

THE CDBG-R SUBSTANTIAL AMENDMENT

| | |
|--|--|
| Jurisdiction(s): <u>City of Monterey Park</u> | CDBG-R Contact Person: Tom Johnson |
| Jurisdiction Web Address: <u>www.ci.monterey-park.ca.us</u> under the | Address: 320 W. Newmark Ave Monterey Park, CA 91754 |
| Economic Development Department section | Telephone: 626 307-1385 |
| | Fax: 626 307-1467 |
| | Email: tjohnson@montereypark.ca.gov |

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ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings.

B. CDBG-R INFORMATION BY ACTIVITY

No funds will be spent on public services.

At least 70% of the grant amount will benefit persons of low and moderate income.

Both of the programs selected are consistent with activities that were identified in the City’s 2005 – 2010 Consolidated Plan.

| | | |
|--|----------------|-----------|
| <u>GENERAL ADMINISTRATION and PLANNING</u> | Funding Amount | \$ 26,000 |
| <u>HOMEOWNER ENERGY EFFICIENCY PROGRAM</u> | Funding Amount | \$100,981 |

Narrative

This program will provide grants to homeowners to install wall and attic insulation, solar powered attic fans and roof replacement as needed to reduce heating and cooling costs and make the home more energy efficient. This will be a city-wide program.

This program will meet the requirements of Title XII of Division A and Section 1602 of the Recovery Act, in that contracts to contractors will be awarded within 120 calendar days from the date the funds are made available.

This program will also maximize job creation and economic benefit by employing housing contractors that have been affected by the stagnant housing market. According to the State of California EDD, Labor Market Information Division, there was an 18.4% decrease in construction jobs from March 2008 to March 2009. The City continues to receive requests from various contractors asking to be placed on the City’s contractor list. Some contractors have laid off their workers and are looking for residential rehabilitation work. The economic benefit applies to both the homeowner and the community. The homeowner will receive economic benefit by reducing their gas or electric bills, and the community benefits by the increase of planning and building fees paid by the contractor and increase in sales tax from fast food retailers.

This program will address the Recovery Act by:

- 1 Preserving and creating jobs and promoting economic recovery;
- 2 Assisting those most impacted by the recession;
- 3 Providing investment needed to increase economic efficiency;

Jobs Created

The number of part-time jobs estimated to be created and retained by this activity is 5.

Additional Activity Information

This activity will promote energy conservation, green building technologies, and reduce pollution emissions.

Adding insulation in your walls and attic can drastically help reduce your heating and cooling bills each month. The attic is a perfect place for hot and cold air to leak in and out. When properly installed, attic insulation

can decrease a homeowner’s energy bill by about twenty percent or more per month per some estimates. In addition, attic temperatures can exceed 160 degrees F during hot summer days. Using appropriate attic ventilation can reduce those temperatures by up to 50 percent F. Even with appropriate insulation in the attic, heat can still transfer into local living spaces. As solar attic fans expel heat, the work load of the air conditioning system is reduced, which conserves energy and increases the air conditioner’s life span. Solar attic fans do not use electricity and thus is a great green building technology.

In addition, although asphalt shingles are manufactured to endure abuse from the sun for several years, an overheated, under ventilated attic exposes them to preventable heat and damage. The attic temperatures will be reduced with a solar attic fan thereby increasing the lifespan of the roof.

Responsible Organization

Contact information:

Name of Organization City of Monterey Park
Economic Development Department
320 West Newmark Ave
Monterey Park, CA 91754

Administrator Contact Tom Johnson
Phone 626 307-1385
(same address as above)
Email: tjohnson@montereypark.ca.gov

SPECIAL ECONOMIC DEVELOPMENT PROGRAM Funding Amount \$134,000

Narrative

This program will provide grants and loans to private for-profit entities to purchase software, hardware and equipment to help a business keep or increase productivity in order to preserve and create jobs.

This program will meet the requirements of Title XII of Division A and Section 1602 of the Recovery Act, in that grants or loans contracts to businesses will be awarded within 120 calendar days from the date the funds are made available.

