# ANNUAL ACTION Plan







# CITY OF CORPUS CHRISTI FY2025/PY2024

October 1, 2024-September 30, 2025

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#### **Executive Summary**

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

#### 1. Introduction

The City of Corpus Christi (City) is a federal entitlement community under the U.S. Department of Housing and Urban Development (HUD). The City receives this designation through the application; administration, execution, and compliance of HUD funded programs by the City's Planning and Community Development Department (PCDD).

As a HUD entitlement community, the City is required to prepare an Annual Action Plan (AAP) to implement federal programs that fund housing, community development and economic development. FY2025/PY2024 AAP represents the second year of the City's Five-Year Consolidated Plan for HUD Fiscal Years 2023-2028 as ratified by the City Council and accepted by HUD.

The FY2025/PY2024 AAP is the City of Corpus Christi's application to HUD for entitlement grants and identifies the proposed programs and projects to be funded during the City's Fiscal Year (FY) 2025. The following three HUD entitlement grants are covered in the AAP:

#### Introduction Continuation

- Community Development Block Grant (CDBG): The primary objective of the CDBG program is the development of viable urban communities through the provision of improved living environments, expansion of economic opportunity, and suitable housing. Funds are intended to serve low and moderate-income residents and areas.
- HOME Investment Partnerships Program (HOME): The HOME program is dedicated to increasing the availability, quality, and access to affordable and decent housing for low-income households.
- Emergency Solutions Grant (ESG): The purpose of the ESG program is to assist individuals and families regain both temporary and permanent housing after experiencing a housing crisis or homelessness.

The FY2025/PY2024 annual allocations will receive the following for the three grant programs: \$2,659,704 in CDBG funds; \$1,355,913 in HOME funds; and \$234,083 in ESG funds. An additional \$300,000 from CDBG Program Income and \$175,684 in CDBG reprogrammed funds. Also, \$250,000 in HOME Program Income is included. The total resources for the 2nd year of the Consolidated Plan are \$4,975,384.

#### 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 Strategic Plan provides a framework to address the needs of the City for the next five years using approximately \$2.6 million in Community Development Block Grant (CDBG) funds, \$1.3 million in HOME funds and \$234,000 in ESG funds annually. The three overarching objectives guiding the proposed activities are:

- Providing Decent Affordable Housing
- •Creating Suitable Living Environments
- •Creating Economic Opportunities

Outcomes show how programs and activities benefit low- and moderate- income areas of a community or the people served. The three outcomes that will illustrate the benefits of each activity funded by the CDBG program are:

- Improve Availability/Accessibility
- Improve Affordability
- Improve Sustainability

Activities funded this year will support at least one objective and one outcome. The City's framework for realizing the objectives and outcomes include the following goals:

- Increase and Maintain Affordable Housing for low-income households
- Provide a Suitable Living Environment through public facilities and infrastructure improvements
- Blight Removal
- Provide public services and programs related to healthy outcomes for low- and moderateincome persons and households
- Address Homelessness

#### 3. Evaluation of past performance

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

#### Evaluation of past performance continuation

Additionally, partnerships with organizations like Rising Tide Ministries enabled targeted interventions, such as the Safe at Home program, aiming to enhance aging-in-place outcomes for low-income older adults by addressing home environment needs. These endeavors contribute to preserving existing affordable housing stock and ensuring the well-being of vulnerable populations.

The City's commitment to tenant-based rental assistance programming and strategic utilization of HOME funds, alongside leveraging city-owned property for Low-Income Housing Tax Credit projects, underscores its dedication to fostering the creation of new affordable housing units.

Furthermore, with the approval of the City's HOME ARP plan by HUD in PY22, efforts are underway to implement programs effectively. Notably, adaptations stemming from the CARES Act related to COVID-19 have been seamlessly integrated, demonstrating the City's resilience and responsiveness in addressing emergent challenges.

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

Summary from citizen participation section of plan.

A series of Public Meetings and Technical Assistance (TA) workshops for the City's FY2025/PY2024 AAP which include CDBG, ESG, and HOME Programs were conducted on February 28, 2024, February 29, 2024, March 3, 2024, March 6, 2024, and March 7, 2024. TA meetings occurred on April 4, 2024. The purpose of the Public Meetings and TA workshops were to provide program information, receive comments concerning housing and community needs and answer questions regarding request for proposals and the overall application process. All interested persons of low- and moderate-income residing in CDBG eligible areas were invited to attend. A first reading public hearing for the FY2025/PY2024 will be held on July 16, 2024 during the scheduled City Council meeting to receive public comment.

Also, the City took part in several measures in an effort to broaden public participation. In addition to the public hearings/meetings, the City conducted several consultations virtually, one-on-one meetings, and calls with local stakeholders including affordable housing agencies, homeless service providers, social service providers, health care and mental health providers, and the Texas Balance of State Continuum of Care.

The purpose of these public meetings was to assess needs and to obtain the views and comments of individuals concerning the City's housing and community development needs for the year and align with the 5-Year Con Plan priorities. For those who were unable to attend the meetings in person, the meetings were on Facebook and the City's YouTube Channel.

In efforts to broaden citizen participation efforts, the public meeting and TA schedule was published in the Corpus Christi Caller Times, in both English and Spanish and posted on the City's webpage.

#### 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.

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

#### 7. Summary

In summary, the AAP has been developed with extensive community input as noted above and reflects the needs of the City.

#### 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	CORPU	S CHRISTI	Planning & Com	munity Development Development Dept
HOME Administrator	CORPU	S CHRISTI	Planning & Com	munity Development Development Dept
ESG Administrator	CORPU	S CHRISTI	Planning & Com	munity Development Development Dept

Table 1 – Responsible Agencies

Narrative (optional)

**Consolidated Plan Public Contact Information** 

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

#### 1. Introduction

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

The preparation of the Annual Plan involved outreach to an extensive number of local and regional organizations involved in providing housing, community development, economic development, and social services in Corpus Christi.

## 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.

City staff work actively with the Homeless Issues Partnership, Inc. (HIP), the local homeless coalition in the Continuum of Care. Staff is on the board and participate in regularly scheduled meetings and pointin-time surveys. The City often brings CDBG resources to the table to supplement Continuum of Care initiatives and distributes Emergency Solutions Grant funding to the various agencies that make up the Continuum of Care.

# 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

Staff from the City is on the board of the Texas Balance of State Continuum of Care (TX BoS CoC) which is administered by the Texas Homeless Network (THN), and work with area service providers to include City resources, to the extent possible, in the provision of service and shelter operations (via ESG funding) to homeless individuals and families in Corpus Christi. The City is an active participant in HIP.

Funding is based on agency needs to address homelessness and available resources. The City released technical assistance workshops in April. The City also coordinates with the Texas Homeless Networks (THN) Balance of State staff on annual ESG allocations. As a member of the TX BoS CoC, the City abides by THN policies for the administration of HMIS.

The City worked closely with THN and HIP to implement a Coordinated Entry System (CES). The Salvation Army is the coordinated entry point established in the City and has taken the lead in the effort to provide a central point to determine the housing and social service needs of homeless persons.

The City has ESG performance standards and evaluation procedures set in place. City staff established and used an internal database system to collect ESG data and request quarterly reports and HMIS data from funded agencies to reconcile accounts. The City's INFOR financial system is also used to reconcile accounts, to set up activities, set up budgets, process payments and to close out activities. The data is also used in the preparation of the CAPER. During PY23, the City updated the ESG Performance Standards and ESG Policy Manual.

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	Texas Balance of State Continuum of Care	
	Agency/Group/Organization Type	Continuum of Care	
	What section of the Plan was addressed by	Homelessness Strategy	
	Consultation?		
	Briefly describe how the Agency/Group/Organization	Consultation was through virtual meeting. The anticipated outcome is to gather	
	was consulted. What are the anticipated outcomes of	data and information on the prioritization standards for CoC programs and	
	the consultation or areas for improved coordination?	referred to Point In Time (PIT) resources and local providers.	
2	Agency/Group/Organization	CORPUS CHRISTI HOUSING AUTHORITY	
	Agency/Group/Organization Type	РНА	
	What section of the Plan was addressed by	Public Housing Needs	
	Consultation?		
	Briefly describe how the Agency/Group/Organization	Consultation was done via phone. The consultation provided input on CCHA	
	was consulted. What are the anticipated outcomes of	housing and the ongoing partnership with the city to provide affordable	
	the consultation or areas for improved coordination?	housing. The PHA shared that the preferences for vouchers are being amended	
		to make sure that those with the greatest need are being served.	
3	Agency/Group/Organization	United Corpus Christi Chamber	
	Agency/Group/Organization Type	Regional organization	
	What section of the Plan was addressed by	Housing Need Assessment	
	Consultation?	Economic Development	
	Briefly describe how the Agency/Group/Organization	Consultation was done online via email. The anticipated outcome include better	
	was consulted. What are the anticipated outcomes of	coordination between the City and Civic group for better understanding of	
	the consultation or areas for improved coordination?	community needs including affordable housing, job training, employment skills,	
		homebuyer programs, and emergency shelter support.	

4	Agency/Group/Organization	CORPUS CHRISTI HOPE HOUSE, INC.	
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons	
		Services-homeless	
	What section of the Plan was addressed by Consultation?	Homelessness Strategy 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?	Consultation was done via email. The anticipated outcomes include better coordination between the city and the CCHH. This will be a continued area for improved coordination.	
5	Agency/Group/Organization	The Salvation Army	
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless Services-Education Services-Employment Regional organization	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through virtual meeting. The anticipated outcomes include better coordination between the city and the Salvation Army. The city worked closely with Salvation Army establish a Coordinated Entry System (CES) to determine the housing and social service needs of homeless persons. This will be a continued area for improved coordination.	

6	Agency/Group/Organization	Family Endeavors	
	Agency/Group/Organization Type	Services-Persons with Disabilities	
		Services-homeless	
		Services-Health	
		Services-Education	
		Services-Employment	
		Service-Fair Housing	
	What section of the Plan was addressed by	Homeless Needs - Chronically homeless	
	Consultation?	Homelessness Needs - Veterans	
		Homelessness Strategy	
	Briefly describe how the Agency/Group/Organization	Consultation was done through virtual meeting. The anticipated outcome	
	was consulted. What are the anticipated outcomes of	includes better coordination with Family Endeavors to serve additional Veterans	
	the consultation or areas for improved coordination?	who are homeless or at risk of homelessness in Corpus Christi with prevention	
		funding to maintain housing or rapid rehousing services to regain housing	
		stability and mental health.	
7	Agency/Group/Organization	Corpus Christi Metropolitan Planning Organization	
	Agency/Group/Organization Type	Transportation	
	What section of the Plan was addressed by	Homelessness Strategy	
	Consultation?	Non-Homeless Special Needs	
	Briefly describe how the Agency/Group/Organization	Consultation was done via email. The anticipated outcome is to gain a better	
	was consulted. What are the anticipated outcomes of	understanding of transportation needs of the low/mod community and the	
	the consultation or areas for improved coordination?	transportation issues affecting the homeless population and other vulnerable	
		communities in Corpus Christi.	
8	Agency/Group/Organization	Corpus Christi Independent School District	
	Agency/Group/Organization Type	Services-Education	

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	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children	
		Homelessness Needs - Unaccompanied youth	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through virtual meeting. The anticipated outcome is to gain a better understanding of housing issues, homeless, unaccompanied youth, and other needs of students in the Corpus Christi Independent School Districts.	
9	Agency/Group/Organization	Coastal Bend Wellness Foundation (CBWF)	
	Agency/Group/Organization Type	Services-Elderly Persons Services-Victims of Domestic Violence Services-homeless Services-Health Services-Education	
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth Homelessness Strategy	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through virtual meeting. The anticipated outcome is to gather input on the healthcare, mental health, foster care, victims of Domestic and sex trafficking needs of the low -income and homeless populations that are served by Coastal bend Wellness Foundation.	
10	Agency/Group/Organization	cdcb   come dream. come build	
	Agency/Group/Organization Type	Housing Non-Profit	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through multiple in person meetings. The anticipated outcome is to help identify the affordable housing needs in the City and input on how to address the need over the next year.	
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11	Agency/Group/Organization	TG 110, Inc., Palms at Morris	
	Agency/Group/Organization Type	Affordable Housing Developer	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through multiple meetings and phone calls. The anticipated outcome is to help to identify affordable rental housing needs and how to help address the needs over the next year.	
12	Agency/Group/Organization	TG 110, Inc., Palms at Williams	
	Agency/Group/Organization Type	Affordable Housing Developer	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through multiple meetings and phone calls. The anticipated outcome is to help to identify affordable rental housing needs and how to help address the needs over the next year.	
13	Agency/Group/Organization	Corpus Christi Parks & Recreation Department	
	Agency/Group/Organization Type	Other government - Local	
	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?	Consultation was done by in person meetings. The anticipated outcome is to help to identify the non-housing community development needs in the City and how to potentially address them over the next year.	
14	Agency/Group/Organization	Spectrum	
	Agency/Group/Organization Type	Services - Broadband Internet Service Providers	

	What section of the Plan was addressed by Consultation?	Housing Need Assessment	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done by phone call. The anticipated outcome is to help to identify the broadband needs of housing occupied by low-and moderate-income households and how to potentially address them over the next year.	
15	Agency/Group/Organization	The Purple Door	
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Services - Victims Non-Profit	
	What section of the Plan was addressed by Consultation?	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?	Consultation was done by email. The anticipated outcome is to identify the needs of affordable housing, youth center for violence prevention, rapid rehousing, emergency shelter operational support, and efforts to develop a comprehensive approach to supporting homeless initiatives.	
16	Agency/Group/Organization	Corpus Christi Fair Housing (CCFH)	
	Agency/Group/Organization Type	Other government - Local	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Barriers to Affordable Housing	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	In person consultation. The anticipated outcome is to help to identify fair housing needs and how to help address the needs over the next year.	
17	Agency/Group/Organization	Nueces Center for Mental Health and Intellectual Disabilities	
	Agency/Group/Organization Type	Services-Health Non-Profit	

	What section of the Plan was addressed by	Homelessness Strategy Special Needs Facilities and Services	
	Consultation?		
	Briefly describe how the Agency/Group/Organization	Consultation was a phone call. The anticipated outcome is to address the needs	
	was consulted. What are the anticipated outcomes of	including affordable housing, supportive services, rapid rehousing, tenant based	
	the consultation or areas for improved coordination?	rental assistance and follow up care. MHID has joined City staff and other	
		partners for weekly street outreach for persons who are homeless. The City has	
		awarded MHID its state allocation of homeless funds to provide services.	
18	Agency/Group/Organization	City of Corpus Christi Police Department	
	Agency/Group/Organization Type	Other government - Local	
		Public Agency Law Enforcement	
	What section of the Plan was addressed by	Homelessness Strategy	
	Consultation?		
	Briefly describe how the Agency/Group/Organization	Consultation was done through a scheduled meeting with the department. The	
	was consulted. What are the anticipated outcomes of	anticipated outcome is to understand the needs and supportive services within	
	the consultation or areas for improved coordination?	the community.	
19	Agency/Group/Organization	Coastal Bend Aging and Disability Resource Center	
	Agency/Group/Organization Type	Services-Elderly Persons	
		Services-Persons with Disabilities	
	What section of the Plan was addressed by	Homelessness Strategy	
	Consultation?		
	Briefly describe how the Agency/Group/Organization	Consultation was done through a Virtual meeting. The anticipated outcome is to	
	was consulted. What are the anticipated outcomes of	understand how to better serve seniors and those with disabilities.	
	the consultation or areas for improved coordination?		
20	Agency/Group/Organization	Christus Spohn Hospital Corpus Christi- Shoreline	
	Agency/Group/Organization Type	Services-Health	

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	What section of the Plan was addressed by Consultation?		
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?		
21	Agency/Group/Organization	HUD Climate Communities Technical Assistance through IEM Consultant	
	Agency/Group/Organization Type	Other government - Federal	
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Hazard Mitigation	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through a monthly virtual meeting. The City participates in monthly meetings as the Larger Coastal Peer Cohort for technical assistance. The anticipated outcome is that Corpus Christi participation will be used to identify hazard issues associated with climate change, management of flood prone areas, drought and other significant weather events impacting the community.	
22	Agency/Group/Organization	Foster Angels	
	Agency/Group/Organization Type	Services-Health Non-Profit	
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth Homelessness Strategy	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Consultation was done through a phone call. The anticipated outcome is to coordination between the City and the agency to establish a partnership for homeless strategy to assist foster youth aging out of the foster care system and potential funding in the future.	

23	Agency/Group/Organization	Emergency Operations Center	
	Agency/Group/Organization Type	Other government - County	
		Other government - Local	
		Other government - Multi-Jurisdiction	
	What section of the Plan was addressed by	Housing Need Assessment	
	Consultation?	Hazard Mitigation	
	Briefly describe how the Agency/Group/Organization	EOC is responsible for developing Multi-Jurisdictional Hazard Mitigation Action	
	was consulted. What are the anticipated outcomes of	Plan. The Multi-jurisdictional efforts include participation from regional and	
	the consultation or areas for improved coordination?	state agencies including Nueces County EOC, and City's EOC, Public Works,	
		Engineering Corpus Christi Fire Department, Corpus Christi Police Department,	
		National Weather Services and NOAA. The anticipated outcome is to identify	
		hazard issues associated with climate change, significant weather events	
		including areas with increased flood risk. The City is engaged with multiple	
		stakeholders and state and federal agencies about increasing the available	
		water resources to Corpus Christi on a monthly basis and performs full scale	
		exercises.	

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

There were not any agencies specifically not consulted. The meetings were an open invitation to any organizations that wish to participate in the consultation process.

Other local/regional/state/federal	planning efforts considered	d when preparing the Plan
ether letal, regional, state, reacta		

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?				
Continuum of Care	Texas Homeless Network	Funding proposals in the Strategic Plan provide assistance to preserving housing units and preventing homelessness.				
CC Parks, Recreation, & Open Spaces Master Plan	City of Corpus Christi	Strategic Plan goals for improving community infrastructure provide assistance to parks & recreational spaces that benefit low to moderate income residence of Corpus Christi.				
Corpus Christi's Citizen Participation Plan	City of Corpus Christi	The Citizen Participation Plan was used to help navigate citizen participation throughout the plan in order to gather community input on the goals for the strategic plan.				
Plan CC Comprehensive Plan 2016	City of Corpus Christi	All Strategic Plan goals will support the City's Comprehensive Plan overall long- term community development vision.				
Nueces County Multi- Jurisdictional Hazard Mitigati	Corpus Christi Office of	Strategic Plan goals were influenced by the issues identified in the Hazard Mitigation Plan.				
urisdictional Hazard Mitigati Emergency Management Mitigation Plan.						

Table 3 – Other local / regional / federal planning efforts

#### Narrative (optional)

Internet Service providers participated in a consultation conducted for the AAP. In addition, the City consulted with the local library regarding the utilization of the library mobile hotspots available for checkout. A Federal Communications Commission (FCC) map was used to assess the broadband needs of housing occupied by low- and moderate-income households. The FCC National Broadband Map was used to provide data on the broadband internet service providers in Corpus Christi and provide data on the number of households with both fixed and mobile broadband internet.

