owner – occupied housing including providing direct homebuyer assistance.
• The City’s General Fund will allocate Neighborhood Pride funding to make aesthetic improvements to the exterior of homes in disrepair or otherwise needing improvement.
• The City’s General Fund will allocate grant funds to Community Legal Services to provide pro-bono legal services to low-income residents experiencing critical legal issues that impact their basic survival needs.

The City of Peoria strives to assist housing providers with sensible affordable housing development. At times, this may include the use of Low Income Housing Tax Credits (LIHTC) for development of housing that is affordable to low-to-moderate income renters or buyers. Currently, there are no developers seeking LIHTC projects in Peoria. Should a feasible project be proposed and funded, the City will assist a developer with the LIHTC process.

Surprise
In furthering the discussion of actions that will be undertaken to remove the barriers of affordable housing, city council adopted the Surprise Heritage District (zoning overlay) in June 2016. This district will allow the flexibility of the type of structures allowed in the new zoning districts to include cottage industries, which allow small individual owned business in a residential area and permit manufactured homes within the neighborhood as another option for diversified housing opportunities in the target area. The adoption of the "SHD" will also offer development incentives such as reduction in setback requirements and 100% waiver of development impact fees. This action will further support Surprise's intent to ameliorate public policies which are barriers to affordable housing.
### Avondale
The City will continue to operate its successful programs, such as CAP, Helping Families in Need, Contributions Assistance and the myriad others operated through Neighborhood and Family Services. The City continually seeks to improve the efficiency in program operations, as well as increase partnerships that expand existing programs and develop new programs. The City will continue to partner with Americorps through the VISTA and NCC programs to build capacity and implement projects. Finally, the City is reviewing the possibility of developing a non-profit that will provide additional capacity, as well as open new funding sources to benefit area residents in need.

### Chandler
The primary obstacle to meeting underserved needs is insufficient federal funding. The City allocates general funds to activities, for which limited funding is available. The City takes a number of approaches to address the various needs of Chandler’s underserved residents. In doing so, the City has programs to serve those with short term needs, as well as long term ones. For those families and individuals in emergency situations, the City recognizes that stabilization of people in crisis situations is a forerunner to their movement out of poverty and crisis. Consequently, the City focuses on funding programs and providing services that create a stable family and community environment. Services that provide services to low to moderate income individuals and families, homeless persons and families are critical. These services include a nightly accommodations for Chandler’s homeless population, fresh food and hygiene items not provided through other services, support for non-traditional families and special needs populations, specialized transportation services, and activities for youth. In addition to CDBG funds, the City of Chandler makes available $1.1 million in General Fund resources to support agencies that address the needs of the City’s vulnerable residents. The specific program areas that are funded are: 1. Youth, including educational support, health programs, and prevention/interaction activities. 2. Families in Crisis, including crisis intervention, temporary assistance, basic needs, and support services focused on employment assistance and adult education. 3. Special Populations, including basic needs, independent living programs, socialization and education services. 4. Transportation Services for low-income Veteran’s.

### Gilbert
Gilbert will continue to target capital improvements in areas of aging infrastructure including the replacement of water lines, focus on increasing Gilbert’s affordable rental housing stock, educate the community on the opportunities to receive emergency home repair services to preserve current homeowner housing stock and continue to fund organizations providing essential services to vulnerable Gilbert populations.

### Glendale
The City of Glendale, like most communities, is faced with a lack of sufficient resources to effectively address underserved needs. During FY 2018-2019, the City plans to undertake the following actions to address obstacles to meeting underserved needs:

- Funding projects and activities that leverage funding from other public and private resources to increase the impact of projects and benefit more low- and moderate-income residents;
- Provide support for agencies that serve LMI, homeless individuals and families, and persons at risk of homelessness using CDBG and ESG funding;
- Benefit low- and moderate income neighborhoods by addressing aging infrastructure, other public improvement, and public facility needs;
- Continue to participate in regional and countywide efforts such as MAG and the CoC to ensure resources are used in a coordinated effort and address the highest priority needs of homeless persons and families;

Apply for new funding opportunities from Federal and/or State sources and support funding applications for other organizations in the City or region.

### Peoria
The City employs two Human Services Coordinator positions in the Community Assistance Division. The coordinators are primarily responsible for bringing together efforts of various social service agencies within the City for its residents. Additionally, these positions are tasked with providing outreach regarding regional services available.
Scottsdale
The City of Scottsdale will:
- Continue increased levels of code enforcement to preserve neighborhoods
- Fund programs offering rehabilitation to preserve older housing stock
- Fund non-profit agencies to provide programs and services to the elderly and frail elderly
- Increase services for basic needs
- Tax counseling assistance at the Senior Centers
  Emergency rent and utility assistance through Vista Del Camino

Surprise
The primary category of needs to be addressed in the plan are neighborhood improvements to include economic development, public services to eligible populations and emergency housing rehabilitation.

Tempe
Actions to be taken during this program year to address the obstacles to meeting the underserved needs include:
Increase the quality of housing thru our rehabilitation programs
- Owner-occupied emergency home repairs
- Lead-based paint testing
Increase affordable housing
- Community Land Trust (CLT)
- Community Assisted Mortgage Program (CAMP)
- Single Family Acquisitions (rental assistance)
- TBRA
- Bridges to Permanency Rental Assistance
- Section 8 rental assistance
- Project Based Vouchers (PBV)

Public Services
- Homeless Outreach, prevention and emergency assistance
- Workforce Development, Job Training
- Case Management
- Youth Services

Avondale
The City will maintain its CDBG and HOME-funded rehabilitation program, and is in the process of developing a renewed First-Time Homebuyer Program. In addition, the City may also use program income from its NSP1 and NSP3 grants to supplement these programs. Finally, as the City explores the potential for creating a non-profit to increase human services capacity, the City may pursue CHDO designation in order to capture additional HOME funds to supplement its affordable housing initiatives.