This program will also maximize job creation and economic benefit by providing the capital to for-profit businesses to purchase equipment or software so they can increase the efficiency or expand their operations. An example of a business to be assisted is a printing business needs to purchase software that will provide near print quality proofs to their clients, before a printed proof is required. Each division of the customer’s organization can review the proof online and approve the printing job, therefore reduce the time in printing proofs and then delivering them to the client. With this software the business can now attract more clients in the entertainment industry.

The economic benefit applies to both the business and community. The business will receive economic benefit by increasing their revenue and retaining or creating new jobs. The community benefits if it is a sales tax generating business by the increase in sales tax. The local stores and restaurants benefit from the employees of the businesses supporting their businesses.

This program will address the Recovery Act by:

- 1 Preserving and creating jobs and promoting economic recovery;
- 2 Providing investment needed to increase economic efficiency;

Jobs Created

The number of part-time jobs estimated to be created and retained by this activity is 3.

Additional Activity Information

This activity will promote preserving and creating of jobs and promoting economic recovery.

Responsible Organization

Contact information:

| | |
|-----------------------|---|
| Name of Organization | City of Monterey Park Economic Development Department 320 West Newmark Ave Monterey Park, CA 91754 |
| Administrator Contact | Tom Johnson Phone 626 307-1385 (same address as above) Email: tjohnson@montereypark.ca.gov |

Public Comment

A Public Hearing was held on Wednesday, June 3, 2009 at 7:00 p.m. at the City Council Chambers, City Hall, 320 West Newmark Avenue, Monterey Park CA. The public hearing information was included in copies of the substantial amendment that were made available at City Hall, city library and the Senior Citizen Center. The copies were also translated into Chinese and Spanish. The substantial amendment was also posted on the city's website. These materials were provided to the public on May 26, 2009.

No public comments were received within the seven (7) day comment period.

CDBG-R SUBSTANTIAL AMENDMENT

OMB Number: 4040-0004
 Expiration Date: 01/31/2009

| | | |
|--|-------------------------|--|
| Application for Federal Assistance SF-424 | | Version 02 |
| *1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application | | |
| *2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision | | |
| *Other (Specify) _____ | | |
| 3. Date Received: | | 4. Applicant Identifier: |
| 5a. Federal Entity Identifier: | | *5b. Federal Award Identifier: |
| State Use Only: | | |
| 6. Date Received by State: | | 7. State Application Identifier: |
| 8. APPLICANT INFORMATION: | | |
| *a. Legal Name: <u>City of Monterey Park</u> | | |
| *b. Employer/Taxpayer Identification Number (EIN/TIN): <u>95-6000747</u> | | *c. Organizational DUNS: <u>141693445</u> |
| d. Address: | | |
| *Street 1: <u>320 West Newmark Avenue</u> | | |
| Street 2: _____ | | |
| *City: <u>Monterey Park</u> | | |
| County: <u>Los Angeles</u> | | |
| *State: <u>CA</u> | | |
| Province: _____ | | |
| *Country: <u>USA</u> | | |
| *Zip / Postal Code <u>91754</u> | | |
| e. Organizational Unit: | | |
| Department Name: <u>Economic Development</u> | | Division Name: <u>Housing & Community Development</u> |
| f. Name and contact information of person to be contacted on matters involving this application: | | |
| Prefix: <u>Mr.</u> | *First Name: <u>Tom</u> | |
| Middle Name: <u>M</u> | | |
| *Last Name: <u>Johnson</u> | | |
| Suffix: _____ | | |
| Title: <u>Housing Program & Grant Administration Coordinator</u> | | |
| Organizational Affiliation: <u>City of Monterey Park</u> | | |
| *Telephone Number: <u>626-307-1384</u> | | Fax Number: <u>626-307-1467</u> |
| *Email: <u>tjohnson@montereypark.ca.gov</u> | | |