#### 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

A series of Public Meetings and Technical Assistance (TA) workshops were conducted on for the City's FY2025/PY2024 AAP which include CDBG, ESG, and HOME Programs on: February 28, 2024, February 29, 2024, March 3, 2024, March 6, 2024, and March 7, 2024. TA meetings occurred on April 4, 2024. The purpose of the Public Meetings was to help to identify housing and community development needs and establish priorities for HUD funding over the FY2025/PY2024 Annual Action Plan. The TA workshops were to provide program information, receive comments concerning housing and community needs and answer questions regarding request for proposals and the overall application process. All interested persons of low- and moderate-income residing in CDBG eligible areas were invited to attend. A first reading public hearing for the FY2025/PY2024 will be held on July 16, 2024, during the scheduled City Council meetings to receive public comment.

The City also undertook several measures in an effort to broaden public participation. In addition to the public hearings/meeting, the City conducted several virtual and one-on-one meetings, and calls with local stakeholders including affordable housing agencies, homeless service providers, social service providers, health care and mental health providers, and Texas Homeless Network-the Texas Balance of State Continuum of Care.

The purpose of these public meetings was to assess needs assessment to obtain the views and comments of individuals concerning the City's housing and community development needs for the year and align with the 5-Year Con Plan priorities. For those who were unable to attend the meetings in person the meetings were live on Facebook and the City's YouTube Channel.

In efforts to broaden citizen participation efforts, the public meeting and TA schedule was published in the Corpus Christi Caller Times, in both English and Spanish.

#### **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 City Council Districts	February 28 District 3 (6 attendees), February 29 District 1 (8 attendees), March 3 District 2 (5 attendees), March 6 District 4 (7 attendees), and March 7 District 5 (8 attendees)	Citizens provided input on community needs.	Comments will be included after public comment period.	

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)
			Citizen Participation Appendix X.			
3	Public Hearing	Non- targeted/broad community	Public Hearing/First Reading of Ordinance: 7/16/2024	One comment was received. See attached citizen participation comments.	All comments were accepted.	
4	Council Agenda	Non- targeted/broad community	Second Reading of Ordinance: 7/23/2024	No comments were received.	All comments were accepted.	

Table 4 – Citizen Participation Outreach

#### **Expected Resources**

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

Introduction

#### **Anticipated Resources**

Program	Source	Uses of Funds	Expe	ected Amoui	nt Available Y	ear 1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,659,704	300,000	175,684	3,135,388	7,979,112	The estimated expected amount available for the remainder of the Con Plan is three times the 2024 annual allocation.

Program	Source	Uses of Funds	Expe	cted Amour	nt Available Ye	ear 1	Expected	Narrative Description	
	of Funds		Annual	Program	Prior Year	Total:	Amount		
			Allocation:	Income:	Resources:	\$	Available		
			\$	\$	\$		Remainder of ConPlan		
							\$		
HOME	public -	Acquisition						The estimated expected amount	
	federal	Homebuyer						available for the remainder of the	
		assistance						Con Plan is three times the 2024	
		Homeowner rehab						annual allocation.Dan Curtis payoff	
		Multifamily rental						\$45k for prior year resources	
		new construction						consideration.	
		Multifamily rental							
		rehab							
		New construction							
		for ownership							
		TBRA	1,119,386	250,000	0	1,369,386	3,358,158		
ESG	public -	Conversion and						The estimated expected amount	
	federal	rehab for						available for the remainder of the	
		transitional						Con Plan is three times the 2024	
		housing						annual allocation.	
		Financial							
		Assistance							
		Overnight shelter							
		Rapid re-housing							
		(rental assistance)							
		Rental Assistance							
		Services							
		Transitional							
		housing	234,083	0	0	234,083	702,249		

Table 5 - Expected Resources – Priority Table

Annual Action Plan

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

The City plans to optimize HOME funds to supplement the Texas Department of Housing and Community Affairs' Low-Income Housing Tax Credit (LIHTC) projects, a trend expected to continue into FY2025/PY2024. The City will set aside 15 percent of HOME funds for specific activities

to be undertaken by a special type of nonprofit called a Community Housing Development Organization (CHDO). ESG funding will be fully matched (minus administrative costs) by each subgrantee. Additionally, the City augments CDBG funds allocated for park or facility enhancements by allocating general funds towards project expenses or addressing improvements for parks not meeting CDBG criteria. For instance, the Nutrition Education Center, facilitating Meals on Wheels programs and serving as a disaster meal kitchen, receives support.

The Homeless Services and Workforce Housing (HSWH) Division under PCDD focuses on homeless service initiatives. Funded by the City's General Fund, HSWH actively pursues grants like the Homeless Housing and Services Program (HHSP) and private donations. This strategic approach allows HSWH staff to focus efforts on homeless needs and foster local collaborations with social service agencies, developers, builder associations, private industry, educational institutions, hospitals, and City departments to devise policies aimed at removing barriers.

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

#### Discussion

The City is working with four non-profit and one for-profit housing developers to provide low market and affordable infill housing products for a mix of income ranges on the former Mirabeau B. Lamar Elementary School site and additional city-owned parcels in the surrounding neighborhood. While a 72unit Low-income housing tax credit project for senior residents is proposed on the former elementary school site and the lots just to the north, an additional 40 single-family housing units are proposed to be constructed on vacant lots throughout the adjacent neighborhood. The infill housing development is intended to aid the city with meeting local housing affordability needs, stabilizing an established neighborhood, and benefitting the residents of this deeply-rooted community, which are majority Hispanic or Latino and low-income households, by creating opportunities to build generational wealth.

#### Annual Goals and Objectives

#### AP-20 Annual Goals and Objectives

#### **Goals Summary Information**

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
1	Housing Repair	2023	2027	Affordable	Citywide	Increase and	CDBG:	Homeowner Housing
				Housing		Maintain	\$1,143,530	Rehabilitated: 45 Household
						Affordable		Housing Unit
						Housing		
2	Housing Rehabilitation	2023	2027	Affordable	Citywide	Increase and	HOME:	Homeowner Housing
				Housing		Maintain	\$344,916	Rehabilitated: 2 Household
						Affordable		Housing Unit
						Housing		
3	Increase and Maintain	2023	2027	Affordable	Citywide	Increase and	HOME:	Rental units constructed: 72
	Affordable Housing - New			Housing		Maintain	\$587,531	Household Housing Unit
	Con					Affordable		
						Housing		
4	Homebuyer and Builder	2023	2027	Affordable	Citywide	Increase and	HOME:	Homeowner Housing Added: 12
	Program			Housing		Maintain	\$300,000	Household Housing Unit
						Affordable		
						Housing		

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Public	2023	2027	<b>Public Facilities</b>	CDBG	Public Facility	CDBG:	Public Facility or Infrastructure
	Facilities/Infrastructure				Low/Mod	Improvements	\$650,700	Activities other than
	Improvement				Tracts			Low/Moderate Income Housing
								Benefit: 8710 Persons Assisted
6	Homeless Emergency	2023	2027	Homeless	Citywide	Address	ESG:	Public service activities other
	Shelter and Operational					Homelessness	\$216,527	than Low/Moderate Income
	Support							Housing Benefit: 840 Persons
								Assisted
								Public service activities for
								Low/Moderate Income Housing
								Benefit: 356 Households
								Assisted
7	Code Enforcement	2023	2027	Non-Housing	CDBG	Increase and	CDBG:	Housing Code
				Community	Low/Mod	Maintain	\$390,642	Enforcement/Foreclosed
				Development	Tracts	Affordable		Property Care: 1500 Household
						Housing		Housing Unit
8	Senior Services	2023	2027	Non-Homeless	CDBG	Public Services	CDBG:	Public service activities other
				Special Needs	Low/Mod		\$65,000	than Low/Moderate Income
					Tracts			Housing Benefit: 50 Persons
								Assisted
9	Planning and	2023	2027	Administration	Citywide	Administration	CDBG:	Other: 1 Other
	Administration					and Planning	\$885,516	
							HOME:	
							\$136,939	
							ESG:	
							\$17,556	

Table 6 – Goals Summary

#### **Goal Descriptions**

1	Goal Name	Housing Repair				
	Goal Description	The Minor Home Repair Grant Program assists 45 homeowners with a grant to provide repairs involving the roof, plumbing, electrical, heating, minor structural repairs, and accessible ramps. The applicant must be at least 62 years old or disabled. The applicant must meet the very low-income limits (50% AMI).				
2	Goal Name Housing Rehabilitation					
	Goal Description	The Single- Family Rehabilitation Loan Program benefits only low and very low-income homeowners. The program provides zero percent loans to homeowners interested in rehabilitating their homes. Funds requested will be used to provide demolition and relocation grants and reconstruction loans to eligible homeowners whose homes are 51% deteriorated. 2 homes				
3	Goal Name	Increase and Maintain Affordable Housing - New Con				
	Goal Description	Construct 72 units of affordable senior housing at 2212 Morris Street. Project dependent on 9% LIHTC funding.				
4	Goal Name	Homebuyer and Builder Program				
	Goal Description	come dream. come build. Will assist low-income first-time homebuyers with downpayment and closing cost assistance. Serving a minimum of 12 families with up to \$25,000.				

5	Goal Name	Public Facilities/Infrastructure Improvement
	Goal Description	HEB Tennis Complex and Pool -HEB Park is a full-service municipal park designated as a community/ regional park. The park offers tennis, swimming pool, handball, park and playground that offers residents a variety of programs. The tennis courts increase their skill level and knowledge of the sport. HEB Park is located in an underserved area that would greatly benefit from park amenities that improve the health and well- being of its residents. The Park offers a large public tennis facility attracting city-wide participation. Funding will be used to make parking lot and park amenities improvements. HEB Park at 1501 Shely Street, CCTX 78404 located within two low- mod-income block groups. The parking lot and pool area south of Shely Street is in Block Group 3, Census Tract 15, Nueces County, Texas, with an 82% low- mod population share. The north area with tennis courts is in Block Group 2, Census Tract 15, Nueces County, Texas with a 64% low- mod-share.
		The Salvation Army-Facility Improvements: The proposed project involves the installation of 1,150 feet of perimeter fencing around the shelter and administrative offices to address safety and security concerns for homeless residents.
6	Goal Name	Homeless Emergency Shelter and Operational Support
	Goal Description	Corpus Christi Hope House (CCHH): \$116,527 – CCHH will provide emergency shelter (ES), homeless prevention assistance (HP), rapid rehousing assistance (RRH), and other supportive services to the homeless and at-risk of homelessness individuals in our community. Specifically, CCHH is allocating \$69,900 for ES, 35,020 for HP and 11,607 for RRH. Salvation Army \$100,000: TSA will provide case management, food, shelter, homeless prevention, rapid rehousing and supportive services to those who are homeless or at-risk of homelessness. Specifically, TSA is allocating \$60,000 for ES, \$20,000 for HP and \$20,000 for RRH.

7	Goal Name	Code Enforcement
	Goal	Housing Code Enforcement/Foreclosed Property Care: 1500 Household Housing Units
	Description	This request is to fund full salaries for five Code Enforcement Officers to complete inspections in low-moderate income block groups where the enforcement together with public or private improvements, rehabilitation, or services may be expected to arrest the decline of the area.
		All CDBG eligible census tracts in the city meet the HUD criteria for a deterioration area and meet the national objective of serving the low-income clients. Code Enforcement's "special effort" mission is to strengthen neighborhoods, by preventing the deterioration of housing and properties in all CDBG eligible areas, through the enforcement and abatement of code violations. The Code Enforcement Division utilizes CDBG funds to provide Code Enforcement activities within designated areas meeting low-income levels identified by HUD. These activities are a "special effort" in addition to the regular Code Enforcement activities provided citywide and funded by the general fund. The CDBG special activity is defined as a more concentrated effort to assist in housing rehabilitation and housing preservation in deteriorating areas, where combined with other public or private improvements, rehabilitation, or services, would be expected to prevent or eliminate slum and blighted conditions within the area.
8	Goal Name	Senior Services
	Goal Description	One-time or short-term efforts to remove trash and debris from neighborhoods. Examples include neighborhood cleanup campaigns and graffiti removal. 50 Households assisted.
9	Goal Name	Planning and Administration
	Goal Description	Planning, Administration, and Program Delivery for the CDBG, HOME, and ESG programs.

#### Projects

#### AP-35 Projects - 91.220(d)

#### Introduction

The City of Corpus Christi receives funding from three federal grant programs, CDBG Program, the HOME, and the ESG Program. The FY2025/PY2024 annual allocations will receive the following for the three grant programs: \$2,659,704 in CDBG funds; \$1,119,386 in HOME funds; and \$234,083 in ESG funds. An additional \$300,000 from CDBG Program Income and \$175,684 in CDBG reprogrammed funds. Also, \$250,000 in HOME Program Income is included. The total resources for the 2nd year of the Consolidated Plan are \$4,738,857.

#### Projects

#	Project Name
1	Grant Monitoring - Minor Home Repair Grant Program
2	HEB Tennis Complex and Pool
3	The Salvation Army-Facility Improvements
4	Grant Monitoring - CDBG Program Administration
5	Grant Monitoring - Program Delivery
6	Grant Monitoring - Emergency Solutions Grant (ESG) Program Administration/Projects
7	Grant Monitoring - Single Family Rehabilitation
8	TG110, Inc. Palms at Morris
9	come dream.come build. Homebuyer Assistance Program
10	HOME Grant Monitoring - Program Administration
11	Code Enforcement Program Staffing
12	Neighborhood Cleanups

**Table 7 - Project Information** 

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

The projects outlined above were chosen from a pool of project proposals aligned with the priorities set in the 2023-2028 Five-Year Con Plan. They address the needs identified in the Needs Assessment section and were prioritized based on available funding. Additionally, we took into account organizational competencies, favoring those organizations with a proven track record of successful project management when making selections. AP-38 Project Summary

**Project Summary Information** 

1		
	Project Name	Grant Monitoring - Minor Home Repair Grant Program
	Target Area	Citywide
	Goals Supported	Housing Rehabilitation
	Needs Addressed	Increase and Maintain Affordable Housing
	Funding	CDBG: \$1,143,530
	Description	The Minor Home Repair Grant Program assists 50 homeowners with a grant to provide repairs involving the roof, plumbing, electrical, heating, minor structural repairs, and accessible ramps. The applicant must be at least 62 years old or disabled. The applicant must meet the very low-income limits (50% AMI).
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	45 very low-income households
	Location Description	Various locations within the city
	Planned Activities	Repairs involving the roof, plumbing, electrical, heating, minor structural repairs, and accessible ramps.
2	Project Name	HEB Tennis Complex and Pool
	Target Area	Citywide
	Goals Supported	Public Facilities/Infrastructure Improvement
	Needs Addressed	Public Facility Improvements Public Infrastructure Improvements
	Funding	CDBG: \$650,700
	Description	HEB Park is located in an underserved area that would greatly benefit from park amenities that improve the health and well-being of its residents. The Park offers a large public tennis facility attracting city- wide participation. Funding will be used to make parking lot and park amenities improvements. HEB Park at 1501 Shely Street, CCTX 78404 located within two low- mod-income block groups. The parking lot and pool area south of Shely Street is in Block Group 3, Census Tract 15, Nueces County, Texas, with an 82% low- mod population share. The north area with tennis courts is in Block Group 2, Census Tract 15, Nueces County, Texas with a 64% low- mod-share.

	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	6,645 low-mod persons
	Location Description	1501 Shely Street and 1502 Shely Stree, Corpus Christi, Texas 78404
	Planned Activities	HEB Park is located in an underserved area that would greatly benefit from park amenities that improve the health and well-being of its residents. The Park offers a large public tennis facility attracting city- wide participation. Funding will be used to make parking lot and park amenities improvements. HEB Park at 1501 Shely Street, CCTX 78404 located within two low- mod-income block groups. The parking lot and pool area south of Shely Street is in Block Group 3, Census Tract 15, Nueces County, Texas, with an 82% low- mod population share. The north area with tennis courts is in Block Group 2, Census Tract 15, Nueces County, Texas with a 64% low- mod-share.
3	Project Name	The Salvation Army-Facility Improvements
	Target Area	Citywide
	Goals Supported	Public Facilities/Infrastructure Improvement
	Needs Addressed	Public Facility Improvements Address Homelessness
	Funding	CDBG: \$150,700
	Description	The proposed project involves the installation of 1,150 feet of perimeter fencing around the shelter and administrative offices to address safety and security concerns for homeless residents.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	2065 persons
	Location Description	1804 Buford Street, Corpus Christi, Texas 78404
	Planned Activities	The proposed project involves the installation of 1,150 feet of perimeter fencing around the shelter and administrative offices to address safety and security concerns for homeless residents.