Chandler
There are no units that will be lost from the affordable housing inventory during the coming year. In order to foster and maintain affordable housing, the City utilizes a combination of CDBG and HOME funding. On an ongoing basis, the City offers the Emergency Home Repair program to assist low to moderate income homeowners with emergency repairs in order that they may continue to reside in housing that is affordable. In addition, the City provides housing rehabilitation programs so that low to moderate income homeowners can continue to live in housing that is affordable, as well as decent, safe and sanitary. The City also offers a rehabilitation program specifically geared to disabled residents to address their unique needs. The City will continue to utilize HOME and CDBG funding to address a variety of programs to ensure that residents are aware of and can participate in activities to increase their knowledge of affordable housing programs as well as the provision of services to meet their specific needs. For example, through its partnership with Newtown Community Development Corporation, the City funds activities that provide
housing counseling and education to residents seeking affordable first time housing. Newtown’s Land Trust Program continues to create new first time homebuyers in Chandler which has expanded the dream of homeownership to residents that participating in the program. In addition to Newtown, the City continues to fund a Tenant Based Rental Assistance Program for Chandler’s most vulnerable populations. The TBRA Program provides an affordable housing option to this population which previously had very limited housing options. Chandler continues to provide affordable housing opportunities through its rehabilitation programs as well. As previously noted, the Housing Rehabilitation Program addresses the needs of homeowners in maintaining their home and sustaining their ability to reside there. In addition, the City’s Housing Reconstruction Program, in partnership with Habitat for Humanity is creating new life for low to moderate income homeowners whose housing is in very poor condition. Through this program, homeowners can remain in their home and pay an affordable mortgage in significantly improved housing conditions. In addition to these programs, the City operates a robust affordable rental housing program. The City’s Housing and Redevelopment Division manages 486 Section 8 Housing Choice Vouchers, as well as 303 public housing units.

Gilbert
Gilbert will utilize HOME funds in fiscal year 2018-2019 to purchase and rehabilitate one permanent affordable housing unit within the community. Gilbert has been able to increase its affordable housing stock annually. In addition, Gilbert will utilize CDBG funds to provide emergency and minor home repairs, enabling owner-occupied residents to remain in their homes free of health and safety hazards.

Glendale
During FY 2018-2019, the City of Glendale will preserve affordable housing and increase the affordable housing stock for households with income between 0-80% AMI by implementing or funding the following activities:
- Utilize CDBG and HOME funding for the rehabilitation of owner-occupied housing units, and utilize HOME funds to support Habitat for Humanity in developing new affordable housing units;
- Address accessibility barriers for elderly and persons with disabilities;
- Implement and coordinate public housing in the City by providing Section 8 vouchers to eligible households; and
- Provide financial assistance to households facing eviction with emergency rental assistance.

Peoria
During the program year, the following actions are planned to foster and maintain affordable housing:
- CDBG funds will be allocated to the City operated Emergency Home Repair Program.
- HOME funds will be allocated to a non-profit developer to construct affordable housing.
- City General Funds will be allocated to the City operated Neighborhood Pride Program to make aesthetic improvements to the exterior of homes in disrepair or otherwise needing improvement.
- Non-profit developers will continue to be afforded a reduction in some development plan review fees. The entitlement fees or “planning fees” are assessed at 10% of the normally required fees. These fees include rezone and use permits, site plan review, design review and others.

Scottsdale
The City of Scottsdale will continue to provide services to the community, including but not limited to:
- Homeowner-occupied Green Housing Rehabilitation, Roof Repair and Replacement and Emergency Repair Programs for low-income households
- Accessibility modifications
- Reconstruction of housing to maintain affordability
- Rental assistance (Section 8 Housing Choice Voucher Program)

Surprise
The City of Surprise has an active strategy to promote homeownership and the preservation and management of existing residential property. To offset the increasing cost of housing in the private market, the city has undertaken a number of strategies to preserve and develop new affordable housing. These strategies include:
- The use of general funds and HOME funds for the preservation of existing affordable owner-occupied housing.
- Support of for-profit and nonprofit developers in the construction of Tax Credit assisted rental housing for families and
seniors.

- Development of Original Town Site (also known as the Surprise Heritage District) Revitalization Plan which has already resulted in public investment in community facilities, infill construction of mixed income owner-occupied homes and specific zoning districts.

**Tempe**

When possible and appropriate opportunities exist, the City will explore providing financial assistance for Tax Credit Projects for affordable housing development to expand multi-family rental development projects and homeownership opportunities. Additionally, acquisition, soft costs and site development funds will be used for affordable housing development. Consideration for additional funding will be given upon completion of the pre-development phase.

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

#### Avondale

The City will undertake the following actions in 2015-2019 to evaluate and reduce lead-based paint hazards and to integrate lead-based paint hazard reduction into Avondale’s housing policies. All activities will be completed in accordance with Title X of the 1992 Housing and Community Development Act: 1. adhere to HUD Lead Safe Housing Rule 24 CFR Part 35 in the conduct of rehabilitation activities, and 2. provide information to housing recipients as well as the general public about the hazards of lead-based paint.

#### Chandler

To reduce the risk of lead poisoning, information is distributed to participants in City housing programs. The City follows strict HUD guidelines for testing and abatement of lead-based paint and other hazardous substances, and requires compliance from its contractors and subcontractors. Any structure built before 1978 that is proposed for rehabilitation under federal programs, is tested for lead-based paint. Notices and requirements regarding testing and removal of lead-based paint are provided to program participants, contractors and project sponsors.

#### Gilbert

Gilbert will continue to utilize CDBG funds to operate the Gilbert Emergency & Minor Home Repair program which identifies and addresses lead-based paint hazards within the community.

