

**City of Laguna Niguel
FY 2008-2009 Action Plan**



FINAL
May 2008

City of Laguna Niguel
Community Development Department
27781 La Paz Road
Laguna Niguel, CA 92677

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Executive Summary

The City Laguna Niguel is in its fourth year of implementing the 2005-2010 Consolidated Plan. The following Action Plan serves as the City's application to HUD for Community Development Block Grant (CDBG) funding for program year 2008-2009.

The City will receive an allocation of \$335,398 in CDBG funding for the program year of 2008-2009. The City anticipates pursuing the following projects with the specified CDBG funding amounts during the coming year:

▪ Families Forward	\$5,000
▪ Laura's House	\$4,000
▪ South County Outreach	\$8,649
▪ South Coast YMCA	\$20,000
▪ South County Senior Services	\$9,660
▪ Women's Transitional Living Center	\$3,000
▪ CDBG Administration	\$30,000
▪ Fair Housing Council of Orange County	\$8,592
▪ Sea Country Senior and Community Center Expansion	\$246,497

The City's accomplishments for FY 2008-2009 will be evaluated in the Consolidated Annual Performance Evaluation Report (CAPER) due to HUD 90 days after the close of a program year. The fiscal year begins July 1st and ends June 30th; with the CAPER due at the end of September.

Section 1: Action Plan One Year Use of Funds FY 2008-2009

The following Action Plan outlines Laguna Niguel's planned uses of Community Development Block Grant (CDBG) funds for Fiscal Year (FY) 2008-2009. It describes the resources available for program implementation, activities to be undertaken during FY 2008-2009, monitoring procedures, homeless and anti-poverty strategies; and coordination efforts to implement the Action Plan. Priority Needs established in the FY 2005-2010 Consolidated Plan, which form the basis for establishing objectives and outcomes in the FY 2008-2009 Annual Action Plan, are as follows:

- **Priority Hg-1:** Promote and assist in the development of housing for low and moderate income households
- **Priority Hg-2:** Conserve the existing supply of affordable housing.
- **Priority Hg-3:** Provide housing opportunities for first-time home buyers.
- **Priority Hg-4:** Remove governmental constraints to housing development.
- **Priority Hm-1:** Provide support services and housing for the homeless and near homeless through support of social service agencies and regional programs.
- **Priority CF-1:** Provide and improve public and community facilities, as well as make necessary infrastructure improvements to serve those of lower and moderate income.
- **Priority CS-1:** Provide needed public and community services to those of lower and moderate income and those with special needs.
- **Priority ED-1:** Provide for the economic development needs of lower and moderate income target areas.
- **Priority PA-1:** Provide for necessary planning activities to develop both housing and community development plans to address

A. Resources

The City of Laguna Niguel has access to a number of federal, state and local resources to achieve its housing and community development priorities, one of which is the Community Development Block Grant (CDBG). The CDBG program is authorized by the Housing and Community Development Act of 1974, which provides eligible entitlement communities with annual grants that can be used to provide decent housing, suitable living environments, and expanded economic opportunities, principally for low and moderate income persons. For FY 2008-2009, Laguna Niguel has been allocated \$335,398 in CDBG funds. The City's goal for the CDBG funds is to leverage federal, state, and local funds to maximize the number of households that can be assisted.

Community Development programs are funded with general funds and CDBG. In addition, the Senior Services transportation program leverages an OCTA grant and the CDBG is the 20% matching portion. The Senior Center project leverages funding as follows:

- | | |
|-------------------------------------|-------------|
| ▪ General Fund | \$2,715,101 |
| ▪ Senior Citizens Fund | \$192,000 |
| ▪ Roberti-Z'berg-Harris state grant | \$175,000 |
| ▪ State 2000 Park Bong Act grant | \$545,000 |

B. Activities to be Undertaken/Specific Annual Objectives

Specific annual objectives for FY 2008-09 were determined, along with the priority needs level, in the 2005-2010 Five-Year Consolidated Plan, which were defined as follows:

- **High Priority:** Activities to address this need will be funded by the City during the five-year period.
- **Medium Priority:** If funds are available, activities to address this need may be funded by the City during the five-year period. Also, the City may take other actions to help this group locate other sources of funds.
- **Low Priority:** The City will not directly fund activities using funds to address this need during the five-year period, but other entities' applications for federal assistance might be supported and found to be consistent with this Plan.

Table 1 summarizes the City's proposed projects for FY 2008-2009 as recommended by the Ad Hoc Committee and City staff. All of the projects listed in the table were determined to be of "High" priority per the 2005-2010 Consolidated Plan. The Listing of Proposed Projects in Appendix D contains a more detailed description of these activities.

Table 1: FY 2008-2009 Proposed Projects			
Program Name	Program Type	Performance Objective/Outcome	Dollars
Public Service Programs			
Families Forward	Homeless Prevention Services	Suitable Living Environment (Availability/Accessibility)	\$5,000
Laura's House	Domestic Violence Emergency Shelter and Support Services	Suitable Living Environment (Availability/Accessibility)	\$4,000
South County Outreach	Homeless Prevention Services	Suitable Living Environment (Availability/Accessibility)	\$8,649
South Coast YMCA	Child Care Services	Suitable Living Environment (Availability/Accessibility)	\$20,000
South County Senior Services	Senior and Disabled Transportation Services	Suitable Living Environment (Availability/Accessibility)	\$9,660
Women's Transitional Living Center	Shelter and Support Services	Suitable Living Environment (Availability/Accessibility)	\$3,000
Subtotal			\$50,309
Administration			
CDBG Administration	Administration	Suitable Living Environment (Availability/Accessibility)	\$30,000
Fair Housing Council of Orange County	Fair Housing and Landlord/Tenant Services	Decent Housing (Availability/Accessibility)	\$8,592
Subtotal			\$38,592
Capital Projects			
Sea Country Senior and Community Center Expansion	Capital Improvements	Suitable Living Environment (Availability/Accessibility)	\$246,497
Total			\$335,398

C. Relation to Strategic Plan Priorities/Description of Projects

The City's 2005-2010 Consolidated Plan identifies priority housing and community development activities to be pursued in order to provide decent and affordable housing, as well as needed community services and facilities for its residents. The City will focus its resources and efforts on several programs during FY 2008-2009 as described in the Listing of Proposed Projects.

The following summarizes the City's Strategic Plan priorities and identifies those FY 2008-2009 CDBG activities that address these needs. Discussions on other non-CDBG funded housing-related activities are also included to provide a complete picture of the City's efforts.

Priority Housing Needs

Hg-2: Conserve the existing supply of affordable housing.

Target Groups

- Small and large family renter-households of low (0-50 percent MFI) and moderate income (51-80 percent MFI).
- Low (0-50 percent MFI) and moderate (51-80 percent MFI) income elderly households with cost burden.