4	4 Project Name Grant Monitoring - CDBG Program Administration			
	Target Area	Citywide		
	Goals Supported	Planning and Adminstration		
	Needs Addressed	Administration and Planning		
	Funding	CDBG: \$356,785		
	Description	This request funds 6 FTEs. 1 Management Analyst at about 50%; 1 Contract Administrator at about 50%; 1 Contract Administrator at about 65%; 1 Grant Monitoring Program Coordinator at about 50%; Community Development Program 1 Assistant Director at about 45%. These staff are funded predominately from CDBG General Administration. The remaining percentages are funded from other funds. Staff interprets CDBG, HOME, and ESG federal regulations, conducts public hearings/meetings, reviews proposed projects and activities to determine funding and eligibility, monitors subrecipients for program compliance, provides technical assistance, conducts environmental assessments of funding projects/activities, and enforces Davis Bacon Federal Labor Standards requirements. Staff must attend mandatory and required trainings in order to remain in federal compliance.		
	9/30/2025			
	Estimate the number and type of families that will benefit from the proposed activities	N/A		
	Location Description	1201 Leopard St. Corpus Christi, Texas 78401		
	Planned Activities	Staff interprets CDBG, HOME, and ESG federal regulations, conducts public hearings/meetings, reviews proposed projects and activities to determine funding and eligibility, monitors subrecipients for program compliance, provides technical assistance, conducts environmental assessments of funding projects/activities, and enforces Davis Bacon Federal Labor Standards requirements. Staff must attend mandatory and required trainings in order to remain in federal compliance.		
5	Project Name	Grant Monitoring - Program Delivery		
	Target Area	Citywide		
	Goals Supported	Planning and Administration		

Needs Addressed	Administration and Planning
Funding	CDBG: \$528,731
Description	This request funds 6 FTEs. 1 Program Manager at about 55%; 2 Rehabilitation Specialists at about 95%; 1 Housing Program Coordinato at about 90%; 2 Program Specialist at about 95%. These staff are funded predominately from CDBG Program Delivery. The remaining percentages are funded from other funds The staff manage and administer the Single-Family Rehabilitation Loan Program, Minor Home Repair Grant Program, Homebuyer Down Payment and Closing Cost Assistance Program, and Mortgage Servicing which manages the servicing of approximately 550 loans provided through the Single- Family Rehabilitation Loan Programs. Services include collection of loan payments, escrowing of insurance and property taxes, payment of insurance and property taxes, preparing end of year escrow analysis, and providing release of liens on loans that are paid off. Services provided include applicant in-take, loan processing, loan settlement, construction monitoring, project estimating, and development of specifications and drawings. Staff must attend mandatory and required trainings to remain in federal compliance.
Target Date	9/30/2025
Estimate the number and type of families that will benefit from the proposed activities	N/A
Location Description	1201 Leopard St. Corpus Christi, Texas 78401

	Planned Activities	The staff manage and administer the Single Family Rehabilitation Loan Program, Minor Home Repair Grant Program, Homebuyer Down Payment and Closing Cost Assistance Program, and Mortgage Servicing which manages the servicing of approximately 550 loans provided through the Single Family Rehabilitation Loan Programs. Services include collection of loan payments, escrowing of insurance and property taxes, payment of insurance and property taxes, preparing end of year escrow analysis, and providing release of liens on loans that are paid off. Services provided include applicant in-take, loan processing, loan settlement, construction monitoring, project estimating, and development of specifications and drawings. Staff must attend mandatory and required trainings to remain in federal compliance.
6	Project Name	Grant Monitoring - Emergency Solutions Grant (ESG) Program Administration/Projects
	Target Area	Citywide
	Goals Supported	Homeless Emergency Shelter and Operational Support
	Needs Addressed	Address Homelessness
	Funding	ESG: \$234,083
	Description	Corpus Christi Hope House (CCHH): \$116,527 - CCHH will provide emergency shelter (ES), homeless prevention assistance (HP), rapid rehousing assistance (RRH), and other supportive services to the homeless and at-risk of homelessness individuals in our community. Specifically, CCHH is allocating \$69,900 for ES, \$35,020 for HP and \$11,607 for RRH. Salvation Army \$100,000: TSA will provide case management, food, shelter, homeless prevention, rapid rehousing and supportive services to those who are homeless or at-risk of homelessness. Specifically, TSA is allocating \$60,000 for ES, \$20,000 for HP and \$20,000 for RRH. ESG Grant Monitoring Admin: \$17,556
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	Salvation Army-408 very low- income persons Corpus Christi Hope House - 432 very low- income Persons
	Location Description	Citywide

-		
	Planned Activities	Corpus Christi Hope House (CCHH): \$116,527 – CCHH will provide emergency shelter (ES), homeless prevention assistance (HP), rapid rehousing assistance (RRH), and other supportive services to the homeless and at-risk of homelessness individuals in our community. Specifically, CCHH is allocating \$69,900 for ES, \$35,020 for HP and \$11,607 for RRH. Salvation Army \$100,000: TSA will provide case management, food, shelter, homeless prevention, rapid rehousing and supportive services to those who are homeless or at-risk of homelessness. Specifically, TSA is allocating \$60,000 for ES, \$20,000 for HP and \$20,000 for RRH. ESG Grant Monitoring Admin: \$17,556
7	Project Name	Grant Monitoring - Single Family Rehabilitation
	Target Area	Citywide
	Goals Supported	Housing Rehabilitation
	Needs Addressed	Increase and Maintain Affordable Housing
	Funding	HOME: \$344,916
	Description	The Single- Family Rehabilitation Loan Program benefits only low- and very low-income homeowners. The program will provide two zero percent deferred forgivable loans to homeowners interested in rehabilitating their homes. Funds requested will be used to provide demolition and relocation grants and reconstruction loans to eligible homeowners whose homes are 51% deteriorated. Second Amendment to the FY23/PY22 Annual Action Plan awarding Grant Monitoring - Single Family Rehabilitation project an additional \$1,182,626 HOME funds from previously funded HOME projects that were unspent and made available for this activity.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	2 Low Income Households
	Location Description	Citywide

	Planned Activities	The Single- Family Rehabilitation Loan Program benefits only low- and very low-income homeowners. The program will provide two zero percent deferred forgivable loans to homeowners interested in rehabilitating their homes. Funds requested will be used to provide demolition and relocation grants and reconstruction loans to eligible homeowners whose homes are 51% deteriorated.
8	Project Name	TG110, Inc. Palms at Morris
	Target Area	Citywide
	Goals Supported	Senior Services
	Needs Addressed	Increase and Maintain Affordable Housing
	Funding	HOME: \$587,531
	Description	Construct 72 units of affordable senior housing at 2212 Morris Street. Project dependent on 9% LIHTC funding.
	Target Date	9/30/2024
	Estimate the number and type of families that will benefit from the proposed activities	72 families
	Location Description	2212 Morris Street, Corpus Christi, Texas 78405
	Planned Activities	Construct 72 units of affordable senior housing at 2212 Morris Street. Project dependent on 9% LIHTC funding.
9	Project Name	come dream.come build. Homebuyer Assistance Program
	Target Area	Citywide
	Goals Supported	Increase and Maintain Affordable Housing - New Con
	Needs Addressed	Increase and Maintain Affordable Housing
	Funding	HOME: \$300,000
	Description	Assist low-income first- time homebuyers with downpayment and closing cost assistance. Serving a minimum of 12 families with up to \$25,000.
	Target Date	9/30/2025

	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	Assist low-income first time homebuyers with downpayment and closing cost assistance. Serving a minimum of 12 families with up to \$25,000.
10	Project Name	HOME Grant Monitoring - Program Administration
	Target Area	Citywide
	Goals Supported	Planning and Administration
	Needs Addressed	Administration and Planning
	Funding	HOME: \$136,939
	Description	This request funds 1 FTE which is a Management Assistant at about 60%. This staff is funded predominately from HOME General Administration. The remaining percentage is funded from other funds. Administrative funds for staff planning, oversight, coordination, staff supervision, monitoring and evaluation, contracting, recordkeeping/reporting and overall program management. Staff training and administrative expenses are also included in the request. Technical assistance will be provided to enhance the capacity of CHDO's, non-profits, owners/investors of rental property and other organizations that may participate in the program.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide

11	Planned Activities Project Name	Administrative funds for staff planning, oversight, coordination, staff supervision, monitoring and evaluation, contracting, recordkeeping/reporting and overall program management. Staff training and administrative expenses are also included in the request. Technical assistance will be provided to enhance the capacity of CHDO's, non-profits, owners/investors of rental property and other organizations that may participate in the program. Code Enforcement Program Staffing
	Target Area	Citywide
	Goals Supported	Code Enforcement
	Needs Addressed	Increase and Maintain Affordable Housing
	Funding	CDBG: \$390,642
	Description	This request is to fund full salaries for 10 full-time employees in the Code Enforcement Division of Development Services - 9 Compliance Officers at 100% and 1 Administrative Support II at 100% for special enforcement activities associated with the investigation, notification and abatement of ordinance violations in CDBG eligible area. All CDBG eligible census tracts in the city meet the HUD criteria for a deterioration area and meet the national objective of serving the low- income clients. Code Enforcement's "special effort" mission is to strengthen neighborhoods, by preventing the deterioration of housing and properties in all CDBG eligible areas, through the enforcement and abatement of code violations. The Code Enforcement Division utilizes CDBG funds to provide Code Enforcement activities within designated areas meeting low-income levels identified by HUD. These activities are a "special effort" in addition to the regular Code Enforcement activities provided citywide and funded by the general fund. The CDBG special activity is defined as a more concentrated effort to assist in housing rehabilitation and housing preservation in deteriorating areas, where combined with other public or private improvements, rehabilitation, or services, would be expected to prevent or eliminate slum and blighted conditions within the area.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	1500 households
	Location Description	Citywide

	Planned Activities	Fund full salaries for five full-time Code Enforcement Officer in the Code Enforcement Division of Development Services.
12	Project Name	Neighborhood Cleanups
	Target Area	Citywide
	Goals Supported	Senior Services
	Public Services	
	Funding	CDBG: \$65,000
Description		One-time or short-term efforts to remove trash and debris from neighborhoods. Examples include neighborhood cleanup campaigns and graffiti removal.
	Target Date	9/30/2025
	Estimate the number and type of families that will benefit from the proposed activities	50 households
Location Description Citywide		Citywide
	Planned Activities	One-time or short-term efforts to remove trash and debris from neighborhoods. Examples include neighborhood cleanup campaigns and graffiti removal.

#### 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

Funding will be directed to qualified low- and moderate income (LMI) census tracts, in addition to other areas indirectly through assistance to LMI households who are income qualified for program funding. Other assistance for City and homeless facilities also are in the LMI census tracts. All the CDBG funding (100%) will benefit LMI clientele and areas.

#### **Geographic Distribution**

Target Area	Percentage of Funds
CDBG Low/Mod Tracts	100
Citywide	100

Table 8 - Geographic Distribution

#### Rationale for the priorities for allocating investments geographically

Federal regulations specify that funds used for area benefit, as opposed to individual benefit, be targeted to census tracts where 51 percent or more of the population earns below 80 percent of the area median income. The target areas include those designated LMI tracts.

#### Discussion

The vast majority of the funding allocated to CDBG projects are targeted to the CDBG eligible LMI census tracts, either for code enforcement, parks, accessibility improvements, senior services, public service for qualified beneficiaries and new construction for LMI persons. An undetermined amount of funding will be allocated to projects within the CDBG tracts, to benefit and assist individuals/families who qualify for programs based on income. These projects include homebuyer assistance, minor repair, and homeowner rehabilitation.

The percentage of CDBG funds which will go towards CDBG LMI census tracts is estimated to be 100%, with the exception of the funds that will go towards administration. It is estimated that all of the ESG funding will be used on projects within qualified CDBG tracts, but the assistance is not directed according to area benefit.

100% of ESG funding will benefit low-income homeless individuals, other than the percentage allowed for administrative funds. Likewise, the HOME funding may benefit the CDBG target area, but is not directed according to area benefit. HOME funding will also benefit LMI eligible persons and families for all proposed projects other than administration costs which is 10%.

#### **Affordable Housing**

#### AP-55 Affordable Housing – 91.220(g)

#### Introduction

The City will use its ESG, CDBG, and HOME funds to support rental assistance programs, minor home repairs, construction of new affordable housing, and down payment assistance. The one-year goals for affordable housing in the City for FY2025-PY2024 are as follows:

One Year Goals for the Number of Households to be Supported	
Homeless	38
Non-Homeless	163
Special-Needs	6
Total	207

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Throug	
Rental Assistance	76
The Production of New Units	72
Rehab of Existing Units	47
Acquisition of Existing Units	12
Total	207

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

#### Discussion

The table describes the one-year goals specifically for the ESG, CDBG, and HOME Program funds as required by 91.220(g):

ESG Rapid Rehousing Program: Provide housing relocation, stabilization services and short-and/or medium-term rental assistance as necessary to prevent the individual or family from moving to an emergency shelter, a place not meant for human habitation for households that are Literally Homeless. at-risk of homelessness. (38 households)

ESG Homeless Prevention Program: Provide housing relocation, stabilization services and short-and/or medium-term rental assistance as necessary to prevent the individual or family from moving to an emergency shelter, a place not meant for human habitation for households At-Risk of Homelessness. (38 households)

HOME Rental Housing Program - Palms at Morris: New construction of 72-rental unit multifamily apartment community which will be at or below 60% AMI. Of the 72 units, 6-units will be section Annual Action Plan

504/special needs. (72 households)

The HOME Single Family Rehabilitation Program: Will assist homeowners with Demolition and Reconstruction for homes the cost of which equals or exceeds 50 percent of the market value of the structure.

This program offers a deferred forgivable loan to eligible homeowners interested in rehabilitating their homes with income limits at or below 80% AMI. SFR program estimated beneficiaries for FY25-PY24 (2 households)

The program provides a grant to rehabilitate/repair homes which are less than 50% deteriorated.

HOME Program: Will assist first time homebuyers with down payment assistance in the form of grants to low- and moderate-income first-time homebuyers. Down payment assistance can also take the form of a forgivable loan as a second mortgage – a loan in addition to the mortgage secured by the homebuyer.

Homebuyer program estimated beneficiaries for FY25-PY24 (12 households)

CDBG Minor Home Repair Program: Will assist homeowners with a grant to provide repairs involving the roof, plumbing, electrical, heating, minor structural repairs, and accessible ramps. The applicant must be at least 62 years old or disabled. The applicant must be at or below 50% AMI. MHR program estimated beneficiaries for FY25-PY24 (45 households)

The City of Corpus Christi will leverage city owned property by working with four non-profit and one forprofit housing developers to provide affordable infill housing products for a mix of income ranges on the former Mirabeau B. Lamar Elementary School site and additional city-owned parcels in the surrounding neighborhood. While a 72-unit Low-income housing tax credit project for senior residents is proposed on the former elementary school site and the lots just to the north, an additional 40 single-family housing units are proposed to be constructed on vacant lots throughout the adjacent neighborhood. The infill housing development is intended to aid the city with meeting local housing affordability needs, stabilizing an established neighborhood, and benefitting the residents of this deeply-rooted community, which are majority Hispanic or Latino and low-income households, by creating opportunities to build generational wealth.

The HOME ARP Tenant Based Rental Assistance program will help the four qualifying populations with up to two years of rental assistance. (12 households)

In late 2017, the City of Corpus Christi completed its Assessment of Fair Housing (AFH). The City will continue to use the recommendations from the AFH as a tool for policy decisions.

#### AP-60 Public Housing – 91.220(h)

#### Introduction

Corpus Christi Housing Authority converted its units through RAD.

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

In the next year, the Corpus Christi Housing Authority is amending applicant preferences to ensure those with the greates need are prioritized.

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

Corpus Christi Housing Authority through its affiliate Thanksgiving Homes, is builling homes below market value located in low-income areas.

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

N/A

#### Discussion

N/A

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

The City is an active participant in the Homeless Issues Partnership, Inc, (HIP) as an ex-officio board member. The City continues to work with HIP to identifying eligible activities for the FY2024-2025 Annual Action Plan. The City also sits on the board of Texas Balance of State Continuum of Care partnering with the Texas Homeless Network and other agencies across the state to address homelessness.

The special needs population includes individuals having mobility impairments, disabilities, or that require supportive services. Typically, this population has severe or persistent mental illness, development and/or physical disabilities. Several organizations provide facilities and services for special needs populations in Corpus Christi.

### 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

Eleven service providers participate in weekly coordinated street and encampment outreach. Service providers include substance use disorder treatment, medical services, day services, transitional housing, shelter, mental health services, etc. The participating service providers are holding quarterly resource fairs for unsheltered persons at rotating locations throughout the City. Persons are assessed and signed up for services and programs in the field and appointments are made for follow up services. The City Homeless Outreach Coordinator visits the Mother Teresa Day Shelter multiple times a week to engage with the over 100 daily unsheltered persons served. Engagement includes inquiring about the goals of the unsheltered persons and making connections to services like ID recovery, mental health program appointments, VA appointments, etc. The City created a Homeless Resource Officer in the Corpus Christi Police Department in 2024 who is also in the field making contacts and referrals. The police officer often focuses on the medical care of the unsheltered persons.

Each January, the Homeless Issues Partnership conducts a Point-in-Time (PIT) count of the City's sheltered and unsheltered homeless in coordination with Texas Homeless Network and Balance of State to ascertain the number and characteristics of the homeless population and to assess their needs. Corpus Christi's continued active participation in the PIT count gives the City the ability to collect information to be used in setting priorities, written standards, and performance measures for the area.

CES is designed to account for the diversity of needs of people experiencing homelessness, urgently responds to these needs with permanent housing solutions, and successfully incorporates the housing, healthcare, and employment systems. This community response will ensure an accessible and navigable

set of entry points; a universal assessment for all person requesting assistance; and effective and appropriate connections to housing and services for all populations.

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

The funding requested for FY 2025/PY 2024 will support the programs at Salvation Army that provide emergency shelter, homeless prevention, and rapid re-housing services to the ever-increasing number of homeless, poor, and working poor in the community.

The funding requested for Hope House will provide assistance and Emergency Shelter to homeless families, specifically, homeless women with children and provide assistance to keep individuals and families at-risk of homelessness stably housed through Homeless Prevention Program Assistance, and transition individuals and families out of homelessness into permanent housing through Rapid Rehousing Program Assistance, as well as Case Management. Budgeting classes will also be offered for clients receiving Homeless Prevention and Rapid Rehousing Assistance.

Also, the City works with privately funded Good Samaritan Rescue Mission with individual referrals for unsheltered persons needing assistance.

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

Proposed funding for the ESG program includes activities targeting improvements in the areas of rapid rehousing, discharge planning, and homeless prevention.

The Salvation Army will continue to provide food, shelter, case management, and supportive services including coordinated entry, homeless prevention, and rapid re-housing to homeless and at-risk individuals, families, and veterans. Funding requested will also support Coordinated Entry.

Corpus Christi is a recipient of state Homeless Housing and Services Program funding to serve those literally homeless or at-risk of homelessness. The City, through competitive application process, has awarded these funds to the Nueces Center for Mental Health and Intellectual Disabilities (MHID). MHID uses these funds to provide a Permanent Supporting Housing model in which homeless and at risk of homeless youth and adults are provided with their own unit, which includes a lease.

MHID provides supportive service for these clients in an Assertive Community Treatment (ACT) model. This model provides client the ability to engage in a wide variety of supportive services such as mental health, case management, substance use disorder treatment, peer support, etc.

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 implemented Coordinated Entry System (CES) should assist greatly in identifying issues that impact homelessness and end the "recycling" of persons who are prone to bouts of homelessness. The City also contributes to homeless prevention through the funding of Corpus Christi Hope House and The Salvation Army. Hope House seeks to provide stable housing for individuals at risk of homelessness and transition individuals and families out of homelessness into permanent housing through the rapid rehousing program. The Salvation Army provides emergency shelter support and rapid rehousing as well for homeless individuals and those at risk of homelessness.

The City collaborates with external agencies to make funding available and establishes partnerships with both public and private local organizations in various sectors, including social services, health, mental health, foster care, youth facilities, and corrections programs to help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families. The Homeless Outreach Coordinator closely collaborates with the Corpus Christi Police Department Crisis Intervention Team and multiple agency partners in coordinated outreach endeavors to assist the most vulnerable population daily. Moreover, the Coordinator assists in inclement weather planning by collaborating with CCPD, Animal Care Services, local shelters, hospitals, and mental health institutions to guarantee transportation and shelter availability.

#### Discussion

N/A

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

#### Introduction:

The City updated its Analysis of Impediments to Fair Housing (AI) in 2018. The City will continue to address the impediments included in the current AI.

The primary barriers to 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.