#### Glendale

The City of Glendale will address lead-based paint hazards with the implementation of the rehabilitation program. HUD regulations at 24 CFR Part 35 require that lead-based paint hazards be controlled before the rehabilitation of housing units, particularly for children under the age of 6 occupy the units. The City will conduct the required LBP assessment based on the level of federal funds invested in the rehabilitation of units constructed prior to 1978.

#### Peoria

The city provides the required notices and information about the hazards and risks of lead-based paint to all program participants. The city also makes the current lead brochure/handout from the United States Environmental Protection Agency available at community and neighborhood events. All applications requesting federal funding from the city for emergency home repairs on units built prior to 1978 will have an inspection of the property for the presence of lead. A quantitative analysis must be done using either laboratory sampling or XRF testing. If lead-based paint is found to be present, lead hazard control activities will take place as part of the activity. All regulations regarding lead hazard control, cleanup and disposal will be followed.

#### Scottsdale

With the establishment of the City’s owner-occupied Green Housing Rehabilitation Program, the City has developed procedures for identifying homes with lead-based paint and treating them in compliance with the Residential Lead-Based Paint Hazard Reduction Act of 1992 (Title X) and subsequent changes in September 1999.

It is estimated that 35,691 units in Scottsdale were constructed prior to 1978. Any household with a child under the age of six receiving federal funding and living in a pre-1978 housing unit requires lead-based paint testing be performed.

Scottsdale will continue to test homes constructed prior to 1978, receiving federal assistance, for lead-based paint in compliance
with 24 CFR part 35, at the time households seek assistance from the City. Additionally, all program participants are provided the required lead-based paint brochure.

**Surprise**
Housing units assisted under any and all programs covered under this Consolidated Plan are inspected and/or tested prior to assistance as follows:

- The Housing Authority of Maricopa County inspects all rental units prior to occupancy by households who have Housing Choice Vouchers. For units built before 1978, chipped or peeling paint must be removed prior to occupancy.
- For units built before 1978, chipped or peeling paint must be removed prior to occupancy. Renter and owner-occupied units built before 1978 that are being rehabilitated with CDBG or HOME funds must be professionally assessed and abated as part of the assistance contract.
- Lead-based paint is not allowed or sold for residential construction after 1978. Newly constructed single-family or multifamily residences assisted with funding from the covered grants will be free of lead paint hazards.

**Tempe**
Tempe will continue to comply with all lead-based paint (LBP) requirements imposed by HUD and will continue to direct resources to eliminate lead-paint in its housing rehabilitation programs.

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

**Avondale**
The City’s Care1st Avondale Resource Center will continue to operate the following programs to reduce the number of poverty-level families in the City and the Southwest Valley: Contributions Assistance Program; Helping Families in Need; Community Action Partnership Program; Southwest Valley Literacy; Adelante Healthcare; Eve’s Place; New Life Center; New Leaf-Siemer; Teen Outreach Pregnancy; Maricopa Workforce Connection; Area Agency on Aging; Father Matters; Maricopa County Juvenile Probation Department (youth life skills and parenting classes); Salvation Army; International Rescue Committee; New Directions Institute; Maricopa County Department of Health; First Things First; Kith and Kin; First Teeth First; University of Arizona; Arizona Priority Education and Counseling; Southwest Families Advocacy Center; Arizona Science Center; Maricopa County Human Services Department; and the Housing Authority of Maricopa County.

**Chandler**
According to the American Community Survey, the majority of Chandler families living below the poverty rate are families with dependent children, with the highest poverty rate among single female-headed households with children. Given the challenges of families with dependent children such as lack of state child care subsidies, state limited-time enrollment in Temporary Assistance to Needy Families (which limits assistance to one year), and low wages associated with part-time employment, the City dedicates public and human services funding to intervention and prevention strategies that alleviate the effects of poverty and meet the basic needs of Chandler’s low and moderate income households:

- Food and clothing.
- Emergency and transitional shelter with services.
- Crisis assistance to move through personal and systemic barriers.
- Credit and housing counseling.
- Job skills development programs.
- Asset-building strategies.
- Assistance navigating social and economic systems.
- Physical and mental health services.
- Eviction and foreclosure prevention programs.
- Rental assistance.

**Gilbert**
In Fiscal Year 2018-2019, Gilbert will continue to provide general funds to support anti-poverty supportive services to individuals and families including services to meet basic needs, education obtainment, workforce development, child care assistance and overall case management. In addition, Gilbert will open the Heritage Center which will provide a central resource to families in
need to find additional support and education.

**Glendale**
Primarily, the City of Glendale will utilize ESG funding for homeless prevention and rapid re-housing programs along with services that lead to self-sufficiency. Also, the City will require and ensure that its subrecipients collect, maintain, and report data with regards to the need of clients in order to prioritize actions and resources to address the greatest needs of families below the poverty level. The city will continue to address MBE/WBE and Section 3 opportunities on relevant activities. In addition, the Community Action Program will continue to look for opportunities to help stabilize Glendale families.

**Peoria**
The City is committed to providing its lowest income residents with quality housing and neighborhoods in addition to assisting residents to harness the necessary assistance and tools to help them move out of poverty. The City’s numerous housing and community development programs are targeted to improving the housing and neighborhood conditions of low income residents. The City also funds human services activities directly aimed at at-risk youth, families and individuals.

It is the City’s goal to:

- Continue funding local and regional agencies that provide shelter, housing and supportive services to homeless and at-risk persons.
- Operate and/or fund programs that assist low-income and special needs population in Peoria.
- Operate programs to provide education, counseling and programs for at-risk persons.
- Support after school programs and mentoring programs that help at-risk youth that provide positive role models and promote healthy lifestyles.
- Provide homebuyer assistance programs for low and moderate first-time homebuyers.
- Provide funding for emergency services such as utility assistance and emergency home repairs.

While we expect a number of residents will experience improved economic conditions as a result of these programs and available assistance, the number of households that will move out of poverty is expected to be small.