Implementing Programs

1. Section 8 Rental Assistance

The City will continue to provide Section 8 rental assistance to very low-income households through the Orange County Housing Authority.

Proposed Funding: Orange County Housing Authority Section 8 allocations

Proposed Accomplishment: 90 low income (0-50 percent MFI) renter-households.

Priority Housing Needs

Hg-3: Provide housing opportunities for first-time homebuyers.

Target Groups

- Small and large family renter-households of moderate income (51-80 percent MFI).

Implementing Programs

1. Mortgage Credit Certificates

The City of Laguna Niguel participates with the County of Orange in its Mortgage Credit Certificate (MCC) Program as a means of providing financial assistance for the purchase of single-family housing. A mortgage credit certificate is a certificate authorizing first-time homebuyers to take a federal income tax credit of up to 15 percent of the annual interest paid on the mortgage. Certificates are made available on competitive, first-come-first-serve basis. For FY 2008-2009 this program will not be implemented due to the program being cancelled by the County in FY 2006-2007. The County is looking to reinstate the program in 2009 if it can find an agency to administer it.

Proposed Funding: N/A- Orange County MCC allocations
Proposed Accomplishment: N/A- Moderate income (51-80 percent MFI) renter-households.

Priority Homeless Needs

Hm-1: Provide support services and housing for the homeless and near homeless through support of social service agencies and regional programs.

Target Groups

- Homeless families and individuals
- Homeless and runaway youth
- Victims of domestic violence
- Households at risk of becoming homeless

Implementing Programs

The City proposes to allocate funding to pursue the following projects:

1. Laura's House:

Laura's House provides direct services to Laguna Niguel residents experiencing domestic violence. Services include a Shelter Program, 24-hour crisis intervention and referral, counseling services, legal services, clothing and food, support groups, and emergency transportation to shelter.

Proposed Funding: \$4,000 - FY 2008-2009 CDBG
Proposed Accomplishment: Assist 135 people

2. Families Forward

The homeless prevention program is designed to shift income-eligible families residing in South Orange County from financial crisis to self-sufficiency. The goal is to help families regain self-sufficiency by providing a variety of services, including: financial counseling, career coaching, life skills education and case management to at-risk and homeless families with children.

Proposed Funding: \$5,000 - FY 2008-2009 CDBG
Proposed Accomplishment: Assist 202 people

3. South County Outreach

South County Outreach provides comprehensive social services to low income residents, the homeless and potentially homeless individuals and families in South Orange County. Services include rental assistance, transitional housing, utility payment assistance, food distribution and transportation/relocation/medical assistance.

Proposed Funding: \$8,649 - FY 2008-2009 CDBG
Proposed Accomplishment: Assist 339 people

4. Women's Transitional Living Center

The program is a shelter and supportive services program designed to help victims of abuse overcome dependence- dependence on abusers, dependence on substance use, and /or dependence on government (welfare). The shelter portion is primarily reactive, assisting the victims after violence has occurred. The outreach portion is proactive, seeking to prevent violence through education and advocacy.

Proposed Funding: \$3,000 - FY 2008-2009 CDBG
Proposed Accomplishment: Assist 150 people

Priority Community Facilities

CF-1: Provide and improve public and community facilities, as well as make necessary infrastructure improvements to serve those of lower and moderate income.

Target Groups

- Parks and recreation needs of low and moderate income persons, including youth and senior residents.

Implementing Programs

1. Capital Improvement Plan

The City will pursue one capital improvement project with the FY 2008-2009 CDBG allocation - the Sea Country Senior and Community Center Expansion. This project will enhance the function and use of the space within the existing facility to provide a community meeting area and classrooms.

Proposed Funding: \$246,497 - FY 2008-2009 CDBG
Proposed Accomplishment: 1 public facility

Cumulative funding for this project has been as follows:

<u>Fiscal Year</u>	<u>Funding Amount</u>
FY 2008/2009	\$246,497
FY 2007/2008	\$276,726
FY 2007/2008 (reallocated from FY 05/06 Administration surplus, unused activity funds from Family Assistance Ministries FY 05/06, and South Coast Medical Foundation FY 04/05)	\$16,932.38
FY 2006/2007 (reallocated from Administration surplus funds from FY 03/04 and FY 04/05)	\$50,089.53
FY 2006/2007	\$274,210.00
FY 2005/2006 (reallocated to YMCA ADA Door Project)	(\$4,800)
FY 2005/2006	\$297,835.00
FY 2004/2005	\$277,800.00
FY 2004/2005 (reallocated to Niguel Heights Restroom Project)	(\$141,546.00)

FY 2003/2004	\$318,700.00
FY 2003/2004 (reallocated from surplus FY 02/03 Administration and other program funds)	\$43,802.43
FY 2003/2004 (reallocated to Niguel Heights Restroom Project)	(\$150,000.00)
FY 2002/2003	\$218,200.00
FY 2001/2002 (reallocated from surplus Administration funds)	\$30,016.58
FY 2001/2002 (combined reallocations from surplus of other funds)	\$147,499.00
Total	\$2,494,653.92

2. Other Community Capital Projects

The City may pursue other capital projects such as: sidewalk repair, ADA ramps, and/or ADA crosswalk buttons during FY 2008-2009 depending on the progress of the Senior Center expansion project.

Priority Community Services

CS-1: Provide needed community services to those of lower and moderate income and those with special needs.

Target Groups

- Community services for seniors and youth.
- Supportive services for special needs populations such as victims of domestic violence, abused and neglected children, and persons with disabilities.

Implementing Programs

Community Services

1. Fair Housing and Tenant/Landlord Counseling

The Fair Housing Council pro-actively counteracts unlawful housing discrimination by responding to housing discrimination and landlord/tenant disputes, and providing community information packets to residents of Laguna Niguel.

Proposed Funding:

\$8,592 - FY 2008-2009 CDBG

Proposed Accomplishment:

Provide fair housing services to 155 low income households.

Youth Services

2. South Coast YMCA - Child Care Scholarships

The South Coast YMCA offers year round childcare programs at eight locations within Laguna Niguel. Services include before and after school care for elementary school-aged girls and boys. CDBG funding will be used to provide childcare scholarships for low-to-moderate income households.

Proposed Funding: \$20,000 - FY 2008-2009 CDBG
Proposed Accomplishment: Assist 117 youth from low-to-moderate income households.

Senior Services

3. South County Senior Services - Paratransit Program

The Paratransit Program provides specialized transportation services for low income, transit-dependent elderly, and disabled residents within Laguna Niguel. The transit services uses the agency's wheel-chair lift equipped, seventeen passenger bus and provides services on Monday, Wednesday, and Friday. CDBG funds will be used for one day of service (Wednesdays), while the other two days are funded through grants provided by the Orange County Transit Authority (OCTA). The program primarily provides services to seniors and disabled persons going to the Sea Country Senior Center and for medical appointments and shopping trips.