#### 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

Over the course of the past couple of years, the City's Planning and Community Development Department (PCDD) continued to reduce barriers to affordable housing, by implementing the following strategies:

- Coordinated efforts with Development Services Department to streamline permitting, allow provisions for eligible building code variances and emergency post disaster emergency construction of Minor Home Repair and Single-Family Rehabilitation programs funded by HUD.
- Revision of internal housing program policies and procedures to align with local revised building codes regarding accessory uses and structures and accessory dwelling units.
- The City's Development Services Department, by City Ordinance, provides a savings of up to ½ pre- development permit costs to non-profits developing affordable housing.
- The City met with local non-profit service providers, regional housing developers, and other stakeholders, to develop a public-private partnership for a property development project to increase the availability of affordable housing in Corpus Christi at a Former Lamar Elementary Site & Nearby Neighborhood Parcels.
- During Fair Housing Month, the city provides a fair housing informational flyer insert into all utility bills. This flyer will provide information related to tenants' rights as they relate to fair housing laws.
- PCDD will update the City's current Analysis of Impediments during the next five years. This will include an update to the current Fair Housing Action Plan to include updated strategies to address impediments to fair housing in the City.

It should be noted, non-governmental barriers, primarily market factors such as elevated land costs and construction costs, and high prevailing market prices for housing, have been the primary challenges facing jurisdictions in the region, including Corpus Christi, in recent years, not public policies. These

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barriers are addressed, within the City's limited ability to address them, through the housing activities listed in the City's Annual Action Plan and through the goals and policies listed for affordable housing.

#### Discussion:

N/A

#### AP-85 Other Actions - 91.220(k)

#### Introduction:

This section of the AAP describes the City's planned actions to carry out the following strategies outlined in the Strategic Plan:

- Foster and maintain affordable housing,
- Rehabilitate housing for existing homeowners
- Homebuyer program
- New construction of multifamily residential rental units for senior citizens and
- Public Facility Improvements

#### Actions planned to address obstacles to meeting underserved needs

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state, and other local sources, the high cost of housing that is not affordable to low- income people and the lack of availability of home repair financing in the private lending industry. To address these obstacles, the City is investing CDBG funds through the FY2025/PY2024 Annual Action Plan in projects that provide grants to low- and moderate-income homeowners for home improvements and public facility improvements; and HOME funds for projects that provides zero percent deferred forgivable loans for housing rehabilitation programs and homebuyer programs to low- and moderate-income people.

The City is working with four non-profit and one for-profit housing developers to provide affordable infill housing products for a mix of income ranges on the former Mirabeau B. Lamar Elementary School site and additional city-owned parcels in the surrounding neighborhood. While a 72-unit Low-income housing tax credit project for senior residents is proposed on the former elementary school site and the lots just to the north, an additional 40 single-family housing units are proposed to be constructed on vacant lots throughout the adjacent neighborhood. The infill housing development is intended to aid the city with meeting local housing affordability needs, stabilizing an established neighborhood, and benefitting the residents of this deeply-rooted community, which are majority Hispanic or Latino and low-income households, by creating opportunities to build generational wealth.

The City leverages ESG funding by providing staff from the Homeless Services and Workforce Housing Division (HSWH) to provide community outreach for improving homeless persons access to mainstream benefits and services. The HSWH team also provides technical assistance to the Homeless Issues Partnerships group. The City meets regularly with the entities to discuss and establish strategies to facilitate homeless initiatives including research and establishing partnerships with local agencies for potential projects.

In addition to having a staff member sit on the HIP board, the HSWH sits on the TX BoS CoC. Filling this

seat showcases the City of Corpus Christi as a subject matter expert in ESG related funding to the TX BoS CoC. This seat allows the City to strategically position itself in understanding upcoming funding trends, in preparation of future additional funding that could be brought into the City to be used for providing services to special needs populations.

The HSWH team is also responsible for the administration and implementation of fair housing programs. CCFHU aims to significantly reduce incidents of housing discrimination through effective outreach and education concerning housing rights to landlords and tenants; and to provide investigation, conciliation, and remediation services. The HSWH Division is funded strictly by the City's general fund.

Additionally, the HSWH received grant funding to address homeless issues within the community. These grants include:

Cheniere Foundation \$200,000- Subgranted to CBCIL: Coastal Bend Center for Independent Living (CBCIL) provided case management and rental assistance services for homeless persons with mental, behavioral, and other disabilities in Corpus Christi, Texas during FY 2021-2022 and FY 2022-2023. During the term of this Agreement, CBCIL provided case management, supportive services, and secure housing for persons with disabilities who are homeless in Corpus Christi, Texas. \*See Attachment A

#### Actions planned to foster and maintain affordable housing

In the implementation of the FY2025/PY2024 AAP, the City will invest CDBG funds to preserve and maintain affordable housing through the Minor Home Repair Program that will provide grants to low-and moderate-income owners of single-family housing.

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

The City provides lead-based paint hazard screening on all housing rehabilitation projects funded by the City using CDBG or HOME grant funds. It will continue these efforts during the FY2025/PY2024 AAP.

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

The implementation of CDBG activities meeting the goals established in the Five Year 2023-2028 Con Plan and this year's FY2025/PY2024 Annual Action Plan will help to reduce the number of poverty-level families by:

- Supporting activities that expand the supply of housing that is affordable to low- and moderateincome households
- Supporting activities that preserve the supply of decent housing that is affordable to low- and moderate-income households.
- Supporting housing preservation programs that assure low-income households have a safe,

decent, and appropriate place to live; and

- Supporting public facility improvements for low- and moderate-income residents
- Supporting new construction of multifamily residential units for senior citizens

#### Actions planned to develop institutional structure

The institutional delivery system in Corpus Christi is high-functioning and collaborative—particularly the relationship between local government and the nonprofit sector comprised of a network of capable non-profit organizations that are delivering a full range of services to residents. Strong City departments anchor the administration of HUD grant programs and the housing and community activities that are implemented, support and enhance this existing institutional structure; the City will collaborate with nonprofit agencies receiving CDBG and HOME funds through the FY2025/PY2024 AAP to ensure that the needs of low- and moderate-income residents are met as envisioned within the Five Year 2023-2028 Con Plan.

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

The City has a long track record of successful partnerships among public and private sector entities. The delivery system for the HUD grant programs is no exception. Communication and cooperation between the City's Planning and Community Development Department and the partner agencies and organizations that administer activities is strong. City staff continues to work closely with the other organizations to improve regulatory compliance, monitoring, cooperation and partnerships among agencies and technical capacity of organizations involved in project delivery. To enhance coordination between public and private housing and social service agencies, the City will continue consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in Corpus Christi, particularly the CDBG Target Areas.

#### **Discussion:**

In the implementation of the FY2025/PY2024 AAP, the City will invest CDBG resources to address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead- based paint hazards, reduce the number of poverty-level families, develop institutional structure, and enhance coordination between public and private housing and social service agencies.

#### **Program Specific Requirements**

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

Introduction:

#### 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	300,000
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:	300,000

#### **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.	0.00%

#### 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 is not using other forms of investment beyond those identified in Section 92.205.

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 following language is included in the homebuyer agreement for the homebuyer assistance program:

This Agreement, the related Deed of Trust and Promissory Note refer to the affordability provisions of 24 Code of Federal Regulations (CFR) Section 92.254. As the affordability provisions place some limitations on your ability to sell the property for a period of ten (10) years, you should be sure that you thoroughly understand these documents before you sign them. You should obtain legal advice if you do not understand any provision.

\*language in the agreement to cover loan forgiveness, recapture and failure to pay:

<u>LOAN FORGIVENESS</u>: Homebuyer understands and agrees that provided that the Property remains the Homebuyer's principal place of residence throughout the ten (10) year affordability period, after the Beginning Date as defined in Section 12 of this Agreement, the City will forgive 100% of Homebuyer's original principal amount of the HOME Funds Loan ("Loan"), and no further sums will be due to the City.

FAILURE TO REPAY: HOMEBUYER UNDERSTANDS AND AGREES THAT FAILURE TO REPAY THE HOME FUNDS IN ACCORDANCE WITH THIS AGREEMENT AND/OR THE LOAN DOCUMENTS AND/OR TO COMPLY WITH THE OTHER PROVISIONS OF THE LOAN DOCUMENTS, MAY RESULT IN THE FORECLOSURE OF THE CITY'S LIEN AGAINST THE PROPERTY AND THE LOSS OF HOMEBUYER'S RESIDENCE AND THE PROPERTY.

<u>RECAPTURE PROVISION</u>: Homebuyer understands and agrees that if Homebuyer sells the Property voluntarily or involuntarily through foreclosure, within the ten (10) years period of affordability, then the City will recapture all or a portion of the Loan provided to the Homebuyer as provided in this paragraph:

The Loan will be forgiven pro rata by 1/120th of the original amount over the ten (10) year period of affordability for each month the Loan is outstanding. The monthly reductions shall take effect on the same day of the month as the Beginning Date of the period of affordability, as defined in Section 12 of this Agreement, and will continue throughout the period of affordability as long as the home remains the principal residence of the Homebuyer.

**For Example:** For a \$5,000 Loan, if the Notice provided to Homebuyer states that the IDIS activity Annual Action Plan

completion date and therefore the corresponding and equal Beginning Date of the Period of Affordability is **January 5, 2020**, then on February 5, 2020, March 5, 2020, April 5, 2020 and so on, until the completion of the ten (10) year period of affordability, the Loan will be forgiven by 1/120th of the original amount, or <u>\$41.67</u> a month, for as long as the home remains the principal residence of the Homebuyer.

The City of Corpus Christi has adopted a Recapture Policy that serves to address the continued affordability of housing units acquired with HOME funds. Recaptured funds are HOME funds which are recouped by the City of Corpus Christi when HOME assisted homeownership housing does not continue to be the principal residence of the assisted homebuyer for the full affordability period required by 24 CFR 92.254(a)(4). When HOME funds are used to assist a household in the purchase of a unit, restrictions will be placed on the unit to ensure compliance with the recapture requirements described in 24 CFR 92.254(a)(5)(ii). This section sets forth the method that will be used by the City of Corpus Christi to enforce these requirements. In the event there is a transfer of title, voluntary or involuntary, within the affordability period, the City of Corpus Christi has selected the "Owner Investment Returned First" recapture option (as defined under 24 CFR 92.254(a)(5)(ii)(A)(4) to calculate the recapture amount.

\*See Attachment B and C

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:

Homebuyer agrees to comply with all applicable requirements of the HUD Affordable housing home ownership statutes and regulations, including but not limited to 24 CFR §92.254, and more specifically 24 CFR § 92.254(a) entitled "Qualification as Affordable Housing: Homeownership", as amended. Homebuyer agrees that the housing being purchased must be a single residential unit. The unit maybe a house, condo, townhome, or manufactured home, Funds will not be provided to purchase properties with multi-units. The housing must be modest housing meaning the maximum sales price cannot exceed 95% of the median purchase price for the area.

Homebuyer agrees to comply with all applicable federal, state and local laws, regulations, rules, and requirements related to the HOME Investment Partnerships Program. Homebuyer also agrees to comply with 24 CFR §92.254, and more specifically 24 CFR §92.254(a) entitled *"Qualification as Affordable Housing: Homeownership"*, as amended, of the Code of Federal Regulations.

Homebuyer agrees that the housing being purchased must be a single-family residential unit ("housing unit"). The housing unit may be a single-family house, condo, townhome, or manufactured home. Funds will not be provided to purchase properties with multi-units (i.e. duplex, tri-plex, quad-plex, etc.). In accordance with CFR §92.254(a)(2)(iii), the housing must be modest housing meaning the maximum sales price cannot exceed 95% of the median purchase price for the

area.

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:

Currently, the City has no projects in this category.

5. If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)).

N/A

6. If applicable to a planned HOME TBRA activity, a description of how the preference for a specific category of individuals with disabilities (e.g. persons with HIV/AIDS or chronic mental illness) will narrow the gap in benefits and the preference is needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2)(ii) and 91.220(I)(2)(vii)).

N/A

If applicable, a description of any preference or limitation for rental housing projects. (See 24 CFR 92.253(d)(3) and CFR 91.220(I)(2)(vii)). Note: Preferences cannot be administered in a manner that limits the opportunities of persons on any basis prohibited by the laws listed under 24 CFR 5.105(a).

N/A

#### Emergency Solutions Grant (ESG) Reference 91.220(I)(4)

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

See Attachment D.

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

In the Texas Balance of State Continuum of Care (TX BoS CoC), Coordinated Entry (CE) is managed by multiple parties from the CoC level to the regional level. The CoC level parties include the TX BoS CoC Board, Texas Homeless Network, and the Coordinated Entry Steering Committee. At the regional level, the CE process is supervised by each region's Coordinated Entry Planning Entity.

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Given its large geographical size, the TX BoS CoC has taken a regional approach to administer Coordinated Entry. By designating regions, local communities are able to play an important role in assessing and communicating their specific needs. This allows the TX BoS CoC to better understand how to best assist every community. Across all 18 designated CE regions, the CE process operates similarly and involves Entry Points, Assessors, and Receiving Agencies.

In Corpus Christi, The Salvation Army is the lead Coordinated Entry point.

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 makes the ESG allocation available to private nonprofit organizations through a competitive Notice of Funding Availability (NOFA). The NOFA is announced on the website and through a public notice in the local newspaper. The City holds a technical workshop to answer questions about the application and process. The application period is open for at least 30 days. Submitted applications are reviewed for risk, impact, and eligibility.

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.

The City requires non-profits participating in the ESG program to have homeless representatives on their boards of directors. This is monitored on an annual basis.

5. Describe performance standards for evaluating ESG.

The City evaluates the performance of ESG through the comparison of proposed beneficiaries compared to actual beneficiaries and the compliance with federal, state, and local rules and regulations related to ESG. Sub-grantee evaluation includes monitoring that begins with the attached Agency Monitoring Standards. Based on the questionnaire answers, payment request supporting documentation, and HMIS reporting, the City evaluates the performance and compliance for ESG.



Certificate of Publication

#### CITY OF CORPUS CHRIS TI - ACCOUNTS P PO BOX 9277

#### CORPUS CHRISTI, TX 78469-9277

STATE OF WISCONSIN)

COUNTY OF BROWN)

I, being first duly sworn, upon oath depose and say that I am a legal clerk and employee of the publisher, namely, the Corpus Christi Caller-Times, a daily newspaper published at Corpus Christi in said City and State, generally circulated in Aransas, Bee, Brooks, Duval, Jim Hogg, Jim Wells, Kleberg, Live Oak, Nueces, Refugio, and San Patricio, Counties, and that the publication of which the annexed is a true copy, was inserted in the Corpus Christi Caller- Times in the following issue(s) dated:

))

#### 01/21/2024

On this January 21, 2024, I certify that the attached document is a true and exact copy made by the publisher:

MMhu

Legal Notice Clerk

Notary Public, State of Wisconsin, County of Brown

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Publication Cost: \$1,818.90 Ad No: 0005874893 Customer No: 1490433 PO #: FY25/PY24 Public Notice Needs # of Affidavits1

This is not an invoice

#### NOTICE TO THE PUBLIC PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT FY25/PY24 ANNUAL ACTION PLAN PUBLIC MEETING ANNOUNCEMENT

Notice is hereby given that the City of Corpus Christi, Texas is currently in the process of preparing its FY24/PY24 Annual Action Plan. The Annual Action Plan (AAP) is a requirement for the City's annual funding allocation of Community Development Black Grant (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutians Grant (ESG) funds through the U.S. Department of Housing and Urban Development (HUD). The AAP will serve as a blueprint for the expenditure of these federal funds in the City of Corpus Christi from October 1, 2024, to September 30, 2025. Funding amounts for FY25/PY24 have not been released by HUD at this time but based on FY24/FY23 funding anticipated HUD funds for FY25/PY24 are estimated to be approximately: approximately:

CDBG: \$2,663,378 HOME: \$1,352,610 ESG: \$235,549

Outreach to local housing and community development stakeholders, social service organizations and citizens is a key element to the plan development process. These meetings help to identify housing and community development needs and establish priorities for HUD funding over the next five years and amend the City's citizen pertochation glaw. citizen participation plan.

In accordance with the City of Corpus Christi's Citizen Participation Plan, the City will hold community development and housing needs assessment public meetings at the time and locations noted below. The public meetings are being held to provide all City residents with ample opportunity to attend and comment.

District 3: 2/28/24 Corpus Christi Water Utilities, Choke Canyon Room 2726 Holly Rd. (6:00 p.m-7:00 p.m.)

District 1: 2/29/24 Owen R. Hopkins Public Library- 3202 McKinzie Rd. (6:00 p.m-7:00 p.m.)

District 2: 3/4/24 Ben F. McDonald Public Library- 4044 Greenwood Dr. (6:00 p.m-7:00 p.m.)

District 4: 3/6/24 Janet F. Harte Public Library- 2629 Waldron Rd. (6:00 p.m-7:00 p.m.)

District 5: 3/7/24 Dr. Clotllde P. Garcia Public Library- 5930 Brockhampton (6:00 p.m-7:00 p.m.)

If you need accommodations for physical mobility, sensory impairment or language needs to participate in the meeting, please contact the Planning and Community Development Department at (361) 826-3010. Notification 48 hours prior to the meeting will enable the Planning and Community Development Department to make reasonable arrangements to ensure accessibility to the meeting.

The purpose of the public meetings is to:

1. Obtain the views and comments of individuals and organizations concerning the City's housing and community development needs. The information gathered will be used in the preparation of the PY25/PY24 AAP. 2. Review the City's Community Development Block Grant, URAS

HOME Investment Partnerships and Emergency Solutions

Grants Programs and provide an apportunity for the public to comment on program performance. 3. Summarize the AAP process and obtain the views of citizens, public agencies and others interested in the housing and community development needs of the City.

For more information, you may contact Leticia Kanmore, Grant Monitoring Manager, at 361.826.3816.

After the required planning and needs assessment After the redored planning und fleeds assessment activities are complete, projects will be solicited based on those needs. The City of Corpus Christi will then present the FY25/PY24 Annual Action Plan. Public notices will be printed in local newspapers and posted on the City's website at https://www.cctexas.com/gmd

#### AVISO AL PÚBLICO DEPARTAMENTO DE PLANIFICACIÓN Y DESARROLLO COMUNITARIO FY25/PY24 PLAN DE ACCIÓN ANUAL ANUNCIO DE LA REUNIÓN PÚBLICA

Por la presente se notifica que la Cludad de Corpus Christi, Por la presente se notifica que la Ciuada de Corpus Christi, Texas, se encuentra actualmente en el proceso de preparar su próximo Plan de Acción Anual (AAP). El AAP es un requisito para la asignación anual de fondas de la Ciudad de la Subvención en Bloque para el Desarrollo Comunitario (CDBG), el Programa de Asociaciones de Inversión HOME (HOME) y la Subvención para Soluciones de Emergencia (ESG) a través del Departamento de Vivienda y

Desorrollo Urbano de los Estados Unidos (HUD). El AAP serviró como un plan para el gasto de estos fondos federales en la Ciudad de Corpus Christi desde el 1 de octubre de 2024 hasta el 30 de septiembre de 2025. Los montos de financiamiento para el año FY25/PY24 no han sido publicados por HUD en este momento, pero según la financiación del oño fiscal FY24/PY23, se estima que los fondos anticipados de HUD para el año fiscal FY25/PY24 serán aproximadamente:

CDBG: \$2,663,378 HOME: \$1,352,610 ESG: \$235,549

El alcance a las partes interesadas locales en vivienda y desarrollo comunitario, las organizaciones de servicios sociales y los ciudadanos es un elemento clave para el proceso de desarrollo del plan. Estas reuniones ayudan a identificar las necesidades de vivienda y desarrollo comunitario y a establecer prioridades para el financiamiento de HUD durante los próximos cinco años y enmendar el plan de participación ciudadano de la Ciudad.