**Scottsdale**
The City of Scottsdale will take the following actions to reduce the number of families in poverty:

- Intake and case management
- Food boxes
- Services for persons experiencing homelessness
- Utility assistance
- Emergency mortgage and rent assistance

Long term strategies are additionally provided through the Section 8 Family Self-Sufficiency Program, the Vista Job Prep Program and case management and employment services that are provided by non-profit organizations.

Local non-profits funded through the City of Scottsdale and other local jurisdictions help stabilize households through emergency and transitional housing. These emergency and transitional housing services are also accompanied by supportive resources and employment services.

The Section 8 Family Self-Sufficiency Program combines the resources of case management with career counseling and job coaching with longer term assistance through Section 8 Rental assistance to achieve economic independence. Family Self-Sufficiency also includes opportunities for further education, financial literacy, establishing Individual Development Accounts, Individual Development Empowerment Accounts and multiple forms of homeownership assistance with the results that some graduates become self-sufficient homeowners in the Community.

The City of Scottsdale also actively markets the Earned Income Tax credit to its citizens. Three City facilities, Via Linda Senior Center and Granite Reef Senior Center, provided space and resources for AARP to provide free tax preparation.

**Surprise**
The City of Surprise has partnered with various social service agencies which are housed at the Resource Center located in Surprise Heritage District. The services offered are veteran employment services, veteran job training club, services for domestic violence and sexual abuse, Women, Infant and children (W.I.C) nutrition program, enrollment services for health insurance, programs, access to food and nutrition resource (SNAP, TANF, AHCCCS and navigation of the Affordable Care Act. The Resource Center also offers financial fitness workshops, tax preparation to poverty level families and credit counseling workshops.

**Tempe**

Tempe will continue its efforts to reduce the number of families and individuals living in poverty over the next year. The City will focus primarily on supporting programs that raise household incomes and stabilize housing situations. Tempe will continue to work with the Continuum of Care (COC) and Maricopa Association of Governments (MAG) and Tempe Housing Agency to support the development of affordable housing that help homeless persons make the transition to permanent housing and independent living.

**Actions planned to develop institutional structure**

**Avondale**
The City is currently exploring the possibility of developing a nonprofit to increase human service capacity for area residents. Development of such an organization will not only increase capacity, but increase available funding to the City's programs. Neighborhood and Family Services will also continue to work directly with other City Departments to coordinate development and implementation of programs that encompass diverse resident needs. Finally, the City will continue to maintain its relationship with Americorps through participation in the VISTA and NCCC programs, which will increase the City’s operational and programmatic capacity and ability to complete projects throughout the City.

**Chandler**
The City will continue to participate in the regional Continuum of Care. The primary impediment to accomplishing Consolidated Plan goals is the high cost of permanent housing. Planned housing and public services activities will address this need to the extent possible.

**Gilbert**
Gilbert is a participant in several networks and task forces to encourage dialogue among participants to increase partnership opportunities and possible expansion of services to Gilbert residents. With the addition of the Heritage Center, Gilbert will focus on working with non-profit providers to bring services to Gilbert residents within Gilbert Town limits.

**Glendale**
The Glendale Community Revitalization Division currently coordinates with several City departments, non-profit organizations, and other public entities to meet the goals and objectives of the Consolidated Plan. In order to continue improving the institutional structures with the goal of maximizing benefits for LMI persons and achieving performance outcomes, the City will continue to participate in regional committees, provide and/or support training for staff and providers in the areas of affordable housing, fair housing, economic development, and community development, and pursue closer relations with non-profit housing and service providers.

**Peoria**
The City of Peoria also receives and distributes Peoria’s Community Development Block Grant (CDBG) funds to local non-profit service providers on a reimbursement basis under contract. Staff of the Community Assistance Division of the Planning and Community Development Department has primary responsibility for planning, implementation, administration and oversight of programs and activities. The City’s Council Not-for-Profit Community Development Grant Subcommittee assists by providing citizen involvement in the process of establishing priorities and recommendations for funding. City Council approves the annual allocation of the budget.

The plan strategy will be carried out through the combined efforts of the city, non-profit organizations, neighborhood organizations, community based development organizations, public service agencies, financial institutions, private developers and other governmental institutions. Each unique group plays a key role in the delivery system.

**Scottsdale**
Current plans for the City of Scottsdale to further develop the delivery system for housing and community development include:

- **Program delivery**
  - Acquisition Rehab
  - Housing Rehabilitation Programs (Green Housing Rehabilitation, Roof Repair & Replacement and Emergency Repair Program)
  - Housing Choice Voucher Program (rental assistance)
  - Family Self-Sufficiency Program

Development of other community resources is ongoing and will continue to include:

- **Regional cooperation in:**
  - The Maricopa HOME Consortium
  - The MAG Continuum of Care Committee on Homelessness

- **Local initiatives, including:**
  - Brokerage licenses to non-profit service providers in City facilities
  - The Scottsdale Cares utility donation program
  - General Fund allocations to regional homeless facilities
  - Salt River Pima Maricopa Indian Community Funds
  - Endowment Fund allocations for community projects and programs for the public good.

**Surprise**
The City of Surprise is the clearinghouse and facilitator for the activities as described by the Consolidated Plan. The Neighborhood Services Division of the Human Service and Community Vitality Development Department oversees the administration of all CDBG and HOME entitlement programs. The department is responsible for:

- Program management and oversight.
- Interdepartmental coordination.
- Subrecipient contract administration and monitoring.
- Program evaluation.
- Consolidated Plan preparation, monitoring and evaluation.
- Required reporting to HUD.
- Divisions within the Human Service and Community Vitality Department include the Resource Center which provides a one-stop-shop for social services. (see above action plan to reduce number of poverty-level families) Other departments and private agencies that participate in the implementation of federal, state and county-funded grants include:
  - City Council - formal approving body for policy making and release of funds.
  - The Public Works Department - has experience in administering the procurement and Labor Standards requirements of federally funded projects.
  - Financial management will be appropriately separated between the Finance Department and Human Service and Community Vitality Department

**Tempe**
Tempe will continue to coordinate with city departments, non-profit organizations and other public entities to address community needs and provide support thru federal and non-federal funding initiatives. Work with private industry to address important issues that hamper housing and community development efforts. Identify opportunities to create private/public partnerships for project finance and development to leverage federal funds.