Proposed Funding: \$9,660 - FY 2008-2009 CDBG
Proposed Accomplishment: Assist 34 people

Community and Special Need Services

4. **Families Forward:** See description under Priority Homeless Needs Hm-1: Provide support services and housing for the homeless and near homeless through support of social service agencies and regional programs.
5. **Laura's House:** See description under Priority Homeless Needs Hm-1: Provide support services and housing for the homeless and near homeless through support of social service agencies and regional programs.
6. **South County Outreach:** See description under Priority Homeless Needs Hm-1: Provide support services and housing for the homeless and near homeless through support of social service agencies and regional programs.
7. **Women's Transitional Living Center:** See description under Priority Homeless Needs Hm-1: Provide support services and housing for the homeless and near homeless through support of social service agencies and regional programs.

Priority Planning and Administration

PA-1: Provide for necessary planning activities to develop both housing and community development plans to address anticipated need.

Target Groups

- Address housing and community development needs and disaster recovery.

Implementing Programs

1. CDBG Administration

CDBG funds will be allocated to support the general administration of the CDBG program to facilitate housing and community development.

Proposed Funding:

\$30,000 - FY 2008-2009 CDBG

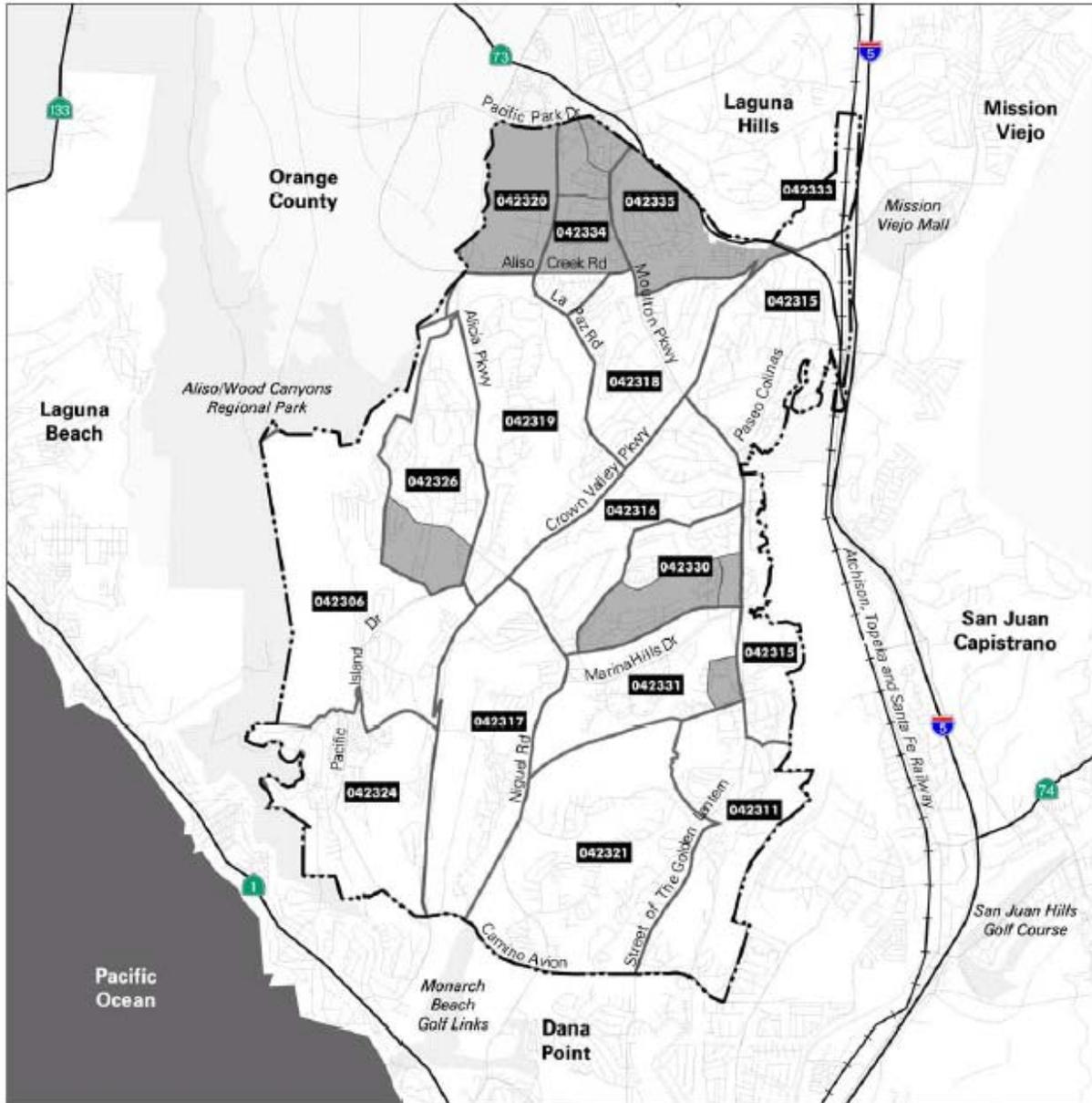
Proposed Accomplishment:

Administration of the City's CDBG funding

D. Geographic Distribution

Geographic distribution of funding is based on the nature of the activity to be funded. The City intends to fund activities in areas most directly impacted by the needs of low and moderate income residents and those with other special needs. Individual project locations may be found in the List of Proposed Projects (Appendix D). A map illustrating the location of low/moderate income areas is included as Figure 1. CDBG-funded community and supportive services are provided to low and moderate income residents throughout the community.

The City of Laguna Niguel is undertaking one public facility project. This project seeks to expand the Sea Country Senior and Community Center. The center serves primarily senior residents of Laguna Niguel, who qualify for CDBG assistance under the Low and Moderate-Income and Limited Clientele benefits.



- City Boundary
- Census Tract 2000
- Census Block Group 2000
- 042321 Census Tract Number
- Low/Moderate Income Block Groups
(Low to Moderate income concentration defined as Census Block Group with more than 25.7% Low and Moderate Income Households.)

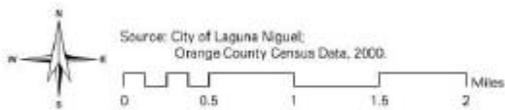


Figure 1
Location of Low and Moderate Income Areas

E. Homelessness and Other Special (Underserved) Needs

The City of Laguna Niguel follows a comprehensive strategy to address homelessness. This strategy is comprised of activities to address the following three priorities:

- Emergency and Transitional Housing
- Persons at Risk of Becoming Homeless
- Persons in Transition from Homelessness to Permanent Housing

Laguna Niguel public service providers help mitigate homelessness by serving both the homeless and the at-risk population. The City will implement its three-fold strategy for homelessness with the following activities:

1. Emergency and Transitional Housing:

Activity 1: Support emergency shelter and transitional housing for homeless families.

