



City of San Antonio FY 2020 ACTION PLAN HUD PY 2019



**Community Development Block Grant (CDBG)
Home Investment Partnerships Program (HOME)
HEARTH Emergency Solutions Grant (HESG)
Housing Opportunities for Persons with AIDS (HOPWA)**

Council Action August 8, 2019



FY 2020 ACTION PLAN
(HUD Program Year 2019)
(October 1, 2019-September 30, 2020)

MAYOR & CITY COUNCIL

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Respectfully submitted to the Citizens of San Antonio and to the:

U.S. Department of Housing and Urban Development
San Antonio Field Office, Region VI
Office of Community Planning and Development
H.F. Garcia Federal Bldg/US Courthouse
615 East Houston Street, Suite 347
San Antonio, Texas 78205

Submitted by:

City of San Antonio
Neighborhood and Housing Services Department
1400 S. Flores Street
San Antonio, Texas 78204

Executive Summary

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

1. Introduction

The City of San Antonio (the City) anticipates receiving approximately \$20.87 million in federal entitlements awarded through the U.S. Department of Housing and Urban Development (HUD). These grants include the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) Program, HEARTH Emergency Solutions Grant (HESG), and Housing Opportunities for Persons with AIDS (HOPWA) Program. Additionally, this Action Plan includes an estimated \$2.7 million in program income for a total fifth year Action Plan budget of \$23.6 million. All of these funds are being directed toward activities consistent with the strategic goals outlined in the Five Year Consolidated Plan.

San Antonio is the seventh largest city in the United States and is growing both in terms of population and geographic area. By 2040, San Antonio is expected to receive over 1 million additional people. San Antonio is experiencing strong economic growth that is projected to continue. A strong economy and a growing population are fueling increasing property values in the San Antonio housing market. San Antonio's Housing Policy Framework, adopted by City Council in September 2018, reports that more than half of renters and one in five homeowners are cost burdened – defined by HUD as paying more than 30% of monthly household income on housing costs. These data trends suggest that San Antonio's large population of low-income residents will face increasing housing cost burdens for years to come. Providing safe, decent, affordable housing is therefore at the center of this plan.

The Housing Policy Framework has identified the following five key actions to address San Antonio's affordable housing challenges:

1. Develop a Coordinated Housing System
2. Increase City Investment in Housing with a 10-Year Funding Plan
3. Increase Affordable Housing Production, Rehabilitation and Preservation
4. Protect and Promote Neighborhoods
5. Ensure Accountability to the Public

In FY 2020, the City will address the goals of this framework through the following initiatives:

- The City will continue to work with over 100 community organizations and stakeholders to develop a strategy for creating a coordinated housing system.
- City leadership is proposing a \$34.4 million dollar housing budget to increase affordable housing production, rehabilitation, and preservation. This includes \$9.7 million in general funds, \$13.6 million in CDBG, HOME, and NSP funds and \$11.1 million in leveraged funding from other housing partners and Tax Increment Financing.

- The City will continue to fund the Risk Mitigation Anti-Displacement Program utilizing \$1 million of general funds to provide emergency relocation and resident location assistance.
- The committee created to remove barriers to affordable housing development within the Unified Development Code (UDC) will continue to evaluate tools to encourage and increase affordable housing development and propose amendments, if feasible.
- The newly reconstituted Housing Commission, which serves as a public oversight board to guide the implementation of the Housing Policy Framework recommendations, will issue an annual report of the implementation progress made for the Affordable Housing programs and projects included in the City's annual budget.

The Housing Policy Framework along with the public input received through the Citizen Participation Process largely informed this year's Action Plan. In FY 2020, the City will continue to implement programs and processes to address the key priorities of this plan.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The Five Year Consolidated Plan is built on five key priorities that were identified through a needs assessment and community engagement process of the Consolidated Plan process. This plan was guided by the City's Steering Committee - a panel of executive and managerial City staff from 13 departments. The Steering Committee met on three occasions throughout the process culminating in a set of recommended priorities and goals, as follows.

- Priority # 1: Provide decent, safe, affordable housing
- Priority # 2: Neighborhood revitalization
- Priority # 3: Provide for special needs populations
- Priority # 4: Housing and supportive services for the homeless
- Priority # 5: Economic development

Each of the four major grants programs, CDBG, HOME, HESG and HOPWA, have specific goals that connect to the overarching priorities enumerated above.

- CDBG Goals: Rehabilitate existing housing stock; Further fair housing; Create mixed-income neighborhoods; Enhance neighborhood connectivity; Invest in public infrastructure; Remediate environmental hazards and blight; Enhance consumer financial capability.
- HOME Goals: Rehabilitate existing housing stock; Build new single family homes; Provide homebuyer assistance; Develop new rental housing.

- HESG Goals: Provide services and housing for the homeless; Provide prevention services to people at risk of homelessness.
- HOPWA Goals: Provide services and housing for persons with HIV/ AIDS.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

According to the FY 2018 (HUD PY 2017) CAPER, the City met or exceeded the annual goal for development of affordable rental housing, homeownership housing added, homeowner housing rehabilitated, homebuyer assistance, improving public infrastructure, financial literacy, furthering fair housing opportunities, assistance for persons with HIV/ AIDS, and homeless prevention.

The City has identified the need to strengthen its overall affordable housing and community development delivery eco-system, including leveraging grant funding with private sector capital, strengthening the design of City programs, enhancing the capacity of the non-profit affordable housing developers and more productively engaging the community. In response to this, the City created the Neighborhood and Housing Services Department (NHSD) in July 2017. This department is responsible for overseeing the affordable housing and community development programs, implementation of the neighborhood improvements bond, overseeing the tax increment financing program, and developing a formal neighborhood engagement component. NHSD is also responsible for the implementation of the Housing Policy Framework, a comprehensive, compassionate housing strategy for San Antonio, approved by City Council in 2018.

The following are San Antonio Housing Policy Framework initiatives completed in FY 2019:

The City began to establish a Coordinated Housing System by gathering over 100 organizations consisting of nonprofit agencies, service providers, developers, government agencies, religious and community stakeholders to introduce them to the priorities outlined in the Housing Policy Framework. In January 2019, the City began holding quarterly meetings with community stakeholders and more recently the City has initiated focus groups to explore the myriad of affordability and housing issues.

In FY 2019, the City allocated \$10 million in general funds to affordable housing initiatives to address priorities of the Housing Policy Framework. Funds were allocated for an Owner Occupied Rehabilitation Program, Homebuyer Assistance Program, Risk Mitigation Anti-Displacement Program, Under 1 Roof Program and Coordinated Housing System.

Recently, the City created a committee to remove barriers to affordable housing development within the Unified Development Code (UDC) and evaluate tools, such as by-right zoning, to encourage and increase affordable housing development. The 10 member committee consists of housing professionals and community stakeholders.

In January 2019, the Housing Commission to Protect & Preserve Dynamic & Diverse Neighborhoods was reconstituted to a 9 member commission and renamed the Housing Commission. Five (5) members of this commission are to be filled by at-large community members with a history of neighborhood engagement to hold elected officials and city staff accountable for the implementation of the Housing Policy Framework Report. The remaining four (4) members are filled by the CEO/Executive Director of the following organizations: San Antonio Housing Authority; San Antonio Housing Trust; San Antonio Economic Development Foundation; and VIA Metropolitan Transit. The new Housing Commission serves as a public oversight board to guide the implementation of the Housing Policy Framework recommendations and engage the public. This also includes an annual report of the implementation progress made for the Affordable Housing programs and projects included in the City's annual budget as well as other affordable housing issues and policies in the City's Affordable Housing Work Plan.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City conducted the largest citizen outreach in San Antonio Consolidated Plan history in 41 years. Key elements of this Consolidated Plan are its emphasis on citizen participation and the collaborative nature of the process. Over 1,650 survey responses exemplifies the significance of involving the citizens of San Antonio in making community development decisions that affect their neighborhoods and to ensure that the public has the opportunity to shape the Five Year Consolidated Plan, along with each annual Action Plan.

The City also hosted four public hearings (community engagement sessions) to present information on the Consolidated Planning process at select geographically diverse locations which were accessible to residents in each quadrant of the City (North, South, East, and West). As the lead agency in the development and implementation of the Consolidated Plan, the City's Division of Grants Monitoring and Administration was responsible for ensuring the City of San Antonio's Citizen Participation Plan was implemented.

In compliance with federal Consolidated Plan requirements, the City's Citizen Participation Plan requires any proposed Consolidated Plan, Annual Action Plan or Substantial Amendment be made available for citizen review and comment for a minimum of 30-days prior to City Council adoption.

A minimum of two public hearings shall be conducted during the Annual Action Plan process. One public hearing will be held during the development of the Annual Action Plan so that citizens may have the opportunity to inform the process. The final public hearing will be held once the proposed Annual Action Plan is developed. A Public Notice must be posted in a newspaper of general circulation to announce the initiation of the comment period and public hearing. Public notices must be published no less than 14 days prior to the date of the public hearing. The public notice must provide the locations where the documents may be reviewed, which at a minimum must include the City's Neighborhood and Housing Services Department and online at www.sanantonio.gov/gma. As 64% of the population of San Antonio is Hispanic,

the City recognizes the need to ensure an inclusive citizen participation effort is exercised; Public Notices are also posted in Spanish and Spanish language translation accommodations have been and will be provided at public hearings. The City provides accommodations to other translation needs when requested.

During the development of the FY 2020 (HUD PY 2019) Action Plan, the City initiated the #SASpeakUp campaign from May 22, 2019 through August 7, 2019. This campaign allowed citizens to provide input, in English and Spanish, on the proposed FY 2020 Action Plan and Budget through the City's websites at www.sanantonio.gov/gmainaction and www.speakupsa.com. The City utilized a comprehensive outreach approach that included social media posts using NextDoor, Twitter, Instagram, and Facebook; the City's websites, TVSA, and stakeholder communications. Through this campaign, the City received over 766 surveys and or comments.

The City commenced the initial 30-day public comment period on May 19, 2019 with a public notice for the first input session/public hearing, which was held on Wednesday, June 5, 2019 at 6:00 p.m. in the Copernicus Community Center. The City issued a public notice on June 23, 2019 for the second input session/public hearing that was held on Wednesday, July 10, 2019 at 6:00 p.m. in the Cuellar Community Center. On July 2, 2019, the City issued a third public notice announcing the availability of the FY 2020 proposed Action Plan budget and initiating a 30-day comment period. A final public notice was published on July 15, 2019 for the third public hearing that was held on August 7, 2019 at 6:00 p.m. in the City Council Chambers. All public hearing notices were posted in the San Antonio Express News in English and Spanish and included information on how to access the plan summary for review and comment. Comments were accepted through August 7, 2019, the date of the third public hearing.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

All public comments for the Five Year Consolidated Plan are summarized in the Citizen Participation section of the Consolidated Plan.

The City received the following comments on the proposed FY 2020 (HUD PY 2019) Action Plan:

- June 5, 2019 - During the first input session/public hearing, 5 citizens participated in a group activity to indicate priorities for increasing and decreasing CDBG & HOME funds. For CDBG, participants indicated *Infrastructure Improvements* should receive an increase in funding; whereas, the majority indicated *Code Enforcement* funding should be decreased. For HOME, most participants indicated single-family housing rehabilitation & reconstruction should receive an increase in funding; whereas, the majority indicated rental housing development funding should be decreased.
- July 10, 2019 - During the second input session/public hearing, 27 citizens participated in another group activity to indicate priorities for CDBG & HOME funding. For CDBG, most citizens indicated an increase in funding for *Support Affordable Housing*

Development-Homeownership Housing Development. For HOME, the majority of citizens indicated an increase in funding for *Homeownership Housing Development*.

- August 7, 2019 - At the third and final public hearing, Michael Taylor, Vice President of Habitat for Humanity, spoke in favor of the City's proposed FY 2020 Action Plan and Budget and advocated for increased funding for funding to support affordable homeownership housing development and CHDO Operating Expense funding.
- In addition to the public hearing comments, the City received over 766 completed surveys through the #SASpeakUp campaign. Of these surveys, 435 were from Habitat for Humanity's clients and prospective clients indicating support for an increase in funding for *CDBG Support of Affordable Homeownership Housing Development* and *HOME Homeownership Housing Development*. The other surveys support increased funding for Homeownership Housing Development, Rental Housing Development, and CHDO Operating Expense Funding.
- The FY 2020 Action Plan and Budget was approved by City Council on August 8, 2019.

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

The City accepted all comments.

7. Summary

The City's FY 2020 (HUD PY 2019) Action Plan is in line with the five priorities outlined in the Five Year Consolidated Plan.

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

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

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

| Agency Role | Name | Department/Agency |
|-----------------------|-------------|--|
| | | |
| CDBG Administrator | SAN ANTONIO | Neighborhood and Housing Services Department |
| HOPWA Administrator | SAN ANTONIO | Department of Human Services |
| HOME Administrator | SAN ANTONIO | Neighborhood and Housing Services Department |
| ESG Administrator | SAN ANTONIO | Department of Human Services |
| HOPWA-C Administrator | SAN ANTONIO | Department of Human Services |

Table 1 – Responsible Agencies

Narrative (optional)

The City's Neighborhood and Housing Services Department has the lead role in developing the Five Year Consolidated Plan, each of the annual action plans, certifying officer responsibilities, and overseeing the CDBG and HOME funding. The City's Department of Human Services oversees HOPWA and HESG funding.

Consolidated Plan Public Contact Information

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Neighborhood and Housing Services Department
Division of Grants Monitoring and Administration
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(210) 207-6600

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

1. Introduction

The City continues to consult with other public and private agencies that provide assisted housing, health services, and social services (including those focusing on services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, homeless persons), community-based and regionally-based organizations that represent protected class members, and organizations that enforce fair housing laws as described below.

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

In January 2019, the Housing Commission to Protect & Preserve Dynamic & Diverse Neighborhoods was reconstituted to a 9 member commission and renamed the Housing Commission. Five (5) members of this commission are to be filled by at-large community members with a history of neighborhood engagement to hold elected officials and city staff accountable for the implementation of the Housing Policy Framework Report. The remaining four (4) members are filled by the CEO/Executive Director of the following organizations: San Antonio Housing Authority; San Antonio Housing Trust; San Antonio Economic Development Foundation; and VIA Metropolitan Transit. The new Housing Commission serves as a public oversight board to guide the implementation of the Housing Policy Framework recommendations and engage the public. This also includes an annual report of the implementation progress made for the Affordable Housing programs and projects included in the City's annual budget as well as other affordable housing issues and policies in the City's Affordable Housing Work Plan. Since its inception, the Housing Commission has recommended the City's first general obligation bond program related to the creation of affordable housing, which was approved by voters in 2017. The City's Neighborhood and Housing Services Department (NHSD) coordinates the Housing Commission meetings.

In January 2019, NHSD launched the Coordinated Housing System; a bi-monthly convening for affordable housing and service providers including Community Housing Development Organizations (CHDOs), continuum-of-care providers, for-profit developers, and other housing and human services entities.

Additionally, the Department of Human Services coordinates with service agencies by providing delegate agency funding to approximately 60 organizations citywide to support four key long-term outcomes of the Department of Human Services: Children and youth are safe, healthy, resilient and ready to succeed in school and life; Individuals and families are financially secure and in stable housing; Homelessness is rare, brief and non-recurring; and Seniors are healthy, engaged and independent. Investments are directed to 16 funding priorities within these long term outcomes. This process is described further in section NA-50 Non-Housing Community Development Needs of the Five Year Consolidated Plan.

Coordination with Housing Authorities-

The San Antonio Housing Authority (SAHA) and the City hold quarterly meetings to discuss major initiatives to include the five year \$20 million commitment to the EastPoint Neighborhood Initiative. Although the City fulfilled its financial commitment in FY 2018, the City continues to collaborate with SAHA on ongoing Eastpoint Neighborhood initiatives.

SAHA also plays a key role in meeting the affordable housing unit production goals outlined in the Housing Policy Framework and SAHA's President serves as a member of the Housing Commission.

In FY 2019, the City, along with a local private philanthropist, State Representative Diego Bernal, and the San Antonio Housing Authority, coordinated the installation of window air conditioners in every SAHA public housing unit that had previously been without one. Over 2,400 air conditioning units were installed in over 20 communities. The City contributed \$500,000 of its general fund housing program dollars towards this \$1.5 million dollar effort.

The City and San Antonio Housing Authority are also working together on a joint Assessment of Fair Housing (Analysis of Impediments) to identify fair housing priorities and goals for San Antonio. The AFH will be submitted with the next Five Year Consolidated Plan.

Coordination with Other Assisted Housing Providers-

In addition to the Housing Commission coordination efforts, the NHSD staff maintains contact with HOME and CDBG sub-recipients/developers throughout the application, funding, and administration cycles. NHSD also participates in monthly meetings with the affordable housing non-profit developers that service San Antonio in order to keep the lines of communication open.

As part of the Housing Policy Framework, NHSD is the lead organization in the establishment of a coordinated housing system. This system will leverage new funding for housing production, home rehabilitation, and affordable housing preservation; align the efforts of the public and private sectors so services, regulations, and funding requirements are more uniform when possible; distribute information effectively and efficiently to members of the coordinated system so resources and capacity can be leveraged; and keep the City and its partners accountable for investment and production targets.

In January 2019, NHSD began holding quarterly meetings with public and private organizations on the progress of the coordinated housing initiatives. A Coordinated Housing Directory is being developed as well as an online affordable housing dashboard.

Coordination with Private and Governmental Health, Mental Health, and Service Agencies-

The City coordinates with private and governmental health and mental health providers through contractual partnerships with the Center for Healthcare Services (CHCS), the Bexar County Mental Health Authority to provide mental health and substance use residential treatment and detox to homeless individuals. The City also coordinates with hospitals to assist

with Emergency Detainments (ED) of individuals decompensating due to mental health and substance use concerns, and actively participates on the Southwest Texas Regional Advisory Council (STRAC), which helps to coordinate and address the needs of Emergency Department high utilizers. Additionally, the City coordinates with local Independent School Districts, Universities, Bexar County Family Justice Center, CHCS, and non-profit partners through contractual partnerships to provide trauma informed programs that have incorporated an awareness for Adverse Childhood Experiences (ACEs) or focus on domestic violence and child abuse prevention to address factors that often lead to or result from mental health concerns and 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.

The City serves on the Executive Board and as an active member of the South Alamo Regional Alliance for the Homeless (SARAH), the Dept. of Housing and Urban Development (HUD) designated Homeless Continuum of Care (CoC) lead agency. The City's involvement includes serving as the chairperson for the Chronic Homeless and Veteran Homeless workgroups; attending bi-monthly board and general membership meetings; participating in workgroups which include Youth Homeless, Housing Standards, Coordinated Entry and Homeless Management Information System (HMIS). In addition, the City provides funding via contract to SARAH to support administrative operations which include coordinated entry, point in time (PIT) count (annual assessment of homelessness) and ID Recovery services. The City's participation allows for a collaborative and coordinated approach to address homelessness on a system-wide level.

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

CoC performance standards for HEARTH Emergency Solutions Grant (ESG) funded programs fosters collaboration between ESG recipients and the Continuum of Care through the planning, funding, implementation and evaluation of ESG programs. Performance standards were adopted by the SARAH Board in September 2013 and the standards were incorporated into the City of San Antonio's Delegate Agency contracts beginning in FY2015.

The allocation of ESG funds is included in the City's consolidated funding process, which is a two year funding cycle. Organizations interested in providing Emergency Shelter, Homeless Prevention, Rapid Re-Housing and Outreach are invited to submit a proposal for consideration. RFP priorities were identified through Agency Input Sessions which included SARAH, agencies within the Continuum of Care and throughout the City. The input session gave providers an opportunity to collectively partner with the City to identify service gaps, current resources and strategies to help "turn the curve" in homelessness (Youth, Veteran, Family and Chronic Homelessness). Moreover, the information collected assisted with the construction of the

Delegate Agency Request for Proposal (RFP) document to ensure that funding provided through the Consolidated Funding process is directly focused on the needs of the community. The final recommendations for HESG funding were aligned with CoC and HUD guidance which emphasized street outreach, Homeless Prevention, Rapid Re-Housing and Permanent Supportive Housing. The Consolidated Funding RFP Evaluation Panel consisted of subject matter experts from the City, SARAH and community partners. Each proposal was reviewed and ranked according to its alignment with the identified priorities, scope of services, budget and past performance.

To monitor the performance and outcomes of funded ESG projects, the City has a contract management team to review contract performance monitoring reports (CPMRs) on a monthly basis. In addition, the City works closely with SARAH to evaluate the performance of individual projects and the entire system through the Homeless Management Information System (HMIS). Data quality standards developed by HMIS and SARAH are also used to conduct quarterly reviews of Continuum of Care programs to assess performance. At the end of each grant year, HUD populates data from HMIS to generate the Annual Performance Report (APR) which provides an overall review of the homeless system during the reporting period. The City will continue to work collaboratively with SARAH as a board member and HMIS workgroup member to develop an HMIS governance structure and monitoring policy.