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

**Avondale**
As the City’s human services needs continue to grow, the City will continue to pursue and form partnerships with other organizations. Several service providers maintain space in the Care1st Avondale Resource Center, which acts a human services hub for the City and the Southwest Valley. Services provided at the Center are diverse and comprehensive, including those related to housing, illiteracy, domestic abuse, early childhood development, nutrition, elder care, health care, citizenship and ESL, financial literacy, education, youth education and employment, homelessness prevention, employment training, crisis intervention, tax assistance, and parenting skills.
**Chandler**

Chandler will work with agencies that receive 2018-2019 City general funds that will leverage federal awards that serve our most vulnerable in our community. The City has monthly meetings with local service providers such as AZCEND, EMPACT, and other east valley cities to coordinate resources for Chandler’s homeless population to expand coordination. At the beginning of the contracting period a pre-contract technical assistance workshop is mandatory for agencies awarded CDBG funds. All interested agencies that were seeking CDBG or HOME funds were also invited to attend a technical assistance meeting at the beginning of the allocation process to learn about the program and discuss how agencies are able to address Consolidated Plan goals.

**Gilbert**

Gilbert will continue to collaborate with public and private housing and social service agencies to meet the goals and objectives of Gilbert’s Consolidated Plan. This includes ongoing meetings, special meetings or subcommittees, and/or participation on relevant task forces.

**Glendale**

During FY 2018-2019, the City of Glendale will utilize CDBG, HOME, and ESG funding to support both public and private housing programs including programs operated by social service agencies. The City will continue to utilize the services of the CDAC to review applications for funding and make funding recommendations. The housing and supportive services needs of homeless persons will also be addressed by participation in the CoC and funding for social service agencies.

**Peoria**

The City's Human Services Coordinator positions within the Community Assistance Division are primarily responsible for coordinating efforts of social service agencies within the City and for its residents. Additionally, this position provides outreach regarding available services.

During the program year, the City of Peoria will continue to foster partnerships and collaboration among and between non-profit and private organizations. In addition to General Fund contributions, the City will continue to provide programs such as various City volunteer programs whereby residents and interested individuals can donate their time and resources to help in community events and with other tasks and committees. The City’s Neighborhood Pride Program will continue to match private resources, non-profit and faith based volunteers with residents in need of community improvements.

**Scottsdale**

- Provide funding assistance and licensee agreements to non-profit providers of services to Scottsdale’s youth, seniors, special needs populations, victims of domestic violence, persons and families in crisis, and disabled persons
- Address increased needs through best practices in management of programs, funding, facilities, and license agreements
- Improve quality of life through connectivity-people to services
- Provide access to basic needs
- Provide prevention assistance through:
  - Intake and referral
  - Emergency rent and mortgage assistance
  - Emergency utility assistance
- Promote self-sufficiency, mitigate the causes of poverty and support independent living through the Family Self-Sufficiency Program (FSS)
- Improve quality of life through education, recreation, and socialization

**Surprise**

The Housing Authority of Maricopa County (HAMC) has two public housing developments in Surprise and administers Housing Choice Vouchers in the private rental market. The operations of HAMC in Surprise have not been formalized since Surprise incorporated as a city and an intergovernmental agreement would be beneficial.

**Tempe**

During this program year, the City will continue to create new partnerships with public and private agencies to enhance the coordination of services to the residents of Tempe. Actions to be taken include, but are not limited to:

- Meet with public service agencies to determine how partnerships can be established to link services.
- Survey other jurisdictions to discover what successful partnerships they have already established.
• Survey current partnerships to determine how services may be better coordinated.

Additional Discussion

Avondale
The City will continue to form and develop internal and external partnerships to meet the needs of underserved populations, enhance capacity to deliver services and reduce the number of households living in poverty. The City will continue operate its home repair programs to mitigate lead-based paint hazards and allow low and moderate income households to remain in their homes. The City’s First-Time Homebuyer Program (still in development) will provide gap financing for low and moderate income families to afford their first home. The City will also continue to provide the Contributions Assistance Program to area service providers and will operate the Care1st Avondale Resource Center where 70,000 persons per year are served.

Chandler
In addition to addressing affordable housing, homelessness, public services and community development needs, the City will take actions to address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, and enhance organizational structure.

Scottsdale
ARM of Save the Family currently has a contract in the amount of $206,420. For FY 2018/19, they have requested HOME funds in the amount of $193,000. With this request, ARM Save the Family proposes to assist 1 family to acquire and rehabilitate an existing 2 bedroom unit in Scottsdale.

Surprise
The city is committed to preserving neighborhoods through the HOME program allocation. Activities included are housing rehabilitation for low to moderate income residents.