De acuerdo con el Plan de Participación Ciudadana de la Ciudad de Carpus Christi, la Ciudad Ilevará a cabo juntas públicas de desarrollo comunitarío y evaluación de necesidades de vivienda en el momento y lugares que se indican a continuación. Las juntas públicas se llevan a cabo para proporcionar a todos los residentes de la Ciudad una amplia oportunidad de asistir y comentar.

Distrito 3: 2/28/24 Servicios de ogua de Corpus Christi, Choke Canyon Room – 2726 Holly Rd. (6:00 p.m-7:00 p.m.)

Distrito 1: 2/29/24 Biblioteca Pública Owen R. Hopkins- 3202 McKinzie Rd. (6:00 p.m-7:00 p.m.)

Distrito 2: 3/4/24 Biblioteca Pública Ben F. McDonald- 4044 Greenwood Dr. (6:00 p.m-7:00 p.m.)

Distrito 4: 3/6/24 Biblioteca Pública Janet F. Harte- 2629 Waldron Rd. (6:00 p.m-7:00 p.m.)

Distrito 5: 3/7/24 Biblioteca Pública Dr. Clotilde P. Garcia-5930 Brockhampton (6:00 p.m-7:00 p.m.)

Si necesita adaptaciones para la movilidad física, la discapacidad sensorial a las necesidades lingüísticas para participar en la reunión, comuníquese con el Departamento de Planificación y Desarrollo Comunitaria al (361) 826-3010. La notificación 48 haras antes de la reunión permitirá al Departamento de Planificación y Desarrollo Comunitario hacer arreglos razonables para garantizar la occesibilidad a la reunión.

El propósito de los juntos públicos es:

1. Obtener las opiniones y comentarios de individuos y organizaciones con respecto a los necesidades de vivienda y desarrollo comunitario de la Ciudad. La información que será calectada se utilizará en la preparación del Plan de Acción Anual FY25/PY24.

2. Para revisar los programas de Subvenciones en Bioque para el Desarrollo Comunitario, Asoclaciones de Inversión HOME y Subvenciones para Soluciones de Emergencio de la Ciudad y paro darle la oportunidad al público de comentar sobre el desempeño del programa.

 De resumir el proceso del Plan Consolidada y obtener las opiniones de los cludadanos, agencias públicas y otras personas interesadas en las necesidades de vivienda y desarrolla comunitario de la Cludad.

Para obtener más información, puede comunicarse con Leticia Kanmore, Gerente de Monitoreo de Subvenciones, al 361.826.3816.

Después de completar las actividades requeridas de planificación y evaluación de necesidades, los proyectos serán solicitados en función de esas necesidades. La Cludad de Corpus Christi presentará el Plan de Acción Anual FY25/PY24. Los avisos públicos se imprimirán en los periódicos locales y se publicarán en el sitio web de la Ciudad en https://www.cctexas.com/gmd https://www.cctexas.com/detail/fy25py24-annual-action-plan-public-meeting-announcement-anuncio-de-la-reunion-publica-del

#### Ition – E... CPD Grants Portal L... G Google CPD Maps Dictionary.com Me... SpanishDict Englis... FY25/PY24 ANNUAL ACTION PLAN PUBLIC MEETING ANNOUNCEMENT / ANUNCIO DE LA REUNIÓN PÚBLICA DEL PLAN DE ACCIÓN ANUAL FY25/PY24

#### NOTICE TO THE PUBLIC PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT FY25/PY24 ANNUAL ACTION PLAN PUBLIC MEETING ANNOUNCEMENT

#### **ENGLISH NOTICE**

Notice is hereby given that the City of Corpus Christi, Texas is currently in the process of preparing its FY25/PY24 Annual Action Plan. The Annual Action Plan (AAP) is a requirement for the City's annual funding allocation of Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME) and Emergency Solutions Grant (ESG) funds through the U.S. Department of Housing and Urban Development (HUD). The AAP will serve as a blueprint for the expenditure of these federal funds in the City of Corpus Christi from October 1, 2024, to September 30, 2025.

Outreach to local housing and community development stakeholders, social service organizations and citizens is a key element to the plan development process. These meetings help to identify housing and community development needs and establish priorities for HUD funding over the next five years and amend the City's citizen participation plan.

In accordance with the City of Corpus Christi's Citizen Participation Plan, the City will hold community development and housing needs assessment public meetings at the time and locations noted below. The public meetings are being held to provide all City residents with ample opportunity to attend and comment.

• District 3: 2/28/24 Corpus Christi Water Utilities, Choke Canyon Room

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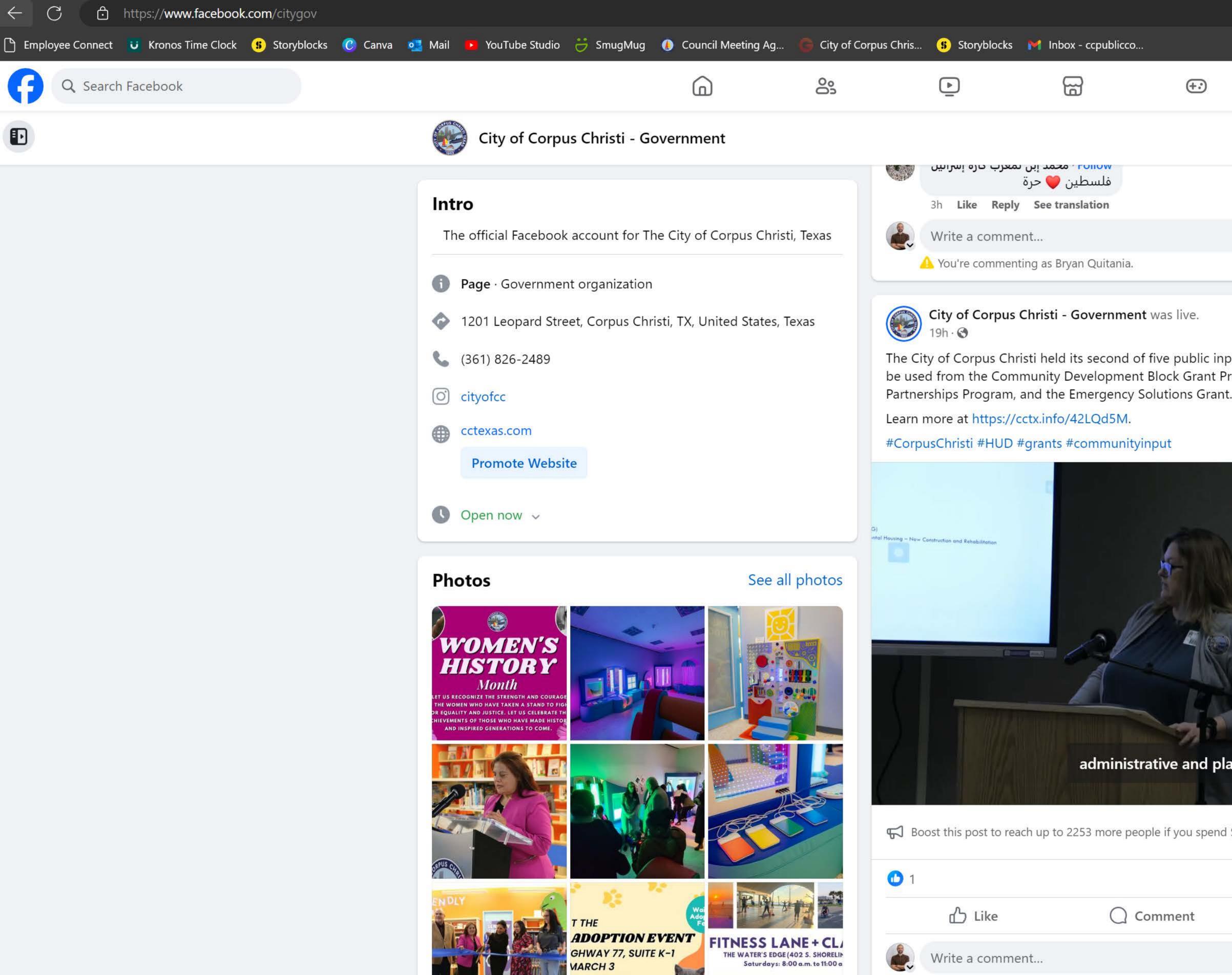
## CITY OF CORPUS CHRISTI Planning and Community Development Department HUD GRANT EXPENDITURES

# **GORMUNITY INPUT SESSIONS**

All sessions from 6:00 p.m. to 7:00 p.m.

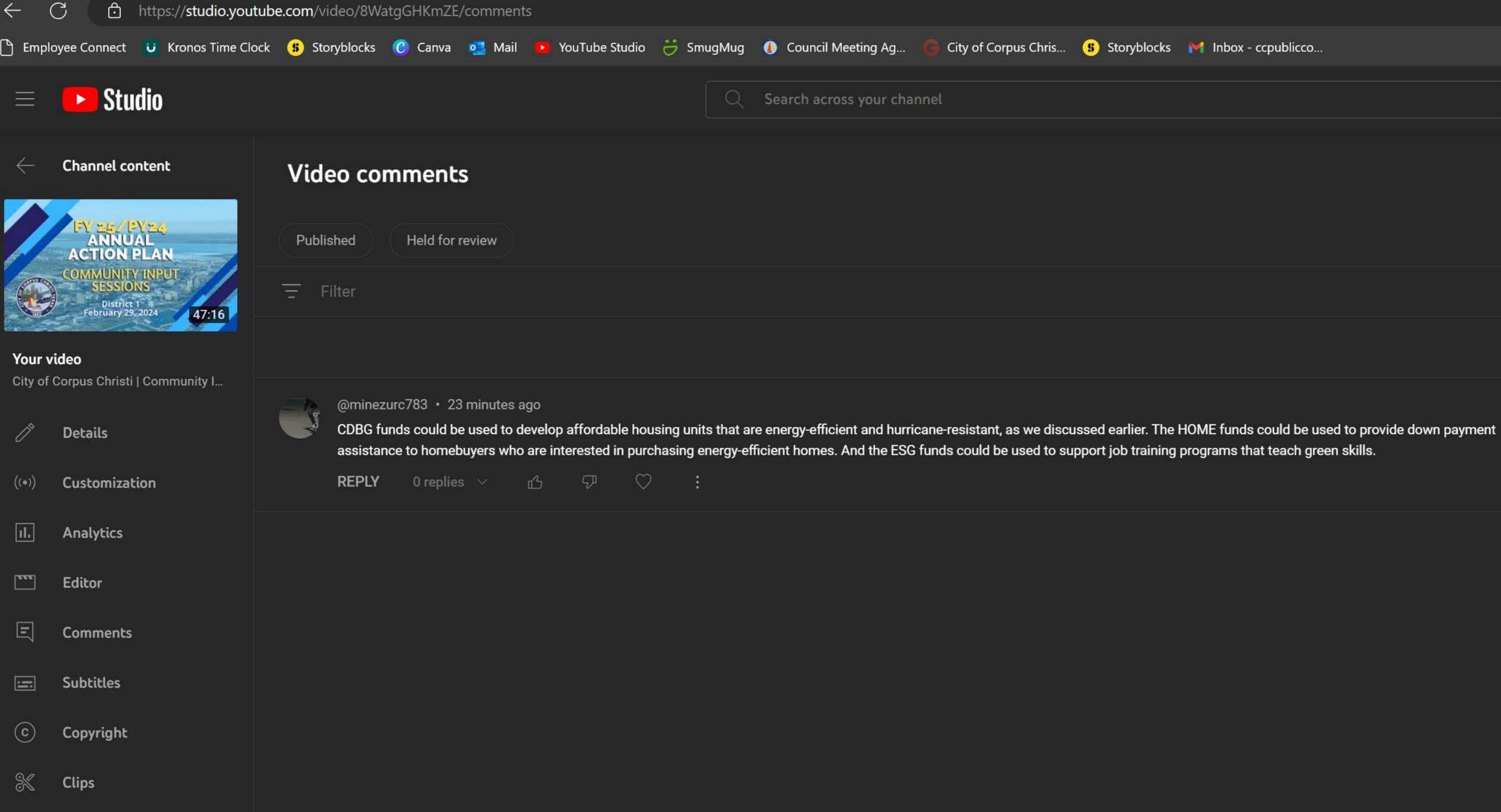








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Certificate of Publication

CITY OF CORPUS CHRISTI ACCOUNTS PO BOX 9277 CORPUS CHRISTI, TX 78469-9277

#### STATE OF WISCONSIN)

#### COUNTY OF BROWN)

I, being first duly sworn, upon oath depose and say that I am a legal clerk and employee of the publisher, namely, the Corpus Christi Caller-Times, a daily newspaper published at Corpus Christi in said City and State, generally circulated in Aransas, Bee, Brooks, Duval, Jim Hogg, Jim Wells, Kleberg, Live Oak, Nueces, Refugio, and San Patricio, Counties, and that the publication of which the annexed is a true copy, was inserted in the Corpus Christi Caller-Times on the following dates:

#### 2/18/2024

On this February 21, 2024, I certify that the attached document is a true and exact copy made by the publisher:

Legal Notice

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Notary Expires

KATHLEEN ALLEN Notary Public State of Wisconsin

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#### NOTICE TO THE PUBLIC CITY OF CORPUS CHRISTI PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT RELEASE OF NOTICE OF FUNDING AVAILABILITY (NOFA) ANNOUNCEMENT OF TECHNICAL ASSISTANCE (TA) WORKSHOP MEETINGS RELATED TO THE CITY'S

FY25/PY24 HUD PROGRAMS FOR CDBG/ESG/HOME

The City's Planning and Community Development Department (PCDD) is in the process of preparing it's FY25/PY24 Annual Action Plan (AAP) for the City's Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG) and HOME Investment Partnerships (HOME) Programs for submission to the U.S. Department of Housing and Urban Development (HUD) before August 15, 2024. As such all interested parties shall submit a Notice of Funding Availability (NOFA) for the CDBG, ESG and HOME Programs. This will allow staff to review and screen all proposals for eligibility and other requirements. One-on-one interviews will be scheduled for all applicants who have not previously received CDBG, ESG, and HOME Program funding for a project within the last year or as deemed necessary. These interviews will be scheduled with each organization.

Staff will hold a Technical Assistance (TA) workshop meetings for the City of Corpus Christi's FY25/PY24 AAP that includes the CDBG, ESG and HOME Programs. The purpose of the TA workshops are to provide program information, receive comments concerning housing and community needs and answer questions regarding NOFAs and the process. All interested persons are invited to attend any of the following meetings.

DATE: April 4, 2024

PLACE AND LOCATION: City Hall, 1201 Leopard Street, 6th Floor Conference Room. MEETING TYPE: TA Workshop

TIME: CDBG-9:00 a.m.; ESG-10:00 a.m.; HOME-11:00 a.m.

Nonprofit organizations providing services to low- and moderate-income individuals are invited to attend any of the above meetings. If you need accommodations for physical mobility, sensory impairment or language needs to participate in the meeting, please contact the Planning and Community Development Department at (361) 826-3010. Notification 48 hours prior to the meeting will enable the Planning and Community Development Department to make reasonable arrangements to ensure accessibility to the meeting.

Staff will release the FY25-PY24 NOFAs on April 1, 2024. NOFA Applications will be available at the above scheduled TA Workshops and the following website https://www.cctexas.com/gmd and at PCDD, City Hall, 2nd Floor, 1201 Leopard St., Corpus Christi, TX. NOFA Applications shall be emailed to leticiak@cctexas.com due no later than 5:00 p.m. on Wednesday, May 1, 2024. NOFAs received after above due dates and times will not be considered. For further information, you may contact Leticia Kanmore, Grant Monitoring Manager, at 361.826.3816.

#### AVISO AL PÚBLICO CIUDAD DE CORPUS CHRISTI DEPARTAMENTO DE PLANIFICACIÓN Y DESARROLLO COMUNITARIO LANZAMIENTO DE AVISO DE DISPONIBILIDAD DE FONDOS (NOFA) ANUNCIO DE LA JUNTA DE ASISTENCIA TÉCNICA (TA) RELACIONADAS CON LOS PROGRAMAS HUD DE

#### LA CIUDAD PARA EL A O FISCAL 2025/ PY2024 PARA CDBG/ESG/HOME

Departamento de Planificación Desarrollo y Comunitario de la Ciudad (PCDD), está en el proceso de Comunitario de la Cludad (PCDD), esta en el proceso de preparar su Plan de Acción Anual (AAP) para los Programas de Subvención en Bloque para el Desarrollo Comunitario (CDBG), Subvención para Soluciones de Emergencia (ESG) y Asociaciones de Inversión HOME (HOME) de la Ciudad para su presentación al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD) antes del 15 de agosto de 2024. Como tal, todas las partes interesadas deberán presentar un Aviso de Disponibilidad de Financiamiento (NOFA) para los Programas CDBG, ESG y HOME. Esto permitirá al personal revisar y examinar todas las propuestas de elegibilidad y otros requisitos. Se programarán entrevistas individuales para todos los solicitantes que no hayan recibido previamente fondos del Programa CDBG, ESG y HOME para un proyecto en el último a o o según se considere necesario. Estas entrevistas se programarán con cada organización.

El personal llevará a cabo una sesión de juntas de Asistencia Técnica (TA) para el AAP FY25 /PY24 de la Ciudad de Corpus Christi que incluye los programas CDBG, ESG y HOME. El propósito de lo mencionado es para proporcionar información sobre el programa, recibir comentarios sobre las necesidades de vivienda y de la comunidad y responder preguntas sobre los NOFA y el proceso. Todas las personas interesadas están invitadas a asistir a cualquiera de las siguientes reuniones.

FECHA: 4 de abril de 2024 LUGAR Y UBICACIÓN: Ayuntamiento, 1201 Leopard TIPO DE REUNIÓN: Taller de asistencia técnica HORA: CDBG-9:00 a.m.; ESG-10:00 a.m.; HOME-11:00 a.m.

Las organizaciones sin fines de lucro que brindan servicios a personas de ingresos bajos y moderados están invitadas a asistir a cualquiera de las reuniones anteriores.

Si necesita adaptaciones para la movilidad física, la discapacidad sensorial o las necesidades lingüísticas para participar en la reunión, comuníquese con el Departamento de Planificación y Desarrollo Comunitario al (361) 826-3010. La notificación 48 horas antes de la reunión permitirá al Departamento de Planificación y Desarrollo Comunitario hacer arreglos razonables para garantizar la accesibilidad a la reunión.