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

Table 2 – Agencies, groups, organizations who participated

| | | |
|----------|--|---|
| 1 | Agency/Group/Organization | Alamo Community Group |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Market Analysis Anti-poverty Strategy |

| | | |
|---|--|---|
| 2 | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | <p>Alamo Community Group (ACG) is a private, nonprofit, 501(c)3 organization that was founded in 1990 to serve families in San Antonio and Bexar County. Its mission is to develop, own and manage quality affordable housing in a community environment that promotes resident education, self-sufficiency, leadership and volunteerism through successful partnerships.</p> <p>This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. In addition, Jennifer Gonzalez, Executive Director, is the Chair of the Housing Commission. As a result of the consultation we have determined there is more need for affordable housing.</p> |
| | Agency/Group/Organization | Bexar County - Community Resources |
| | Agency/Group/Organization Type | Services - Housing Services-Persons with HIV/AIDS Services-Health Other government - Local |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Homelessness Needs - Veterans |
| 3 | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | <p>The Bexar County Department of Community Resources is responsible for assisting citizens with a variety of issues including energy, veteran's assistance, housing rehabilitation, public health, and construction of infrastructure and public facilities.</p> <p>This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for affordable housing, homeless services, funding for persons with HIV/ AIDS, and homeless funding for veterans.</p> |
| | Agency/Group/Organization | Broadway Bank |
| | Agency/Group/Organization Type | Business and Civic Leaders Private Sector Banking / Financing |
| | What section of the Plan was addressed by Consultation? | Market Analysis |

| | | |
|---|--|---|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Broadway Bank is deeply committed to enriching its customers and communities with premier financial services of great value and its staff with a positive work environment and opportunity for growth and achievement. Employees are very involved in serving our communities. This agency participated in Consolidated Plan meeting to provide market analysis. As a result of this consultation we have determined there is an opportunity for improved coordination with this organization to refer clients to programs such as the Homebuyer Down Payment Assistance Program. |
| 4 | Agency/Group/Organization | Cafe Commerce |
| | Agency/Group/Organization Type | Business Leaders |
| | What section of the Plan was addressed by Consultation? | 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? | Cafe Commerce connects a network of partner organizations to help increase economic opportunities and educate entrepreneurs about partnership and collaboration in the San Antonio area. This agency participated in Consolidated Plan meeting to provide market analysis background. As a result of this consultation we have determined there is an opportunity for improved coordination with this organization to refer individuals to our programs such as Section 3. |
| 5 | Agency/Group/Organization | Catholic Charities of San Antonio |
| | Agency/Group/Organization Type | Services-Children Services-Elderly Persons Services-Health Services-Education Services - Victims |
| | What section of the Plan was addressed by Consultation? | 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? | Catholic Charities of San Antonio work with the local communities to provide support for those in need so that individuals can enhance their own lives. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for services for low income families such as public services for youth and elderly and affordable housing. |
| 6 | Agency/Group/Organization | Chrysalis Ministries |
| | Agency/Group/Organization Type | Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Chrysalis Ministries provides counseling and services to incarcerated individuals in Bexar County. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is a need for services and programs for those persons exiting the criminal justice system. |
| 7 | Agency/Group/Organization | City of San Antonio - Department of Economic Development |
| | Agency/Group/Organization Type | Planning organization |
| | What section of the Plan was addressed by Consultation? | 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 Economic Development Department fosters growth and development in San Antonio by working with partner agencies for business infrastructure needs, incentives, and quality workforce training programs. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is an opportunity to collaborate with this department on Section 3 activities. |
| 8 | Agency/Group/Organization | City of San Antonio, Department of Human Services |
| | Agency/Group/Organization Type | Services-Children Services-Elderly Persons Other government - Local |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Families with children |

| | | |
|----|--|--|
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Department of Human Services works to strengthen the community through human services investments, resources, and partnerships. They primarily focus on early education and child care assistance, education, financial and emergency assistance, homeless assistance, and senior services. This agency participated in meetings. Agencies such as this one inform the process through continual dialogue in our planning process. This includes regular meetings and e-mail communication to discuss community needs, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing and public services. |
| 9 | Agency/Group/Organization | City of San Antonio - Neighborhood and Housing Services Department |
| | Agency/Group/Organization Type | Other government - Local Planning organization |
| | What section of the Plan was addressed by Consultation? | 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 Neighborhood and Housing Services Department works to improve the livability, economic vitality, and safety in San Antonio. This agency participated in meetings. Agencies such as this one inform the process through continual dialogue in our planning process. This includes regular meetings and e-mail communication to discuss community needs, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing and infrastructure. |
| 10 | Agency/Group/Organization | City of San Antonio - Development Services Department |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | 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 Development Services Department is responsible for protecting the health, safety, and quality of life of the city of San Antonio through regulating the land and building development. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined that there is a need for funding for targeted code enforcement services. |

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|-----------|--|---|
| 11 | Agency/Group/Organization | City of San Antonio - Library Department |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The San Antonio Public Library changes lives through the transformative power of information, imagination, and ideas. In addition to library services, other services offered at various locations include a job and career center, vital records, online software tutorials, and public computers. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is an opportunity for improved coordination with this department to provide information to the public about available programs and services. |
| 12 | Agency/Group/Organization | City of San Antonio - Office of Eastpoint and Real Estate |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | 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 Office of Eastpoint & Real Estate is responsible for implementation of the \$54 million Choice Neighborhood Initiatives. This agency participated in meetings. Agencies such as this one inform the process through continual dialogue in our planning process. This includes regular communication to discuss community needs, barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 13 | Agency/Group/Organization | City of San Antonio - Office of Historic Preservation |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis Economic Development |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Office of Historic Preservation protects the historical, cultural, architectural, and archaeological resources of San Antonio. They are also committed to historic preservation outreach and education. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is an opportunity for improved coordination with this department for our housing programs. |
| 14 | Agency/Group/Organization | City of San Antonio - Parks and Recreation |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Parks and Recreation Department operates the city's recreational and cultural programs; they also maintain walking trails, biking trails, hiking trails, and park land. This agency participated in meetings. Agencies such as this one inform the process through continual dialogue in our planning process. This includes regular meetings and e-mail communication to discuss community needs, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for public services. |
| 15 | Agency/Group/Organization | City of San Antonio - Transportation and Capital Improvement |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Transportation & Capital Improvements Department assists in building and maintaining the infrastructure of San Antonio. This agency participated in meetings. Agencies such as this one inform the process through continual dialogue in our planning process. This includes regular meetings and e-mail communication to discuss community needs, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for public infrastructure services. |
| 16 | Agency/Group/Organization | Esperanza Peace and Justice Center |
| | Agency/Group/Organization Type | Civic Leaders |

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| | What section of the Plan was addressed by Consultation? | 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? | Esperanza Peace and Justice Center works to preserve and promote artistic and cultural expression of and among diverse communities. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is an opportunity for improved coordination for referrals to programs. |
| 17 | Agency/Group/Organization | Excel Learning Center |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Excel Learning Center offers career and education programs to help students gain employment. . As a result of this consultation we have determined there is an opportunity for improved coordination for referrals to programs. |
| 18 | Agency/Group/Organization | Family Services Association |
| | Agency/Group/Organization Type | Services-Children Services-Elderly Persons |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Families with children |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Family Services Association works to build strong families through counseling and providing services for families, children, and the elderly. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is a need for public services for low income families. |
| 19 | Agency/Group/Organization | Family Violence and Prevention Services, Inc |
| | Agency/Group/Organization Type | Services-Victims of Domestic Violence |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Family Violence and Prevention Services works to break the cycle of violence and strengthen families by providing an emergency shelter, transitional housing, education, effective parenting education, and early intervention with children and youth. This agency participated in Consolidated Plan meeting. . As a result of this consultation we have determined there is a need for services and housing for victims of family violence. |

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| 20 | Agency/Group/Organization | Federal Deposit Insurance Corporation (FDIC) |
| | Agency/Group/Organization Type | Civic Leaders Private Sector Banking / Financing |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The FDIC is an independent agency created by Congress to maintain stability and public confidence in the financial system by insuring deposits, examining and supervising financial institutions, and managing receivership. This agency participated in Consolidated Plan meeting to provide market analysis background. |
| 21 | Agency/Group/Organization | Frost Bank |
| | Agency/Group/Organization Type | Business and Civic Leaders Private Sector Banking / Financing |
| | What section of the Plan was addressed by Consultation? | 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? | Frost Financial is dedicated to the community and it is embedded in its core values. Frost Financial supports education, economic development, civic activities, health and human services, culture and nonprofits focused on the arts. This agency participated in Consolidated Plan meeting to provide market analysis background. As a result of this consultation we have determined there is an opportunity for improved coordination with this organization to refer clients to programs such as the Homebuyer Down Payment Assistance Program. |
| 22 | Agency/Group/Organization | George Gervin Youth Center |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The George Gervin Youth Center provides free public charter education for students in pre-kindergarten through high school, as well as educational assistance for a variety of residents in the area. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is a need for additional funding for public services. |

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| 23 | Agency/Group/Organization | Greater San Antonio Builders Association |
| | Agency/Group/Organization Type | Business Leaders |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The GSABA is a trade association that highlights the work of builders within the region. This agency participated in Consolidated Plan meeting to provide market analysis background. |
| 24 | Agency/Group/Organization | Greenboro Homes Inc |
| | Agency/Group/Organization Type | Business Leaders |
| | What section of the Plan was addressed by Consultation? | 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? | Greenboro Homes Inc has been building homes in the area and have over 100 years of combined experience. This agency participated in Consolidated Plan meeting to provide market analysis background. |
| 25 | Agency/Group/Organization | Habitat for Humanity of San Antonio |
| | Agency/Group/Organization Type | Housing Services - Housing |
| | What section of the Plan was addressed by Consultation? | Public Housing Needs Homeless Needs - Families with children |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Habitat for Humanity works with low-income families who would not otherwise be able to afford a home. This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 26 | Agency/Group/Organization | HAVEN FOR HOPE |
| | Agency/Group/Organization Type | Services - Housing |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Haven for Hope assists homeless individuals in Bexar County by addressing the root causes of homelessness and providing a stable place to sleep and receive resources. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined that there is a need for additional funding for homeless services. |
| 27 | Agency/Group/Organization | HOUSING AND COMMUNITY SERVICES INC. |
| | Agency/Group/Organization Type | Services - Housing |
| | What section of the Plan was addressed by Consultation? | Public Housing Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Housing and Community Services acquires multifamily communities that are at risk of being removed from affordable housing markets and rehabilitate the property as needed to maintain its availability to low-income families. This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 28 | Agency/Group/Organization | Jefferson Bank |
| | Agency/Group/Organization Type | Business Leaders |
| | What section of the Plan was addressed by Consultation? | Public Housing 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? | Jefferson Bank is a family-owned bank serving communities in San Antonio and surrounding areas in the Texas Hill Country. Workers volunteer their time and talents to help organizations that protect, care for, and educate our children; provide healthcare; support small business and reach out to the less fortunate. As a result of this consultation we have determined there is an opportunity for improved coordination with this organization to refer clients to programs such as the Homebuyer Down Payment Assistance Program. |
| 29 | Agency/Group/Organization | Merced Housing Texas |
| | Agency/Group/Organization Type | Housing |

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| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Merced Housing Texas works to strengthen communities by providing housing for low-income individuals. This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 30 | Agency/Group/Organization | NEIGHBORHOOD HOUSING SERVICE OF SAN ANTONIO |
| | Agency/Group/Organization Type | Services - Housing Services-Education |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The Neighborhood Housing Services of San Antonio works to educate homeowners and provide lending assistance for future homeowners. This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 31 | Agency/Group/Organization | Project Quest |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Project Quest works with the local community to provide skill-based education to increase employment in the area. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for public services. |

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| 32 | Agency/Group/Organization | SAMMinistries |
| | Agency/Group/Organization Type | Housing |
| | What section of the Plan was addressed by Consultation? | Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | SAMMinistries helps the homeless and those at risk of being homeless attain self-sufficiency through shelters, housing, and other services. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for funding and services for the homeless. |
| 33 | Agency/Group/Organization | SAN ANTONIO AIDS FOUNDATION |
| | Agency/Group/Organization Type | Services-Persons with HIV/AIDS |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The San Antonio AIDS Foundation works to provide medical care and social services for people with HIV and AIDS, and to prevent the spread of HIV through education, counseling, and testing. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is need for funding and services for persons with HIV/AIDS. |
| 34 | Agency/Group/Organization | SAN ANTONIO ALTERNATIVE HOUSING CORPORATION (SAAHC) |
| | Agency/Group/Organization Type | Housing Services - Housing Service-Fair Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | San Antonio Alternative Housing Corporation works to provide housing and support for low and moderate income communities in the area. This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 35 | Agency/Group/Organization | SAN ANTONIO FOOD BANK |
| | Agency/Group/Organization Type | Services-Children Services-Health Services-Education |
| | What section of the Plan was addressed by Consultation? | 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? | San Antonio Food Bank fights hunger in the region through food distribution, support services programs, education, and advocacy. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined that there is need for more public services for low income families. |
| 36 | Agency/Group/Organization | San Antonio for Growth on the Eastside |
| | Agency/Group/Organization Type | Planning organization |
| | What section of the Plan was addressed by Consultation? | 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? | San Antonio for Growth on the Eastside works for development that benefits the quality of life for individuals, families, neighborhoods, and businesses on San Antonio's Eastside. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined that there is an opportunity for improved coordination on programs and services that can benefit residents of the Eastside. |
| 37 | Agency/Group/Organization | San Antonio Housing Authority |
| | Agency/Group/Organization Type | Housing Services - Housing |

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| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The San Antonio Housing Authority provides quality housing that is well integrated into the neighborhood. This agency participated in meetings. The City consults regularly with SAHA to inform our planning process. The City has committed more than \$20 million dollars over a five year period to the Wheatley Choice Neighborhood Initiative. Collaboration with SAHA is ongoing. |
| 38 | Agency/Group/Organization | San Antonio Housing Trust |
| | Agency/Group/Organization Type | Housing Services - Housing |
| | What section of the Plan was addressed by Consultation? | Housing Need Assessment Public Housing Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The San Antonio Housing Trust Fund works to provide decent and affordable housing to people in the community. This agency participated in meetings. Affordable Housing Developers such as this one inform the process through continual dialogue in our planning process. This includes a semi-monthly meeting with affordable housing developers to discuss barriers to affordable housing, funding opportunities and policy updates. As a result of the consultation we have determined there is more need for affordable housing. |
| 39 | Agency/Group/Organization | San Antonio Independent School District |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | 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 San Antonio Independent School District seeks to provide quality education driven by a determination for all students to graduate and move on to higher education. This agency participated in Consolidated Plan meeting to provide market analysis and needs assessment background. |
| 40 | Agency/Group/Organization | Seton Home San Antonio |
| | Agency/Group/Organization Type | Services - Housing Services-Children |
| | What section of the Plan was addressed by Consultation? | Homelessness Needs - Unaccompanied youth |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Seton Home provides housing and services for teens ages 12-17 that have been placed in Child Protective Services and are also pregnant and/or parenting. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for housing and homeless services for unaccompanied youth. |
| 41 | Agency/Group/Organization | St. Jude's Ranch |
| | Agency/Group/Organization Type | Services-Children Services-Victims of Domestic Violence |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special Needs |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | St. Jude's Ranch for Children cares for abused, abandoned, and neglected children. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for services and programs for special populations. |
| 42 | Agency/Group/Organization | St. PJ's Children's Home |
| | Agency/Group/Organization Type | Services-Children Services-Victims of Domestic Violence |
| | What section of the Plan was addressed by Consultation? | Non-Homeless Special 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? | St PJ's serves the needs of children and families by providing a community to heal the body, mind and spirit, and break the cycle of abuse and neglect. This agency participated in Consolidated Plan meeting. As a result of this consultation we have determined there is more need for public services. |
| 43 | Agency/Group/Organization | U.S. Department of Veteran Affairs - Healthcare for Homeless |
| | Agency/Group/Organization Type | Other government - Federal |
| | What section of the Plan was addressed by Consultation? | Homelessness Needs - Veterans |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Healthcare for Homeless Veterans works to provide community-based residential treatment for veterans in the community. This agency participated in Consolidated Plan meeting to provide needs assessment input on homeless veterans. As a result of this consultation we have determined there is more need for services and housing for homeless veterans. |
| 44 | Agency/Group/Organization | University Health System |
| | Agency/Group/Organization Type | Services-Health |
| | What section of the Plan was addressed by Consultation? | Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | University Health System is a nationally recognized teaching hospital and a network of outpatient centers owned by the people of Bexar County. This agency participated in Consolidated Plan meeting to provide needs assessment input. |
| 45 | Agency/Group/Organization | University of the Incarnate Word |
| | Agency/Group/Organization Type | Services-Education |
| | What section of the Plan was addressed by Consultation? | 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 University of the Incarnate Word is a Catholic institution that welcomes to its community persons of diverse backgrounds, in the belief that their respectful interaction advances the discovery of truth, mutual understanding, self-realization, and the common good. This agency participated in Consolidated Plan meeting to provide needs assessment input. |
| 46 | Agency/Group/Organization | US Dept. of the Treasury - Office of the Comptroller of Currency |
| | Agency/Group/Organization Type | Other government - Federal |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | The OCC charters, regulates, and supervises all national banks and federal savings associations as well as federal branches and agencies of foreign banks. This agency participated in Consolidated Plan meeting to provide market analysis background. |

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| 47 | Agency/Group/Organization | VIA Metropolitan Transit |
| | Agency/Group/Organization Type | Other government - Local |
| | What section of the Plan was addressed by Consultation? | Market Analysis |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | VIA is committed to promoting positive relations and outreach in the community. A number of programs are offered to engage the community in public transportation and create partnerships with those they serve. This agency participated in Consolidated Plan meeting to provide needs assessment input. |
| 48 | Agency/Group/Organization | Wallis Bank |
| | Agency/Group/Organization Type | Business Leaders Private Sector Banking / Financing |
| | What section of the Plan was addressed by Consultation? | 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? | Wallis State Bank is a full service community bank with the ability to serve the smallest rural customers to the largest international customers while still maintaining the highest level of personal service. This agency participated in Consolidated Plan meeting to provide market analysis background. As a result of this consultation we have determined there is an opportunity for improved coordination with this organization to refer clients to programs such as the Homebuyer Down Payment Assistance Program. |
| 49 | Agency/Group/Organization | Wells Fargo |
| | Agency/Group/Organization Type | Civic Leaders Private Sector Banking / Financing |
| | What section of the Plan was addressed by Consultation? | Market Analysis Economic Development |

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| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Wells Fargo is a national bank with a local community presence in San Antonio. Wells Fargo invests in community nonprofit organizations, team members volunteer hours, and have national partnerships with human rights, social services, and environmental organizations. This agency participated in Consolidated Plan meeting to provide market analysis background. As a result of this consultation we have determined there is an opportunity for improved coordination with this organization to refer clients to programs such as the Homebuyer Down Payment Assistance Program. |
| 50 | Agency/Group/Organization | Westside Development Corporation |
| | Agency/Group/Organization Type | Regional organization |
| | What section of the Plan was addressed by Consultation? | Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Westside Development Corporation fosters economic development in the area to create viable urban communities. This agency participated in Consolidated Plan meeting to provide market analysis background. |
| 51 | Agency/Group/Organization | Workforce Solutions Alamo |
| | Agency/Group/Organization Type | Regional organization Civic Leaders |
| | What section of the Plan was addressed by Consultation? | Economic Development |
| | Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination? | Workforce Solutions Alamo helps build a workforce to meet the demands through investments that support economic growth. This agency participated in Consolidated Plan meeting to provide market analysis background. As a result of this consultation we have determined that there is an opportunity for improved coordination on services and programs. |

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

The City makes a strong effort to include a wide array of community stakeholder agencies from workforce development to affordable housing developers. The City will continue to maintain a registry of community and neighborhood organizations for future outreach efforts.