Activity 2: Provide support services for sheltered and unsheltered families and individuals.

Activity 3: Support emergency housing and counseling for victims of domestic violence and at-risk youth.

Specifically, during FY 2008-2009, the City is providing funding for services provided by Families Forward (\$5,000), Laura's House (\$4,000), and the Women's Transitional Living Center (\$3,000).

2. Persons at Risk of Becoming Homeless

Activity 1: Continue to provide rental assistance and rent subsidies to low-income tenants through the Section 8 program.

Activity 2: Provide rental and utility assistance through the program run by other nonprofit agencies.

Specifically, the City continues to participate in the Section 8 program and has allocated \$8,649 to South County Outreach.

3. Persons in Transition from Homeless to Permanent Housing

Activity 1: Provide supportive services to persons in transition.

Activity 2: Provide support for maintaining and creating affordable housing.

Specifically, the City continues to participate in the Section 8 program and has allocated \$3,000 to the Women's Transitional Living Center, which assists persons using the shelter transition into permanent housing.

4. Chronic Homelessness

The City coordinates with the County on strategies to end homelessness, including chronic homelessness. The City seeks to fund agencies that assist clients in locating permanent affordable housing in the area, provides job placement and referrals, and provides counseling in order to address the issue of chronic homelessness. Specifically for FY 2008-2009, the City is providing funding for services provided by Families Forward, Laura's House, South County Outreach, and the Women's Transitional Living Center.

F. Public Housing

The City does not have public housing; however, it will continue to support Section 8 rental assistance to low income households through the Orange County Housing Authority.

G. Anti-Poverty Strategy

The City implements its anti-poverty strategy through economic development and job training programs. Specifically, the City will assist service providers that provide employment training for low and moderate income. In addition, the city supports various other programs that have overlapping benefits, which seek to aid the anti-poverty strategy, such as CalWorks and Orange County Workforce Investment Board programs provided by the County of Orange.

H. Lead-based Paint

The majority of Laguna Niguel's housing stock was built after 1985. Consequently, the housing stock does not contain a significant number of units with potential lead-based paint (LBP) hazards. According to HUD CHAS data, approximately 98 low and moderate income housing units may contain LBP hazards. The City supports the HUD and EPA efforts to disseminate public information on the health hazards of LBP. LBP brochures are available at the City counter.

I. Other Actions

During the next fiscal year, the city of Laguna Niguel will address the following:

1. Obstacles to Address Underserved Needs

According to the Consolidated Plan, one of the most underserved housing needs in the City is housing opportunities for senior citizens. Lack of funding for the construction of senior housing is a significant obstacle. Laguna Niguel does not have any Section 202 housing for senior households. To overcome this obstacle, the City adopted an ordinance which allows for alternative development standards for housing where at least 50 percent of the units are for senior citizens. The City has used this revision to develop a 78-unit assisted living facility, and will continue to support its use in the future.

2. Foster and Maintain Affordable Housing

As a small city, Laguna Niguel's annual entitlement CDBG allocation is limited. As such, the City does not currently use CDBG funds for the development or rehabilitation of affordable housing. An impediment to providing these programs is the high price of real estate in Laguna Niguel. Programs such as housing acquisition and rehabilitation would be particularly expensive for the City given the area's real estate market. Furthermore, the high price of housing in Laguna Niguel would make it difficult to assist more low and moderate income individuals and families with their housing needs.

Another important element in the City's approach to decent housing is the use of Section 8 Rental Vouchers. The City's five-year objective is to provide 90 Section 8 rent subsidies to low income households annually.

In addition, the City revised the Zoning Ordinance. As part of this effort, the City re-evaluated its permit processing procedures and fee schedule to facilitate the development of housing for all segments of the population.

3. Remove Barriers to Affordable Housing

Constraints to the provision of adequate and affordable housing are posed by factors such as market and governmental factors. These constraints may result in housing that is not affordable to lower and moderate income households, or may render residential construction economically infeasible for developers. Constraints to housing production significantly impact households with lower and moderate incomes and special needs.

The City of Laguna Niguel reviews proposed fee increases for permits and application for impact on the production of new housing units and/or rehabilitation of existing units. Fee waivers may be considered for projects that promote housing priorities identified in the Consolidated Plan.

To address the needs of renters, the City will continue to support fair housing services. The City contracts with Fair Housing Council of Orange County for fair housing services including tenant/landlord counseling, educational events, and response to discrimination complaints.

4. Develop Institutional Structure

The City coordinates activities with numerous private and governmental and service agencies. To further develop the institutional structure the City will target programs to those areas and populations exhibiting the greatest need as indicated in the Consolidated Plan. The City will also encourage public service providers to coordinate and work together to maximize services and limit duplication of efforts.

The City has retained a consultant to assist in administering the CDBG program, and the City continues to utilize an Advisory Committee to review and make recommendations on public service grants. The committee is comprised of two City Council members and City staff.

5. Enhance Coordination

The City of Laguna Niguel will continue to coordinate with the County Housing Authority on housing activities administered by this organization, primarily Section 8. This will involve continued participation as a member of the Orange County Housing Authority Advisory Committee.

To strengthen the housing delivery system, the City will work with local non-profit housing organizations, and evaluate their qualification for CHDO or CBDO certification. A locally certified CHDO or CBDO is eligible to apply for direct funding from HUD. In addition, the City will continue to utilize an Advisory Committee to review and make recommendations on public service grants. The committee is comprised of two City Council members, the Community Development Director, and City staff.

6. Encourage Public Housing Initiatives

The City does not have public housing; as a result, no resident initiatives or other related actions are applicable.

7. Amendments

The City of Laguna Niguel will reallocate any unspent funds from FY 2007-2008 to the Senior Center Expansion project or other improvement projects that may arise in FY 2008-2009.

J. Monitoring

Careful evaluation of the housing and public service delivery system can be the most effective tool in detecting gaps and making appropriate modifications. Laguna Niguel will implement a monitoring plan for sub-grantees using the HUD suggested format. This includes in-house review of progress reports and expenditures and on-site visits of sub-recipients to ensure compliance with federal regulations. The monitoring system encourages uniform reporting to achieve consistent information on beneficiaries. Technical assistance is provided where necessary.

Project and financial data on CDBG-funded activities is maintained using the HUD software – IDIS (Integrated Disbursement Information System). Use of this system allows HUD staff easy access to local data for review and progress evaluation.