Tempe
Actions to be taken during this program year for the HOME program is to Increase affordable housing

- Community Assisted Mortgage Program
- TBRA
Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(l)(1,2,4)

HOME Investment Partnerships Program (HOME)
Reference 24 CFR 91.220(l)(2)

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

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avondale</td>
<td>The City will exercise the recapture option in its lien instruments and written agreements with homebuyers. The recapture period will match the period of affordability stipulated in 24 CFR 92.</td>
</tr>
<tr>
<td>Chandler</td>
<td>In addition to its annual CDBG entitlement allocation, the City may receive program income from the operation of its owner-occupied housing rehabilitation program and may also have funds returned if a project does not need all of the funds. These funds are allocated along with the entitlement allocation. 100% of the City’s CDBG funds are utilized to benefit persons of low and moderate income. Program income and prior year funds are allocated to projects in each fiscal year.</td>
</tr>
<tr>
<td>Gilbert</td>
<td>Gilbert requires recapture of HOME funds in the event that the property is no longer deemed an eligible HOME property. Gilbert requires 100% of the original HOME subsidy be repaid to Gilbert to be returned to the HOME program and reused for an eligible HOME activity.</td>
</tr>
<tr>
<td>Glendale</td>
<td>The City of Glendale receives HOME funds as a member of the Maricopa HOME Consortium; lead by the Maricopa County Human Services Department. The County has established a Consortium Policy regarding recapture/resale provisions which allows each member of the Consortium to use either provision depending on the benefit to the member and to the potential homebuyer. The City of Glendale utilizes the recapture approach and requires repayment of net proceeds from the sale of a property if the home is sold prior to the expiration of the affordability period. The City of Glendale requires program participants to execute security instruments in which the program requirements and the method to calculate the repayment amount are specified. In the case of a foreclosure, the period of affordability is terminated. The amount recaptured is based on the amount of the net proceeds from the foreclosure sale. If no net proceeds are generated from the foreclosure sale, the HOME investment will not be recaptured.</td>
</tr>
<tr>
<td>Peoria</td>
<td>Recapture: The affordability period specified in the note and deed of trust (DOT) is the minimum period for the project as specified in 24 CFR 92.254 (a), sections (4) and (5). The affordability period is determined by the amount of direct HOME assistance. The amount subject to Recapture if the housing does not continue to be the principal residence of the assisted household, whether voluntary or involuntary, due to sale, foreclosure, or any other event, the note and DOT will require repayment of the full amount of HOME funds subject to recapture at the time the event occurred. The lien covers the full amount to be recaptured. The Recapture mechanisms used to secure the affordability of the HOME assisted unit are recorded in accordance with state law. The amount to be repaid is the subsidy provided directly to or on behalf of the homebuyer for closing costs and is limited to the net proceeds of the sale, which is defined as the sales price minus the first lien and seller paid closing costs and includes only the following items to the extent actually incurred: brokers commission, reasonable attorney fees, and any transfer tax or recording fee payable by the seller. Net Proceeds is defined as: Net Proceeds = Sales Price (-) non-HOME debt (-) closing costs</td>
</tr>
<tr>
<td>Scottsdale</td>
<td>The City of Scottsdale adheres to the resale requirement set forth in 24 CFR 92.254 (5)(i) for HOME funds.</td>
</tr>
</tbody>
</table>
**Surprise**  
**Policy and Regulations**

Under the HOME Recapture Provision the following conditions apply. Participants will be required to execute a Promissory Note, Deed of Trust and Loan Agreement with addendum at settlement of the mortgage in favor of the City of Surprise to assure repayment of the assistance.

Repayment of the full subsidy is due to the City of Surprise when any one of the following events occurs:

- Sale of property (new mortgage)
- Rental of property.
- Request from the mortgagor, or on behalf of the mortgagor, to satisfy the lien through refinance of the first mortgage.
- Failure to provide adequate maintenance as defined in the Loan Agreement.

**Tempe**

It is the policy of the Maricopa HOME Consortium that each member of the Consortium may use either the recapture option or the resale option based on what is most beneficial to the member and to the potential homebuyer. Consortium members will select the method to be used prior to granting the HOME/ADDI assistance to the potential homebuyers. Each Consortium member will ensure the proper security instruments are executed to guarantee the HOME/ADDI investment for the affordability period for the selected recapture/resale option.

Recapture Option – Under this option, the Net Proceeds of the original HOME subsidy must be returned to the HOME Program. The Net Proceeds are the sales price minus loan repayment (other than HOME funds) and any closing costs. This option allows the seller to sell to any willing buyer at any price. Once the HOME/ADDI funds are repaid, the property is no longer subject to any HOME/ADDI restrictions. The recaptured funds must be used for another HOME/ADDI -eligible activity. Recapture restrictions apply if the “property” is either sold or rented during the affordability (term) of the City of Tempe Promissory HOME note - the unforgiven amount of the principle balance of the CAMP HOME Note must be repaid to the City of Tempe, unless:

- The property is sold to an income eligible buyer approved for HOME funds that can assume all or part of the unforgiven balance, or
- The Net Proceeds from the sale of the “property” at its fair market value are insufficient to the pay the unforgiven balance of the City of Tempe CAMP HOME Note in full. In this situation, the City of Tempe will forgive repayment of the amount of the unforgiven balance in excess of the Net Proceeds.
## Emergency Shelter Performance Outcomes and Indicators

<table>
<thead>
<tr>
<th>Outcomes</th>
<th>System Performance Measures</th>
</tr>
</thead>
</table>
| Ensure Case Management has been assigned for clients who:  
  - Are chronically homeless (HUD);  
  - Have a VI-SPDAT or SPDAT score for Permanent Supportive Housing;  
  - Have a length of stay more than 90 days                                                                                                                                                           | Reduce length of time homeless for participants enrolled in program                          |
| Increase known Exit Destination in HMIS by 5% annually until known destinations reach 60%                                                                                                                  | Change in earned income System Performance Measure 4.1 – 4.6 (HMIS)                           |
| #/% of participants with a successful transition to PH who return to homelessness – (goal of less than 15% returns to homelessness)                                                                     |                                                                                            |
| Increase positive exit destinations by 5% annually until positive exits rate of 25% is achieved                                                                                                       |                                                                                            |
| #/% of participants who maintain or increase income from program entry to program exit (goal 80%)                                                                                                       |                                                                                            |
|   - HMIS participants with source of income (except earned income) with a start date prior to project exit                                                                                              |                                                                                            |
|   - If end date is prior to project exit, exclude from client universe                                                                                                                                   |                                                                                            |
### Outcomes