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

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|-------------------|--|---|
| Continuum of Care | South Alamo Regional Alliance for the Homeless (SARAH) | <p>The City of San Antonio works closely with the South Alamo Regional Alliance for the Homeless (SARAH), the HUD-designated Continuum of Care (CoC) that serves the San Antonio/Bexar County geographic area. The City is a member on the SARAH Board, serves as the workgroup chair for the Chronic Homeless and Veteran Homeless workgroups, actively participates in board, membership and workgroup meetings, and assists with the annual Homeless Point in Time (PIT) count.</p> <p>The City's active engagement in SARAH's meetings and discussions concerning homelessness allows for both parties to collaborate and strategically plan ensuring homelessness is rare, brief and nonrecurring. Information discussed in these meetings is incorporated into homeless planning and housing standards policies developed by the City to address the needs of homeless persons. Data from the Point in Time Count, Housing Inventory Count, and HMIS is also incorporated into homeless strategic planning.</p> <p>Data from the Point in Time Count, Housing Inventory Count, and HMIS was solicited and incorporated into this consolidated plan.</p> |

| Name of Plan | Lead Organization | How do the goals of your Strategic Plan overlap with the goals of each plan? |
|--------------------------------|---|--|
| SA Tomorrow Comprehensive Plan | The City of San Antonio Planning Department | <p>SA Tomorrow Comprehensive Plan is the City's 25-year framework that guides future growth and development. Adopted by City Council in August 2016, the Comprehensive Plan addresses land use, urban design, and municipal policy to coordinate City resources and incentive programs to pro-actively accommodate projected growth and provide more choices for current and future residents. It identifies regional centers (employment centers) where San Antonio can focus growth through investments and infrastructure strategies to plan and prepare for the over one million new residents projected to be living in San Antonio by 2040.</p> <p>NHSD uses this plan to prioritize target areas for affordable rental and homeownership housing development.</p> |
| Housing Policy Framework | The City of San Antonio | <p>San Antonio's Housing Policy Framework was adopted by City Council in September 2018. It is a comprehensive and compassionate policy framework to address San Antonio's pressing affordable housing challenges. The key action steps of the plan include: develop a coordinated housing system; increase City investment in housing with a 10-Year funding plan; increase affordable housing production, rehabilitation and preservation; protect and promote neighborhoods; and ensure accountability to the public.</p> <p>The goals of the Consolidated Plan and Annual Action Plan align closely to the Housing Policy Framework. Priority #1 of the Consolidated Plan is to provide decent, safe, affordable housing.</p> |

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

The City is in the process of developing a coordinated housing system comprised of a diverse network of public and private organizations to provide San Antonio's residents with safe, affordable, and stable housing. The system will:

- Leverage new funding for housing production, home rehabilitation, and affordable housing preservation;
- Align the efforts of the public and private sectors so services, regulations, and funding requirements are more uniform when possible;
- Distribute information effectively and efficiently to members of the coordinated system so resources and capacity can be leveraged;
- Bridge the digital divide to provide equitable resources across San Antonio; and
- Keep the City and its partners accountable for investment and production targets.

Goals for FY 2020 include increasing affordable housing supply and access to supporting services, creating an online dashboard, and increasing resources for service providers.

AP-12 Participation – 91.105, 91.200(c)

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

Summarize citizen participation process and how it impacted goal-setting

During the development of the Consolidated Plan, the City conducted a Consolidated Plan Community Needs survey, in both English and Spanish, online, and paper format during the months of February and March in 2015. The survey was accessible to all San Antonio residents. A hard copy of the survey, in English and Spanish, was made available for distribution to local non-profits and in other locations such as all 26 public library and city agencies. The survey questions were divided into the following categories:

- Demographic information
- Community needs assessment
- Funding priorities for 2015-2019
- Fair Housing and Discrimination Issues
- An open-ended question to address concerns and/or community needs that were not asked in the survey. Over 830 electronic surveys were received via internet and over 820 residents responded to the survey in paper format. The City worked with the University of Texas at San Antonio, Center for Urban and Regional Planning Research (CURPR) and the National Association for Latino Community Asset Builders (NALCAB) to assist with data entry of the handwritten/paper format surveys and overall survey analysis.

During the development of the FY 2020 Action Plan the City conducted two public input sessions/ public hearings at local community centers in June and July 2019 to receive input on the proposed Action Plan and Budget. A total of 32 citizens attended these meetings and provided feedback in support of funding for affordable housing activities. In August 2019, a final public hearing was held at City Council. In addition, the City conducted the #SASpeakUp campaign from May 22, 2019 through August 7, 2019. This campaign allowed citizens to provide input, in English and Spanish, on the proposed FY 2020 Action Plan and Budget through the City's websites at www.sanantonio.gov/gmainaction and www.speakupsa.com. The City utilized a comprehensive outreach approach that included social media posts using NextDoor, Twitter, Instagram, and Facebook; the City's websites, TVSA, and stakeholder communications. A hard copy of the survey was also provided to various organizations and surveys were available at the Neighborhood and Housing Services Department office. Through this campaign, the City received over 766 surveys and or comments.

Citizen Participation Outreach

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|---------------------|---|--|--|--|---------------------|
| 1 | Public Meeting | Non-targeted/broad community | For the Five Year Consolidated Plan over 50 residents of San Antonio attended four public meetings on community needs in four different areas of the city. | A complete summary of comments received is included as an attachment to the Con Plan. | All comments were accepted. | |
| 2 | Internet Outreach | Minorities Non-English Speaking - Specify other language: Spanish Non-targeted/broad community Residents of Public and Assisted Housing | For the Five Year Consolidated Plan, 1655 San Antonio residents accessed the survey. | A complete summary of comments received is included as an attachment to the Con Plan. | All comments were accepted. | |
| 3 | Stakeholder Meeting | Stakeholders | For the Five Year Consolidated Plan, over 80 stakeholders from 43 organizations attended a facilitated focused working session. | A complete summary of all comments received is included as an attachment to this Con Plan. | All comments were accepted. | |
| 4 | Stakeholder Meeting | Key Stakeholders | For the Five Year Consolidated Plan, key stakeholders were contacted for in-person meetings to discuss the needs, goals and priorities for allocation of CDBG, HOME, ESG, and HOPWA funds to provide decent housing, a suitable living environment and economic opportunities to residents of San Antonio. | A complete summary of all comments received is included as an attachment to this Con Plan. | All comments were accepted. | |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|---|--|--|---|--|--|
| 5 | Public Hearing | Non-English Speaking - Specify other language: Spanish Non-targeted/broad community | For the Five Year Consolidated Plan, two Public Hearings were conducted at City Council Chambers on June 17, 2015 and August 5, 2015 in the evening at 6pm to allow for greater participation. A detailed summary is located in the attachment to the Con Plan. | A complete summary of comments received is included as an attachment to the Con Plan. | All comments were accepted. | |
| 6 | Public Notice SA Express News and Internet | Non-English Speaking - Specify other language: Spanish Persons with disabilities Non-targeted/broad community | For the FY 2020 Action Plan and Budget , the City initiated a public comment period from May 22, 2019 through August 7, 2019. Public notices were advertised in the San Antonio Express News on May 19, 2019 for the first 30-day comment period; June 23, 2019; July 2, 2019 for the second public comment period; and July 15, 2019 to provide notification of three public hearings/community input sessions to be held and the availability of an online community survey tool to provide input on the FY 2020 Action Plan - <i>#SASpeakUp on Housing and Community Initiatives</i> . This information was also published on the City's Neighborhood and Housing Services Department website and the City's SA SpeakUp website. | N/A | N/A | www.sanantonio.gov/GMA/GMAinAction www.saspeakup.com/ |
| 7 | Internet Survey | Non-English Speaking - Specify other language: Spanish Non-targeted/broad community | The City initiated an online survey for citizens to provide input on the FY 2020 Action Plan - <i>#SASpeakUp on Housing and Community Initiatives</i> . A total of 102 online surveys were completed. | N/A | All comments were accepted. | www.sanantonio.gov/GMA/GMAinAction www.saspeakup.com/ |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|-------------------------|--|---|---|--|---------------------|
| 8 | Flyers Phone/ E-mail | Non-targeted/broad community Schools | Information about <i>#SASpeakUp on Housing and Community Initiatives</i> campaign was provided to San Antonio school teachers and administrators through flyers and e-mails. | N/A | N/A | N/A |
| 9 | Public Meeting | Non-targeted/broad community Neighborhood Day UTSA Downtown | City staff attended Neighborhood on June 1, 2019 and provided information about <i>#SASpeakUp on Housing and Community Initiatives</i> . Approximately 150 persons attended this event and we received 2 paper surveys. | N/A | All comments were accepted. | N/A |
| 10 | Paper Surveys | Non-targeted/broad community San Antonio Natatorium | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys were provided at the San Antonio Natatorium Responses: N/A | N/A | N/A | N/A |
| 11 | Paper Surveys | Non-targeted/broad community NHSD Lobby | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys were available at the Neighborhood and Housing Services Department lobby. A total of 28 surveys were received from May 22 – August 7, 2019. | A complete summary of comments received is included as an attachment to the FY 2020 Action Plan | All comments were accepted. | N/A |
| 12 | Phone/ E-mail | Non-targeted/broad community United Way Partners/Clients | Information about <i>#SASpeakUp on Housing and Community Initiatives</i> campaign was provided to 1,850 United Way partners and clients through an e-mail blast. | N/A | N/A | N/A |
| 13 | Paper Survey | Targeted Texas Department of Human Services- Social Service Division Clients | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys was provided to Texas Department of Human Services. Responses: N/A | N/A | N/A | N/A |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|--------------------------|--|---|--|--|---------------------|
| 14 | OORR Closing & Meetings | Targeted Owner Occupied Rehab & Recon Program Clients | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys was provided to Owner Occupied Rehab Program Clients. | N/A | N/A | N/A |
| 15 | Paper Surveys | Targeted House of Neighborly Service | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys was provided to House of Neighborly Services. A total of 35 surveys were received. | N/A | All comments were accepted. | N/A |
| 16 | Paper Surveys | Targeted Any Baby Can | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys was provided to Any Baby Can. | N/A | | N/A |
| 17 | Paper Surveys | Targeted Project Mend | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys was provided to Project Mend. A total of 33 surveys were received. | N/A | All comments were accepted. | N/A |
| 18 | Paper Surveys/ Poster | Targeted Bexar County Motor Vehicle Registration & Community Resources Office Clients | <i>#SASpeakUp on Housing and Community Initiatives</i> surveys was provided to Bexar County Motor Vehicle Registration and Community Resources Office. | N/A | N/A | N/A |
| 19 | Public Meeting | Targeted: Seniors Commander's House | City staff visited Commander's House, a senior citizen facility, in July 2019 to provide <i>#SASpeakUp on Housing and Community Initiatives</i> surveys. A total of 14 completed surveys were received from this visit. | A complete summary of comments received is included as an attachment to the FY 2020 Action Plan. | All comments were accepted. | N/A |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|---|---|--|--|---------------------|
| 20 | Paper Surveys | Non-Targeted Low-income 60% AMI Habitat for Humanity Prospective Clients | Habitat for Humanity of San Antonio delivered 435 <i>#SASpeakUp on Housing and Community Initiatives</i> surveys to Neighborhood and Housing Services Department. | Affordable Housing Development; Homeownership | All comments were accepted. | N/A |

| Sort Order | Mode of Outreach | Target of Outreach | Summary of response/attendance | Summary of comments received | Summary of comments not accepted and reasons | URL (If applicable) |
|------------|------------------|--|--|---|--|---------------------|
| 21 | Public Hearing | <p>Non-English Speaking - Specify other language: Spanish</p> <p>Persons with disabilities</p> <p>Non-targeted/broad community</p> | <p>For the FY 2020 Action Plan and Budget, a total of three community input sessions/ public hearings were held during the public comment period: May 22, 2019 – August 7, 2019. A total of 31 citizens attended the three public hearings/ community input sessions.</p> <p>The first Community Input Session/ Public Hearing was held at Copernicus Community Center on June 5, 2019 at 6pm. A total of 5 citizens attended the meeting and 2 surveys were received.</p> <p>The second Community Input Session/ Public Hearing was held at Cuellar Community Center on July 10, 2019 at 6pm. A total of 25 citizens attended the meeting and 17 surveys were received.</p> <p>The third public hearing was held at City Council Chambers on August 7, 2019 at 6pm. One person signed up to speak in favor of the FY 2020 Action Plan and Budget.</p> <p>An online survey tool, #SASpeakUp – Housing and Community Initiatives, was also available for citizens to provide input. The City received 766 responses to #SASpeakUp campaign.</p> <p>The Affidavits of Publication for the public hearing notices are found in the attachments of AD-26.</p> | A complete summary of all comments received is included as an attachment to this Action Plan. | All comments were accepted. | |

Table 4 – Citizen Participation Outreach

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

Introduction

The City anticipates receiving approximately \$20.87M in federal entitlements awarded through the U.S. Department of Housing and Urban Development (HUD). These grants include the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME) Program, HEARTH Emergency Solutions Grant (HESG), and Housing Opportunities for Persons with AIDS (HOPWA) Program. Additionally, this Action Plan anticipates \$250,000 in estimated CDBG program income and \$2,525,290 in FY 2019 Program Income. Collectively, the new entitlements and estimated program income will provide approximately \$23.6M for the fifth year Action Plan of the Five Year Consolidated Plan. All of these funds are being directed toward activities consistent with the strategic goals outlined in the Five Year Consolidated Plan.

Priority Table

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 5 | | | | Expected Amount Available Reminder of ConPlan \$ | Narrative Description |
|---------|------------------|--|----------------------------------|--------------------|--------------------------|------------|--|-----------------------|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| CDBG | public - federal | Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services | 12,880,355 | 250,000 | 2,525,290 | 15,655,645 | 0 | |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 5 | | | | Expected Amount Available Reminder of ConPlan \$ | Narrative Description |
|---------|-----------------|---|----------------------------------|--------------------|--------------------------|-----------|--|-----------------------|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| HOME | public federal | - Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA | 5,100,964 | 0 | 0 | 5,100,964 | 0 | |
| HOPWA | public federal | - Permanent housing in facilities Permanent housing placement Short term or transitional housing facilities STRMU Supportive services TBRA | 1,760,187 | 0 | 0 | 1760,187 | 0 | |

| Program | Source of Funds | Uses of Funds | Expected Amount Available Year 5 | | | | Expected Amount Available Reminder of ConPlan \$ | Narrative Description |
|---------|------------------|---|----------------------------------|--------------------|--------------------------|-----------|--|-----------------------|
| | | | Annual Allocation: \$ | Program Income: \$ | Prior Year Resources: \$ | Total: \$ | | |
| ESG | public - federal | Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing | 1,081,148 | 0 | 0 | 1,081,148 | 0 | |

Table 5 - Expected Resources – Priority Table

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

As a large municipality, the City has a tremendous need for affordable housing and community improvements which require a diverse array of public and private investment. Given the range of competing needs, the City must invest ever declining resources in the most beneficial manner impacting the most for our citizens. As a general principal, the City will attempt to allocate federal funds in ways which leverage the commitment of other private and public resources whenever practicable. The City incorporates scoring preferences for leveraging and matching in all requests for funding applications.

The City generally exceeds the 25% match requirement through multi-family rental housing development and CHDO single family new construction development activities.

The City uses General Funds in the amount of \$757,599 provided to the San Antonio Food Bank for food services at the Haven for Hope Campus. Additionally, each service provider funded through delegate agency contracts is required to submit match for the

ESG funds awarded.

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

The City doesn't anticipate utilizing City owned property to address needs identified in the plan.

Discussion

All of the funding in the FY 2020 (HUD PY 2019) Action Plan is being directed toward activities consistent with the strategic goals outlined in the Five Year Consolidated Plan.

Annual Goals and Objectives

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

Goals Summary Information

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------|-----------------|-----------------------------------|--|--|
| 1 | 1A: Rehabilitate Existing Housing Stock | 2015 | 2019 | Affordable Housing | NA | Provide Decent Affordable Housing | CDBG: \$4,018,990 HOME: \$1,500,000 | Homeowner Housing Rehabilitated: 79 Household Housing Unit |
| 2 | 1B: Development of New Housing for Ownership | 2015 | 2019 | Affordable Housing | NA | Provide Decent Affordable Housing | CDBG: \$1,750,000 HOME: \$1,400,000 | Homeowner Housing Added: 50 Household Housing Unit |
| 3 | 1C: Provide homebuyer assistance | 2015 | 2019 | Affordable Housing | NA | Provide Decent Affordable Housing | HOME: \$461,073 | Direct Financial Assistance to Homebuyers: 31 Households Assisted |
| 4 | 1D: Develop New Affordable Rental Housing | 2015 | 2019 | Affordable Housing | NA | Provide Decent Affordable Housing | CDBG: \$3,250,000 HOME: \$1,250,000 | Rental units constructed: 85 Household Housing Unit |
| 5 | 1E: Further Fair Housing Opportunities | 2015 | 2019 | Affordable Housing Homeless | NA | Provide Decent Affordable Housing | CDBG: \$350,000 | Public service activities other than Low/Moderate Income Housing Benefit: 325 Persons Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|--|------------|----------|-----------------------------------|-----------------|---|-----------------------------------|---|
| 6 | 2D: Eliminate Environmental Hazards & Blight | 2015 | 2019 | Non-Housing Community Development | NA | Provide Neighborhood Revitalization Efforts | CDBG: \$2,512,749 | Housing Code Enforcement/Foreclosed Property Care: 1500 Household Housing Unit Brownfield Acres Remediated: 28 Acres |
| 7 | 3B: Provide Affordable Youth Care | 2015 | 2019 | Non-Housing Community Development | NA | Provide for Special Needs Populations | CDBG: \$272,422 | Public service activities other than Low/Moderate Income Housing Benefit: 3,800 Persons Assisted |
| 8 | 4B: Provide Services to Prevent Homelessness | 2015 | 2019 | Homeless | NA | Provide for Special Needs Populations | CDBG: \$500,000 ESG: \$182,001 | Homelessness Prevention: 417 Persons Assisted 260 (CDBG) and 157 (ESG) |
| 9 | 5A: Provide Financial Literacy Training | 2015 | 2019 | Non-Housing Community Development | NA | Provide Economic and Workforce Development | CDBG: \$200,000 | Public service activities other than Low/Moderate Income Housing Benefit: 400 Persons Assisted |
| 10 | 3A: Provide Housing and Services for HOPWA | 2015 | 2019 | Non-Homeless Special Needs | NA | Provide for Special Needs Populations | HOPWA: \$1,760,187 | Housing for People with HIV/AIDS added: 123 Household Housing Unit Overnight/Emergency Shelter/Transitional Housing Beds added: 80 Beds Other: 700 Persons Assisted |

| Sort Order | Goal Name | Start Year | End Year | Category | Geographic Area | Needs Addressed | Funding | Goal Outcome Indicator |
|------------|---|------------|----------|----------|-----------------|--|----------------|--|
| 11 | 4A: Provide Housing & Services for Homeless | 2015 | 2019 | Homeless | NA | Address Housing Services for Homeless Population | ESG: \$845,089 | Homeless Person Overnight Shelter: 3,000 Persons Assisted Tenant Based Rental Assistance/ Rapid Rehousing: 83 |

Table 6 – Goals Summary

Goal Descriptions

| | | |
|---|------------------|--|
| 1 | Goal Name | 1A: Rehabilitate Existing Housing Stock |
| | Goal Description | This goal includes outcomes from the Owner Occupied Rehabilitation and Reconstruction Program, Minor Repair Program, Green and Healthy Homes Program and Program Delivery. |
| 2 | Goal Name | 1B: Develop Affordable Housing for Homeownership |
| | Goal Description | This goal includes outcomes from the Homeownership Housing Development, CHDO Operating Expense Awards, and Support of Affordable Housing Activities. |
| 3 | Goal Name | 1C: Provide Homebuyer Assistance |
| | Goal Description | This goal includes outcomes from the Homebuyer Incentive Program. |
| 4 | Goal Name | 1D: Develop Affordable Rental Housing |
| | Goal Description | This goal includes outcomes from Rental Housing Development and Support of Affordable Housing Activities. |
| 5 | Goal Name | 1E: Further Fair Housing Opportunities |
| | Goal Description | This goal includes outcomes from Fair Housing Activities. |
| 6 | Goal Name | 2D: Eliminate Environmental Hazards & Blight |
| | Goal Description | This goal includes outcomes from Code Enforcement Activities and Zarzamora Service Center Environmental Remediation Activity. |

| | | |
|----|------------------|---|
| 7 | Goal Name | 3B: Provide Affordable Youth Care |
| | Goal Description | This goal includes outcomes from the Parks and Recreation Summer Youth Program and Community Center Extended Hours. |
| 8 | Goal Name | 4B: Provide Services to Prevent Homelessness |
| | Goal Description | This goal includes outcomes from HESG and CDBG Public Service activities aimed at homeless prevention services. |
| 9 | Goal Name | 5A: Provide Financial Literacy Training |
| | Goal Description | This goal includes outcomes from the Financial Education Program. |
| 10 | Goal Name | 3A: Provide Housing and Services for HOPWA |
| | Goal Description | This goal includes outcomes from the HOPWA Program. |
| 11 | Goal Name | 4A: Provide Housing & Services for Homeless |
| | Goal Description | This goal includes outcomes from the HESG Program aimed at assisting homeless households. |

Table 7 – Goal Descriptions

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

Below are an estimated number of extremely low-income, low-income and moderate-income families the City will be assisting:

- 83 households at or below 60% of area median income and 2 households at or below 50% of area median income with affordable rental housing.
- 31 households at or below 80% of area median income with homebuyer assistance.
- 50 households at or below 80% of area median income with affordable housing for ownership.
- 51 households at or below 80% of area median income with owner occupied rehabilitation or reconstruction.