El personal lanzará los NOFA FY25-PY24 el 1 de abril de 2024. Las solicitudes de NOFA estarán disponibles en las juntas de asistencia técnica programados anteriormente y en el siguiente sitio web https://www.cctexas.com/gmd y en PCDD, Ayuntamiento, 2do Piso, 1201 Leopard St., Corpus Christi, TX. Las solicitudes de NOFA se enviarán por correo electrónico a leticiak@cctexas.com vencerán a más tardar a las 5:00 p.m. del Miércoles 1 de mayo de 2024. Los NOFA recibidos después de las fechas y horas de vencimiento anteriores no serán considerados. Para obtener más información, puede comunicarse con Leticia Kanmore, Gerente de Monitoreo de Subvenciones, al 361.826.3816.

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	Thursday, February 29, 2024	29, 2024 - 6:00 p.m.	p.m.
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2 Dan McGinn	City & CC	826-7011	Daniel mc Occtexas.com
3 Confeet Button	Children CC	820-39710	remarket & eccleris.com
4 Just Crap	City of CC	3615107686	~
5 Jim Klein	3501 Monteiny St	3908	CY
6 Eli Makan	1058 Marsheritz	361-433-9329	elinckes H. Ramail. com
> Marilena Garza	1008 Marguerite St.	361-319-0933	freestorecc 2022 @ gmail. com
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Name	Address	Phone	Email
1 Jim Klein	3501 Monterney St CC TX78411	2012 - 45.2 - 732	JEKIein Joonand. com
2 Mork Nuester	1015 Luxor 101-, TX 73412	361-658-9692	MUMMen sterzd & agnail. (am
3 Emily Barrera	3333 S. Alomeda, 78411	361-947-8126	361-947-8126 emilybarranze @amail-con
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City of C	FY25/PY24 Annual Action Plan-Technical Assistance Workshop (CDBG) City of Corpus Christi, 1201 Leopard Street, 6th Floor Conference Room	Street, 6th Floc	e Workshop (CDBG) or Conference Room
Name	Address	Phone	Email
1 Debra Arsungh	3226 Reit M.	361-852-2272	d, avsuaga and house house, our
2 Rei Koumore	city of Conjous	341 8243816	341 B243816 thiak octwas.com
3 Cather Derwett	4930 Holly Road epline	3613034600	Cathy Brownette Comopiors
4 MICITAEL SHACKELFORD	8639 WHITE SHADOW SATK	2104165324	MICHAELS@PEDTX, COM
5 Jennikr White	City of CC	36-326.3092	ienniture la catas can
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10 Alvin Witcher	City	361-8263034	AlvinWeccturas. com
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#### **Community Needs Assessment and Consultation feedback summary**

To broaden citizen participation efforts, the City held five public meetings, Technical Assistance Workshops and Consultations to acquire needs assessment and feedback from the community. Below is a summary of community feedback.

- Corpus Christi faces a significant need for the production of new affordable rental units, as the current housing stock is aging, and there are limited new developments that cater to low- and moderate-income households, as well as those with disabilities.
- Owner-occupied rehabilitation assistance is critical, especially for the elderly population, to maintain the city's affordable housing inventory. This assistance should also allow for upgrades to support aging in place and address issues like lead and asbestos abatement. Waitlists for these services must be addressed to ensure timely assistance.
- Housing repairs are particularly needed for the elderly population, and efforts to mitigate waitlists are essential to ensure timely assistance.
- Acquisition and preservation of housing units are necessary, especially given the rising housing costs and limited supply. Assistance for homebuyers, particularly low and moderate-income individuals, is crucial to promote homeownership.
- Public facility improvements, such as those enhancing access to parks, senior centers, pools, and gyms, are essential to improving community services and neighborhood quality of life.
- The community identified senior services as a crucial need for the elderly population.
- Tenant-Based Rental Assistance is crucial to address the shortage of affordable housing, particularly for the 30% Area Median Income (AMI) target population, which is underserved by the current housing market.
- Specialized Tenant-Based Rental Assistance is essential for non-homeless individuals with special needs, such as the elderly and persons with disabilities, including those with HIV/AIDS, substance abuse, mental health diagnoses, and domestic violence victims. The existing housing market fails to provide adequate affordable and accessible housing for these groups.
- Funding for homeless services, including emergency shelters, is a pressing need identified by the community to address homelessness effectively. Non-accompanied youth, especially those terming out of the foster care system was also mentioned specifically.
- Implementation of a Homeless Management Information System by social service, health, and mental health and supportive service agencies is necessary to improve coordination and delivery of services to the homeless population.
- Homebuyer assistance programs was identified as a need in the community.

• The community mentioned sidewalk accessibility as a need in Corpus Christi.

## City of Corpus Christi, TX AMENDED CITIZEN PARTICIPATION PLAN

## PUBLIC DISPLAY AND COMMENT VERSION

# AMENDED CITIZEN PARTICIPATION PLAN

## RELATING TO THE ADMINISTRATION OF THE COMMUNITY PLANNING & DEVELOPMENT PROGRAMS OF THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

Public Comment Period from June 9, 2024 to July 15, 2024

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## CITIZEN PARTICIPATION PLAN

## A. Introduction

#### 1. Purpose

Pursuant to the citizen participation requirements of 24 CFR Section 91.105 and 24 CFR Part 5, the City of Corpus Christi, TX (referred to as the "City") sets forth the following amended Citizen Participation Plan (the "Plan") as it relates to the administration of the Community Planning and Development (CPD) programs funded by the U.S. Department of Housing and Urban Development (HUD). The Plan presents the City's plan for providing for and encouraging all citizens to participate in the development, revision, amendment, adoption, and implementation of the following plans and programs:

- The Citizen Participation Plan (CPP)
- The Consolidated Plan (ConPlan)
- The Annual Action Plan (AAP)
- Analysis of Impediments to Fair Housing Choice (AI)
- The Consolidated Annual Performance and Evaluation Report (CAPER)
- The Section 108 Loan Guarantee Program (Section 108)

#### 2. Lead Agency and Contact Person

The Planning and Community Development Department of the City is the lead agency responsible for the administration of the Community Development Block Grant (CDBG) Program, HOME Investment Partnerships Program (HOME) and Emergency Solution Grant Program (ESG). All communication regarding the documents covered by this Plan, comments, complaints, reasonable accommodation for disabled persons, translation services, or other elements shall be directed to:

Director of Planning and Community Development Planning and Community Development Department City of Corpus Christi 1201 Leopard Street, Corpus Christi, TX 78401 Phone: 316.826.3010

#### 3. Effective Date

Subsequent to approval of the CPP by City Council and HUD, this Plan shall be effective until it is amended or otherwise replaced.

## **B. Encouragement of Citizen Participation**

#### 1. General

The City provides for and encourages citizens to participate in the development, revision, amendment, adoption and implementation of the CPP, the ConPlan, the AAP, the AI, the CAPER, Section 108. The City encourages participation by low- and moderate-income persons, particularly those living in areas designated as revitalization areas or in slum and blighted areas and in areas where HUD funds are proposed to be used, and by residents of predominantly low- and moderate- income neighborhoods. With respect to the public participation initiatives included in this Plan, the City will take appropriate

actions to encourage the participation of all of its citizens, including minorities, non-English speaking persons, and persons with disabilities, as described below.

#### 2. Non-English Speakers

The City has determined that, based on 2021 American Community Survey data, 4.0% percent of residents speak English less than very well. Upon request, materials may be provided in Spanish language.

#### 3. Persons with Disabilities

To encourage the participation of persons with disabilities, the City will include the following language in all public meeting notices published in the Caller Times:

If you need accommodations for physical mobility, sensory impairment or language needs to participate in the meeting, please contact the Planning and Community Development Department at (316) 826-3010. Notification 48 hours prior to the meeting will enable the Planning and Community Development Department to make reasonable arrangements to ensure accessibility to the meeting.

The City will conduct all public meetings in locations that are handicapped-accessible, when available.

#### 4. Low- and Moderate-Income Persons

The City will conduct at least one public meeting in a neighborhood that contains at least 51% low- and moderate-income residents, based on current HUD data, during the development of the ConPlan and the AAP.

#### 5. Organizations and Agencies

The City encourages the participation of local and regional institutions, the Continuum of Care, businesses, developers, nonprofit organizations, philanthropic organizations, and community-based and faith-based organizations in the process of developing, revising, amending, adopting and implementing all documents covered by the CPP. This will be achieved through stakeholder interviews, focus groups and/or public meetings.

#### 6. Local Public Housing Authority

The City, in consultation with the Corpus Christi Housing Authority (CCHA), encourages the participation of residents of any public housing developments located within the City in the process of developing, revising, amending, adopting and implementing the documents covered by this Plan. The City will provide information to the Executive Director of CCHA about the ConPlan and subsequent AAP activities related to the public housing developments and communities so that CCHA can make this information available at the annual public meetings required for its Public Housing Authority Agency Plan.

#### 7. Public Notices

Public review/comment periods and public meetings held in the process of developing, revising, amending, adopting and implementing the documents covered by the CPP shall be advertised in the Caller Times no less than 10 days prior to when the public meeting is held.

#### 8. Public Meetings

All public meetings will be scheduled at times and locations, either in-person and or virtually, that are convenient for potential and actual program beneficiaries, and with accommodation for persons with disabilities and non-English speakers in accordance with the CPP.

#### 9. Technical Assistance

The City's Planning and Community Development Department staff are available to assist organizations and other eligible individuals that are interested in submitting a proposal to obtain funding through the CDBG, HOME or ESG programs. All potential applicants are strongly encouraged to contact the Planning and Community Development Department for technical assistance before initiating a funding request application. The Planning and Community Development Department Department contact information can be obtained at: <a href="https://www.cctexas.com/gmd">https://www.cctexas.com/gmd</a>.

#### **10. Online Access**

The City will post draft copies and final copies of all documents covered by the CPP on its website: <u>https://www.cctexas.com/gmd</u>.

#### **11. Other Engagement Techniques**

The City's Planning and Community Development Department may, as needed, hold virtual ConPlan and AAP community and stakeholder engagement meetings and or events in order to potentially engage those residents who might not be able to attend such meetings in-person. The CPP may be amended as the City continues to gain access to technology that improves the avenues of participation by its residents.

#### 12. City Contact Person

All communication regarding the CPP, ConPlan, AAP, AI, CAPER, project environmental reviews, or public comments or complaints, reasonable accommodation for disabled persons, translation services, or other elements of HUD entitlement programs and activities shall be directed to: the Grant Monitoring Program Manager, City of Corpus Christi

1201 Leopard Street, Corpus Christi, TX 78401.

## C. The Citizen Participation Plan

#### 1. Citizen Participation Plan Development

The City's public review procedure when developing its Citizen Participation Plan (CPP) is as follows:

#### a. Public Review of the Draft CPP

The draft CPP will be made available for public review for a 15-day period prior to City Council consideration and adoption and may be done concurrently with the public review and comment process for the ConPlan. Copies of the draft CPP will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <a href="https://www.cctexas.com/gmd">https://www.cctexas.com/gmd</a>
- La Retama Library, 805 Comanche Street, Corpus Christi, TX 78401

#### b. Comments Received on Draft Amended CPP

Written comments will be accepted by the City's Director of Planning and Community Development, or a designee, during the 15-day public review period.

#### c. Public Meeting

The City will conduct a public meeting to review and accept public comments on the draft Amended CPP prior to its approval and submittal to HUD. This public meeting may be held concurrently with the public meeting held in conjunction with the Consolidated Plan.

#### d. City Council Action

Following the public meeting, the Plan will be presented to City Council for consideration and formal action.

#### e. Submission to HUD

A copy of the CPP, including a summary of all written comments and those received during the public meeting as well as the City's responses and proof of compliance with the minimum 15-day public review and comment period requirement, will be submitted to HUD. A summary of any comments or views not accepted and the reasons therefore shall be supplied to HUD as well.

#### 2. Amendments to the Approved Citizen Participation Plan

The City shall follow the following procedure to amend its approved (CPP), as needed.

#### a. Amendment Considerations

The City will amend the CPP, as necessary, to ensure adequate engagement and involvement of the public in making decisions related to its federal funding programs. Substantial amendments to the CPP may be required should a provision of the CPP be found by the City to conflict with HUD regulations, or when changes in HUD regulations occur, or based on current HUD guidance. Edits to the CPP that only include updated contact information or editorial changes for clarity will not be released for public review and comment.

#### b. Draft Amended CPP Review

The draft amended CPP will be made available for public review for a <u>15-day</u> period prior to City Council consideration and adoption and may be done concurrently with the public review and comment process for the ConPlan or a AAP. Copies of the draft and final Amended CPP will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <a href="https://www.cctexas.com/gmd">https://www.cctexas.com/gmd</a>
- La Retama Library, 805 Comanche Street, Corpus Christi, TX 78401

#### c. Comments Received on Draft Amended CPP

Written comments will be accepted by the Director of Community Development Department, or a designee, during the <u>15-day</u> public review period.

#### d. Public Meeting

The City will conduct a public meeting to review and accept public comments on the draft Amended CPP prior to its approval and submittal to HUD. This public meeting may be held concurrently with the public meeting held in conjunction with the ConPlan or a AAP.

#### e. City Council Action

Following the public meeting, the CPP will be presented to City Council for consideration and formal action.

#### f. Submission to HUD

A copy of the Amended CPP, including a summary of all written comments and those received during the public meeting as well as the City's responses and proof of compliance with the minimum 15-day public review and comment period requirement, will be submitted to HUD. A summary of any comments or views not accepted and the reasons therefore shall be supplied to HUD as well.

#### g. Plan Access

The approved CPP and any amendments will be kept on file in the City of Corpus Christi, 1201 Leopard Street, Corpus Christi, TX 78401, attention: Planning and Community Development Department. The Plan can be accessed online at: <u>https://www.cctexas.com/gmd</u>. Hard copies can be made available to those requesting the CPP by contacting the City's Director of Planning and Community Development, or a designee.

#### h. In the Event of an Emergency

In the event of a local, state or federally declared disaster or emergency or pandemic where public places may be closed to the public or in-person participation may not be feasible or large gatherings may be considered a public health risk, the City may opt to forgo the public meeting for amendments to its CPP. The length of public comment for amendments to the CPP shall be no less than five (5) days. Draft documents for public comment and review will be made available on the City's website at: <a href="https://www.cctexas.com/gmd">https://www.cctexas.com/gmd</a>. Copies of the draft documents will be mailed or e-mailed upon request, if possible.

## D. The Consolidated Plan (ConPlan)

#### 1. ConPlan Development

The City will follow the process and procedures described below in the development of its ConPlan.

#### a. ConPlan Stakeholder Consultation and Citizen Outreach

In the development of the ConPlan, the City will consult with other public and private agencies including, but not limited to, the following:

- The Corpus Christi Housing Authority
- Other assisted housing providers
- Social service providers including those focusing on services to minorities, people with low-and moderate household income, families with children, the elderly, persons with disabilities, persons with HIV/AIDS and their families, homeless persons, and other protected classes
- Continuum(s) of Care that serve(s) the jurisdiction
- Community-based and regionally based organizations that represent protected class members

and organizations that enforce fair housing laws

- Regional government agencies involved in metropolitan-wide planning and transportation responsibilities
- Business and civic leaders
- Broadband internet service providers and organizations engaged in narrowing the digital divide
- Agencies whose primary responsibilities include the management of flood prone areas, public land or water resources
- Emergency management agencies.

When preparing the portion of the ConPlan concerning lead-based paint hazards, the City shall consult with local or state health and child welfare agencies and examine existing data related to lead-based paint hazards and poisonings, including health department data on the addresses of housing units in which children have been identified as lead-poisoned.

When preparing the description of priority non-housing community development needs, the City will notify adjacent units of local government, to the extent practicable. This shall involve, at a minimum, the City sending a letter to the chief elected official of each adjacent unit of government notifying them of the draft ConPlan and how to access a copy online for review and comment.

A variety of mechanisms may be utilized to solicit input from these persons/service providers /agencies/ entities. These include written letters, telephone or in-person interviews, surveys, internet-based feedback and surveys, focus groups, and/or consultation workshops.

#### b. ConPlan Public Meetings

The City will conduct at least two public meetings in the development of the ConPlan. The first public meeting will be conducted before the draft ConPlan is published for public comment, during which the City will address housing and community development needs, development of proposed activities, the amount of assistance the City expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public meeting will be conducted during or after the <u>30-day</u> public comment period during which the City will address identified housing and community development needs and proposed eligible activities.

The City shall provide meeting notices to local nonprofit agencies, subrecipients, CCHA, and other interested groups and residents (see Section D.1.a above).

#### c. ConPlan Potential Displacement of Persons

Although the City does not anticipate any residential displacement to occur in the foreseeable future, it is required to describe its plans to minimize the displacement of persons and to assist any persons displaced. When displacement is unavoidable on a temporary or permanent basis, the City will comply with the federal Uniform Relocation Act.

Should displacement of residents be necessary as a result of the use of funds covered by this CPP, the City shall compensate residents who are actually displaced in accordance with *HUD Handbook No.* 1378, Tenant Assistance, Relocation and Real Property Acquisition.

This resource is accessible online at: https://www.hud.gov/program\_offices/administration/hudclips/handbooks/cpd/13780

#### d. ConPlan Public Display and Comment Period

The draft ConPlan will be placed on display for a period of no less than <u>30 days</u> to encourage public review and comment. The public notice shall include a brief summary and purpose of the ConPlan; the anticipated amounts of funding (including program income, if any); proposed activities likely to result in displacement, if any; plans for minimizing the displacement of persons as a result of CDBG activities, if any; plans to assist persons actually displaced by the project, if any; the dates of the public display and comment period; the locations where copies of the draft ConPlan can be examined; how comments will be accepted; when the document will be considered for action by City Council; and, the anticipated submission date to HUD. Copies of the draft ConPlan will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <a href="https://www.cctexas.com/gmd">https://www.cctexas.com/gmd</a>
- La Retama Library, 805 Comanche Street, Corpus Christi TX 78401

#### e. Draft ConPlan Comments Received

Written comments will be accepted by the Director of the City's Planning and Community Development Department, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at the public meeting, in preparing the final ConPlan. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final ConPlan for submission to HUD.

#### f. City Council Action on ConPlan

Following the public meeting, the ConPlan will be presented to City Council for consideration and formal action.

#### g. Submission to HUD

The ConPlan will be submitted to HUD no less than 45 days before the start of the City's five-year program cycle.

#### 2. Revisions to the ConPlan

The City shall follow the following procedure to revise its ConPlan, as needed.

#### a. Revision Considerations

There are two types of amendments that may occur with the ConPlan: minor amendments and substantial amendments.

- 1) Minor Amendment
  - When funds are added to an approved eligible activity that do not exceed \$25,000
  - When the scope of an approved eligible activity has changed, however the service area, site, accomplishments and or beneficiaries does not change.
- 2) Substantial Amendment:

An amendment to the approved ConPlan is considered substantial under the following circumstances:

- When there is a change to the Priority Needs, Goals, Objectives, and/or Target Geographies/Areas identified in the Strategic Plan
- When new entitlement grants are awarded to the City

All other changes that do not meet the criteria defined above will be considered minor amendments and can be reviewed and approved by the Director, Planning and Community Development Department and will not be subject to public comments and or a public comment period. These changes will be fully documented and signed-off by the Director, Planning and Community Development Department.