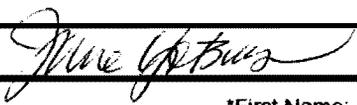
CDBG-R SUBSTANTIAL AMENDMENT

OMB Number: 4040-0004
Expiration Date: 01/31/2009

| | |
|--|-------------------|
| Application for Federal Assistance SF-424 | Version 02 |
| *9. Type of Applicant 1: Select Applicant Type: C. City or Township Government Type of Applicant 2: Select Applicant Type: C. City or Township Government Type of Applicant 3: Select Applicant Type: C. City or Township Government *Other (Specify) | |
| *10 Name of Federal Agency: HUD | |
| 11. Catalog of Federal Domestic Assistance Number: 14,253 CFDA Title: Community Development Block Grant (CDBG) Entitlement / Recovery Act Funded (CDBG-R) | |
| *12 Funding Opportunity Number: N/A *Title: | |
| 13. Competition Identification Number: Title: | |
| 14. Areas Affected by Project (Cities, Counties, States, etc.): Cities | |
| *15. Descriptive Title of Applicant's Project: The CDBG-R Substantial Amendment | |

CDBG-R SUBSTANTIAL AMENDMENT

OMB Number: 4040-0004
Expiration Date: 01/31/2009

| | | |
|---|-----------|--|
| Application for Federal Assistance SF-424 | | Version 02 |
| 16. Congressional Districts Of: | | |
| *a. Applicant: CA 29 th / CA 32nd | | *b. Program/Project: CA 29 th / CA 32nd |
| 17. Proposed Project: | | |
| *a. Start Date: 08/01/09 | | *b. End Date: 09/30/2012 |
| 18. Estimated Funding (\$): | | |
| *a. Federal | \$260,981 | |
| *b. Applicant | | |
| *c. State | | |
| *d. Local | | |
| *e. Other | | |
| *f. Program Income | | |
| *g. TOTAL | \$260,981 | |
| *19. Is Application Subject to Review By State Under Executive Order 12372 Process? | | |
| <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____ <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372 | | |
| *20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.) | | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| 21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions | | |
| Authorized Representative:  | | |
| Prefix: Ms. | | *First Name: June |
| Middle Name: | | |
| *Last Name: Yotsuya | | |
| Suffix: | | |
| *Title: City Manager | | |
| *Telephone Number: (626) 307-1485 | | Fax Number: (626) 280-4537 |
| * Email: jyotsuya@montereypark.ca.gov | | |
| *Signature of Authorized Representative: | | *Date Signed: 6/4/09 |

CERTIFICATIONS

(1) **Affirmatively furthering fair housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

2. Establishing an ongoing drug-free awareness program to inform employees about –

(a) The dangers of drug abuse in the workplace;

(b) The grantee's policy of maintaining a drug-free workplace;

(c) Any available drug counseling, rehabilitation, and employee assistance programs; and

(d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;

4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –

(a) Abide by the terms of the statement; and

(b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:

(a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

(4) **Anti-lobbying.** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

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2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community development plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

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

2. **Special Assessments.** The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

CDBG-R SUBSTANTIAL AMENDMENT

(13) **Compliance with lead-based paint procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

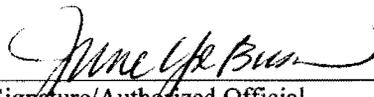
(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

(18) **Buy American provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of funds for infrastructure investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.



Signature/Authorized Official



Date

City Manager

Title

CDBG-R Substantial Amendment Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

| | |
|---|---|
| Jurisdiction(s): <u>City of Monterey Park</u> | CDBG-R Contact Person: Tom Johnson |
| Lead Agency | Address: 320 W. Newmark Ave |
| Jurisdiction Web Address: | Monterey park, CA 91754 |
| <u>www.ci.monterey-park.ca.us</u> under the | Telephone: 626 307-1385 |
| Economic Development Department | Fax: 626 307-1467 |
| section | Email: tjohnson@montereypark.ca.gov |

The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes No Verification found on page 2

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes No Date Spreadsheet was emailed: 06/04/09

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
Yes No Verification found on page(s) 2
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
Yes No Verification found on page(s) 2
- the CDBG national objective citation,
Yes No Verification found on page(s) 2

B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
Yes No Verification found on page(s) 3,5

- projected number of jobs created for each activity,
Yes No Verification found on page(s) 3,5
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) 3,5
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) 4,5
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) 3
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) N / A SEE 3
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) 3,11

C. PUBLIC COMMENT PERIOD

Was the proposed action plan amendment published via the jurisdiction’s usual methods and on the Internet for no less than 7 calendar days of public comment?