85% of participants exited to PH destination (of total program entries)

Participants move-in to PH in an average of 30 days or less

\[
\text{Average} = \frac{\text{Sum of number of days from program entry to move in date for all households}}{\text{Total number of households}}
\]

#/% of participants who have non-cash benefit at program exit (goal 60%)
- HMIS measured as receiving benefit (yes);
- and source type identified (includes SNAP, SNAP/WIC, TANF (all types), Section 8, Temporary Rental Assistance (HUD)) must include start date
- If end date is prior to project exit benefit, exclude from client universe

#/% with decrease in acuity at project exit (goal 80%)
- HMIS SPDAT report measured by the first SPDAT assessment after project entry compared to the most recent SPDAT score at project exit
- If project is using another assessment, CM tool, determine timeliness and outcomes prior to contract start date

#/% of participants who maintain or increase income from program entry to program exit (goal 80%)
- HMIS participants with source of income (except earned income) with a start date prior to project exit
- If end date is prior to project exit, exclude from client universe

#/% successfully gaining or maintaining earned income at program exit – HMIS measured by number of clients with income and income type is earned income. (Targets to be determined after 1 year baseline developed)
- Work with Partnership for Opening Doors (POD) outcomes to determine impact of workforce on earned income

#/% of participants with a successful transition to PH who return to homelessness – (goal of less than 15% returns to homelessness)

\[
\text{Percent} = \left( \frac{\text{Total number of households exited to permanent housing during a time period}}{\text{Total number of households that exited program during same time period}} \right) \times 100
\]

### Indicators

Average # of days participants receive financial support
- HOM, Inc. measured by participants receiving financial assistance

Average length of time participants receive supportive services at program exit
- Average of all enrolled and housed participants who receive support services
- Average of all enrolled and not-housed participants who receive support services

Average acuity score at program move-in
- HMIS average of all SPDAT scores at program entry (within 3 days of move-in)
Rapid Rehousing Performance Outcomes and Indicators

Average acuity at program exit
- HMIS average of most recent (last) SPDAT score of all participants with a program exit in HMIS

Progressive engagement strategies are employed for financial assistance and service referral:
- Projects will have flexible financial assistance and adopt a “no more, no less” assistance model. Program has written policies reflect clear guidance on how levels of assistance are determined and support strengths based approach.
- Policy should reflect determination process for referral and placement in PSH if necessary.

<table>
<thead>
<tr>
<th>System Performance Measures</th>
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</thead>
<tbody>
<tr>
<td>Reduce length of time homeless for participants enrolled in program</td>
</tr>
<tr>
<td>Change in earned income System Performance Measure 4.1 – 4.6 (HMIS)</td>
</tr>
<tr>
<td>Determine efficacy and cost effectiveness across providers</td>
</tr>
</tbody>
</table>
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 135.

Signature of Authorized Official 6/19/18
Date

Maricopa County Human Services Director
Title
Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2018, 2019, 2020 [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

Maricopa County Human Services Director
Title
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

[Signature]  
Signature of Authorized Official

[Date]  
Date

Maricopa County Human Services Director

Title
Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

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

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

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

**Consolidated Plan** – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.
**Discharge Policy** – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Authorized Official

6/19/18

Date

Maricopa County Human Services Director

Title
APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.
Application for Federal Assistance SF-424

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

2. Type of Application:
   - New
   - Continuation
   - Revision
   - Other (Specify):

3. Date Received:
   06/27/2018

4. Applicant Identifier:
   B18-UC-04-0501

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

a. Legal Name: Maricopa County

b. Employer/Taxpayer Identification Number (EIN/TIN):
   86-6000472

c. Organizational DUNS:
   1067422450000

d. Address:
   - Street1: 234 N Central Ave.
   - Street2: Third Floor
   - City: Phoenix
   - County/Parish:
   - State: AZ: Arizona
   - Province:
   - Country: USA: UNITED STATES
   - Zip / Postal Code: 85004-2256

e. Organizational Unit:
   - Department Name: Maricopa County Human Services
   - Division Name: Housing and Community Dev.

f. Name and contact information of person to be contacted on matters involving this application:
   - Prefix: 
   - * First Name: Rachel
   - Middle Name: 
   - * Last Name: Milne
   - Suffix: 
   - Title: Assistant Director, Housing and Community Dev

Organizational Affiliation:
   Maricopa County Human Services Department

* Telephone Number: 602-372-1528
* Fax Number: 602-506-8783
* Email: Rachel.Milne@maricopa.gov
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:
   - County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

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

11. Catalog of Federal Domestic Assistance Number:
    - 14.218

CFDA Title:
- Community Development Block Grant Program for Entitlement Communities

12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

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

15. Descriptive Title of Applicant's Project:
    - Urban County Community Development Block Grant

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

16. Congressional Districts Of:
* a. Applicant 2-7
* b. Program/Project 2-7

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

17. Proposed Project:
* a. Start Date: 07/01/2018
* b. End Date: 06/30/2019

18. Estimated Funding ($):

* a. Federal 2,967,937.00
* b. Applicant 0.00
* c. State 0.00
* d. Local 0.00
* e. Other 0.00
* f. Program Income 0.00
* g. TOTAL 2,967,937.00

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

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

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

☐ Yes     ☒ No

If "Yes", provide explanation and attach

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

☒ ** I AGREE

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

Authorized Representative:

Prefix:   * First Name: Bruce
Middle Name: 

* Last Name: Liggett
Suffix: 

* Title: Maricopa County Human Services Director

* Telephone Number: 602-506-5911
Fax Number: 

* Email: Bruce.Liggett@maricopa.gov

* Signature of Authorized Representative: 