Sub-recipient Monitoring

The City conducts sub-recipient monitoring of all social service agencies that receive CDBG funds from the City on an annual basis. The agencies are monitored for compliance with HUD CDBG regulations, compliance with contractual obligations with City, recordkeeping, and procedures. The City also requires agencies to submit written quarterly reports of all program accomplishments, which are periodically reviewed to ensure that stated goals and objectives will be met.

This monitoring process is also part of the City's strategy to ensure timely expenditures.

K. Actions to Further Fair Housing

Laguna Niguel updated its Housing Element as required by state law, which was certified by the Department of Housing and Community Development and was adopted by the City in June 2000. The City incorporated fair housing goals, policies, and programs into the Element to affirm the City's position with regard to furthering fair housing choice.

The 2005 AI identifies housing impediments and recommendations specific to Laguna Niguel. The impediments, goals, and actions to address these impediments are summarized and located in Appendix E.

II. Program-Specific Requirements

The City of Laguna Niguel anticipates receiving an allocation of \$335,398 for FY 2008-2009. The City proposes to fund the projects listed in Table 1, under the Activities to be Undertaken Section of this Action Plan. These activities consist of administration, fair housing services, public services, and the senior center expansion. Services for seniors, at-risk youth (homeless and abused youth), homeless and at-risk homeless persons, and persons with disabilities are qualified under "Low/Mod Limited Clientele." Child care scholarships are offered to children of low/moderate income households. Fair housing services are mandated by CDBG regulations and are available to residents citywide. The Sea Country Senior and Community Center expansion is also qualified under "Low/Mod Limited Clientele." Additional information is as follows:

A. Program Income

No CDBG-funded program/activity administered by the City generates program income

B. Surplus from Urban Renewal Settlements

The City does not have any urban renewal surplus funds.

C. Grant Funds Returned to the Line of Credit

The City has not been required to return any funds to the line of credit.

D. Income from Float-Funded Activities

No floating fund or revolving loan fund has been established by the City.

E. Rollover Funds

No rollover funds are expected by the City for FY 2008-2009.

F. Urgent-Need Activities

No urgent need activities were identified by the City for FY 2008-2009.

Appendix A
SF424 Form

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: May 15,2008		4. Applicant Identifier: B-08-MC-06-0590
5a. Federal Entity Identifier:		*5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: City of Laguna Niguel		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 33-0220695		*c. Organizational DUNS: 788166916
d. Address:		
*Street 1: <u>27801 La Paz Road</u>		
Street 2: _____		
*City: <u>Laguna Niguel</u>		
County: <u>Orange</u>		
*State: <u>CA</u>		
Province: _____		
*Country: <u>USA</u>		
*Zip / Postal Code <u>92677</u>		
e. Organizational Unit:		
Department Name: Community Development Department		Division Name: Administration
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Mr.</u>		*First Name: <u>Erich</u>
Middle Name: _____		
*Last Name: <u>List</u>		
Suffix: _____		
Title: Associate Planner		
Organizational Affiliation:		
*Telephone Number: (949) 362-4360		Fax Number: (949) 362-4369
*Email: elist@ci.laguna-niguel.ca.us		

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:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

US Department of Housing and Urban Development (HUD)

11. Catalog of Federal Domestic Assistance Number:

14-218 _____

CFDA Title:

Community Development Block Grant (CDBG) _____

***12 Funding Opportunity Number:**

*Title:

13. Competition Identification Number:

Title:

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

City of Laguna Niguel; Orange County; CA

***15. Descriptive Title of Applicant's Project:**

Fiscal Year 2008-2009 One-Year Action Plan for the City's CDBG program

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant: 48

*b. Program/Project: 48

17. Proposed Project:

*a. Start Date: 07/01/2008

*b. End Date: 06/30/2009

18. Estimated Funding (\$):

*a. Federal	_____	\$335,398
*b. Applicant	_____	
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	\$335,398

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

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

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

- Yes
- 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)

** 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: Mr. _____ *First Name: Tim _____
 Middle Name: _____
 *Last Name: Casey _____
 Suffix: _____

*Title: City Manager

*Telephone Number: (949) 362-4300

Fax Number: (949) 362-4340

* Email: tcasey@ci.laguna-niguel.ca.us

*Signature of Authorized Representative:

*Date Signed:

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

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

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry:	Item	Entry:
1.	Type of Submission: (Required): Select one type of submission in accordance with agency instructions. <ul style="list-style-type: none"> • Preapplication • Application • Changed/Corrected Application – If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date. 	10.	Name Of Federal Agency: (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
		11.	Catalog Of Federal Domestic Assistance Number/Title: Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
2.	Type of Application: (Required) Select one type of application in accordance with agency instructions. <ul style="list-style-type: none"> • New – An application that is being submitted to an agency for the first time. • Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals. • Revision - Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. <ul style="list-style-type: none"> A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration E. Other (specify) 	12.	Funding Opportunity Number/Title: (Required) Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
		13.	Competition Identification Number/Title: Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
		14.	Areas Affected By Project: List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
3.	Date Received: Leave this field blank. This date will be assigned by the Federal agency.	15.	Descriptive Title of Applicant's Project: (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
4.	Applicant Identifier: Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.		
5a.	Federal Entity Identifier: Enter the number assigned to your organization by the Federal Agency, if any.	16.	Congressional Districts Of: (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5 th district, CA-012 for California 12 th district, NC-103 for North Carolina's 103 rd district. <ul style="list-style-type: none"> • If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland. • If nationwide, i.e. all districts within all states are affected, enter US-all. • If the program/project is outside the US, enter 00-000.
5b.	Federal Award Identifier: For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal Identifier in accordance with agency instructions.		
6.	Date Received by State: Leave this field blank. This date will be assigned by the State, if applicable.	17.	Proposed Project Start and End Dates: (Required) Enter the proposed start date and end date of the project.
7.	State Application Identifier: Leave this field blank. This identifier will be assigned by the State, if applicable.	18.	Estimated Funding: (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
8.	Applicant Information: Enter the following in accordance with agency instructions: <ul style="list-style-type: none"> a. Legal Name: (Required): Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with CCR may be obtained by visiting the Grants.gov website. b. Employer/Taxpayer Number (EIN/TIN): (Required): Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444. c. Organizational DUNS: (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website. d. Address: Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US). e. Organizational Unit: Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the 	19.	Is Application Subject to Review by State Under Executive Order 12372 Process? Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the