AP-35 Projects – 91.220(d)

Introduction

This section provides details on the planned projects under the FY 2020 (HUD PY 2019) Action Plan. All of these projects are in line with the Five Year Consolidated Plan.

| # | Project Name |
|----|---|
| 1 | CDBG: Grant Administration and Planning |
| 2 | CDBG: Housing Delivery |
| 3 | CDBG: Fair Housing Activities |
| 4 | CDBG: Single Family Rehabilitation Activities |
| 5 | CDBG: Minor Repair Activities |
| 6 | CDBG: Activities in Support of Affordable Rental Housing Development |
| 7 | CDBG: Activities in Support of Affordable Homeownership Housing Development |
| 8 | CDBG: Green and Healthy Homes Match |
| 9 | CDBG: Code Enforcement Activities |
| 10 | CDBG: Environmental Remediation |
| 11 | CDBG: Public Service Activities - Housing |
| 12 | CDBG: Parks & Recreation Summer Youth Program |
| 13 | CDBG: Parks & Recreation Community Center Extended Hours |
| 14 | CDBG: Financial Education Program |
| 15 | HOME: Grant Administration |
| 16 | HOME: Single Family Rehabilitation and Reconstruction |
| 17 | HOME: Rental Housing Development |
| 18 | HOME: Homeownership Housing Development |
| 19 | HOME: Homebuyer Incentive Program |
| 20 | HOME: CHDO Operating Expense |
| 21 | HOPWA: Housing and Supportive Services |
| 22 | HESG: Program and Services |

Table 8 – Project Information

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

The City has identified the need to strengthen its overall affordable housing and community development delivery eco-system, including leveraging grant funding with private sector capital, strengthening the design of City programs, enhancing the capacity of the non-profit affordable housing developers and more productively engaging the community.

In 2018, the City Council adopted the Housing Policy Framework to address the pressing housing challenges facing the City. This framework aligns with the City's SA Tomorrow Plan and Priority #1 of the Five Year Consolidated Plan – Provide decent, safe, affordable housing. It provides a strategic roadmap with highest level housing priorities, and identifies implementation and action steps. The key priorities of the Housing Policy Framework are:

- (1) Develop and preserve housing for stable, equitable, and resilient neighborhoods;
- (2) Remove barriers to housing affordability and supply;
- (3) Create a transparent, coordinated housing system;
- (4) Create and promote housing for all, including special/vulnerable populations; and
- (5) Identify new housing funds and finance mechanisms for housing affordability and supply.

When investing HUD entitlement funding, the City will seek to prioritize investments that align with the Housing Policy Framework, the SA Tomorrow Comprehensive Plan and address the needs of the most vulnerable populations, including those with special needs and those that are homeless.

Projects

AP-38 Projects Summary

Project Summary Information

Table 9 – Project Summary

| | | |
|----------|--|--|
| 1 | Project Name | CDBG: Administration and Planning |
| | Target Area | NA |
| | Goals Supported | NA |
| | Needs Addressed | NA |
| | Funding | CDBG: \$2,801,484 |
| | Description | CDBG funds will be utilized to partially or fully fund 24 positions in the Neighborhood and Housing Services Department (NHSD), Finance Shared-Services (FSS), and the City Attorney's Office (CAO). This project is subject to the CDBG 20% administrative cap. This includes administrative costs and planning activities. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | NA |
| | Location Description | NA |
| | Planned Activities | NA |
| 2 | Project Name | CDBG: Housing Delivery |
| | Target Area | NA |
| | Goals Supported | NA |
| | Needs Addressed | NA |
| | Funding | CDBG: \$551,990 |
| | Description | CDBG funds will be used to fully fund the administrative costs of seven positions that support the delivery of the City's Green and Healthy Homes Initiative and the Owner Occupied Rehabilitation/Reconstruction Program. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | NA |
| | Location Description | NA |
| | Planned Activities | NA |
| 3 | Project Name | CDBG: Fair Housing Activities |
| | Target Area | NA |
| | Goals Supported | 1E: Further Fair Housing Opportunities |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | CDBG: \$350,000 |

| | | |
|----------|--|--|
| | Description | CDBG funds will be utilized for personnel and administrative costs for five positions that deliver the City's Fair Housing Program. This program promotes activities on asset retention by addressing unique problems of tenant/landlord mediation issues to include lease disputes such as illegal eviction, lockout, utility shut off, and improper seizure of property. The program offers information and education, especially to the disabled and elderly community, through outreach presentations and classes. In addition, this program assists with Housing Counseling services to address mortgage delinquency and avoid homelessness through rental evictions. The program will continue to assist in natural disaster situations by providing housing placement referrals for displaced families in an effort to avoid housing discrimination. On an individual level, staff will provide case management to assist displaced residents with housing options. |
| | Target Date | 09/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program will assist 325 people whose income is below 80% of area median income. |
| | Location Description | City-Wide |
| | Planned Activities | This program promotes activities on asset retention by addressing unique problems of tenant/landlord mediation issues to include lease disputes such as illegal eviction, lockout, utility shut off, and improper seizure of property. The program offers information and education, especially to the disabled and elderly community, through outreach presentations and classes. In addition, this program assists with Housing Counseling services to address mortgage delinquency and avoid homelessness through rental evictions. The program will continue to assist in natural disaster situations by providing housing placement referrals for displaced families in an effort to avoid housing discrimination. On an individual level, staff will provide case management to assist displaced residents with housing options. |
| 4 | Project Name | CDBG: Single Family Rehabilitation Activities |
| | Target Area | City-Wide |
| | Goals Supported | 1A: Rehabilitate Existing Housing Stock |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | CDBG: \$3,032,000 |
| | Description | The City will utilize CDBG funds to fund the Owner Occupied Rehabilitation Program. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program will assist 30 households whose income is below 80% of area median income. |
| | Location Description | City-Wide |
| | Planned Activities | In an effort to preserve our inner city neighborhoods, the City will utilize CDBG funds to assist low to moderate income homeowners that are in need of rehabilitating. Funds available may assist with all aspects of rehabilitation including weatherization, lead based paint abatement, and clearance activities. |
| 5 | Project Name | CDBG: Minor Repair Activities |
| | Target Area | NA |
| | Goals Supported | 1A: Rehabilitate Existing Housing Stock |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | CDBG: \$275,000 |
| | Description | The City or a subrecipient will utilize CDBG funds to fund Minor Home Repair activities. |

| | | |
|----------|--|---|
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This activity will assist 9 households whose income is at or below 80% of area median income. |
| | Location Description | City-Wide |
| | Planned Activities | CDBG funds in the amount of \$275,000 will be utilized to assist low to moderate income homeowners that are in need of minor home repairs. Funds available may assist with all aspects of rehabilitation, lead based paint abatement, and clearance activities. |
| 6 | Project Name | CDBG: Activities in Support of Affordable Rental Housing Development |
| | Target Area | City-Wide |
| | Goals Supported | 1D: Develop New Affordable Rental Housing |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | CDBG: \$3,250,000 |
| | Description | In an effort to create and preserve affordable housing, the City will utilize CDBG funds to support affordable housing development through acquisition, rehabilitation, clearance, site improvements and neighborhood infrastructure. This funding will supplement rental housing development through the HOME Program. Outcomes will include acquisition rehabilitation or new construction rental housing. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | It is anticipated that there will be approximately 75 units for this type of activity that will include rental housing development. Rental housing development units will be available to households whose income does not exceed 60% of area median income. |
| | Location Description | City-Wide |
| | Planned Activities | In an effort to create and preserve affordable housing, the City will utilize CDBG funds to support affordable housing development through acquisition, rehabilitation, clearance, site improvements and neighborhood infrastructure. This funding will supplement rental housing development through the HOME Program. Outcomes will include acquisition rehabilitation or new construction rental housing. |
| 7 | Project Name | CDBG: Activities in Support of Affordable Homeownership Housing Development |
| | Target Area | City-Wide |
| | Goals Supported | 1B: Development of New Housing for Homeownership |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | CDBG: \$1,750,000 |
| | Description | In an effort to create and preserve affordable housing, the City will utilize CDBG funds to support affordable housing development through acquisition, rehabilitation, clearance, site improvements and neighborhood infrastructure. This funding will supplement homeownership housing development through the HOME Program. Outcomes will include acquisition, rehabilitation, resale or new construction homeownership housing. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | It is anticipated that there will be approximately 30 units for this type of activity that will include single family homes. Single family units for homeownership will be sold to first time homebuyers whose income does not exceed 80% of area median income. |
| | Location Description | City-Wide |

| | | |
|----|--|---|
| | Planned Activities | In an effort to create and preserve affordable housing, the City will utilize CDBG funds to support affordable housing development through acquisition, rehabilitation, clearance, site improvements and neighborhood infrastructure. This funding will supplement homeownership housing development through the HOME Program. Outcomes will include acquisition, rehabilitation, resale or new construction homeownership housing. |
| 8 | Project Name | CDBG: Green and Healthy Homes Match |
| | Target Area | City-Wide |
| | Goals Supported | 1A: Rehabilitate Existing Housing Stock |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | CDBG: \$160,000 |
| | Description | CDBG funds will be used as a match for the Lead Hazard Reduction Demonstration (LHRD) grant funds to assist low to moderate income families address health and environmental safety issues in their homes across San Antonio. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program will assist 28 households whose income is at or below 80% of area median income. |
| | Location Description | City-Wide |
| | Planned Activities | CDBG funds will be used as a match for the Lead Hazard Reduction Demonstration (LHRD) grant funds to assist low to moderate income families address health and environmental safety issues across San Antonio. |
| 9 | Project Name | CDBG: Code Enforcement Activities |
| | Target Area | NA |
| | Goals Supported | 2D: Eliminate Environmental Hazards & Blight |
| | Needs Addressed | Provide Neighborhood Revitalization Efforts |
| | Funding | CDBG: \$187,749 |
| | Description | CDBG funds will be used to support three Code Enforcement positions that provide code enforcement in deteriorated areas designated as CDBG eligible. The City allocates additional local resources in support of other code enforcement costs that are not CDBG eligible, such as abatements and demolitions. This budget does not provide for the cost of correcting code violations. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | An estimated 1,500 homes will be assisted by the correction of Code violations with each officer expected to visit a minimum of 500 unique addresses. It is estimated that 85% (1,275) of homes will have violations addressed by property owners and 15% (225 homes) will be abated by the City using non-CDBG funds. |
| | Location Description | City-Wide |
| | Planned Activities | CDBG funds will be used to support three (3) Code Enforcement positions that provide code enforcement in deteriorated areas designated as CDBG eligible. The City allocates additional local resources in support of other code enforcement costs that are not CDBG eligible (for example, abatements and demolitions). This budget does not provide for the cost of correcting code violations. |
| 10 | Project Name | CDBG: Environmental Remediation |
| | Target Area | NA |
| | Goals Supported | 2D: Eliminate Environmental Hazards & Blight |
| | Needs Addressed | Provide Neighborhood Revitalization Efforts |
| | Funding | CDBG: \$2,325,000 |
| | Description | CDBG funds will be used for Zarzamora Service Center Environmental Remediation activities. |

| | | |
|----|--|--|
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | An estimated 28 acres will be remediated of environmental contamination. |
| | Location Description | 4503, 4531, and 4719 South Zarzamora Rd., San Antonio, Texas |
| | Planned Activities | CDBG funds will be used for environmental remediation at the former Zarzamora Service Center located at 4503, 4531, and 4719 South Zarzamora Rd. The City closed and moved the service center to the City's new Northwest Service Center at Callaghan and W. Commerce in the summer of 2013, leaving the Zarzamora Service Center vacant and available for redevelopment. The City is requiring cleanup for historic firefighter foam impacts beyond Texas Commission on Environmental Quality (TCEQ) requirements. |
| 11 | Project Name | CDBG: Public Service Activities |
| | Target Area | NA |
| | Goals Supported | 4B: Provide Services to Prevent Homelessness |
| | Needs Addressed | Address Housing Services for Homeless Population |
| | Funding | CDBG: \$500,000 |
| | Description | This project will include funding for programs for special populations aimed at prevention of homelessness. This includes rental assistance, case management, outreach and support services. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | It is estimated that these programs will assist a total of 260 households whose income is at or below 80% of area median income. |
| | Location Description | City-Wide |
| 12 | Planned Activities | CDBG funds will be utilized for housing services aimed to assist special needs populations and prevent homelessness. The Haven for Hope Homeless Encampment Housing Program will support the City of San Antonio proactive homeless encampment outreach plan by providing outreach and supportive services at designated homeless encampment locations. This activity has a budget of \$50,000. A total of 15 homeless households will receive utility, rental, and transportation assistance. The SAMMinistries Homeless Prevention and Rapid Rehousing activity has a budget of \$99,995 and their outreach program has a budget of \$63,579. SAMMinistries will provide outreach and support services, rental assistance and case management services to 45 households who are homeless or at risk of homelessness. The Short Term Rental Assistance Program will assist 55 households at risk of homelessness due to increased rents and or financial hardship by providing rental assistance. Short Term Rental Assistance Program provides rental assistance and case management to low income individuals or families impacted by rent increases and other financial hardships that affect overall affordability and ability to maintain safe rental housing that may cause imminent homelessness. This program has a budget of \$100,000. The Thrive Outreach Program has a budget of \$85,000 and will provide outreach and support services to the homeless. They will assist 125 individuals. The Whitby Rd. program will provide transitional housing services to approximately 20 homeless individuals. This program has a budget of \$101,466. |
| | Project Name | CDBG: Summer Youth Program |
| | Target Area | NA |
| | Goals Supported | 3B: Provide Affordable Youth Care |
| | Needs Addressed | Provide for Special Needs Populations |

| | | |
|----|--|---|
| | Funding | CDBG: \$208,282 |
| | Description | The CDBG funding provides for staff salaries for 8 weeks (Monday-Friday from 7:30 a.m. - 5:30 p.m.) during the summer months for the Summer Youth Program at 19 Community Centers in areas targeted for at-risk behavior prevention. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | An estimated 1,880 low to moderate income persons will benefit from this funding. |
| | Location Description | 19 Community Centers: Bode (901 Rigsby); Copernicus (5003 Lord Road); Cuellar (5626 San Fernando); Dawson (2500 E. Commerce); Denver Heights (300 Porter); Dorie Miller (2802 M.L. King); Father Roman (11030 Ruidosa); Garza (1450 Mira Vista); Gill (7902 Westshire); Harlandale (7227 Briar Place); Meadowcliff (1260 Pinn Road); Miller's Pond (6175 Old Pearsall Road); Normoyle (700 Culberson); Palm Heights (1201 W. Malone); Ramirez (1011 Gillette Blvd); San Juan (2307 Calaveras); South San (2031 Quintana); Southside Lions (3100 Hiawatha); Tobin (1900 W. Martin); Woodard (1011 Locke Road) |
| | Planned Activities | CDBG funds will be used to expand the services provided by Summer Youth Program delivered by the City's Parks and Recreation Department. The program provides a variety of recreation activities throughout the day to keep youth (ages 6-14) active and engaged in learning at over 60 program sites each summer. Activities include sports, active games, art/crafts and tournaments. Recreation Specialists and Recreation Assistants are hired to implement the programs with a 1:25 staff to participant supervision ratio. Enrichment activities are provided in the areas of reading, art, and fitness. Educational opportunities focusing on math and science activities are provided by Recreation Instructors who are hired to travel to various centers to provide specific lessons in those subjects. |
| 13 | Project Name | CDBG: Community Center Extended Hours |
| | Target Area | NA |
| | Goals Supported | 3B: Provide Affordable Youth Care |
| | Needs Addressed | Provide for Special Needs Populations |
| | Funding | CDBG: \$64,140 |
| | Description | CDBG funding provides for staff salaries for Community Center Extended Hours program which operates evenings and Saturdays (proposed schedule: Monday-Thursday 5:30- 9:00pm and Saturday 10am - 3pm) for 8 weeks of the summer at 18 Community Centers in areas targeted for at-risk behavior prevention. Each center is staffed with two Recreation Assistants who monitor the programs offered at each facility. |
| | Target Date | 09/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | An estimated 2000 low to moderate income persons will benefit from these services. |
| | Location Description | 18 Community Centers: Bode (901 Rigsby); Copernicus (5003 Lord Road); Cuellar (5626 San Fernando); Dawson (2500 E. Commerce); Denver Heights (300 Porter); Father Roman (11030 Ruidosa); Garza (1450 Mira Vista); Harlandale (7227 Briar Place); Meadowcliff (1260 Pinn Road); Miller's Pond (6175 Old Pearsall Road); Normoyle (700 Culberson); Palm Heights (1201 W. Malone); Ramirez (1011 Gillette Blvd); San Juan (2307 Calaveras); South San (2031 Quintana); Southside Lions (3100 Hiawatha); Tobin (1900 W. Martin); Woodard (1011 Locke Road) |

| | | |
|----|--|---|
| | Planned Activities | CDBG funds will be used to expand the services delivered by the City's Parks and Recreation Department which operates 26 community centers which are utilized for various summer programs including the Summer Youth Program. In order to provide recreation opportunities to those not enrolled in structured summer programs, the Parks and Recreation Department offers facility hours and limited programming (sports, contract classes, and free play in gymnasiums) outside of the hours of structured summer programs. |
| 14 | Project Name | CDBG: Financial Education Program |
| | Target Area | NA |
| | Goals Supported | 5A: Provide Financial Literacy Training |
| | Needs Addressed | Provide Economic and Workforce Development |
| | Funding | CDBG: \$200,000 |
| | Description | CDBG funds will be used to support a financial counseling program that provides free basic financial literacy to area residents. This includes funding personnel costs for one position and an external contract with Family Services Association. |
| | Target Date | 09/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program aims to provide assistance to a minimum of 400 individuals. This goal of 400 individuals includes those assisted directly by the City and those assisted under the contractual agreement with the sub-recipient, Family Service Association. Of the total individuals assisted by this program, at least 51% will be qualified as low-to-moderate income (defined as 80% of the Area Median Income). |
| | Location Description | City-Wide |
| | Planned Activities | CDBG funds will be used to support a financial counseling program that provides free basic financial literacy to area residents. This includes funding personnel costs for one position and an external contract with Family Services Association. |
| 15 | Project Name | HOME: Grant Administration |
| | Target Area | NA |
| | Goals Supported | NA |
| | Needs Addressed | NA |
| | Funding | HOME: \$489,891 |
| | Description | HOME funds will be utilized to partially or fully fund 6 positions in the Neighborhood and Housing Services Department and Finance Shared-Services. This project is subject to the HOME 10% administrative cap. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | NA |
| | Location Description | NA |
| | Planned Activities | NA |
| 16 | Project Name | HOME: Single Family Rehabilitation and Reconstruction |
| | Target Area | NA |
| | Goals Supported | 1A: Rehabilitate Existing Housing Stock |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | HOME: \$1,500,000 |
| | Description | HOME Funds will be utilized to provide assistance to income-eligible homeowners to bring their house into compliance with local codes and provide safe housing. The program is designed to preserve affordable owner-occupied housing, reduce ongoing maintenance costs and promote energy efficiency. |
| | Target Date | 9/30/2020 |

| | | |
|----|--|--|
| | Estimate the number and type of families that will benefit from the proposed activities | This program will benefit 12 households with an AMI of 80% or below. |
| | Location Description | City-Wide |
| | Planned Activities | Owner occupied rehabilitation or reconstruction for 12 low to moderate income households. |
| 17 | Project Name | HOME: Rental Housing Development |
| | Target Area | NA |
| | Goals Supported | 1D: Develop New Affordable Rental Housing |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | HOME: \$1,250,000 |
| | Description | HOME funds are set-aside to support multi-family rental development activities. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | It is anticipated that there will be approximately 10 HOME units for this type of activity. All units will be rented to households at or below 60% of area median income. 20% of the units will be further restricted to households at or below 50% of area median income. |
| | Location Description | City-Wide |
| | Planned Activities | The program provides gap financing for both new construction and rehabilitation of affordable rental housing units for low and moderate income households. |
| 18 | Project Name | HOME: Homeownership Housing Development |
| | Target Area | NA |
| | Goals Supported | 1B: Development of New Housing for Ownership |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | HOME: \$1,250,000 |
| | Description | This funding will be utilized for homeownership housing development. These funds will also be used for the HOME program 15% set aside for Community Housing Development Organizations (CHDOs). |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | It is anticipated that there will be approximately 20 HOME units for this type of activity. All units will be sold to first time homebuyers whose income does not exceed 80% of area median income |
| | Location Description | City-Wide |
| | Planned Activities | This funding will be utilized for affordable single-family housing development. |
| 19 | Project Name | HOME: Homebuyer Incentive Program |
| | Target Area | NA |
| | Goals Supported | 1C: Provide homebuyer assistance |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | HOME: \$461,073 |
| | Description | HOME funds will be utilized to assist low-to-moderate income homebuyers seeking to purchase safe, decent, affordable housing. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program will benefit 31 households whose incomes are below 80% of median income. |
| | Location Description | City-Wide |
| | Planned Activities | The Homebuyer Incentive Program will provide down payment and closing cost assistance to low-to-moderate income first time homebuyers. |

| | | |
|----|--|--|
| 20 | Project Name | HOME: CHDO Operating Expense |
| | Target Area | NA |
| | Goals Supported | 1B: Development of New Housing for Ownership |
| | Needs Addressed | Provide Decent Affordable Housing |
| | Funding | HOME: \$150,000 |
| | Description | This funding is designed to provide operating funds to Community Housing Development Organizations based on financial need and the expectation that the organization is utilizing or will utilize the City's HOME CHDO development funding within 24 months of the award. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | NA |
| | Location Description | NA |
| | Planned Activities | NA |
| 21 | Project Name | HOPWA: Housing and Supportive Services |
| | Target Area | NA |
| | Goals Supported | 3A: Provide Housing and Services for HOPWA |
| | Needs Addressed | Provide for Special Needs Populations |
| | Funding | HOPWA: \$1,814,626 |
| | Description | The City will provide tenant based rental assistance, transportation, transitional housing, housing assistance, food and nutrition programs, Newly Empowered Woman, emergency financial assistance, and case management for persons with HIV/AIDS. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program will assist a total of 903 persons. |
| | Location Description | City-wide |
| | Planned Activities | The City will provide tenant based rental assistance, transportation, transitional housing, housing information assistance, food and nutrition programs, Newly Empowered Woman Program and case management for persons with HIV/AIDS. \$756,090 will be used for long term tenant based rental assistance to provide housing rental vouchers to 123 persons; \$268,451 will be used for transportation to serve 139 persons; \$240,288 will be used for transitional housing services to be provided to 65 persons; \$173,013 will be used for housing assistance to be provided to 197 persons; \$144,173 will be used for food and nutrition programs to serve 490 persons; 448,165 will be used for Newly Empowered Woman Program to assist 15 persons; \$96,116 will be used for case management services to be provided to 130 persons and \$33,891 will be used for Emergency Financial Assistance. Administration costs will be \$54,439. |
| 22 | Project Name | HESG: Program and Services |
| | Target Area | NA |
| | Goals Supported | 4A: Provide Housing & Services for Homeless 4B: Provide Services to Prevent Homelessness |
| | Needs Addressed | Address Housing Services for Homeless Population |
| | Funding | HESG: \$1,081,148 |

| | | |
|--|--|--|
| | Description | HESG funding will provide essential services for shelter operations for the homeless, to provide utility and emergency rental assistance to prevent homelessness, to implement rapid re-housing strategies and for program administration. |
| | Target Date | 9/30/2020 |
| | Estimate the number and type of families that will benefit from the proposed activities | This program will provide food assistance to 3,000 homeless individuals residing in a homeless shelter; 83 households through the Rapid-Rehousing Program; and 157 individuals/households will be engaged through the homeless street outreach team. |
| | Location Description | City-Wide |
| | Planned Activities | <p>HESG is funding the following activities:</p> <p>Emergency Shelter - \$310,439 Emergency shelter funds are used to provide essential services and operations to local emergency shelters. The City will work with external partners to provide case management and support services to the homeless population. The City anticipates assisting 3,000 homeless persons through this effort.</p> <p>Rapid Re-housing - \$534,650 The City will work with external partners to provide assistance to the homeless population including rental assistance and some support services to allow participants to achieve increased self-sufficiency and an improved ability to meet their basic needs. The City anticipates assisting 83 persons through this effort.</p> <p>Homeless Prevention - \$182,001 The City will work with external partners to provide rental assistance to individuals who are at-risk of becoming homeless and to prevent from becoming homeless and from moving into an emergency shelter. These funds are intended to target individuals and families who would be homeless but are in need of rental assistance. The City anticipates assisting 157 persons or 35 households through the homeless street outreach team.</p> <p>Administration - \$54,058</p> |