The City may choose to submit a copy of each amendment to the ConPlan to HUD as it occurs, or at the end of the program year. Letters transmitting copies of amendments will be signed by the Director, Planning and Community Development Department.

#### b. ConPlan Public Display and Comment Period

The draft revised ConPlan will be placed on display for a period of no less than <u>30 days</u> to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the proposed revised ConPlan can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft revised ConPlan will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <u>https://www.cctexas.com/gmd</u>
- La Retama Library, 805 Comanche Street, Corpus Christi, TX 78401

#### c. Public Meeting

The City will conduct a public meeting to review and accept public comments on the draft Amended ConPlan prior to its approval and submittal to HUD. This public meeting may be held concurrently with the public meeting held in conjunction with the Consolidated Plan and the Annual Action Plan.

#### d. Comments Received on the Draft Revised Consolidated Plan

Written comments will be accepted by the City's Director of Planning and Community Development, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at public meetings, in preparing the final Revised ConPlan. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Revised ConPlan for submission to HUD.

#### e. City Council Action

Following the public meeting, the revised ConPlan will be presented to City Council for consideration and formal action.

#### f. Submission to HUD

The revised ConPlan/Amendment will be submitted to HUD following the end of the public display and comment period and adoption by City Council.

#### 3. In the Event of a Disaster or Emergency

In the event of a local, state or federally declared disaster or emergency where public places may be closed to the public or in-person participation may not be feasible or large gatherings may be considered a public health risk, the City may opt to conduct public meetings and meetings virtually via conference call or live web-streaming with the ability to provide comment and ask questions and receive a response in a timely manner. Accommodations will be made for persons with disabilities and non-English speaking persons upon request. Documents for public review will be shared via the City's website. This provision shall apply to all documents covered by this CPP.

#### a. Public Review

In the event of an emergency, the following alternatives may be instituted by the City:

- The length of the public comment and display period for the ConPlan or AAP and Substantial Amendments shall be no less than five (5) days.
- Draft documents for public comment and review will be made available on the City's website at: <u>https://www.cctexas.com/gmd</u>.Copies of the draft documents will be mailed or e-mailed upon request, if possible.
- Public meetings may be held as virtual meetings using local cable access television or other online
  platforms for public viewing with the option to provide comment and questions ahead of time or
  during the meeting, and responses will be provided in a timely manner.
- The City may opt to hold one public meeting during the ConPlan/AAP process and its second required public meeting during the CAPER process for the same program year.

#### b. Plan Access

The revised ConPlan will be kept on file at the Department of Planning and Community Development, City of Corpus Christi website: <u>https://www.cctexas.com/gmd</u>

Hard copies can be made available to those requesting the Plan by contacting the City's Director of Planning and Community Development, or a designee.

## E. The Annual Action Plan (AAP)

The Annual Action Plan (AAP) is a component of the ConPlan, and it describes the City's proposed use of available federal and other resources to address the priority needs and specific objectives in the ConPlan for each program year; the City's method for distributing funds to local non-profit organizations; and, the geographic areas of the City to which it will direct assistance.

#### 1. Plan Development

The City will follow the process and procedures described below in the development of its AAP.

#### a. Public Meetings

The City will conduct at least two public meetings during the development of the AAP. The first public meeting will be conducted before the AAP draft is published for public comment. During the first public meeting, the City will address housing and community development needs, development of proposed activities, the amount of assistance the City expects to receive (including grant funds and program income), the range of activities that may be undertaken, including the estimated amount that will benefit low- and moderate-income residents, and a review of program performance.

The second public meeting will be conducted during or after the 30-day public comment period during which the City will address identified housing and community development needs, proposed eligible activities, and proposed strategies and actions for affirmatively furthering fair housing, consistent with the Analysis of Impediments to Fair Housing.

Both public meetings conducted for the Year 1 AAP may be conducted concurrently with the required public meetings for the five-year ConPlan.

#### b. Public Display and Comment Period

The draft AAP will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary of the AAP, the anticipated amounts of funding (including program income, if any), the dates of the public display and comment period, the locations where copies of the draft AAP can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft AAP will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <u>https://www.cctexas.com/gmd</u>
- La Retama Library, 805 Comanche, Corpus Christi TX 78401

#### c. Comments Received on the Draft Annual Action Plan

Written comments will be accepted by the City's Director of Planning and Community Development, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing or orally at the public meetings in preparing the final AAP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final AAP for submission to HUD.

#### d. City Council Action

Following the public meeting, the AAP will be presented to City Council for consideration and formal action.

#### e. Submission to HUD

The AAP will be submitted to HUD no less than 45 days before the start of the City's annual program year.

#### 2. Revisions to the AAP

The City shall follow the following procedure to revise its AAP, as needed.

#### a. Revision Considerations

There are two types of amendments that may occur with the AAP: minor amendments and substantial amendments. An amendment to the approved AAP is considered substantial under the following circumstances:

- When there is a change to the Annual Goals, Objectives, and/or Target Geographies/Areas identified in the AAP
- When a project previously identified in the AAP is cancelled
- When a new project that was not previously identified in the AAP is created
- When a significant change occurs in the purpose, locations, or beneficiaries of an activity previously approved.
- When a 50 percent change in federal funding occurs where the project is \$25,000 or less
- When a 25 percent change in federal funding occurs where the project is more than \$25,000.

All other changes to funding allocations or approved eligible activities that do not meet the criteria defined above will be considered minor amendments, will be reviewed and approved by the City's Director of Planning and Community Development Department and will not be subject to public comments. These changes will be fully documented and signed by the Director of Planning and Community Development.

The City may choose to submit a copy of each substantial amendment to the AAP to HUD as it occurs, or at the end of the program year. Letters transmitting copies of amendments will be signed by the Director of Planning and Community Development.

#### b. Public Display and Comment Period

The draft Revised AAP will be placed on display for a period of no less than 30 days to encourage public review and comment. The public notice shall include a brief summary of the revisions, the dates of the public display and comment period, the locations where copies of the draft AAP can be examined, how comments will be accepted, when the document will be considered for action by City Council, and the anticipated submission date to HUD. Copies of the draft Revised AAP will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <u>https://www.cctexas.com/gmd</u>
- La Retama Library, 805 Comanche Street, Corpus Christi TX 78401

#### c. Public Meeting

The City will conduct a public meeting to review and accept public comments on the draft Amended Plan prior to its approval and submittal to HUD. This public meeting may be held concurrently with the public meeting held in conjunction with the ConPlan.

#### d. Comments Received on the Draft Revised AAP

Written comments will be accepted by the City Contact Person, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing, or orally at public meetings, in preparing the final Revised AAP. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final Revised AAP for submission to HUD.

#### e. City Council Action

Following the public meeting, the Revised AAP will be presented to City Council for consideration and formal action.

#### f. Submission to HUD

The Revised AAP will be submitted to HUD following the end of the public display and comment period.

#### 3. In the Event of a Disaster or Emergency

In the event of a local, state or federally declared disaster or emergency where public places may be closed to the public or in-person participation may not be feasible or large gatherings may be considered a public health risk, the City may opt to conduct public meetings and meetings virtually via conference call or live webstreaming with the ability to ask questions and provide comment in real time where public comment is required to be heard. Accommodations will be made for persons with disabilities and non-English speaking persons upon request. Documents for public review will be shared via the City's website. This provision shall apply to all documents covered by this Plan.

- The length of the public comment and display period for the Consolidated Plan or Annual Action Plan and Substantial Amendments shall be no less than five (5) days.
- Draft documents for public comment and review will be made available on the City's website at: https://www.cctexas.com/gmd
- Copies of the draft documents will be mailed or e-mailed upon request, if possible.
- Public meetings may be held as virtual meetings using local cable access television or other online platforms for public viewing with the option to provide comment and questions ahead of time or during the meeting, and responses will be provided in a timely manner.
- The City may opt to hold one public meeting during the ConPlan/AAP process and its second required public meeting during the CAPER process for the same program year.

#### a. Plan Access

The Revised AAP will be kept on file in the City of Corpus Christi, 1201 Leopard Street, Corpus Christi, TX 78401, attention: Planning and Community Development Department. The Plan can be accessed online at: <a href="https://www.cctexas.com/gmd">https://www.cctexas.com/gmd</a>.

Hard copies can be made available to those requesting the Plan by contacting the City's Director of Planning and Community Development, or a designee.

# F. Consolidated Annual Performance and Evaluation Report (CAPER)

#### 1. Report Development

The City shall follow the following procedure in the drafting and adoption of its Consolidated Annual Performance and Evaluation Report (CAPER).

#### a. Report Considerations

The Planning and Community Development Department will evaluate and report the accomplishments and expenditures of the previous program year for CDBG, HOME, and ESG funds and draft the CAPER in accordance with HUD requirements.

#### b. Public Display and Comment Period

The draft CAPER will be placed on display for a period of no less than 15 days to encourage public review and comment. Public notice of the display and comment period will be published in the Caller Times no less than 10 days before the comment period begins with accommodation for persons with disabilities and non-English Spanish speakers in accordance with this CPP. The public notice shall include a brief summary and purpose of the CAPER, a summary of program expenditures, a summary of program performance, the dates of the public display and comment period, the locations where copies of the draft CAPER can be examined, how comments will be accepted, and the anticipated submission date to HUD. Copies of the draft CAPER will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <u>https://www.cctexas.com/gmd</u>
- La Retama Library, 805 Comanche Street, Corpus Christi TX 78401

#### c. Comments Received on the Draft CAPER

Written comments will be accepted by the City's Director of Planning and Community Development, or a designee, during the 15-day public display and comment period. The City will consider any comments or views of City residents received in writing in preparing the final CAPER. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final CAPER for submission to HUD.

#### d. Submission to HUD

The CAPER will be submitted to HUD within 90 days following the last day of the City's annual program year.

#### e. Plan Access

The CAPER will be kept on file in the City of Corpus Christi, 1201 Leopard Street, Corpus Christi, TX 78401, attention: Planning and Community Development Department. The Plan can be accessed online at: <u>https://www.cctexas.com/gmd</u>.

Hard copies can be made available to those requesting the Plan by contacting the City's Director of Planning and Community Development, or a designee.

### G. Section 108 Loan Guarantee Program

#### a. Development of Section 108 Loan Guarantee Application

Applications for assistance filed by the City for Section 108 Loan Guarantee assistance authorized under HUD regulation 24 CFR Part 570, Subpart M, are subject to all provisions set forth within this Plan. Such applications for Section 108 assistance may be included as part of the Consolidated Planning process or may be undertaken separately anytime during the City's program year.

Before the City submits an application for Section 108 loan guarantee assistance, the City will make available to citizens, public agencies and other interested parties information that includes the amount of assistance the City expects to be made available (including program income), the range of activities that may be undertaken, the estimated amount that will benefit persons of low- and moderate-income, and any activities likely to result in displacement.

#### b. Public Display and Comment Period

The City will publish its proposed Section 108 loan application for review and comment. The public notice shall include a summary describing the contents and purpose of the application and listing the locations where the entire application may be examined. An application for Section 108 Loan Guarantee funding shall be made available for public review for a 30-day period prior to consideration and submission to HUD and may be done concurrently with the public review and comment process for the Consolidated Plan.

Copies of the proposed Section 108 loan application will be made available for review at the following locations:

- The City's Planning and Community Development Department, 1201 Leopard Street, Corpus Christi, TX 78401.
- The City's website at: <u>https://www.cctexas.com/gmd</u>La Retama Library, 805 Comanche Street, Corpus Christi TX 78401

#### c. Comments Received on the Proposed Section 108 Application

Written comments will be accepted by the City's Director of Planning and Community Development, or a designee, during the 30-day public display and comment period. The City will consider any comments or views of City residents received in writing in preparing the final application. A summary of these comments or views, and a summary of any comments or views not accepted and the reasons why, will be attached to the final application for submission to HUD.

#### d. Submission to HUD

The Section 108 Loan Application will be submitted to HUD.

#### 2. Complaints

Residents may register complaints regarding any aspect of the CDBG, HOME and ESG programs by contacting the City's Director of Planning and Community Development, or a designee. All written complaints received will be addressed in writing within 15 days.

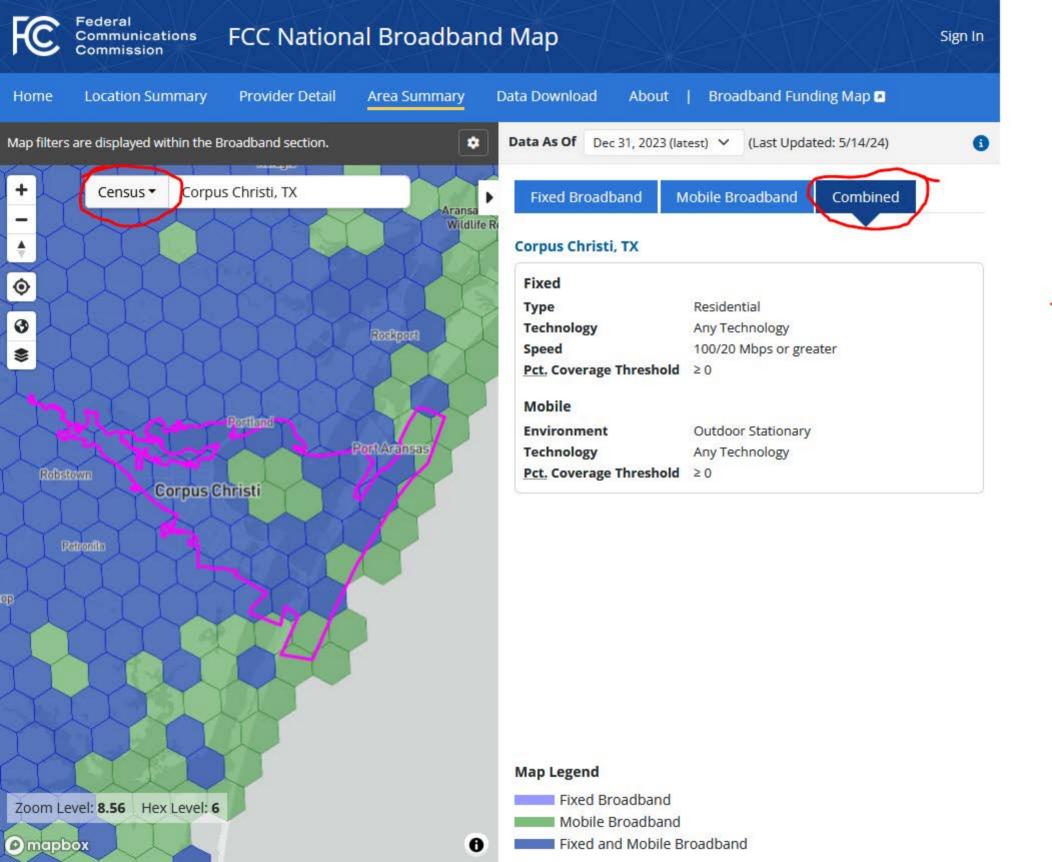
Residents wishing to object to HUD approval of the final ConPlan, AAP or any other documents identified in this CPP may send written objections to the HUD Field Office at:

U.S. Dept of Housing & Urban Development San Antonio Field Office Hipolito Garcia Federal Building 615 East Houston Street, Suite 347 San Antonio, TX 78205-2001

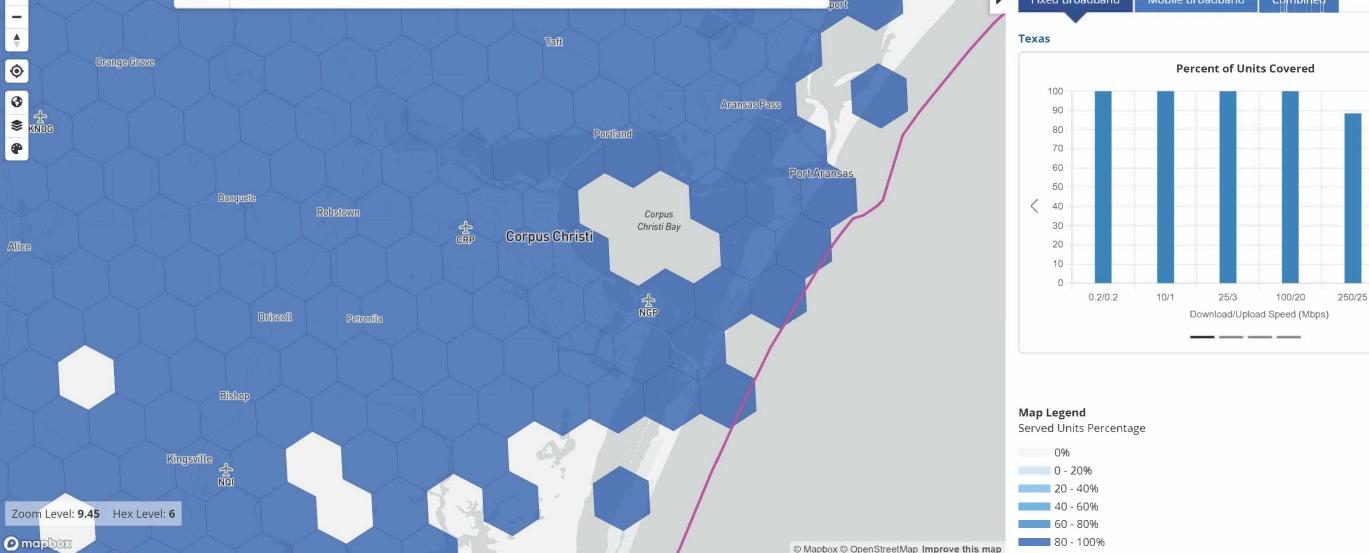
Any written objections should be made within 30 days after the City has submitted any of the documents covered by this CPP to HUD. Any objections made will only be submitted to HUD for the following reasons:

The applicant's description of needs and objectives is plainly inconsistent with available facts and data. The activities to be undertaken are plainly inappropriate to meeting the needs and objectives identified by the applicant. The application does not comply with the requirements of the CDBG, HOME or ESG programs or other applicable laws. The application's proposed activities which are otherwise ineligible under the program regulations.

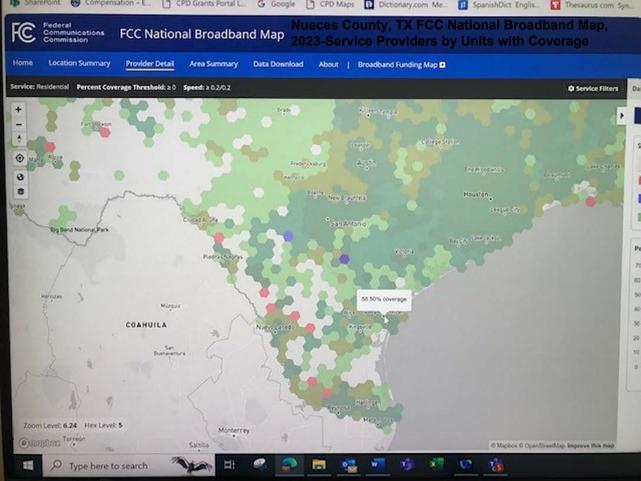
Objections shall include both an identification of requirements not met and available facts and data.