	<p>assistance activity, if applicable.</p> <p>f. Name and contact information of person to be contacted on matters involving this application: Enter the name (First and last name required), organizational affiliation (if affiliated with an organization other than the applicant organization), telephone number (Required), fax number, and email address (Required) of the person to contact on matters related to this application.</p>	<p>State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State</p> <p>20. Is the Applicant Delinquent on any Federal Debt? (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.</p> <p>If yes, include an explanation on the continuation sheet.</p>		
9.	<p>Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions.</p> <table border="0" data-bbox="198 436 862 978"> <tr> <td data-bbox="198 436 532 978"> <p>A. State Government</p> <p>B. County Government</p> <p>C. City or Township Government</p> <p>D. Special District Government</p> <p>E. Regional Organization</p> <p>F. U.S. Territory or Possession</p> <p>G. Independent School District</p> <p>H. Public/State Controlled Institution of Higher Education</p> <p>I. Indian/Native American Tribal Government (Federally Recognized)</p> <p>J. Indian/Native American Tribal Government (Other than Federally Recognized)</p> <p>K. Indian/Native American Tribally Designated Organization</p> <p>L. Public/Indian Housing Authority</p> </td> <td data-bbox="532 436 862 978"> <p>M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)</p> <p>N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education)</p> <p>O. Private Institution of Higher Education</p> <p>P. Individual</p> <p>Q. For-Profit Organization (Other than Small Business)</p> <p>R. Small Business</p> <p>S. Hispanic-serving Institution</p> <p>T. Historically Black Colleges and Universities (HBCUs)</p> <p>U. Tribally Controlled Colleges and Universities (TCCUs)</p> <p>V. Alaska Native and Native Hawaiian Serving Institutions</p> <p>W. Non-domestic (non-US) Entity</p> <p>X. Other (specify)</p> </td> </tr> </table>	<p>A. State Government</p> <p>B. County Government</p> <p>C. City or Township Government</p> <p>D. Special District Government</p> <p>E. Regional Organization</p> <p>F. U.S. Territory or Possession</p> <p>G. Independent School District</p> <p>H. Public/State Controlled Institution of Higher Education</p> <p>I. Indian/Native American Tribal Government (Federally Recognized)</p> <p>J. Indian/Native American Tribal Government (Other than Federally Recognized)</p> <p>K. Indian/Native American Tribally Designated Organization</p> <p>L. Public/Indian Housing Authority</p>	<p>M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)</p> <p>N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education)</p> <p>O. Private Institution of Higher Education</p> <p>P. Individual</p> <p>Q. For-Profit Organization (Other than Small Business)</p> <p>R. Small Business</p> <p>S. Hispanic-serving Institution</p> <p>T. Historically Black Colleges and Universities (HBCUs)</p> <p>U. Tribally Controlled Colleges and Universities (TCCUs)</p> <p>V. Alaska Native and Native Hawaiian Serving Institutions</p> <p>W. Non-domestic (non-US) Entity</p> <p>X. Other (specify)</p>	<p>21. Authorized Representative: (Required) To be signed and dated by the authorized representative of the applicant organization. Enter the name (First and last name required) title (Required), telephone number (Required), fax number, and email address (Required) of the person authorized to sign for the applicant.</p> <p>A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)</p>
<p>A. State Government</p> <p>B. County Government</p> <p>C. City or Township Government</p> <p>D. Special District Government</p> <p>E. Regional Organization</p> <p>F. U.S. Territory or Possession</p> <p>G. Independent School District</p> <p>H. Public/State Controlled Institution of Higher Education</p> <p>I. Indian/Native American Tribal Government (Federally Recognized)</p> <p>J. Indian/Native American Tribal Government (Other than Federally Recognized)</p> <p>K. Indian/Native American Tribally Designated Organization</p> <p>L. Public/Indian Housing Authority</p>	<p>M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)</p> <p>N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education)</p> <p>O. Private Institution of Higher Education</p> <p>P. Individual</p> <p>Q. For-Profit Organization (Other than Small Business)</p> <p>R. Small Business</p> <p>S. Hispanic-serving Institution</p> <p>T. Historically Black Colleges and Universities (HBCUs)</p> <p>U. Tribally Controlled Colleges and Universities (TCCUs)</p> <p>V. Alaska Native and Native Hawaiian Serving Institutions</p> <p>W. Non-domestic (non-US) Entity</p> <p>X. Other (specify)</p>			

Appendix B
Certifications



CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- This certification does not apply.
 This certification is applicable.

NON-STATE GOVERNMENT CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of 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 that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement 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 the CDBG or HOME programs.

Drug Free Workplace -- It 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.

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

8. 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;
9. 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
10. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Tim Casey

Name

City Manager

Title

27801 La Paz Road

Address

Laguna Niguel, CA 92677

City/State/Zip

(949) 362-4300

Telephone Number

- | |
|---|
| <input type="checkbox"/> This certification does not apply. |
| <input checked="" type="checkbox"/> This certification is applicable. |

Specific CDBG Certifications

The Entitlement Community certifies that:

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

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

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

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG 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);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2008, 2___, 2___, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. Special Assessments - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG 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 funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

14. 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

15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

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

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

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

Signature/Authorized Official

Date

Tim Casey

Name

City Manager

Title

27801 La Paz Road

Address

Laguna Niguel, CA 92677

City/State/Zip

(949) 362-4300

Telephone Number

- This certification does not apply.
 This certification is applicable.

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which 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 to meet such needs.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.**
 This certification is applicable.

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

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

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

<hr/>	<input type="text"/>
Signature/Authorized Official	Date
<input type="text"/>	
Name	
<input type="text"/>	
Title	
<input type="text"/>	
Address	
<input type="text"/>	
City/State/Zip	
<input type="text"/>	
Telephone Number	

- This certification does not apply.**
 This certification is applicable.

HOPWA Certifications

The HOPWA grantee certifies that:

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

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

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- | |
|--|
| <input checked="" type="checkbox"/> This certification does not apply.
<input type="checkbox"/> This certification is applicable. |
|--|

ESG Certifications

I, _____, Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review

responsibilities under the National Environmental Policy Act of 1969 and related authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

Signature/Authorized Official

Date

Name

Title

Address

City/State/Zip

Telephone Number

- This certification does not apply.
- This certification is applicable.

APPENDIX TO CERTIFICATIONS

Instructions Concerning Lobbying and Drug-Free Workplace Requirements

Lobbying Certification

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

Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
Fair Housing Council of OC	201 S. Broadway	Santa Ana	Orange	CA	92701
Families Forward	9221 Irvine Blvd.	Irvine	Orange	CA	92618
Laura's House	999 Corporate Drive Ste 225	Ladera Ranch	Orange	CA	92694
South County Outreach	26776 Vista Terrace	Lake Forest	Orange	CA	92630
South County Senior Services	24300 El Toro Rd.	Laguna Hills	Orange	CA	92653
South Coast YMCA	29831 Crown Valley Pkwy.	Laguna Niguel	Orange	CA	92677
Women's Transitional Living Center	PO Box 6103	Orange	Orange	CA	92863
Sea Country Senior Center	24602 Aliso Creek Rd.	Laguna Niguel	Orange	CA	92677

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled

Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- a. All "direct charge" employees;
- b. all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- c. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan

Signature/Authorized Official

Date

Tim Casey

Name

City Manager

Title

27801 La Paz Road

Address

Laguna Niguel, CA 92677

City/State/Zip

(949) 362-4300

Telephone Number

Appendix C
**Summary of Citizen Participation Process/
Public Comments**

Summary of Citizen Participation Process

A Notice of Funding Availability (NOFA) was published in the *Laguna Niguel News* on January 10th and 17th, 2008, announcing the availability of approximately \$50,309 in CDBG funds for public service purposes. The notice was also mailed to local service providers on January 4, 2008. The application deadline was February 4, 2008. The City Council Ad Hoc Committee met on February 19, 2008 to review the FY 2008-2009 public service provider applications for funding and made their recommendations to the City Council.