AP-50 Geographic Distribution – 91.220(f)

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

In 2013, the City pledged approximately \$20 million in various resources over a five year period to leverage another \$88.5 million in public and private funds including a \$30 million HUD Choice Neighborhood Initiative grant, for a transformational project in the Wheatley area. The funding was allocated for public infrastructure investment and gap financing. In FY 2018 (PY 2017) made its final allocation of \$2.5M to the Wheatley target area. Activities are ongoing. For FY 2020 (HUD PY 2019), the City will prioritize affordable rental and homeownership housing activities that align with the SA Tomorrow Comprehensive Plan Regional Centers.

Rationale for the priorities for allocating investments geographically

The City seeks to allocate program resources to meet housing needs in equitable distribution within the City limits through ongoing city-wide housing programs such as lead-based paint abatement, owner-occupied rehabilitation, and homebuyer incentive program which benefits low-to-moderate income families.

Discussion

The City is committed to taking an equitable approach to our policy-making, service delivery, and distribution of resources to account for the different histories, challenges, and needs of the people we serve.

When investing HUD entitlement funding, the City will seek to prioritize investments that align with the Housing Policy Framework, the SA Tomorrow Comprehensive Plan, and equitably address the needs of the most vulnerable populations, including those with special needs and those that are homeless.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

As housing costs continue to rise, the City will utilize HOME funding to develop safe, decent, affordable housing for low and moderate income households. HOME funds will primarily be utilized for the development of affordable housing for homeownership, affordable rental housing development, rehabilitation of existing units and down payment/closing costs assistance for first time homebuyers.

| One Year Goals for the Number of Households to be Supported | |
|---|-----------|
| Homeless | 0 |
| Non-Homeless | 73 |
| Special-Needs | 0 |
| Total | 73 |

Table 10 - One Year Goals for Affordable Housing by Support Requirement

| One Year Goals for the Number of Households Supported Through | |
|---|-----------|
| Rental Assistance | 0 |
| The Production of New Units | 30 |
| Rehab of Existing Units | 12 |
| Acquisition of Existing Units | 31 |
| Total | 73 |

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

Discussion

The table describes the one year goals specifically for the HOME Program as required by 91.220(g). It describes the term affordable housing to be defined in 24 CFR 92.252 for rental housing and 24 CFR 92.254 for homeownership. This does not include the HOPWA and HESG goals outlined in this action plan.

AP-60 Public Housing – 91.220(h)

Introduction

The City created the Office of Eastpoint and Real Estate Services which is responsible for coordinating the implementation of the \$54 million Choice Neighborhood Initiatives (CNI) managed by the San Antonio Housing Authority (SAHA) and coordination and implementation of the Eastside Promise Neighborhood (EPN). The City and SAHA have also agreed to collaborate on the environmental review and approval process of HUD funded public housing improvements, Section 3 outreach and certification efforts, and the development of the Assessment of Fair Housing.

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

The City will continue to collaborate with the San Antonio Housing Authority (SAHA) to identify and address the needs of our low income residents. More specifically, the City and SAHA have agreed to an investment of City resources in support of the Wheatley Transformational Plan Area through public infrastructure investment, gap financing, and other partnership opportunities. FY 2018 (PY 2017) was the last allocation of the \$20M commitment to this plan.

In 2018, the City was approved to receive HUD technical assistance with the development of the Assessment of Fair Housing (formerly Analysis of Impediments to Fair Housing Choice) which will help the City identify challenges to fair housing choice and establish goals and priorities to address fair housing barriers in our community. The Assessment of Fair Housing (AFH) is being developed in collaboration with the San Antonio Housing Authority. The AFH will be submitted with the next Five Year Consolidated Plan.

SAHA also plays a key role in meeting the affordable housing unit production goals outlined in the Housing Policy Framework and SAHA's President serves as a member of the Housing Commission.

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

SAHA will continue to encourage resident involvement through resident councils, the Resident Ambassador Program, and the Early Engagement Program. SAHA's Real Estate and Homeownership Division encourages public housing residents to participate in their Home Buyer Readiness Program (HBR). SAHA's Moving-to-Work designation focuses on promoting self-sufficiency, achieving agency program efficiencies and increasing housing choices for low-income residents in San Antonio.

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

SAHA has a Moving to Work (MTW) designation with HUD and is not designated as troubled. A copy of SAHA's FY 2020 Annual Moving to Work Plan and HUD's approval of this plan was provided to the City.

Discussion

The City of San Antonio has a strong working relationship with SAHA and continues to work collaboratively on many different projects.

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

Introduction

The San Antonio/Bexar County Continuum of Care (CoC) was established in 1992 and has grown to include 36 different agencies that serve the homeless population. The number of programs continues to grow annually as additional grant proposals are funded through HUD and other Federal and State agencies. The continuum's major goals are: Focus on ending veteran homelessness, reducing chronic homelessness, prevent and end homelessness among families, children and youth by prioritizing the most intensive housing resources for those who are most vulnerable, and coordinate access to homeless services across the entire Continuum of Care.

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

One year goals and actions to reduce and end homelessness include, but are not limited to the following:

- Increasing street outreach efforts to improve engagement of individuals living in homeless encampments to connect them to shelter and supportive services. The City presently coordinates amongst eight city departments, Haven for Hope, the Local Veteran Affairs Medical Center, and SARA to conduct street encampment outreach events on a weekly basis. The team builds relationships with chronically homeless individuals and provides information about services, with the goal of directing homeless individuals to access services at Haven for Hope. Additional street outreach is conducted by the Center for Health Care Services (CHCS) PATH team, which provides outreach and case management to homeless individuals with mental illness or substance abuse issues with the goal of connecting them to Mental Health services. Members of the SARA staff have received training on SSI/SSDI Outreach, Access, and Recovery (SOAR) which is supported by the Substance Abuse and Mental Health Service Administration (SAMHSA) to increase access to SSI/SSDI benefits for people with behavioral health issues, experiencing or at risk of homelessness. During the City's 2019-2020 Consolidated Funding Request for Proposal (RFP)-Homeless Section, street outreach was identified as a priority service.
- Expand the City's Faith Based Initiative Homeless and Hunger initiative to establish Homeless Resource Centers with local congregations to provide supportive services such as ID Recovery, food pantry, clothing closets, counseling, etc. Presently these efforts have been piloted in one City District, with potential to expand throughout the City of San Antonio.
- Establish a homeless preference with the San Antonio Housing Authority (SAHA) to increase access to public housing and section 8 housing choice vouchers (HCV) for homeless individuals and families. The priority populations, guidelines and procedures will be developed jointly with the San Antonio Housing Authority (PHA), SARA and the

City. Presently, all parties are assessing the needs of the community to determine the appropriate prioritization for the San Antonio/Bexar County homeless population.

- The expansion of Permanent Supportive Housing (PSH) units, a proven model to assist chronically homeless individuals and families by providing wrap-around supportive services as part of the housing placement. Funding for PSH is provided through the City of San Antonio Consolidated Funding Process and through the SARA Continuum of Care. In addition, the expansion of PSH was included as part of the Mayor's Housing Policy Taskforce proposal as a strategy to assist vulnerable populations obtain and sustain housing:
- The referral and admission to Permanent Supportive Housing will be prioritized consistent with Notice CPD-14-012: "Prioritizing Persons Experiencing Chronic Homelessness in Permanent Supportive Housing and Recordkeeping Requirements for Documenting Chronic Homeless Status." CoC funded providers must accept referrals from the Coordinated Entry System and follow procedures and time frames for responding to referrals as specified in the CoC Coordinated Entry Policies and Procedures. Ongoing training and support will be provided to all CoC and ESG funded providers in the assessment, prioritization, referral, and placement process.
- The CoC developed a centralized coordinated assessment system in accordance with HUD's requirements (24 CFR Part 578). All HUD-Funded providers within the CoC's area are expected to use the assessment system, however, domestic violence providers will use a centralized or coordinated assessment system that meets HUD's minimum requirements. The Coordinated Entry goal is to continue efforts to expand and improve the process to ensure proper coordination and response times when homeless individuals and families encounter the homeless system. In addition, increase the number of providers using coordinated entry.
- The City of San Antonio, SARA, and the Local Initiatives Support Corporation (LISC) are partnering together to contract work with a national consulting firm to conduct a homeless gap analysis which will assist the City and CoC with system-wide strategic planning.

Addressing the emergency shelter and transitional housing needs of homeless persons

To address the emergency shelter and transitional housing needs of homeless persons, the City of San Antonio and SARA will continue to provide funding through HUD, City General Funds and other sources to assist with the operations and services to local emergency shelters and transitional housing facilities.

Annually the City of San Antonio invests approximately \$7,505,425 into Haven for Hope, which is the largest emergency shelter in San Antonio and Bexar County. The total investment includes costs associated with operations, food, mental health and substance use residential treatment, detox, and counseling services which are provided through partnering agencies on

the Haven for Hope Campus. The Haven for Hope Campus also partners with more than 143 community partners.

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

The City's Department of Human Services (DHS) will administer the Emergency Solutions Grant Program (ESG) and assist with the coordination of activities to enhance the quality and quantity of homeless facilities and services for homeless individuals and families. ESG funds will be used for a variety of activities that directly relate to homeless individuals, including Rapid Re-Housing, Homeless Prevention, and Emergency Shelter.

The ESG standards adopted by SARA align performance measures to national benchmarks. These standards encourage shortening the length of time individuals and families experience homelessness, housing placement and retention.

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

The City of San Antonio's Department of Human Services (DHS) will administer the Emergency Solutions Grant (ESG) Program and coordinate activities to help 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; or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs. ESG funds can be used for a variety of activities that directly relate to preventing homelessness, including:

- Homeless Prevention (Includes housing relocation and stabilization services and short (3 months)/ medium (24 months) term rental assistance to help people avoid becoming homeless.
- Rapid Re-Housing activities
- Essential Services at Emergency Shelters

The City's Department of Human Services will continue to offer an array of programs through the Family Assistance Division for homelessness prevention services and to assist residents experiencing financial hardships with the payment of utility bills and rent. DHS will sustain partnerships with the San Antonio Water System (SAWS) and City Public Service (CPS Energy) to

offer utility assistance programs such as Project WARM (Winter Assistance Relief Mobilization), Residential Energy Assistance Partnership (REAP), SAWS Project AGUA, Plumbers to People, Laterals to People, and the ADP (Affordability Discount Program). The above mentioned programs will assist rate payers at or below 125% of the federal poverty guidelines with their utilities. Other services include Training for Job Success that offers long-term case management where clients work to transition out of poverty by completing education goals, skills training, and search for better employment. In addition, DHS offers the Fair Housing Program which provides foreclosure intervention counseling, addresses tenant/landlord issues, and provides information on fair housing, fair lending and accessibility rights and additional offers free one-on-one financial counseling through its Financial Empowerment Centers.

The Center for Health Care Services (CHCS), Haven for Hope and the Bexar County Central Magistrate's Office will continue to implement a program to assist those being discharged or diverted from mental health facilities and/or the Bexar County Detention Center. Haven for Hope will provide 30 beds for homeless participants in the Jail Diversion program. CHCS will conduct assessments onsite at the Central Magistrate Office and make recommendation for diversion or release to the presiding judge. The program will serve those who are homeless and would qualify for a Personal Recognizance (PR) Bond but for having a permanent address and those who are homeless and have a mental illness or substance abuse problems. Participants are transported to campus where Haven for Hope will provide substance abuse, mental health treatment and physical health care on the Haven campus.

Discussion

The CoC will continue to conduct the annual Point-In-Time (PIT) count. The PIT is an intensive survey used to count the number of homeless individuals living in San Antonio. The survey will be conducted by hundreds of volunteers who ask those living on the streets, as well as the residents of shelters, safe havens and transitional housing, to respond to questions related to their needs, including housing, job training/placement, medical/dental services, Social Security Disability Insurance (SSDI), Food Stamps, mental health services, food, General Educational Development (GED) classes, clothing, transportation, emergency shelter, Temporary Assistance for Needy Families (TANF), legal assistance, Veteran's benefits, childcare, substance abuse services, life skills training and/or HIV/AIDS assistance. The information collected will be compiled into a summary report to assist the City and Continuum of Care with allocated resources, develop policies, identify trends, and assess the needs of the homeless population.

AP-70 HOPWA Goals – 91.220 (I)(3)

| One year goals for the number of households to be provided housing through the use of HOPWA for: | |
|--|------------|
| Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family | 0 |
| Tenant-based rental assistance | 123 |
| Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds | 0 |
| Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds | 94 |
| Total | 217 |

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

Introduction

In September 2018, the City Council approved the Housing Policy Framework, a comprehensive, compassionate housing strategy for San Antonio and allocated \$10 million in general funds towards this initiative. This framework includes recommendations and an implementation plan to address affordable housing challenges.

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

- As part of the implementation plan for the Housing Policy Framework, the Neighborhood and Housing Services Department (NHSD) has formed the Removing Barriers Committee to address challenges in affordable housing development related to zoning and land use. The committee's work plan includes developing proposed amendments to the Unified Development Code and strategies for outreach to impacted communities.
- NHSD is also leading the development of Neighborhood Empowerment Zones to support communities with low incomes to make improvements without additional tax burden.
- NHSD developed a Risk Mitigation Policy and City Council approved \$1 million in general funds for Risk Mitigation to assist families experiencing housing instability or displacement due to unaffordable rent increases, redevelopment, and building code/healthy and safety violations.
- The Housing Commission has worked with the City to initiate two consultant-led studies: the Vulnerable Communities Assessment which has helped to identify residents and neighborhoods at risk of losing affordable housing, due either to prolonged disinvestment or rapid redevelopment pressures; the Infrastructure Affordability Study which helped to identify development patterns and housing types that promote long-term affordability related to the cost of providing municipal infrastructure and services.
- In May 2017, San Antonio voters approved six propositions for the City's 2017-2022 Bond Program totaling \$850 million. Proposition 6 (Housing Bond) – (\$20 million) authorized the City to acquire properties within 12 identified Neighborhood Improvement Areas; improve and dispose of acquired property to facilitate private sector development of single-family, multi-family or mixed-use project for the purpose of eliminating slum or blight conditions. The primary goal is to prepare sites for private sector development of single-family and multi-family workforce housing construction. NHSD is tasked with the implementation of the Housing Bond.

- The City's Fair Housing Program will continue to process and mediate fair housing choice complaints. Complaints not successfully mediated at the client's request will be referred to HUD's Department of Fair Housing and Equal Opportunity. They will review multi-family rental building plans for compliance with all accessibility design requirements of the Fair Housing Act and the City Building Codes. They continue to review project marketing plans for compliance with the City's Affirmatively Furthering Fair Housing Rule and the required outreach efforts of project developments to special needs organizations.
- In 2018, the City was approved to receive HUD technical assistance with the development of the Assessment of Fair Housing (formerly Analysis of Impediments to Fair Housing Choice) which will help the City identify challenges to fair housing choice and establish goals and priorities to address fair housing barriers in our community. The Assessment of Fair Housing (AFH) is being developed in collaboration with the San Antonio Housing Authority. The AFH will be submitted with the next Five Year Consolidated Plan.
- The City will continue to promote alternative special zoning districts and use patterns adopted by the City of San Antonio that support mixed commercial and residential uses along corridors, through regulatory incentives and density bonuses for affordable housing.
- The City will continue to encourage lending institutions to operate in areas that are underserved and to provide services to underserved populations.

Discussion

The City is committed to seeing this process through and removing or ameliorating the negative effects of public policies that serve as barriers to affordable housing.

AP-85 Other Actions – 91.220(k)

Introduction

The City recognizes the significance of taking 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 the coordination between public and private housing and social service agencies. The paragraphs below address the actions being undertaken by the City.

Actions planned to address obstacles to meeting underserved needs

The City has identified the need to strengthen its overall affordable housing and community development delivery eco-system, including leveraging grant funding with private sector capital, strengthening the design of City programs, enhancing the capacity of the non-profit affordable housing developers and more productively engaging the community. In response to this, the City developed the Neighborhood and Housing Services Department (NHSD) in February 2017 and transitioned fully in July 2017. This department is responsible for overseeing the federally funded affordable housing and community development programs, implementation of the neighborhood improvements bond, overseeing the tax increment financing program, and neighborhood engagement component. NHSD is the lead department in implementing the Housing Policy Framework which was adopted by City Council in 2018 and includes general funds to support production of more affordable housing and creating a Coordinated Housing System.

Actions planned to foster and maintain affordable housing

Through input from the Housing Commission, the City of San Antonio is committed to strengthen the fabric of our existing neighborhoods so current homeowners may remain in their homes amidst economic reinvestment and neighborhood revitalization; create vibrant, diverse, and inclusive neighborhoods where new residents and businesses thrive alongside current residents and established businesses; and provide for the protection of our most vulnerable residents from adverse impacts of neighborhood change.

The City will continue to work to implement the Housing Policy Framework recommendations aimed at developing and preserving housing for equitable and resilient neighborhoods; removing barriers to housing affordability and supply; creating a transparent, coordinated housing system and creating housing for all, including special populations.

In addition, the City will continue to fund programs and projects through federal funds and the general fund to increase affordable housing for low income families including the Owner Occupied Rehabilitation Program; Minor Home Repair Program; Homebuyer Incentive Program; Under 1 Roof Program; Gap Financing for the production of affordable rental and homeownership housing units; Risk Mitigation Program; and Coordinated Housing System.

Actions planned to reduce lead-based paint hazards

Due to suspected levels of lead-based paint hazards in residential structures located throughout San Antonio, the City continued to address lead hazards with approximately \$4 million in available Lead Hazard Grant funding from HUD. The City continues to expend prior year funding for this critical community need. As in previous years, the City will undertake strategies requiring lead-based paint testing and abatement in all of its housing activities. The City will work with increasing coordination with affordable housing providers to test for lead-based paint in homes built before 1978 in which a child under the age of six (6) is or will be residing and will continue to eliminate childhood lead poisoning by:

1. Implementing sophisticated lead hazard identification and reduction protocols;
2. Providing a wide range of technical assistance to housing services providers, for-profit and non-profit housing partners, and contractors;
3. Making lead hazard control a requirement of all City funded housing rehabilitation programs;
4. Operating the most efficient and effective housing rehabilitation and lead-based paint testing and abatement programs possible;
5. Encouraging the private sector to continue to participate in the development of affordable housing;
6. Encouraging local housing providers to solicit participation by the private business community whether it is financial, expert advice or sitting on boards of directors of nonprofits.