Yes No . Verification found on page(s) 15

Is there a summary of citizen comments included in the final amendment?

Yes No Verification found on page(s) 5

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (9) Following a plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

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- (18) Buy American provision
- (19) Appropriate use of funds for infrastructure investments
- (20) 70% of CDBG-R for LMI

| | |
|---|-----------------------------|
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

FEDERAL HUD/CDBG PROGRAM

Monterey Park is eligible to receive Community Development Block Grants (CDBG) from HUD to finance a wide range of community development activities. CDBG and HOME monies are Monterey Park's primary sources of funding for low and moderate income housing assistance. The City will continue to use CDBG funds to stabilize neighborhoods and preserve and upgrade the existing housing stock.

The City of Monterey Park is committed to meeting the needs of its citizens and uses these monies to improve the quality of life of its low and moderate income residents.



The monies are used to fund program such as: the:

- After School Care Program
- In-home Care Program
- Graffiti Removal
- Commercial Rehabilitation Program
- Critical Maintenance Loan Program
- Emergency Repair Program
- Community Fund
- Fair Housing Assistance,
- Code Compliance
- Adult Literacy
- ADA Improvements



The City's goal is to continue to improve the housing and social program needs of the community.



The CDBG-R Substantial Amendment

CDBG-R Data Spreadsheet

PUBLIC HEARING (Open public hearing, hear staff, hear audience, close public hearing)

11. RENEWAL OF BENEFIT ASSESSMENT DISTRICT (COUNCIL ACTION)

The City has started the process to renew its benefit assessment district for the 2009-10 fiscal year. At the April 15 Council Meeting, The Council approved the engineer's report; adopted the Resolution of Intention and scheduled the public hearing for June 3, 2009.

Presentation: Director of Management Services

Recommendation: Adopt the resolution renewing the Citywide Maintenance District 93-1 for the 2009-10 fiscal year.

Resolution Title: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA, ORDERING THE CONTUNED MAINTENANCE OF IMPROVEMENTS IN CITYWIDE MAINTENANCE DISTRICT NO. 93-1 CONFIRMING THE DIAGRAM AND ASSESSMENT AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2009-10.

RESOLUTION
NO. 11279

| | | | | |
|------------------|-----|----|---------|--------|
| MOTION BY: VENTI | | | | |
| SECONDED BY: LAU | | | | |
| COUNCIL | AYE | NO | ABSTAIN | ABSENT |
| VENTI | X | | | |
| LAU | X | | | |
| CHU | X | | | |
| WONG | X | | | |
| ING | X | | | |

PUBLIC HEARING HELD

RESOLUTION ADOPTED

12. ADOPTION OF THE CDBG-R SUBSTANTIAL AGREEMENT (COUNCIL ACTION)

The U.S. Department of Housing and Urban Development (HUD) announced additional funding for the Community Development Block Grant (CDBG) program under the American Recovery and Reinvestment Act of 2009 (Recovery Act). The CDBG-R grant is a supplemental appropriation. As such, the City of Monterey Park is treating the use of the CDBG-R grant to be a substantial amendment to its current approved consolidated plan and the FY 2008-2009 Annual Action Plan. Therefore the City of Monterey Park is amending the FY 2008-2009 Annual Action Plan.

Presentation: Interim Director of Economic Development

Recommendation: Adopt the CDBG-R Substantial Amendment to the 2008-09 One Year Action Plan.

| | | | | |
|-------------------|-----|----|---------|--------|
| MOTION BY: VENTI | | | | |
| SECONDED BY: WONG | | | | |
| COUNCIL | AYE | NO | ABSTAIN | ABSENT |
| VENTI | X | | | |
| LAU | X | | | |
| CHU | X | | | |
| WONG | X | | | |
| ING | X | | | |

PUBLIC HEARING HELD

APPROVED – STAFF RECOMMENDATION

UNFINISHED BUSINESS

None.