On April 15, 2008, the City Council held a public hearing to review the various projects proposed for the FY 2008-2009 CDBG program and draft Action Plan. The City Council adopted the FY 2008-2009 Action Plan at their scheduled City Council meeting on May 6, 2008, which also served as a second public hearing.

The FY 2008-2009 Action Plan was available for the 30-day public review and comment period beginning on March 13, 2008 and ending April 16, 2008. The City advertised the availability of the FY 2008-2009 Action Plan for public review and comment in the *Laguna Niguel News*. Documents were provided for review at the Laguna Niguel City Hall, in the Community Development Department, the Laguna Niguel Public Library,.

Public Comments Received on the Action Plan for FY 2008-2009

A 30-day public review of the Draft Action Plan was provided from March 13 through April 16, 2008. The City held its first public hearing regarding the FY 2008-2009 Action Plan on April 15, 2008. A second public hearing was held on May 6, 2008. The City received the following public comments during the 30-day public review period or during the public hearings:

Appendix D
List of Proposed Projects

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's City of Laguna Niguel

Priority Need

High

Project Title

South Coast YMCA

Project Description

Provides scholarships for year-round child care at eight facilities within Laguna Niguel

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

29831 Crown Valley Parkway, Laguna Niguel, CA/Communitywide

Objective Number CS-1.2	Project ID 8
HUD Matrix Code 05L	CDBG Citation 570.201(e)
Type of Recipient Subrecipient Private 570.500 (c)	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator People	Annual Units 117
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$20,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$20,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need

High

Project Title

South County Senior Services

Project Description

Provides specialized transportation services for low-income, transit-dependent, elderly and disabled residents within the City of Laguna Niguel.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

24300 El Toro Laguna Hills, CA/Communitywide

Objective Number CS-1.4	Project ID 7
HUD Matrix Code 05A	CDBG Citation 570.201(e)
Type of Recipient Subrecipient Private 570.500 (c)	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator People	Annual Units 34
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$9,660
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$9,660

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need
High

Project Title
CDBG Administration & Planning

Project Description

Provides for personnel and operating costs related to overall CDBG program administration

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

27781 La Paz Road Laguna Niguel, CA/Communitywide

Objective Number PA-1.1	Project ID 1
HUD Matrix Code 21A	CDBG Citation 570.206
Type of Recipient Local Government	CDBG National Objective N/A
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator Compliance with regs.	Annual Units N/A
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$30,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$30,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need

High

Project Title

South County Outreach

Project Description

This program will continue to minimize hunger and malnutrition by providing free food to needy people and prevent homelessness by assisting with rental and utility bills. Its transitional housing program will help homeless families reach self-sufficiency and is computer-training program will help people get jobs.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

26776 Vista Terrace Lake Forest, CA/Communitywide

Objective Number Hm-1.3	Project ID 6
HUD Matrix Code 05	CDBG Citation 570.201(e)
Type of Recipient Subrecipient Private 570.500 (c)	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator People	Annual Units 339
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$8,649
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$8,649

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need

High

Project Title

Sea Country Senior and Community Center Expansion

Project Description

This project will enhance the function and use of the space within the existing senior and community facility to provide a community meeting area and classrooms.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

24602 Aliso Creek Road, Laguna Niguel, CA 92677/Communitywide

Objective Number CF-1.1	Project ID 5
HUD Matrix Code 03A	CDBG Citation 570.201(c)
Type of Recipient Local Government	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator Public Facility	Annual Units 1
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$246,497
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	246,497

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need

High

Project Title

Families Forward

Project Description

This program is designed to shift income-eligible families residing in South Orange County from financial crisis to self-sufficiency. The goal is to help families regain self-sufficiency by providing a variety of services, including: financial counseling, career coaching, life skills education and case management to at-risk and homeless families with children.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

9221 Irvine Blvd. Irvine, CA/Communitywide

Objective Number Hm-1.2	Project ID 3
HUD Matrix Code 05	CDBG Citation 570.201(e)
Type of Recipient Subrecipient- Private 570.500 (c)	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator People	Annual Units 202
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$5,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$5,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need

High

Project Title

Fair Housing Services- Fair Housing Council of Orange County

Project Description

Provides fair housing services, including tenant/landlord services, for very low, low, and moderate-income residents.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

201 S. Broadway Santa Ana, CA/Communitywide

Objective Number CS-1.1	Project ID 2
HUD Matrix Code 21D	CDBG Citation 570.206
Type of Recipient Subrecipient Private 570.500 (c)	CDBG National Objective N/A
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator N/A	Annual Units N/A
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$8,592
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$8,592

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need
High

Project Title
Laura's House

Project Description

This program provides direct service to Laguna Niguel residents experiencing domestic violence. Services include: a Shelter Program, 24-hour crisis intervention and referral, counseling services, legal services, clothing and food, support groups and emergency transportation to shelter, court appointments, and others.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area

Supressed/Communitywide

Objective Number Hm-1.1	Project ID 4
HUD Matrix Code 05G	CDBG Citation 570.201(e)
Type of Recipient Subrecipient Private 570.500 (c)	CDBG National Objective LMC
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009
Performance Indicator People	Annual Units 135
Local ID	Units Upon Completion

Funding Sources:

CDBG	\$4,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$4,000

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Table 3
Consolidated Plan Listing of Projects

Jurisdiction's Name City of Laguna Niguel

Priority Need
High

Project Title
Women's Transitional Living Center

Project Description

This program is a shelter and supportive services program designed to help victims of abuse overcome dependence- dependence on abusers, dependence on substance use, and /or dependence on government (welfare). The shelter portion is primarily reactive, assisting the victims after violence has occurred. The outreach portion is proactive, seeking to prevent violence through education and advocacy.