The City is providing \$160,000 in PY 2019 CDBG funds as a match to the Lead Hazard Demonstration Grant that will serve approximately 28 households with lead risk assessments and lead hazard reduction activities.

Actions planned to reduce the number of poverty-level families

The City will address reducing the number of poverty level families by: funding the development of new rental housing developments; assisting families achieve economic self-sufficiency and wealth building through incorporation of a new financial literacy program into existing social service programs; and advancing the City's Section 3 Economic and Employment Opportunities program which promote good faith effort for contractors to hire low- and moderate-income persons by certifying businesses and individuals to participate in the program.

Actions planned to develop institutional structure

A variety of agencies and organizations will play key roles in delivering and managing the various community development programs. These partners include the San Antonio Housing Authority, the Neighborhood and Housing Services Department, Department of Human Services, Transportation and Capital Improvements Department, and our non-profit and for-profit housing developers, and service providers.

The City will continue to coordinate with the San Antonio Housing Authority on the completion of the HUD Choice and Promise grants Eastside Choice Transformation Plan.

The City will continue to work to implement the Housing Policy Framework recommendations aimed at developing and preserving housing for equitable and resilient neighborhoods; removing barriers to housing affordability and supply; creating a transparent, coordinated housing system and creating housing for all, including special populations.

In addition, the City will continue to work on the development of public policy and program design while pursuing close communication among external stakeholders, participating in conferences and staff training, and continuing to provide assistance to assure coordination among private and governmental health, mental health and service agencies.

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

The City continues to work in collaboration with multiple public and private entities including San Antonio Housing Authority, South Alamo Regional Alliance for the Homeless (SARAH), public service agencies and affordable housing providers to addressing the needs of low to moderate income, special needs, and homeless populations. Significant planning efforts between these entities continue to be coordinated by the Neighborhood and Housing Services Department and the Department of Human Services.

The City will continue to be a standing board member on the Continuum of Care Board of Directors, as well as play an active part on the HMIS, Coordinated Access and other subcommittees. The City will communicate the goals of the Consolidated Plan to the Continuum of Care and work to ensure they are incorporated into the Continuum's strategic plan as well.

Discussion

As the City continues to develop public policy to address these needs, it will keep close communication with internal and external stakeholders, participate in conferences and staff development, and provide assistance to assure coordination among private and governmental health, mental health and service agencies.

Program Specific Requirements

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

Introduction

The FY 2020 (HUD PY 2019) Action Plan and Budget includes a CDBG Budget of \$15.65 million, which consists of \$12.8 million in entitlement and \$2.75 million in program income which includes \$250,000 in anticipated program income and \$2.5 million in available FY 2019 program income. The budget includes \$2.8 million (18%) for administration and planning; \$9.3 million (60%) for affordable housing; \$2.3 million (15%) for environmental remediation activities; and the balance of \$1.1 million (7%) for programmatic activities. All activities will benefit low and moderate income persons with the exception of the environmental remediation activity which meets the national objective of removal of spot slum and blight.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

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

| | |
|--|------------------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 2,525,290 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 2,525,290 |

Other CDBG Requirements

| | |
|---|--------|
| 1. The amount of urgent need activities | 0% |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 82.00% |

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(I)(2)

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

The City will permit HOME funds to be invested as loans, grants, deferred payment loans, and other types of investment permitted by the regulations described in 92.205(b). The City will not permit other forms of investment without the prior approval of HUD.

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

The City adopted a recapture provision for all Homebuyer Activities using HUD HOME funds as a Direct Homebuyer Subsidy or if the project includes both a Direct and Development Subsidy. These provisions ensure that the City recoups all or a portion of the HOME assistance to the homebuyer (closing costs, down payment and/or junior mortgage) if the home does not continue to be the principal residence of the homebuyer for the duration of the affordability period (time during which homebuyer must maintain property as principal residence). The amount to be recaptured is limited to the net proceeds available from the sale of the home. The City's Direct Homebuyer Subsidy loans (up to \$15,000 of assistance) are provided as a forgivable loan which is forgiven over a 5 year period (affordability period) with 1/5th of the loan being forgiven on the anniversary date each year. The HUD-required affordability period (typically 5-years for this program) is enforced by a restrictive covenant recorded in the property records against the home. If the Homebuyer does not maintain the home as their principal residence for the HUD-required affordability period, the City recaptures the outstanding balance of the loan as of the date of the violation. In the event the Homebuyer sells the property during the affordability period, and the net proceeds are not sufficient to repay the City the actual balance owed on the subsidy, the City shall recapture any and all net proceeds. Under the recapture provision, the amount subject to the affordability period includes the amount provided directly to, or on behalf of the homebuyer, including down payment, closing costs, and/or direct loan plus any HOME assistance that lowers the cost of the home below market price (i.e. the difference between the market value of home and what it actually sold for).

The City shall require that Resale provisions be used in the event that only a Development Subsidy is used to make the home affordable (i.e. funding construction to the developer). In a project where both Development and Direct subsidies are provided, recapture provisions shall apply. Resale provisions require the homeowner to sell to another low-income homebuyer. The resale requirement must ensure that the price at resale provides the original HOME-assisted owner a fair return on investment and any capital improvements and ensure that the housing will remain affordable to a reasonable range of low-income homebuyers as defined below:

Affordability to a Range of Buyers: The City will ensure continued affordability to a range of buyers whose total household income is no greater than 80% AMI and who do not pay more

than 30% of their gross income for PITI (Principal, Interest, Tax and Insurance).

Fair Return on Investment: The fair return on investment means the original homebuyer's initial investment and any capital improvements. The value of capital improvements is defined as the actual, documented costs of permanent structural improvements or restoration of the property that enhances or increases the useful life of the property. The actual costs of the capital improvements must be documented with receipts, cancelled checks, or other documents acceptable to the City. The City shall consider a fair return on investment achieved when the original homebuyer receives from the sale a percentage return on investment based on the change in the Median Sales Price for the San Antonio-New Braunfels Metropolitan Statistical Area, as published periodically by HUD with the HOME Homeownership Value Limits.

Fair Return = (initial investment + value of improvements) x Current Median Sales Price / Median Sales Price at Original Home Purchase

For example, in 2012 an eligible homebuyer purchases a house that has received a HOME development subsidy and is subject to Resale Provisions. The homebuyer provides \$2,000 for a down payment and in 2014 spends \$5,000 to remodel the kitchen. In 2016 the homeowner sells the home. The 2012 median sales price for the area was \$152,000 and in 2016 the median sales price for the area is \$164,000. In this example, the fair return on investment is \$7,553.

Median Sales Price – C *Current Median Sales Price*
Median Sales Price – O *Median Sales Price at Time of Original Purchase*

| <i>Fair Return on Investment</i> | <i>Investment + Capital Improvements</i> | | <i><u>Median Sales Price - C</u> Median Sales Price – O</i> |
|----------------------------------|--|----------|---|
| | (\$2,000 + \$5,000) | X | <u>\$164,000</u> \$152,000 |
| \$7,553 | \$7,000 | X | 107.89% |

The maximum limit a Homeowner can sell the home during the affordability period is the Current (as of date of sale) Affordable Home Price as set forth in the City of San Antonio Program Policies for Federally Funded Affordable Housing Activities.

In the event the resale price necessary to provide fair return is not affordable to the subsequent low income homebuyer, the City will provide additional HOME assistance to the new low income homebuyer in order to ensure that the price to the buyer is affordable and the original owner get a fair return on investment.

Either recapture or resale provisions must be detailed and outlined in accordance with 24

CFR 92.254 in marketing brochures, written agreements and all legal documents with homebuyer. Either recapture or resale may be used within a project, but not both. Combining provisions to create hybrids is not allowed.

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:

Affordability for homeownership projects undertaken using the recapture provision shall be ensured through the use of real estate lien notes and/or restrictive covenants outlining the City's recapture provisions. Homeownership projects undertaken using the resale provision shall use deed restrictions, covenants running with the land, or other similar mechanisms per 92.254(a)(5)(i)(A) to ensure the resale requirements are met. The period of affordability specified in the mortgage will be the minimum period for the project as specified above. The period of affordability is based on the total amount of HOME funds invested in the housing project.

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:

HOME funds may be utilized to refinance existing single family mortgages or debt secured by multifamily housing that is being rehabilitated with HOME funds as described in 24 CFR §92.206(b). The City shall use its underwriting and evaluation criteria and standards, as found in its City Council adopted Program Policies for Federally Funded Affordable Housing Activities and the HOME Final Rule. At a minimum, these rules require:

- Rehabilitation to be the primary eligible activity for developments involving refinancing of existing debt;
- HOME funds may not be used to refinance affordable home or housing development constructed within the past 10 years;
- A minimum funding level for rehabilitation on a per unit basis;
- Requires a review of management practices to demonstrate that disinvestments in the property have not occurred, when applicable;
- Long term needs of the property can be met;
- Financial feasibility of serving the targeted population can be demonstrated over an extended affordability period, as applicable;
- State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both;
- Specifies the required period of affordability, whether it is a minimum of 15 years or longer;
- Specifies whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood

revitalization strategy under 24 CFR 91.215(g) or a federally designated Empowerment Zone or Enterprise Community; and

- Ensures HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.

5. Describe eligible applicants (e.g., categories of eligible applicants), process for soliciting and funding applications or proposals (e.g., competition, first-come first-serve) and where detailed information may be obtained (e.g., application packages are available at the office of the jurisdiction or on the jurisdiction's Web site).

Eligible applicants for each HOME activity are outlined in the City's Program Policies for Federally Funded Programs which is found on the City's website at <https://www.sanantonio.gov/GMA>. Due to the high demand for the Owner Occupied Rehabilitation Program, the City utilizes a lottery system to select applicants based on an equity needs assessment. Solicitation of applications for this program for a specific time period is advertised on the City's website and through communication with neighborhood organizations and community groups. When the application period closes, the City will randomly select a certain number of applicants based on the availability of funds. The number of applications to be selected per council district is pre-determined based on need (number of low income families per council district). This process is repeated throughout the year as necessary. The City utilizes a Request for Application (RFA) process to select organizations to carry out housing activities including rental housing development, homeownership housing development, minor home repair, owner occupied rehabilitation and CHDO activities. The RFA process normally begins in May or June each year and concludes with awards to organizations in October or November. Information about the RFA process is found on the City's website.

6. Indicate if any activities are limited to certain beneficiaries or if preference is given to a particular segment of the low-income population. Describe the limitation or preference for each activity to which this applies.

The City does not limit beneficiaries or give preferences to a particular segment of the low-income population. All activities are open to qualified low-income applicants.

Emergency Solutions Grant (ESG)

Reference 91.220(I)(4)

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

The Continuum of Care Board of Directors adopted CoC-wide ESG standards in 2013. A summary of these standards is below; a full copy of the ESG standards is attached to this plan and on file with both the City of San Antonio and the South Alamo Regional Alliance for the Homeless.

Homeless clients receiving ESG must meet HUD criteria for homelessness as either literally

homeless (Homeless Category 1), at imminent risk of homelessness (Homeless Category 2), homeless under another federal statute (Homeless Category 3), or fleeing/attempting to flee domestic violence (Homeless Category 4). No provider funded under ESG or the CoC program may serve homeless persons in Category 3 until it has been notified by SARA that a request has been made to serve this population and the request has been approved by HUD.

ESG services will be targeted to the following populations:

- Emergency shelter - individuals/families that cannot be diverted; are literally homeless; are vulnerable to injury and/or illness if not sheltered; can be safely accommodated in the shelter; and not in need of emergency medical or psychiatric services
- Rapid re-housing - newly homeless with priority to unsheltered households; all homeless families not headed by persons with disabilities with priority to those in shelter for ten days or longer; homeless youth; homeless persons in need of permanent supportive housing but who are on waiting list
- Prevention - households that can be diverted from entering shelter; households that are losing their housing but could maintain housing if provided limited assistance; households with young children. Case managers will use the Continuum-wide assessment protocol to review household needs and strengths. All case managers are required to re-assess clients according to set schedule. Assistance should be provided for the least time necessary to end the homelessness of the household and to ensure stability in permanent housing. It is expected that the great majority of homelessness prevention households will receive 90 days or less of assistance. Participants in rapid re-housing will rarely receive more than 12 months of assistance. All households receiving shelter, prevention, and/or rapid re-housing services shall receive mandatory housing stability case management services and housing location services.

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

Under the requirements of the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act as well as requirements identified by 24 CFR 578.7(a)(8) and HUD Notice CPD-17-01, the San Antonio/Bexar County Continuum of Care (CoC), the South Alamo Regional Alliance for the Homeless, known by HUD as TX-500, has established a coordinated entry (CE) process that aims to increase the efficiency of the local crisis response system and improve fairness and ease of access to resources, including mainstream resources. Additional goals of the San Antonio/Bexar County CoC's Coordinated Entry process ("SAHomeLink") include:

Reduce the burden on households experiencing a housing crisis; identify the most appropriate housing resource to facilitate a rapid and permanent exit from homelessness; prioritize the most vulnerable households for housing resources; collect system-wide data to inform necessary shifts in resources, identify gaps, and enable data-driven decision

making at the CoC, organizational and project levels.

The target population for SA HomeLink include individuals and families experiencing homelessness as defined by HUD. Below is an overview of the SA HomeLink process once an individual and or family presents at a Coordinated Entry access points.

Step 1: Connecting to the SAHomeLink process – To ensure fair and equal access to households in need of homeless housing assistance, the SAHomeLink process employs a no-wrong-door approach. All individuals that are enrolled in street outreach, emergency shelter, courtyard, or Hub services are placed on the Bi-Name List and prioritized for a housing intervention.

Step 2: Matching & Prioritization based on household vulnerability – Based on responses to the homeless assessment in HMIS, the household vulnerability is determined through an objective calculation and a project type (TH, RRH, PSH) is assigned. Households that are assessed to have low service needs may not be matched to a housing intervention.

Step 3: Eligibility screening – Based on the project type that's matched to the household, an eligibility screening is completed to ensure the household meets basic eligibility criteria (to ensure their time will not be wasted by referring them to a resource for which they are not eligible).

Step 4: Referral to available housing resources – Households are referred to homeless providers with available housing and service openings.

Step 5: Intake process with housing provider – Households meet with housing provider to complete final steps (i.e. homelessness verification, documentation of disability) and be introduced to the housing resource and staff.

Survivors of Domestic Violence:

All access points are accessible to people who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking, who are seeking shelter or services from non-victim service providers. CoC-funded victim service providers may use the CoC's SAHomeLink process or an alternative SAHomelink process for victim service providers that meet HUD's minimum SAHomelink requirements. People fleeing or attempting to flee domestic violence and victims of trafficking have safe and confidential access to the SAHomelink process and victim services (including access to the comparable SAHomelink process used by victim service providers), and immediate access to emergency services including domestic violence hotlines and shelters.

During every assessment at a Hub or Network Partner a domestic violence safety screening is conducted. The safety screening is intended to identify households that may need immediate access to domestic violence services. The screening tool is developed by local domestic violence provider and questions are updated dynamically depending on how

participants respond with an ultimate output that would recommend that Family Violence and Prevention Services (FVPS) be contacted for a residential services screening.

All CoC funded providers of permanent supportive housing must accept referrals from the Coordinated Entry System and most follow procedures and time frames for responding to referrals as specified in the CoC Coordinated Entry Policies and Procedures. Ongoing training and support will be provided to all CoC and ESG funded providers in the assessment, prioritization, referral, and placement process. All ESG and CoC funded providers must comply with requirements for coordinated entry established by the CoC, which will be documented in the Coordinated Entry System Policies and Procedures.

The City will also incorporate this common assessment tool into its ESG grantee requirements as well.

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 City distributes its ESG funds through a competitive bid process. Every two years, a competitive Request for Proposals (RFP) under the ESG program is issued by DHS, soliciting proposals from organizations. The City issued a formal RFP on April 26, 2018 for funding for FY 2019 and FY 2020. The RFP closed on May 29, 2018 and City Council approved the proposed recommendations on September 13, 2018. Proposals selected for funding are executed as one-year contracts with the option of single renewal at the end of the contract term. DHS subjects all proposals to a rigorous review and selection process by committees comprised of subject matter experts, City staff and community members who review and score the proposals. After the review of proposals, each evaluation committee submits a final ranking to the Director of DHS, who reviews the rankings, program consistency with City Council goals and objectives, need for the service by underserved populations and Council Districts, potential duplication, availability of funds, and agency past performance, in order to formulate recommendations.

The following are the criteria used to evaluate and select proposals for funding under the City's ESG program:

- Applicant agency must meet all state and federal requirements, as threshold criteria, for an award
- Demonstration of need within the proposed project area for the type of services proposed for the population to be served
- Evidence of ability to develop the proposed project, expend all funds within the required time-frames, and to operate the project over the required contract period
- Evidence of ability to provide, either directly or through referral, the appropriate support services. The appropriateness of plans for participant selection and the consistency of these plans within the intent of the ESG program. The reasonableness of the total project cost and the ESG program amount requested, and the eligibility of proposed expenditures. Evidence that matching funds are firmly committed and

available for obligation and expenditure. Evidence that focus of the project is on enabling participants to achieve the highest level of self-sufficiency possible. Evidence of financial feasibility of the project over the required operating period. Appropriateness of qualifications and backgrounds of personnel and staff assigned to the project.

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.

24 CFR 576.405(a) requires the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policy-making entity of the recipient. CoC membership currently fulfills this requirement.

5. Describe performance standards for evaluating ESG.

CoC-wide ESG performance measures were adopted by the SARA Board of Directors along with ESG standards for providing ESG assistance. A summary of these standards is listed below. Shelter programs should meet the following performance standards:

- The average length of stay in shelter for families and individuals should not exceed 90 days without placement in more appropriate housing.
- The target placement from shelter directly in to permanent housing is: 25% for individuals and 45% for families.
- Returns to homelessness after exiting shelter: below 30% for individuals and families. Prevention programs should meet the following performance standards:
- Exits to permanent housing should be at least 90% for individuals and 95% for families.
- Exits to homelessness should be less than 5% within one year
- Maintain or increase employment income of program participants: at least 25%
- Maintain or increase overall income of program participants: at least 40%
- Participants received increased number of benefits: at least 50%
- The average length of stay should be 90 day or less of rental assistance Rapid Re-housing programs should meet the following performance standards:
- Exits to permanent housing should be at least 75% for individuals and 85% for families
- Exits to homelessness should be less than 5% within one year
- Maintain or increase employment income: at least 20%
- Maintain or increase overall income: at least 45%
- Participants received an increased number of benefits: at least 35%
- Average length of stay should be 90 day or less of rental assistance.

Discussion: Has the City's HOPWA program identified methods for selecting project sponsors (including providing full access to grassroots faith-based and other community organizations)? This requirement is found under 24 CFR part 91.220(l)(3)

Yes, the City issues a formal solicitation (Request for Proposal) every two years that allows for faith based and community organizations to submit applications for funding.

- Exits to homelessness should be less than 5% within one year
- Maintain or increase employment income: at least 20%
- Maintain or increase overall income: at least 45%
- Participants received an increased number of benefits: at least 35%
- Average length of stay should be 90 day or less of rental assistance.

Discussion: Has the City's HOPWA program identified methods for selecting project sponsors (including providing full access to grassroots faith-based and other community organizations)? This requirement is found under 24 CFR part 91.220(l)(3)

Yes, the City issues a formal solicitation (Request for Proposal) every two years that allows for faith based and community organizations to submit applications for funding.

City of San Antonio
FY 2020 (HUD PY 2019) Annual Action
Plan Summary of Citizen Participation

Model of Outreach: Public Hearings/ Community Input Meetings and Public Comment Periods

Summary of response/ attendance: The City commenced the initial 30-day public comment period on May 19, 2019 with a public notice for the first input session/public hearing, which was held on Wednesday, June 5, 2019 at 6:00 p.m. in the Copernicus Community Center. The City issued a public notice on June 23, 2019 for the second input session/public hearing that was held on Wednesday, July 10, 2019 at 6:00 p.m. in the Cuellar Community Center. On July 2, 2019, the City issued a third public notice announcing the availability of the FY 2020 proposed Action Plan budget and initiating a 30-day comment period. A final public notice was published on July 15, 2019 for the third public hearing that was held on August 7, 2019 at 6:00 p.m. in the City Council Chambers. All public hearing notices were posted in the San Antonio Express News in English and Spanish and included information on how to access the plan summary for review and comment. Comments were accepted through August 7, 2019, the date of the third public hearing.