#### Federal FCC National Broadband Map Communications Nueces County, TX FCC National Broadband Map, 2023-Fixed and Mobile Broadband Commission Location Summary Provider Detail Area Summary Data Download About | Broadband Funding Map 🖪 Home Service Filters Data As Of Dec 31, 2023 (latest) V (Last Updated: 5/28/24) Service: Residential Technology: Any Technology Speed: ≥ 100/20 + Texas State 🕶 Fixed Broadband Mobile Broadband Combined



1000/100



## AP-85 Other Actions – 91.220(k) – Continuation (Attachment A)

#### Actions planned to address obstacles to meeting underserved needs:

HHSP \$206,068: Through Homeless Housing and Services Program (HHSP), the state provides funding to the nine largest cities in support of services to homeless individuals and families. Allowable activities include construction, development, or procurement of housing for homeless persons; rehabilitation of structures targeted to serving homeless persons or persons at-risk of homelessness; provision of direct services and case management to homeless persons or persons at-risk of homelessness; or other homelessness-related activity as approved by the Department.

EHF \$64,104: Contributions to the Ending Homelessness Fund will help enhance the number and quality of emergency shelters, prevent families and individuals from becoming homeless, encourage self-sufficiency behaviors and secure stable housing. At such time when contributions will be distributed, a Notice of Funding Availability will be released with equal amounts directed to TDHCA-approved and active ESG providers, including current city or municipality providers.

### HOME Investment Partnership Program (HOME) – 24 CFR 91.220(I)(2)

**Continuation of #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 Homebuyer Subsidy (Direct Subsidy) is the amount of the subject to the recapture provisions.

\*If the net proceeds from a voluntary sale or involuntary sale by foreclosure are insufficient to repay the prorated amount of the Loan provided to the Homebuyer, the City shall recapture the entire amount of net proceeds from the sale. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer.

#### **City of Corpus Christi**

#### HOME INVESTMENT PARTNERSHIP PROGRAM

#### **RECAPTURE PROVISIONS**

The City of Corpus Christi, HOME Homebuyer Assistance Program in compliance with 24 CFR 92.254 of the HOME rule, has adopted the following recapture policy, using the HUD acceptable recapture model, *Reduction (or Forgiveness) During the Affordability Period.* 

The HOME recapture provisions are established in 92.254(a)(5) and permit the original homebuyer to sell the property to any willing buyer within the affordability period, while the City of Corpus Christi is able to recapture all or a portion of the HOME assistance provided to the original homebuyer. The recapture approach requires that all or a portion of the direct subsidy provided to the homebuyer be recaptured from the net proceeds of the sale.

Direct HOME Subsidy- the amount of HOME assistance, including any program income that enabled the homebuyer to buy the unit. It includes down payment, closing costs, interest subsidies, or other HOME assistance provided directly to the homebuyer. It also includes any assistance that reduced the purchase price from the fair market value to an affordable price. Furthermore, if HOME funds are used for the cost of developing a property and the unit is sold below fair market value, the difference between the fair market value and the purchase price is considered to be directly attributable to the HOME subsidy.

Net Proceeds- the sales price minus the superior loan repayment (other than HOME funds) and any closing costs. The City of Corpus Christi may require full or partial repayment of the direct HOME subsidy when a subsequent sale occurs during the affordability period. If there are no proceeds or insufficient proceeds to recapture the full amount of HOME investment due, the amount subject to recapture must be limited to what is available from the net proceeds.

The period of affordability is based upon the total amount of HOME funds subject to recapture, which is based on the amount of HOME assistance that enabled the homebuyer to purchase the home. This may include any HOME assistance that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property, such as the development subsidy. The recaptured funds must be used to carry out HOME eligible activities within the City of Corpus Christi. The period of affordability for the HOME Homebuyer Assistance Program is five (5) or ten (10) years as outlined in table below. As per HUD regulations, the period of affordability does not begin until the activity is shown as completed in HUD's Integrated Disbursement and Information System ("IDIS"). Therefore, the period of affordability may not start until sometime after the actual execution date of the Agreement and related Deed of Trust and Promissory Note. The period of affordability will however begin on the same date as the IDIS activity completion date.

The following table outlines the required minimum HOME affordability periods:

HOME Investment Per Unit	Minimum Period of Affordability
\$1,000 to \$15,000	5 Years
\$15,001 to \$40,000	10 Years

Reduction (or Forgiveness) During the Affordability Period: The City of Corpus Christi has chosen to reduce the amount of direct HOME subsidy on a pro-rata basis for the time the homebuyer has owned and occupied the dwelling, measured against the required affordability for its HOME Homebuyer Assistance Program. The HOME Homebuyer Assistance Program will provide a program and income eligible homebuyer with up to \$35,000 in HOME assistance.

The pro rata amount to be recaptured will be determined by the following formula:

# of years in the home x the total direct HOME subsidy = Recapture Amount period of affordability

-The number of years the homebuyer occupied the home, divided by the period of affordability;

-Multiply the resulting figure by the total amount of direct HOME subsidy originally provided to the homebuyer

If there are insufficient net proceeds available to recapture the full amount pro rata amount due, then it is not required to repay the difference between the prorated direct HOME subsidy due and the amount the City of Corpus Christi is able to recapture from available net proceeds.

#### **Recapture Example:**

A homebuyer receives \$5,000 of HOME down payment assistance to purchase a home. The total direct HOME subsidy to the homebuyer is \$5,000 and requires a 5 year period of affordability. If the homebuyer sells the home in year 3 of the 5 year affordability period, the City of Corpus Christi would forgive 60 percent of the direct HOME subsidy and recapture 40 percent of the direct HOME subsidy, or \$2,000 of the HOME investment, assuming that there are sufficient net proceeds available.

In summary:

The City of Corpus Christi will ensure that a detailed HOME Homebuyer Assistance Program Agreement and Notice of Period of Affordability Agreement that convey the recapture provisions is executed with the homebuyer to ensure that all parties are aware of the specific HOME requirements applicable to the home, such as the period of affordability, principal residency requirement, terms; and conditions of the recapture requirement. The HOME Homebuyer Assistance Program Agreement is a separate legal document that will comply with 24 CFR 92.254 of the HOME rule. As per accordance with the terms and provisions of the HOME Homebuyer Assistance Program Agreement, the City of Corpus Christi through the Notice of Period of Affordability Agreement will provide the homebuyer with the HUD IDIS activity completion date, which is equal to the beginning date of the Period of Affordability.

### CONTACT INFORMATION

Planning and Community Development Department Jennifer Buxton, Assistant Director 1201 Leopard St. Corpus Christi, TX 78401 361-826-3976

## **General Monitoring Questionnaire**

City of Corpus Christi Planning and Community Development – Grant Monitoring Division (GMD)

Agency Name:	Date:	_
Reviewer Name:		
Program Being Reviewed:		

**Instructions:** please respond to the questions in this packet before your site visit. The GMD staff will go over the questions with you to clarify any issues and review your prepared documentation.

# Please return this questionnaire and supporting documents to GMD *at least* 7 days in advance of the scheduled monitoring.

- If a question asks you to **provide a copy for GMD staff to take**, have a copy of the document(s) ready for the monitoring visit with the question number marked with tabs, sticky notes, or on the document. These will be taken by GMD staff at the end of the visit.
- If a question asks that you have a document **available for review**, have it ready for the monitoring visit with the question number marked with tabs or sticky notes. This document can be an original; it will not be taken by GMD staff.

#### The following checklist outlines all the documents you should prepare.

#### Have Available for Review

- Documentation of agency practices to use small, local, women- and/or minorityowned businesses for supplies and services (Q18)
- □ Financial procedures manual (Q21)
- □ Most recent financial audit (Q30)

#### Provide a copy to GMD

- □ List of agency's board of directors (Q1)
- Documentation outlining signature authority (Q2)
- □ Conflict of Interest policy (Q10)
- □ Confidentiality policy (Q11)
- □ Release of information form (Q12)
- Nondiscrimination policies regarding beneficiaries and employees (Q13)
- □ Non-English publications (Q15)
- □ Payment approval forms (Q22)
- □ (portion of) Chart of Accounts (Q26)
- □ Proof of Insurance (Q27)
- Portion of Agency Budget describing expenses, revenue and match for GMD – GMD programs (Q32)

- □ Cost Allocation Plan (Q35)
- At least two timesheets per employee (Q36)
- □ At least three payroll records (Q38)
- Transaction source documentation for at least three different types of transactions (Q39)
- Deposit process documents for at least two payments/reimbursements (Q40)
- Complete backup documentation for at least one month's expenditure report (Q41)
- □ Payroll practices and procedures (Q42)
- Documentation of match from each source (e.g., MOUs, award letters) (Q43)
- Complete backup documentation for the match expenses for at least one month's expenditure report (Q44)
- Organizational chart with GMD-paid staff highlighted (Q46)
- □ Termination and grievance policy (Q58)
- □ Written Standards (Q60)

## Agency Evaluation Questionnaire

- 1. <u>Provide a copy to GMD</u> of the agency's board of directors and indicate any compensation board members receive for their service.
- 2. <u>Provide a copy to GMD</u> of documentation outlining who has authority to sign contracts on behalf of the agency.
- 3. Does your agency comply with all applicable federal, state and local laws, ordinances, and regulations in effect during the performance period of the contract? If not, in what areas is your agency non-compliant?
- 4. In the last 12 months, please explain if there have been any unique challenges or major changes in the agency's: (please explain the impact of each)
  - Fiscal well-being
  - Agency and program leadership
  - Board of Directors
  - Purpose or mission
  - Ability to provide services as outlined in all contracts using GMD funds
  - Other
- 5. GMD grantees cannot assign or subcontract administrative work under their agreements with GMD without prior written notification to GMD and authorization from GMD. Has your agency maintained administrative responsibility for all programs contracted with GMD? If not, please explain:
- 6. Are all required reports submitted in a timely fashion? Reports are not limited to those required by GMD but include reports due to other agencies such as HUD or the Department of Revenue.
- 7. Is or has your agency been the subject of any current or past suits, claims, or actions of any nature resulting from any of your operations? If yes, please give details:
- 8. How does your agency conduct the procurement of goods and services? Please explain the process used, including the bidding process where applicable. Were any property/equipment purchases with a value over \$2,000 made using GMD funds? If yes, please list:
- 9. Prior to hiring contractors, do you determine whether they are listed on the federal debarment list?
- 10. What is your agency's conflict of interest policy? <u>Provide a copy to GMD</u>. Do you provide services or contracts to employees, family members, board members, or any person who is in a decision-making position in the agency? If so, please explain:
- 11. Does your agency have a confidentiality policy? *Provide a copy to GMD*.
- 12. Does the agency have release of information forms signed by all beneficiaries? <u>Provide a copy to</u> <u>GMD</u>. Are program records maintained in a secure, locked area? Where is this area and who has access to this area?
- 13. Does your agency have a nondiscrimination policy regarding beneficiaries displayed in a conspicuous place? Does your agency have a nondiscrimination policy regarding employment and hiring practices? *Provide copies of both documents to GMD*. How does your agency ensure equal

opportunity treatment for both employees and beneficiaries? What results have been generated by your equal opportunity practices?

- 14. Are programs and services free from religious requirements? If no, please explain.
- 15. As individuals your agency serves may not read English, do you have resources and mechanisms in place to communicate with all potential beneficiaries? *Provide copies to GMD*.
- 16. In what ways are your facilities accessible to people with disabilities?
- 17. Are Fair Housing notices posted in a conspicuous place within your agency visible for all to see?
- 18. Does your agency make every effort to utilize small business, local business, woman-owned, and minority-owned business sources of supplies and services and to hire low to moderate income individuals? <u>Provide copy of records to GMD</u>.
- 19. What does your agency do to ensure compliance with Drug Free Workplace requirements?
- 20. How does your agency ensure compliance with anti-lobbying requirements?

Person completing this form:	Title:	
Signature of person completing this form:		Date:

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

## **Financial Management Evaluation Questionnaire**

#### FINANCIAL PROCEDURES

- 21. Does your agency have a Financial Procedures Manual providing guidelines for controlling expenditures, such as purchasing requirements and travel authorizations? *Please provide a copy* <u>to GMD.</u>
- 22. What is your agency's payment approval process and who are the persons involved in the process? Please describe that process step-by-step, provide the names/positions of all persons involved and *provide copies of the forms used in this process to GMD*.
- 23. Are your fiscal records, blank checks, petty cash, credit cards, etc. secured in a limited-access area? Who has access to these items?
- 24. Briefly describe your agency's segregation of responsibilities to ensure that no one individual has complete authority over an entire financial transaction (i.e., how do you ensure that the person who opens the mail is not the same person who prepares the bank deposit?)
- 25. How many signatures are required on checks?
- 26. Does your agency utilize a chart of accounts? Is each GMD program funding source accounted for separately? <u>Provide a copy of your chart of accounts with Supportive Housing programs</u> <u>highlighted to GMD</u>.
- 27. Do you have sufficient insurance, fidelity, or surety bonding with theft coverage for board members, employees, and volunteers? If no, please explain. *Please provide a copy of proof of insurance to <u>GMD</u>.*
- 28. How frequently are actual GMD program expenditures compared to budgeted amounts?
- 29. How frequently are bank reconciliations performed?
- 30. When was the last audit completed, if applicable? Were there any findings? If yes, what were they and how were they resolved? *Please provide a copy of your most recent audit to GMD*.
- 31. Have funds received from GMD been utilized to supplant other funds?

#### **FUND BALANCES**

- 32. <u>Please provide a copy to GMD staff</u> of your agency's budget describing revenue, expenses and required match for each of the programs funded by Supportive Housing.
- 33. Are the administrative and project expenditure drawdown requests for all programs on schedule? Is the rate of expenditure unexpectedly fast or slow in any funding category?

#### **PROGRAM INCOME** (money earned from the use of grant funds)

34. Program income is income that is earned as a result of the grant. Was any program income generated from the program being monitored? If so, what were the sources of program income, how much was generated, and how was it used? Was it reported per the terms of your grant contract and regulations?

#### FINANCIAL DOCUMENTATION

- 35. Does your agency have a cost allocation plan? *Please provide a copy to GMD*. If you utilize GMD funds for administrative or indirect costs, how do you allocate these costs?
- 36. Can employees show on their timesheets hours worked on GMD funded programs? Are all timesheets signed by a supervisor and employee? Please provide for GMD staff to take at least two time sheets for each person paid with funds from the program(s) being monitored.

37. List the salary/hourly wage of all staff and administration	ı paid by	GMD program funds.
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GMD Program	Job title of staff charged to this program	Annual salary or hourly wage	Does this employee charge time to other programs?

- 38. If salaries, wages, or benefits are being paid by a combination of grant funds, do payroll records clearly define payments among the funding sources? Are charges to the program for salaries, wages and benefits, whether treated as direct or indirect costs, based on payrolls documented in accordance with the generally accepted practices and contract requirements? <u>Please provide three examples of payroll records to GMD.</u>
- 39. Provide a copy for GMD staff to take of source documentation and cancelled checks (or other documentation if cancelled checks are not available) for at least three different types of transactions funded by the program(s) being monitored. Please attach copies of all source documentation to each cancelled check, e.g., forms, receipts, pay stubs, invoices, purchase orders.
- 40. <u>Provide documents to GMD</u> showing the deposit process for a minimum of two payments/ reimbursements from check receipt to bank deposit for the program(s) being monitored, e.g., check, check log/mail log, deposit slip, deposit receipt.
- 41. <u>Provide a copy to GMD</u> of documentation showing how you came up with each number on at least one monthly expenditure report for the program(s) being monitored. Please ensure that the example provided has more than one budget item request (if applicable). If necessary, use highlighting, numbering, and written calculations to make it clear which documentation matches each budget item request.

#### 42. *Provide a copy to GMD* of your payroll practices and procedures related to this program.

**MATCH** (if program being monitored has a match requirement)

43. List match being used as outlined in the contract or application and *provide to GMD* a copy of the match documentation from each match source, e.g., award letters, volunteer hours, donations, etc.

GMD Program	Required Match Amount	Match Source	Match Amount Provided	Cash or In Kind?

44. <u>Please provide a copy to GMD</u> of documentation showing how your came up with the match total(s) on at least one monthly expenditure report for the program(s) being monitored. If necessary, use highlighting, numbering, and written calculations to make it clear how you came up with the match total(s).

#### PROGRAM CLOSEOUT

45. Are all financial records being retained for each program and for how long? Please list each GMDfunded program and indicate for how long records are retained.

GMD Program	Record Retention Period

Person completing this	form:	Title:	
Signature of person cor	mpleting this form:	Date:	
Phone:	Email:		

## **Program Evaluation Questionnaire**

- 46. Please list your agency's hours of operation and geographic areas served. <u>*Please provide a copy*</u> <u>to GMD</u> of your current organizational chart, highlighting staff paid for with GMD funding.
- 47. Please outline your agency's hiring practices. Can family members of current staff or board members be hired?
- 48. As is required by many Supportive Housing programs, please explain how your agency participates in the semi-annual Point-in-Time homeless count events.
- 49. Does the agency use Homeless Management Information Systems (HMIS) or an HMIS-comparable database? Please list the name of the HMIS or HMIS-comparable database used.
- 50. Does the agency post the HMIS Consumer Notice in a conspicuous place in the agency? Is the document posted on the agency's website?
- 51. Have all users of HMIS completed the user agreement and has the agency completed the HMIS Agency Agreement?
- 52. Does the agency's technology set-up comply with the most recent HMIS Data Standards?
- 53. To receive services, are program beneficiaries required to engage in any activities beyond those outlined in your grant contract? If yes, please describe those activities.
- 54. Describe your agency's involvement in the local Continuum of Care (CoC). What roles does your agency have in the continuum?
- 55. What percentage of the agency's staff retired, resigned, were re-assigned, dismissed or otherwise left the agency in the past 12 months? Please explain.
- 56. Please outline how your agency staff are trained in the following areas:
  - Nondiscrimination
  - Client's rights
  - Confidentiality
  - Health and safety
  - Contract requirements
  - Program operations
- 57. Does the agency have representation of a person who is homeless or formerly homeless on the board of directors or a policy-making entity?
- 58. Does the agency have a termination policy and grievance policy that is presented to and signed by every client? *Provide a copy to GMD*.

59. Are all program/client records being retained for each program and for how long? Please list each GMD funded program and indicate for how long records are retained.

GMD Program	Record Retention Period	

60. *Provide a copy to GMD* of the agency's Written Standards for the provision of Homelessness Prevention and Rapid Rehousing assistance.

Person completing this form:		Title:
Signature of person completing this fo	rm:	Date:
Phone:	Email:	