* Date Signed: 04/19/18
NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete project conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681, 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§9101-6107), 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) §§323 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 280 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


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 11986; (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).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

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

**SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL**

signature

**APPLICANT ORGANIZATION**

Maricopa County

**DATE SUBMITTED**

06/27/2018

**TITLE**

Maricopa County Human Services Director

SF-424D (Rev. 7-97) Back
Application for Federal Assistance SF-424

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

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

   * If Revision, select appropriate letter(s):

* 3. Date Received:
   06/27/2018

4. Applicant Identifier:
   M18-DC-04-0227

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

   a. Legal Name: Maricopa County

   b. Employer/Taxpayer Identification Number (EIN/TIN):
      86-6000472

   c. Organizational DUNS:
      1067422450000

   d. Address:
      * Street: 234 N Central Ave.
      * City: Phoenix

   e. Organizational Unit:
      Department Name: Maricopa County Human Services
      Division Name: Housing and Community Dev.

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

   Prefix: 
   * First Name: Rachel
   Middle Name: 
   * Last Name: Milne
   Suffix: 
   Title: Assistant Director, Housing and Community Dev

Organizational Affiliation:
Maricopa County Human Services Department

* Telephone Number: 602-372-1528
Fax Number: 602-506-8789

* Email: Rachel.Milne@maricopa.gov
Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:

-: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

4.239

CFDA Title:
Home Investment Partnerships Program

12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

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

* 15. Descriptive Title of Applicant's Project:

Maricopa HOME Consortium Home Investment Partnerships Program

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

16. Congressional Districts Of:
   * a. Applicant 2-7
   * b. Program/Project 2-7

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

17. Proposed Project:
   * a. Start Date: 07/01/2018
   * b. End Date: 06/30/2019

18. Estimated Funding ($):
   * a. Federal 4,656,813.00
   * b. Applicant 0.00
   * c. State 0.00
   * d. Local 0.00
   * e. Other 0.00
   * f. Program Income 636,731.86
   * g. TOTAL 5,293,544.86

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

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

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

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

Authorized Representative:
Prefix: 
Middle Name: 
* Last Name: Liggett
Suffix: 
* Title: Maricopa County Human Services Director
* Telephone Number: 602-506-5911
Fax Number: 
* Email: Bruce.Liggett@maricopa.gov
* Signature of Authorized Representative: 
* Date Signed: 4/19/19
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial, and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review, and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residential 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. §§9101-9107), 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 1942 (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 VII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


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).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) engaging in severe forms of trafficking of 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
[Signature]

APPLICANT ORGANIZATION
Maricopa County

DATE SUBMITTED
06/27/2019

SF-424D (Rev. 7-97) Back
Application for Federal Assistance SF-424

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

* 2. Type of Application:
   - [X] New
   - [ ] Continuation
   - [ ] Revision

* If Revision, select appropriate letter(s):

* 3. Date Received: 06/27/2018

4. Applicant Identifier: E18-OC-04-0501

5a. Federal Entity Identifier: 

5b. Federal Award Identifier: 

State Use Only:

6. Date Received by State: 

7. State Application Identifier: 

8. APPLICANT INFORMATION:

* a. Legal Name: Maricopa County

* b. Employer/Taxpayer Identification Number (EIN/TIN): 86-6000472

* c. Organizational DUNS: 1067422450000

d. Address:

   * Street1: 234 N Central Ave.
   * City: Phoenix
   * County/Parish: 
   * State: AZ: Arizona
   * Province: 
   * Country: USA: UNITED STATES
   * Zip/Postal Code: 85004-2258

e. Organizational Unit:

   Department Name: Maricopa County Human Services
   Division Name: Housing and Community Dev.

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

   Prefix: 
   * First Name: Rachel
   Middle Name: 
   * Last Name: Milne
   Suffix: 

   Title: Assistant Director, Housing and Community Dev

   Organizational Affiliation: Maricopa County Human Services Department

* Telephone Number: 602-372-1528

* Fax Number: 602-506-8789

* Email: Rachel.Milne@maricopa.gov
### Application for Federal Assistance SF-424

**9. Type of Applicant 1: Select Applicant Type:**
- County Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**Other (specify):**

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

**11. Catalog of Federal Domestic Assistance Number:**
- 14.231

**CFDA Title:**
- Emergency Solutions Grant Program

**12. Funding Opportunity Number:**

**Title:**

**13. Competition Identification Number:**

**Title:**

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

**15. Descriptive Title of Applicant’s Project:**
- Emergency Solutions Grant

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

16. Congressional Districts Of:
   * a. Applicant 2-7
   * b. Program/Project 2-7

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

17. Proposed Project:
   * a. Start Date: 07/01/2018
   * b. End Date: 06/30/2019

18. Estimated Funding ($):
   * a. Federal 249,545.00
   * b. Applicant 0.00
   * c. State 0.00
   * d. Local 0.00
   * e. Other 0.00
   * f. Program Income 0.00
   * g. TOTAL 249,545.00

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
   - [X] c. Program is not covered by E.O. 12372.
   - [ ] b. Program is subject to E.O. 12372 but has not been selected by the State for review.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
   - [ ] Yes
   - [X] No

   If "Yes", provide explanation and attach

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

   [X] ** 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:  
* First Name: Bruce  
Middle Name:  
* Last Name: Liggett  
Suffix:  
* Title: Maricopa County Human Services Director  
* Telephone Number: 602-506-5911  
* Fax Number:  
* Email: Bruce.Liggett@maricopa.gov  

* Signature of Authorized Representative:  
* Date Signed: 4/19/19
NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4726-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM’s Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to 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) §§533 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§200 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.


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).


18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or sub-recipients from (1) Engaging in severe forms of trafficking of 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 (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL

[Signature]

Maricopa County Human Services Director

APPLICANT ORGANIZATION

Maricopa County

DATE SUBMITTED

06/27/2019

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