Summary of comments received:

- June 5, 2019 - During the first input session/public hearing, 5 citizens participated in a group activity to indicate priorities for increasing and decreasing CDBG & HOME funds. For CDBG, participants indicated *Infrastructure Improvements* should receive an increase in funding; whereas, the majority indicated *Code Enforcement* funding should be decreased. For HOME, most participants indicated single-family housing rehabilitation & reconstruction should receive an increase in funding; whereas, the majority indicated rental housing development funding should be decreased.
- July 10, 2019 - During the second input session/public hearing, 27 citizens participated in another group activity to indicate priorities for CDBG & HOME funding. For CDBG, most citizens indicated an increase in funding for *Support Affordable Housing Development-Homeownership Housing Development*. For HOME, the majority of citizens indicated an increase in funding for *Homeownership Housing Development*.
- August 7, 2019 - At the third and final public hearing, Michael Taylor, Vice President of Habitat for Humanity, spoke in favor of the City's proposed FY 2020 Action Plan and Budget and advocated for increased funding for funding to support affordable homeownership housing development and CHDO Operating Expense funding.
- The FY 2020 Action Plan and Budget was approved by City Council on August 8, 2019.

Summary of comments not accepted and reasons: The City accepted all comments.

Model of Outreach: Internet Outreach

The City initiated the #SASpeakUp campaign from May 22, 2019 through August 7, 2019. This campaign allowed citizens to provide input, in English and Spanish, on the proposed FY 2020 Action Plan and Budget through the City's websites at www.sanantonio.gov/gmainaction and www.speakupsa.com. The City utilized a comprehensive outreach approach that included social media posts using NextDoor, Twitter, Instagram, and Facebook; the City's websites, TVSA, and stakeholder communications. Through this campaign, the City received over 766 surveys and or comments.

Summary of comments not accepted and reasons: The City accepted all comments.

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:
COUNTY OF BEXAR

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Judy Lambert, who after being duly sworn, says that she is the BOOKKEEPER of HEARST NEWSPAPERS, LLC - dba: SAN ANTONIO EXPRESS-NEWS, a daily newspaper published in Bexar County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

Customer ID: 701475
Customer Name: City Of S A
Order ID: 3023320

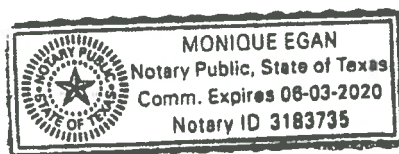
| Publication | Pub Date |
|---------------|-----------|
| EN Classified | 19-MAY-19 |


Judy Lambert
Bookkeeper

Sworn and subscribed to before me, this 22 day of May A.D. 2019

Notary public in and for the State of Texas





CITY OF SAN ANTONIO NEIGHBORHOOD AND HOUSING SERVICES DEPARTMENT PUBLIC NOTICE

The City of San Antonio is commencing the development of the FY 2020 (PY 2019) Action Plan and Budget, which is the fifth year plan under the PY 2015-2019 Consolidated Plan. The City anticipates receiving approximately \$21M in federal entitlements awarded through the U.S. Department of Housing and Urban Development (HUD). These grants include the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME) Program, HEARTH Emergency Solutions Grant (HESG), and Housing Opportunities for Persons with AIDS (HOPWA) Program. The City of San Antonio is seeking input on how these funds should be utilized for the FY 2020 (PY 2019) Action Plan and Budget.

From May 22, 2019 through August 7, 2019, citizens may complete a Housing and Community Initiatives Survey by visiting www.saspeakup.com - SA Speak Up on Housing and Community Initiatives Budget and at www.sanantonio.gov/GMAInAction. This survey will also be available at the Neighborhood and Housing Services Department located at 1400 S. Flores, Unit 3, San Antonio, Texas 78204.

A community input session (public hearing) will take place beginning at 6 p.m. on Wednesday, June 5, 2019 at Copernicus Community Center, 5003 Lord Road, San Antonio, Texas 78220. This is the first of three city-wide public hearings for the City's PY 2015-2019 Consolidated Plan and FY 2020 (PY 2019) Action Plan for the four grant programs. City Council consideration for the adoption of the FY 2020 (PY 2019) Action Plan and Budget will take place on Thursday, August 8, 2019 in the City Council Chamber, Municipal Plaza Building.

This meeting site is wheelchair accessible and accessible visitor parking spaces are located in the parking lot adjacent to the building. Auxiliary aids and services, including Deaf interpreters, must be requested forty-eight (48) hours prior to the meeting. For assistance call the Neighborhood and Housing Services Department at (210) 207-6600 or 711 (Texas Relay Service for the Deaf).

Any individual, group, or agency wishing to provide input on the FY 2020 (PY 2019) Action Plan and Budget may submit comments to the City of San Antonio, Neighborhood and Housing Services Department, Division of Grants Monitoring & Administration, Attention: Grants Administrator, 1400 S. Flores Street, San Antonio, Texas 78204 or email to communitydevelopment@sanantonio.gov. All comments received by August 7, 2019 will be considered by the City of San Antonio prior to City Council adoption of the FY 2020 (PY 2019) Action Plan and Budget. Written comments should specify which Notice they are addressing.

For more information about the proposed FY 2020 (PY 2019) Action Plan and Budget, please contact the Neighborhood and Housing Services Department at (210) 207-6600 or visit www.sanantonio.gov/GMAInAction.

/s/ Leticia M. Vacek, TRMC/CMC/MMC
City Clerk

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:
COUNTY OF BEXAR

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: Judy Lambert, who after being duly sworn, says that she is the BOOKKEEPER of HEARST NEWSPAPERS, LLC - dba: SAN ANTONIO EXPRESS-NEWS, a daily newspaper published in Bexar County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

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Customer Name: City Of S. A.
Order ID: 3023321

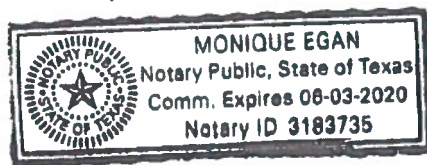
| | |
|---------------|-----------|
| Publication | Pub Date |
| EN Classified | 19-MAY-19 |

Judy Lambert
Bookkeeper

Sworn and subscribed to before me, this 22 day of May A.D. 2019

Notary public in and for the State of Texas

Monique Egan



CIUDAD DE SAN ANTONIO DEPARTAMENTO DE SERVICIOS DE VIVIENDA Y VECINDAD "NEIGHBORHOOD AND HOUSING SERVICES DEPARTMENT" NOTIFICACION PUBLICA

La Ciudad de San Antonio comenzara el desarrollo para el AF 2020 (PY2019) plan de acción y Presupuesto, este sera el quinto año del Plan Consolidado PY 2015-2019. La ciudad anticipa recibir aproximadamente \$21 USD millones de subvenciones con subsidios globales del Departamento de Vivienda y Desarrollo Urbano (HUD). Entre dichas subvenciones se encuentran: el Programa de Subvenciones Globales para el Desarrollo Comunitario (CDBG), el Programa de Asociación para Inversiones en Vivienda (HOME), el Programa de Subvenciones y Soluciones de Emergencia "Hearth" (HESG) y el Programa de Oportunidades de Vivienda para Personas con SIDA (HOPWA). La Ciudad de San Antonio invita a los ciudadanos a compartir sus comentarios sobre como se deben utilizar los fondos del AF2020 Plan de Acción y Presupuesto.

Comenzando el 22 de Mayo del 2019 al 7 de Agosto del 2019, ciudadanos tendran la oportunidad de completar una encuesta de vivienda e iniciativas comunitarias utilizando el sitio web www.saspeakup.com - SA Speak Up on Housing and Community Initiatives Budget o el sitio web www.sanantonio.gov/GMAInAction. Esta encuesta tambien estara disponible en el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" localizado "1400 S. Flores, Unit 3, San Antonio, Texas 78204."

Una audiencia publica se llevara a cabo, el miercoles 5 de junio del 2019, a partir de las 6:00 p.m. en el Centro Comunitario de Copernicus, "Copernicus Community Center, 5003 Lord Road, San Antonio, Texas 78220." Esta sera la primer de tres audiencias publicas para el PY 2015-2019 plan de acción y AF 2020 (PY 2019) plan de acción para los cuatro programas de subvenciones. Consideración del ayuntamiento para la adopción del AF 2020 (PY2019) plan de acción y presupuesto tomara acabo el jueves 8 de agosto del 2019 en la camara del ayuntamiento, edificio de la plaza municipal.

Este sitio de reuniones es accesible para sillas de ruedas y los espacios de estacionamiento estan ubicados en el estacionamiento adyacente al edificio. Las ayudas y servicios auxiliares, incluidos los intérpretes sordos, se deben solicitar cuarenta y ocho (48) horas antes de la reunión. Para asistencia por favor de comunicarse con el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o 711 (Texas Relay Service for the Deaf).

Cualquier individuo, grupo o agencia que desee aportar su opinión sobre el AF 2020 (PY 2019) Plan de Acción y Presupuesto puede enviar comentarios a la Ciudad de San Antonio, el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department", División de subvenciones supervisión y administración "Grants Monitoring and Administration".

"1400 S. Flores Street, San Antonio, Texas 78204" o por correo electrónico communitydevelopment@sanantonio.gov. Todos los comentarios recibidos antes del 7 de agosto de 2019 serán considerados por la ciudad de San Antonio antes de la aprobación del ayuntamiento para el AF 2020 (PY 2019) plan de acción y presupuesto. Los comentarios escritos deben especificar a qué aviso se dirigen.

Para más información sobre la propuesta AF 2020 (PY 2019) plan de acción y presupuesto, por favor de comunicarse con el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o visite el sitio web de la ciudad www.sanantonio.gov/GMAInAction.

/s/ Leticia M. Yacek, TRMC/CMC/MMC
City Clerk

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS: COUNTY OF BEXAR

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: Lynette Nelson, who after being duly sworn, says that she is the BOOKKEEPER of HEARST NEWSPAPERS, LLC - dba: SAN ANTONIO EXPRESS-NEWS, a daily newspaper published in Bexar County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

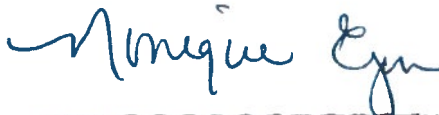
Customer ID: 701475
Customer Name: City Of S. A.
Order ID: 3027683

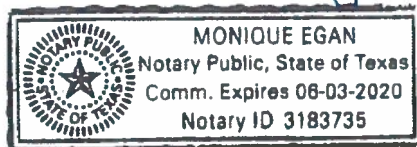
| Publication | Pub Date |
|---------------|-----------|
| EN Classified | 23-JUN-19 |


Lynette Nelson
Bookkeeper

Sworn and subscribed to before me, this 26 day of June A.D. 2019

Notary public in and for the State of Texas





PUBLIC NOTICE

City of San Antonio Neighborhood and Housing Services Department

The City of San Antonio is commencing the development of the FY 2020 (PY 2019) Action Plan and Budget, which is the fifth year plan under the PY 2015-2019 Consolidated Plan. The City anticipates receiving approximately \$21M in federal entitlements awarded through the U.S. Department of Housing and Urban Development (HUD). These grants include the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME) Program, HEARTH Emergency Solutions Grant (HESG), and Housing Opportunities for Persons with AIDS (HOPWA) Program. The City of San Antonio is seeking input on how these funds should be utilized for the FY 2020 (PY 2019) Action Plan and Budget.

From May 22, 2019 through August 7, 2019, citizens may complete a Housing and Community Initiatives Survey by visiting www.saspeakup.com. SA Speak Up on Housing and Community Initiatives Budget and at www.sanantonio.gov/GMAInAction. This survey will also be available at the Neighborhood and Housing Services Department located at 1400 S. Flores, Unit 3, San Antonio, Texas 78204.

A community input session (public hearing) will take place beginning at 6 p.m. on Wednesday, July 10, 2019 at Cuellar Community Center, 5626 San Fernando, San Antonio, Texas 78237. This is the second of three city-wide public hearings for the City's FY 2015-2019 Consolidated Plan and FY 2020 (PY 2019) Action Plan for the four grant programs. City Council consideration for the adoption of the FY 2020 (PY 2019) Action Plan and Budget will take place on Thursday, August 8, 2019 in the City Council Chamber, Municipal Plaza Building.

This meeting site is wheelchair accessible and accessible visitor parking spaces are located in the parking lot adjacent to the building. Auxiliary aids and services, including Deaf interpreters, must be requested forty-eight (48) hours prior to the meeting. For assistance call the Neighborhood and Housing Services Department at (210) 207-6600 or 711 (Texas Relay Service for the Deaf).

Any individual, group, or agency wishing to provide input on the FY 2020 (PY 2019) Action Plan and Budget may submit comments to the City of San Antonio, Neighborhood and Housing Services Department, Division of Grants Monitoring & Administration, Attention: Grants Administrator, 1400 S. Flores Street, San Antonio, Texas 78204 or email to communitydevelopment@sanantonio.gov. All comments received by August 7, 2019 will be considered by the City of San Antonio prior to City Council adoption of the FY 2020 (PY 2019) Action Plan and Budget. Written comments should specify which Notice they are addressing.

For more information about the proposed FY 2020 (PY 2019) Action Plan and Budget, please contact the Neighborhood and Housing Services Department at (210) 207-6600 or visit www.sanantonio.gov/GMAInAction.

/s/ Leticia M. Vacek, TRMC/CMC/MMC
City Clerk

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:
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Customer ID: 701475

Customer Name: City Of S. A.

Order ID: 3027684

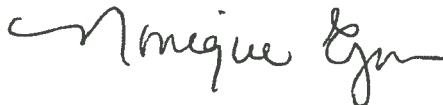
Publication
EN Classified

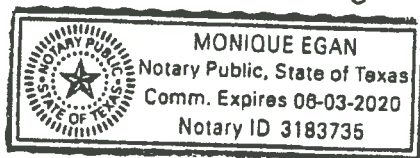
Pub Date
23-JUN-19


Lynette Nelson
Bookkeeper

Sworn and subscribed to before me, this 26 day of June A.D. 2019

Notary public in and for the State of Texas





NOTIFICACIÓN PÚBLICA

Ciudad de San Antonio
Departamento de servicios de
vivienda y vecindad
"Neighborhood and Housing Services
Department"

La Ciudad de San Antonio comenzará el desarrollo para el AF 2020 (PY2019) plan de Acción y Presupuesto, este será el quinto año del Plan Consolidado PY 2015-2019. La ciudad anticipa recibir aproximadamente \$21 USD millones de subvenciones con subsidios globales del Departamento de Vivienda y Desarrollo Urbano (HUD). Entre dichas subvenciones se encuentran: el Programa de Subvenciones Globales para el Desarrollo Comunitario (CD8G), el Programa de Asociación para Inversiones en Vivienda (HOME), el Programa de Subvenciones y Soluciones de Emergencia "Hearst" (HESG) y el Programa de Oportunidades de Vivienda para Personas con SIDA (HOPWA). La Ciudad de San Antonio invita a los ciudadanos a compartir sus comentarios sobre cómo se deben utilizar los fondos del AF2020 Plan de Acción y Presupuesto.

Comenzando el 22 de mayo del 2019 al 7 de agosto del 2019, ciudadanos tendrán la oportunidad de completar una encuesta de vivienda Iniciativa comunitarias utilizando el sitio web www.saspeakup.com - SA Speak Up on Housing and Community Initiatives Budget o el sitio web www.sanantonio.gov/GMAInAction. Esta encuesta también estará disponible en el Departamento de Servicios de Vivienda y Vecindad "Neighborhood and Housing Services Department" localizado "1400 S. Flores, Unit 3, San Antonio, Texas 78204."

Una audiencia pública se llevará a cabo, el miércoles 10 de julio del 2019, a partir de las 6:00 p.m. en el Centro Comunitario de Cuellar, "Cuellar Community Center, 5626 San Fernando, San Antonio, Texas 78237". Esta será la segunda de tres audiencias públicas para el PY 2015-2019 plan de acción y AF 2020 (PY 2019) plan de acción para los cuatro programas de subvenciones. Consideración del ayuntamiento para la adopción del AF 2020 (PY2019) plan de acción y presupuesto tomara acabo el jueves 8 de agosto del 2019 en la cámara del ayuntamiento, edificio de la plaza municipal.

Este sitio de reuniones es accesible para sillas de ruedas. Los espacios de estacionamiento están ubicados en el estacionamiento adyacente al edificio. Las ayudas y servicios auxiliares, incluidos los intérpretes sordos, se deben solicitar cuarenta y ocho (48) horas antes de la reunión. Para asistencia por favor de comunicarse con el Departamento de Servicios de Vivienda y Vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o 711 (Texas Relay Service for the Deaf).

Cualquier individuo, grupo o agencia que desee aportar su opinión sobre el AF 2020 (PY 2019) Plan de Acción y Presupuesto puede enviar comentarios a la Ciudad de San Antonio, a el Departamento de Servicios de Vivienda y Vecindad "Neighborhood and Housing Services Department", División de subvenciones supervisión y administración "Grants Monitoring and Administration", localizado "1400 S. Flores Street, San Antonio, Texas 78204" o por correo electrónico communitydevelopment@sanantonio.gov. Todos los comentarios recibidos antes del 7 de agosto de 2019 serán considerados por la ciudad de San Antonio antes de la aprobación del ayuntamiento para el AF 2020 (PY 2019) plan de acción y presupuesto. Los comentarios escritos deben especificar a qué aviso se dirigen.

Para más información sobre el propuesto del AF 2020 (PY 2019) plan de acción y presupuesto, por favor de comunicarse con el Departamento de Servicios de Vivienda y Vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o visite el sitio web de la ciudad www.sanantonio.gov/GMAInAction.

/s/ Leticia M. Vacek, TRMC/CMC/MMC
City Clerk

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS: COUNTY OF BEXAR

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Customer Name: City Of S A

Order ID: 3028962

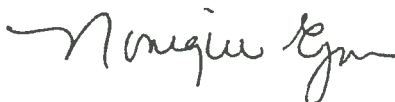
Publication
EN Classified

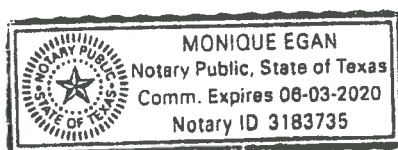
Pub Date
02-JUL-19


Lynette Nelson
Bookkeeper

Sworn and subscribed to before me, this 2 day of July A.D. 2019

Notary public in and for the State of Texas





City of San Antonio Neighborhood and Housing Services Department Public Notice

The City of San Antonio is commencing the development of the FY 2020 (PY 2019) Action Plan and Budget, which is the fifth year plan under the PY 2015-2019 Consolidated Plan. The City anticipates receiving approximately \$21M in federal entitlements awarded through the U.S. Department of Housing and Urban Development (HUD). These grants include the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME) Program, HEARTH Emergency Solutions Grant (HESG), and Housing Opportunities for Persons with AIDS (HOPWA) Program. The City of San Antonio is seeking input on how these funds should be utilized for the FY 2020 (PY 2019) Action Plan and Budget. The City is initiating a 30-day public comment period beginning July 2, 2019 on the proposed FY 2020 Action Plan Budget.

From May 22, 2019 through August 7, 2019, citizens may complete a Housing and Community Initiatives Survey by visiting www.saspeakup.com - SA Speak Up on Housing and Community Initiatives Budget and at www.sanantonio.gov/GMAInAction. This survey will also be available at the Neighborhood and Housing Services Department located at 1400 S. Flores, Unit 3, San Antonio, Texas 78204.

A public hearing will take place beginning at 6 p.m. on Wednesday, July 10, 2019 at Cuellar Community Center, 5626 San Fernando, San Antonio, Texas 78237. This is the second of three city-wide public hearings for the City's PY 2015-2019 Consolidated Plan and FY 2020 (PY 2019) Action Plan for the four grant programs. City Council consideration for the adoption of the FY 2020 (PY 2019) Action Plan and Budget will take place on Thursday, August 8, 2019 in the City Council Chamber, Municipal Plaza Building.

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A copy of the proposed FY 2020 (PY 2019) Action Plan Budget is currently available for review and comment on the City's website www.sanantonio.gov/gma. This information will also be available for review and comment at the Neighborhood and Housing Services Department located at 1400 S. Flores, Unit 3, San Antonio, Texas 78204 and the Department of Human Services located at 106 South St. Mary's Street.

Any individual, group, or agency wishing to provide input on the FY 2020 (PY 2019) Action Plan and Budget may submit comments to the City of San Antonio, Neighborhood and Housing Services Department, Division of Grants Monitoring & Administration, Attention: Grants Administrator, 1400 S. Flores Street, San Antonio, Texas 78204 or email to communitydevelopment@sanantonio.gov. All comments received by August 7, 2019 will be considered by the City of San Antonio prior to City Council adoption of the FY 2020 (PY 2019) Action Plan and Budget. Written comments should specify which Notice they are addressing.

For more information about the proposed FY 2020 (PY 2019) Action Plan and Budget, please contact the Neighborhood and Housing Services Department at (210) 207-6600 or visit www.sanantonio.gov/GMAInAction.

HEARST

MEDIA SOLUTIONS

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SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

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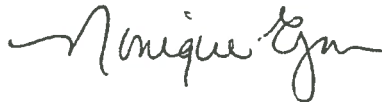
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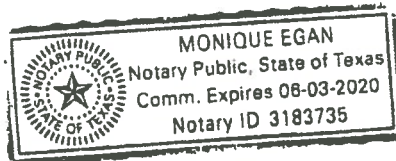
| Publication | Pub Date |
|---------------|-----------|
| EN Classified | 02-JUL-19 |


Lynette Nelson
Bookkeeper

Sworn and subscribed to before me, this 2 day of July A.D. 2019

Notary public in and for the State of Texas





Ciudad de San Antonio
Departamento de servicios de
vivienda y vecindad
"Neighborhood and Housing
Services Department"
Notificación Pública

La ciudad de San Antonio comenzará el desarrollo para el AF 2020 (PY2019) plan de acción y Presupuesto, este será el quinto año del Plan Consolidado PY 2015-2019. La ciudad anticipa recibir aproximadamente \$21 USD millones de subvenciones con subsidios globales del Departamento de Vivienda y Desarrollo Urbano (HUD). Entre dichas subvenciones se encuentran: el Programa de Subvenciones Globales para el Desarrollo Comunitario (CDBG), el Programa de Asociación para Inversiones en Vivienda (HOME), el Programa de Subvenciones y Soluciones de Emergencia "Hearth" (HESG) y el Programa de Oportunidades de Vivienda para Personas con SIDA (HOPWA). La Ciudad de San Antonio invita a los ciudadanos a compartir sus comentarios sobre cómo se deben utilizar los fondos del AF2020 Plan de Acción y Presupuesto. La ciudad está iniciando un periodo de comentarios públicos por 30 días a partir del martes 2 de julio de 2019 sobre el proyecto de presupuesto del Plan de Acción para el año fiscal 2020.

Comenzando el 22 de Mayo del 2019 al 7 de Agosto del 2019, ciudadanos tendrán la oportunidad de completar una encuesta de vivienda e iniciativas comunitarias utilizando el sitio web www.saspeakup.com - SA Speak Up on Housing and Community Initiatives Budget o el sitio web www.sanantonio.gov/GMAInAction. Esta encuesta también estará disponible en el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" localizado "1400 S. Flores, Unit 3, San Antonio, Texas 78204".

Una audiencia pública se llevará a cabo, el miércoles 10 de julio del 2019, a partir de las 6:00 p.m. en el Centro Comunitario de Cuellar, "Cuellar Community Center, 5626 San Fernando, San Antonio, Texas 78237." Esta será la segunda de tres audiencias públicas para el PY 2015-2019 plan de acción y AF 2020 (PY 2019) plan de acción para los cuatro programas de subvenciones. Consideración del ayuntamiento para la adopción del AF2020 (PY2019) plan de acción y presupuesto tomara a cabo el jueves 8 de agosto del 2019 en la cámara del ayuntamiento, edificio de la plaza municipal.

Este sitio de reuniones es accesible para sillas de ruedas y los espacios de estacionamiento están ubicados en el estacionamiento adyacente al edificio. Las ayudas y servicios auxiliares, incluidos los intérpretes sordos, se deben solicitar cuarenta y ocho (48) horas antes de la reunión. Para asistencia por favor de comunicar se con el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o 711 (Texas Relay Services for the Deaf).

Actualmente se puede revisar y comentar el presupuesto del Plan de Acción propuesto para el año 2020 (PY 2019) para su revisión y comentario según el sitio web de la ciudad www.sanantonio.gov/gma. Esta información también estará disponible para revisión y comentario en el Departamento de Servicios de Vecindario y Vivienda "Neighborhood and Housing Services Department" localizado "1400 S. Flores, Unit 3, San Antonio, Texas 78204" y el Departamento de Servicios Humanos "Department of Human Services" localizado "106 South St. Mary's Street".

Cualquier individuo, grupo o agencia que desee aportar su opinión sobre el AF 2020 (PY 2019) Plan de Acción y Presupuesto puede enviar comentarios a la Ciudad de San Antonio, el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department", División de subvenciones supervisión y administración "Grants Monitoring and Administration", "1400 S. Flores Street, San Antonio, Texas 78204" o por correo electrónico communitydevelopment@sanantonio.gov. Todos los comentarios recibidos antes del 7 de agosto de 2019 serán considerados por la ciudad de San Antonio antes de la aprobación del ayuntamiento para el AF 2020 (PY 2019) plan de acción y presupuesto. Los comentarios escritos deben especificar a qué aviso se dirigen.

Para más información sobre la propuesta AF 2020 (PY 2019) plan de acción y presupuesto, por favor de comunicarse con el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o visite el sitio web de la ciudad www.sanantonio.gov/GMAInAction.

HEARST

MEDIA SOLUTIONS

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SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS: COUNTY OF BEXAR

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: Lynette Nelson, who after being duly sworn, says that she is the BOOKKEEPER of HEARST NEWSPAPERS, LLC - dba: SAN ANTONIO EXPRESS-NEWS, a daily newspaper published in Bexar County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

Customer ID: 701475

Customer Name: City Of S. A.

Order ID: 3030464


Publication
EN Classified

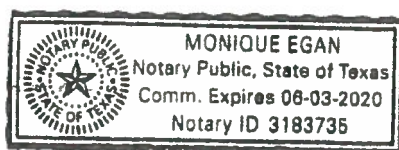
Pub Date
15-JUL-19


Lynette Nelson
Bookkeeper

Sworn and subscribed to before me, this 19 day of July A.D. 2019

Notary public in and for the State of Texas





CITY OF SAN ANTONIO NEIGHBORHOOD AND HOUSING SERVICES DEPARTMENT PUBLIC NOTICE

The City of San Antonio is commencing the development of the FY 2020 (PY 2019) Action Plan and Budget, which is the fifth year plan under the PY 2015-2019 Consolidated Plan. The City anticipates receiving approximately \$21M in federal entitlements awarded through the U.S. Department of Housing and Urban Development (HUD). These grants include the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME) Program, HEARTH Emergency Solutions Grant (HESG), and Housing Opportunities for Persons with AIDS (HOPWA) Program. The City of San Antonio is seeking input on how these funds should be utilized for the FY 2020 (PY 2019) Action Plan and Budget.

From May 22, 2019 through August 7, 2019, citizens may complete a Housing and Community Initiatives Survey by visiting www.sanantonio.gov/~SA/SpeakUp on Housing and Community Initiatives Budget and at www.sanantonio.gov/GMAI-nAction. This survey will also be available at the Neighborhood and Housing Services Department located at 1400 S. Flores, Unit 3, San Antonio, Texas 78204.

A public hearing will take place beginning at 6 p.m. on Wednesday, August 7, 2019 in the City Council Chamber, Municipal Plaza Building. This is the last of three city-wide public hearings for the City's FY 2015-2019 Consolidated Plan and FY 2020 (PY 2019) Action Plan for the four grant programs. City Council consideration for the adoption of the FY 2020 (PY 2019) Action Plan and Budget will take place on Thursday, August 8, 2019 in the City Council Chamber, Municipal Plaza Building.

Citizens wishing to speak at the public hearing may individually sign the appropriate sign-in sheet for that purpose, which will be provided at the entrance of the City Council Chamber prior to 6 p.m. the day of the hearing. Each citizen will have three minutes to speak on one or multiple agenda items. Groups consisting of three or more citizens will be allotted nine minutes total to address the council on any one item.

This meeting site is wheelchair accessible. The accessible entrance is located at the Municipal Plaza Building/Main Plaza entrance. Accessible visitor parking spaces are located at City Hall, 100 Military Plaza, North side. Auxiliary aids and services, including Deaf Interpreters, must be requested forty-eight (48) hours prior to the meeting. For assistance call the Neighborhood and Housing Services Department at (210) 207-6600 or 711 (Texas Relay Service for the Deaf). Close captioning is available on broadcasts of the Council Meeting on cable channel 21-TVSA.

A copy of the proposed FY 2020 (PY 2019) Action Plan Budget is currently available for review and comment on the City's website www.sanantonio.gov/gma. This information will also be available for review and comment at the Neighborhood and Housing Services Department located at 1400 S. Flores, Unit 3, San Antonio, Texas 78204 and the Department of Human Services located at 106 South St. Mary's Street.

Any individual, group, or agency wishing to provide input on the FY 2020 (PY 2019) Action Plan and Budget may submit comments to the City of San Antonio, Neighborhood and Housing Services Department, Division of Grants Monitoring & Administration, Attention: Grants Administrator, 1400 S. Flores Street, San Antonio, Texas 78204 or email to communitydevelopment@sanantonio.gov. All comments received by August 7, 2019 will be considered by the City of San Antonio prior to City Council adoption of the FY 2020 (PY 2019) Action Plan and Budget. Written comments should specify which Notice they are addressing.

For more information about the proposed FY 2020 (PY 2019) Action Plan and Budget, please contact the Neighborhood and Housing Services Department at (210) 207-6600 or visit www.sanantonio.gov/GMAI-nAction.

/s/ Leticia M. Vacek, TRMC/CMC/MMC
City Clerk

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

SAN ANTONIO EXPRESS NEWS AFFIDAVIT OF PUBLICATION

STATE OF TEXAS: COUNTY OF BEXAR

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared: Lynette Nelson, who after being duly sworn, says that she is the BOOKKEEPER of HEARST NEWSPAPERS, LLC - dba: SAN ANTONIO EXPRESS-NEWS, a daily newspaper published in Bexar County, Texas and that the publication, of which the annexed is a true copy, was published to wit:

Customer ID: 701475
Customer Name: City Of S. A.
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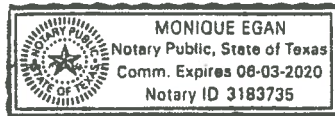
| Publication | Pub Date |
|---------------|-----------|
| EN Classified | 15-JUL-19 |

Lynette Nelson
Lynette Nelson
Bookkeeper

Sworn and subscribed to before me, this 19 day of July A.D. 2019

Notary public in and for the State of Texas

Monique Egan



Ciudad de San Antonio
Departamento de servicios de
vivienda y vecindad
"Neighborhood and Housing Services
Department" Notificación Pública

La Ciudad de San Antonio comenzará el desarrollo para el AF 2020 (FY2019) plan de acción y Presupuesto, este será el quinto año del Plan Consolidado PY 2015-2019. La ciudad anticipa recibir aproximadamente \$21.1 USD millones de subvenciones con subsidios globales del Departamento de Vivienda y Desarrollo Urbano (HUD). Entre dichas subvenciones se encuentran: el Programa de Subvenciones Globales para el Desarrollo Comunitario (CDBG), el Programa de Asociación para Inversiones en Vivienda (HOME), el Programa de Subvenciones y Soluciones de Emergencia (HEARTH) (HESG) y el Programa de Oportunidades de Vivienda para Personas con SIDA (HOPWA). La Ciudad de San Antonio invita a los ciudadanos a compartir sus comentarios sobre cómo se deben de utilizar los fondos del AF2020 Plan de Acción y Presupuesto.

Conveniendo el 22 de Mayo del 2019 al 7 de Agosto del 2019, ciudadanos tendrán la oportunidad de completar una encuesta de vivienda e iniciativas comunitarias utilizando el sitio: web1.www.saspeakup.com - SA Speak Up on Housing and Community Initiatives Budget o el sitio web: www.sanantonio.gov/GMAAction. Esta encuesta también estará disponible en el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" localizado 1400 S. Flores, Unit 3, San Antonio, Texas 78204.

Una audiencia pública se llevará a cabo, el miércoles 7 de agosto de 2019, a partir de las 6:00 p.m. en el Salón del Ayuntamiento, en el edificio de la Plaza Municipal Municipal Plaza. Esta será el último de tres audiencias públicas para el PY 2015-2019 plan de acción y AF 2020 (FY 2019) plan de acción para los cuatro programas de subvenciones. Consideración del ayuntamiento para la adopción del AF 2020 (FY2019) plan de acción y presupuesto tomara acabo el jueves 8 de agosto del 2019 en la cámara del ayuntamiento, edificio de la plaza municipal.

Los ciudadanos que desean hablar en la audiencia pública, podrán llevar, de manera individual, la hoja de registro correspondiente para tal fin, la cual se proporcionará a la entrada del Salón del Ayuntamiento, antes de las 6 p.m., el día de la audiencia. Cada ciudadano contará con tres minutos para hablar sobre uno o varios puntos de la agenda. A los grupos de tres o más ciudadanos, se les otorgarán nueve minutos en total para dirigirse al consejo, en relación con cualquier tema.

El lugar de la reunión cuenta con accesos adecuados para personas en silla de ruedas. El acceso se ubica en el edificio de la Plaza Municipal/entrada principal de la plaza. El estacionamiento para visitantes se encuentra en el Ayuntamiento, del lado norte de 100 Military Plaza. Los servicios auxiliares y de asistencia, incluyendo intérpretes para personas con pérdida auditiva, deberán solicitarlos 48 (cuarenta y ocho) horas antes de la reunión. Si necesita asistencia, comuníquese al "Neighborhood and Housing Services Department" al (210) 207-6600 o 711 (Servicio Relay Texas para personas con pérdida auditiva). Las transmisiones en el Canal del Consejo, canal de cable 21-TVSA, contarán con un modo sustituido.

Actualmente se puede revisar y comentar el presupuesto del Plan de Acción propuesto para el año 2020 (FY 2019) para su revisión y comentario según el sitio web de la ciudad www.sanantonio.gov/gma. Para información también estará disponible para revisión y comentario en el Departamento de Servicios de Vecindario y Vivienda "Neighborhood and Housing Services Department" localizado 1400 S. Flores, Unit 3, San Antonio, Texas 78204 y el Departamento de Servicios Humanos "Department of Human Services" localizado 106 South St. Mary's Street.

Cualquier individuo, grupo o agencia que desee aportar su opinión sobre el AF 2020 (FY 2019) Plan de Acción y Presupuesto puede enviar comentarios a la Ciudad de San Antonio, el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department", División de subvenciones supervisión y administración "Grants Monitoring and Administration", 1400 S. Flores Street, San Antonio, Texas 78204 o por correo electrónico communitydevelopment@sanantonio.gov. Todos los comentarios recibidos antes del 7 de agosto de 2019 serán considerados por la ciudad de San Antonio antes de la aprobación del ayuntamiento para el AF 2020 (FY 2019) plan de acción y presupuesto. Los comentarios escritos deben especificar a qué aviso se dirigen.

Para más información sobre la propuesta AF 2020 (FY 2019) plan de acción y presupuesto, por favor de comunicarse con el Departamento de servicios de vivienda y vecindad "Neighborhood and Housing Services Department" por teléfono (210) 207-6600 o visite el sitio web de la ciudad www.sanantonio.gov/GMAAction.

/s/ Leticia M. Vacek, TRMC/CMC/MMC
City Clerk

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

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:** City of San Antonio

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

76-6002070

*** c. Organizational DUNS:**

0664284000000

d. Address:

*** Street1:**

1400 S. Flores

Street2:

*** City:**

San Antonio

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

78204-1617

e. Organizational Unit:

Department Name:

Neighborhood & Housing Svcs

Division Name:

Grants Monitoring & Admin.

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

Prefix:

Mrs.

*** First Name:**

Laura

Middle Name:

*** Last Name:**

Salinas-Martinez

Suffix:

Title: Grants Administrator

Organizational Affiliation:

*** Telephone Number:** 210-207-5470

Fax Number: 210-207-5480

*** Email:** laura.salinas@sanantonio.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant (CDBG)

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

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

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

N/A

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

| | |
|---------------------|--|
| * a. Federal | <input type="text" value="12,880,355.00"/> |
| * b. Applicant | <input type="text" value=""/> |
| * c. State | <input type="text" value=""/> |
| * d. Local | <input type="text" value=""/> |
| * e. Other | <input type="text" value=""/> |
| * f. Program Income | <input type="text" value="2,775,290.00"/> |
| * g. TOTAL | <input type="text" value="15,655,645.00"/> |

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

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

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

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

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


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

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

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

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

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

| | |
|---|----------------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Grants Administrator |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| City of San Antonio | 08/15/2019 |

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

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:** City of San Antonio

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

76-6002070

*** c. Organizational DUNS:**

0664284000000

d. Address:

*** Street1:**

1400 S. Flores

Street2:

*** City:**

San Antonio

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

78204-1617

e. Organizational Unit:

Department Name:

Neighborhood & Housing Svcs

Division Name:

Grants Monitoring & Admin.

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

Prefix:

Mrs.

*** First Name:**

Laura

Middle Name:

*** Last Name:**

Salinas-Martinez

Suffix:

Title: Grants Administrator

Organizational Affiliation:

*** Telephone Number:** 210-207-5470

Fax Number: 210-207-5480

*** Email:** laura.salinas@sanantonio.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.239

CFDA Title:

HOME Investment Partnerships Program (HOME)

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

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

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

N/A

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

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

* a. Applicant 35, 20

* b. Program/Project 35, 20

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

| | |
|---------------------|----------------------|
| * a. Federal | 5,100,964.00 |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text"/> |
| * g. TOTAL | 5,100,964.00 |

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

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: Mrs. * First Name: Laura


Middle Name:

* Last Name: Salinas-Martinez

Suffix:

* Title: Grants Administrator * Telephone Number: 210-207-5470 Fax Number: 210-207-5480 * Email: laura.salinas@sanantonio.gov

* Signature of Authorized Representative:

* Date Signed: 08/15/2019

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

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


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

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

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

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

| | |
|---|----------------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Grants Administrator |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| City of San Antonio | 08/15/2019 |

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

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:**

City of San Antonio

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

76-6002070

*** c. Organizational DUNS:**

0664284000000

d. Address:

*** Street1:**

1400 S. Flores

Street2:

*** City:**

San Antonio

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

78204-1617

e. Organizational Unit:

Department Name:

Neighborhood & Housing Svcs

Division Name:

Grants Monitoring & Admin.

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

Prefix:

Mrs.

*** First Name:**

Laura

Middle Name:

*** Last Name:**

Salinas-Martinez

Suffix:

Title:

Grants Administrator

Organizational Affiliation:

*** Telephone Number:**

210-207-5470

Fax Number:

210-207-5480

*** Email:**

laura.salinas@sanantonio.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.241

CFDA Title:

Housing Opportunities for Persons with AIDS (HOPWA)

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

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

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

N/A

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

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

* a. Applicant 35,20

* b. Program/Project 35,20

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

| | |
|---------------------|----------------------|
| * a. Federal | 1,814,626.00 |
| * b. Applicant | <input type="text"/> |
| * c. State | <input type="text"/> |
| * d. Local | <input type="text"/> |
| * e. Other | <input type="text"/> |
| * f. Program Income | <input type="text"/> |
| * g. TOTAL | 1,814,626.00 |

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

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

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

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: Mrs. * First Name: Laura

Middle Name:

* Last Name: Salinas-Martinez

Suffix:

* Title: Grants Administrator

* Telephone Number: 210-207-5470 Fax Number: 210-207-5480

* Email: laura.salinas@sanantonio.gov

* Signature of Authorized Representative:



* Date Signed: 08/15/2019

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

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


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

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

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

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
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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.
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13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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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.
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| | |
|---|----------------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | Grants Administrator |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| City of San Antonio | 08/15/2019 |

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

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:**

City of San Antonio

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

76-6002070

*** c. Organizational DUNS:**

0664284000000

d. Address:

*** Street1:**

1400 S. Flores

Street2:

*** City:**

San Antonio

County/Parish:

*** State:**

TX: Texas

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

78204-1617

e. Organizational Unit:

Department Name:

Neighborhood & Housing Svcs

Division Name:

Grants Monitoring & Admin.

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

Prefix:

Mrs.

*** First Name:**

Laura

Middle Name:

*** Last Name:**

Salinas-Martinez

Suffix:

Title:

Grants Administrator

Organizational Affiliation:

*** Telephone Number:**

210-207-5470

Fax Number:

210-207-5480

*** Email:**

laura.salinas@sanantonio.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.231

CFDA Title:

HEARTH Emergency Solutions Grant (HESG)

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

N/A

Title:

N/A

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

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

N/A

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

| | |
|---------------------|---|
| * a. Federal | <input type="text" value="1,081,148.00"/> |
| * b. Applicant | <input type="text" value=""/> |
| * c. State | <input type="text" value=""/> |
| * d. Local | <input type="text" value=""/> |
| * e. Other | <input type="text" value=""/> |
| * f. Program Income | <input type="text" value=""/> |
| * g. TOTAL | <input type="text" value="1,081,148.00"/> |

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

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

☒ ** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2022

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


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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.
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14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

| | |
|---|--|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL | TITLE |
|  | <div data-bbox="894 1339 1479 1375">Grants Administrator</div> |
| APPLICANT ORGANIZATION | DATE SUBMITTED |
| <div data-bbox="121 1472 868 1501">City of San Antonio</div> | <div data-bbox="894 1472 1479 1501">08/15/2019</div> |

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

8/15/19

Date

Grants Administrator

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

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

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

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

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

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

Excessive Force -- It has adopted and is enforcing:

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

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

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

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



Signature of Authorized Official

8/15/19

Date

Grants Administrator

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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



Signature of Authorized Official

8/15/19

Date

Grants Administrator
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

8/15/19

Date

Grants Administrator

Title

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature of Authorized Official

8/15/19

Date

Grants Administrator
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.