Objective category: Suitable Living Environment Decent Housing Economic Opportunity
Outcome category: Availability/Accessibility Affordability Sustainability

Location/Target Area
Supressed/Communitywide

Objective Number Hm-1.1	Project ID 9	Funding Sources: CDBG \$3,000 ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing PHA Other Funding Total \$3,000
HUD Matrix Code 05G	CDBG Citation 570.201(e)	
Type of Recipient Subrecipient Private 570.500 (c)	CDBG National Objective LMC	
Start Date (mm/dd/yyyy) 07/01/2008	Completion Date (mm/dd/yyyy) 06/30/2009	
Performance Indicator People	Annual Units 150	
Local ID	Units Upon Completion	

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

Appendix E
AI Summary Matrix

AI SUMMARY MATRIX

Name of Grantee: City of Laguna Niguel

This matrix completed by: Erich List

Telephone number: (949) 362-4360

Form Revised 03/04/2008

PROPOSED GOALS – ACTIVITIES REPORTED IN ANNUAL ACTION PLAN OR CON PLAN	ACTUAL ACCOMPLISHMENTS REPORTED IN CAPER
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IMPEDIMENT(S) TO BE ADDRESSED (list by degree of importance)	GOALS (What do you hope to achieve?)	ACTIVITIES OR STRATEGIES TO MEET THE GOALS (How will you achieve your goals?)	RESPONSIBLE ENTITIES ASSIGNED TO MEET GOALS (Identify the organizations who will be undertaking the impediment)	BENCHMARK In which year of your Con/Plan do you plan to achieve this?	PROPOSED INVESTMENT (Amount of money) (Funding Source)	YEAR TO BE COMPLETED (Is it contained in your Consolidated Plan Action Plan Goals?)	DATE (Mo/Yr) and Action Taken	IF THE IMPEDIMENT WAS NOT ADDRESSED, PROVIDE AN EXPLANATION AS TO WHY AND WHEN
Lack of education about laws, regulations and policies, as well as limited information about available public and private programs limit housing choice and may result in violation of fair housing laws.	Improved outreach and education of fair housing laws to residents, small property owners/managers and other housing professionals.	<ol style="list-style-type: none"> 1. Provide links to fair housing and other housing resources on the City’s website and display fair housing information at public counters. 2. Continue to work with the Fair Housing Council of Orange County to provide fair housing workshops to residents, realtors, and property managers/owners and expand community participation in these workshops. Ensure that at least one workshop is held annually in Laguna Niguel. 3. Target fair housing education and outreach materials to segments of the population most affected by limited housing choice. 4. Continue to work with the Apartment Association of 	Community Development Department, City of Laguna Niguel	<ol style="list-style-type: none"> 1. 2006 2. Ongoing 3. 2006 4. Ongoing 5. Ongoing 	\$8,592 in CDBG funds to the Fair Housing Council of Orange County	<ol style="list-style-type: none"> 1. 2007 2. Ongoing 3. 2007 4. Ongoing 5. Ongoing 		

IMPEDIMENT(S) TO BE ADDRESSED (list by degree of importance)	GOALS (What do you hope to achieve?)	ACTIVITIES OR STRATEGIES TO MEET THE GOALS (How will you achieve your goals?)	RESPONSIBLE ENTITIES ASSIGNED TO MEET GOALS (Identify the organizations who will be undertaking the impediment)	BENCHMARK In which year of your Con/Plan do you plan to achieve this?	PROPOSED INVESTMENT (Amount of money) (Funding Source)	YEAR TO BE COMPLETED (Is it contained in your Consolidated Plan Action Plan Goals?)	DATE (Mo/Yr) and Action Taken	IF THE IMPEDIMENT WAS NOT ADDRESSED, PROVIDE AN EXPLANATION AS TO WHY AND WHEN
		<p>Orange County to increase membership by Laguna Niguel owners and managers and to increase training through the Association's Certified Apartment Manager's Seminar.</p> <p>5. Use community events to promote diversity and tolerance with the aim of reducing the incidence of hate crimes in the City.</p>						
Public policies and programs may affect the availability of housing choice or access to housing.	Address public policies and programs that may affect housing choice and access and encourage policies and programs that promote housing choice and access.	<p>1. Continue to implement the Managed Care Overlay District that permits senior and handicapped housing facilities in specified non-residential zones.</p> <p>2. Encourage apartment owners to list available rental units with the Orange County Housing Authority for the Section 8 rental assistance program.</p> <p>3. Continue support of the administration and enforcement of State and federal fair housing laws.</p>	Community Development Department, City of Laguna Niguel	<p>1. Ongoing</p> <p>2. Ongoing</p> <p>3. Ongoing</p>	Staff Time (General Funds)	<p>1. Ongoing</p> <p>2. Ongoing</p> <p>3. Ongoing</p>		
Loan Origination Rates: Data for the City shows lower home and home improvement loan origination rates among minorities and	Increase loan origination rates among minorities and lower income families.	<p>1. Collaborate with service providers or local lenders to provide education and outreach on the home purchase and home rehabilitation loan process, credit history and financial management.</p> <p>2. Disseminate information to</p>	Community Development Department, City of Laguna Niguel	<p>1. 2006</p> <p>2. 2006</p>	CDBG Admin funds provided to FHCOC to administer fair housing services as part of funds estimated above and Staff Time	<p>1. 2006</p> <p>2. 2006</p>	1&2. 1 st Time Homebuyer's Seminar 9/17/05 & 3/18/06 with Consumer Credit	

IMPEDIMENT(S) TO BE ADDRESSED (list by degree of importance)	GOALS (What do you hope to achieve?)	ACTIVITIES OR STRATEGIES TO MEET THE GOALS (How will you achieve your goals?)	RESPONSIBLE ENTITIES ASSIGNED TO MEET GOALS (Identify the organizations who will be undertaking the impediment)	BENCHMARK In which year of your Con/Plan do you plan to achieve this?	PROPOSED INVESTMENT (Amount of money) (Funding Source)	YEAR TO BE COMPLETED (Is it contained in your Consolidated Plan Action Plan Goals?)	DATE (Mo/Yr) and Action Taken	IF THE IMPEDIMENT WAS NOT ADDRESSED, PROVIDE AN EXPLANATION AS TO WHY AND WHEN
lower income families.		lower income and minority households regarding homebuyer assistance programs and government-backed lending opportunities.			(General Funds)		Counseling and Affordable Housing Clearing House	
Housing Affordability: Most of the housing problems in Laguna Niguel are the result of high housing costs and the overall lack of affordable housing. While housing affordability per se is not a fair housing concern, lack of affordable housing creates a market condition that offers financial incentives for housing discrimination.	Expansion of affordable housing options.	<ol style="list-style-type: none"> 1. Continue to support the policies outlined in the Housing Element of the General Plan related to the promotion of affordable housing and fair housing objectives. 2. As part of the Housing Element update, incorporate policies and programs specific to fair housing goals. 3. Continue participation in the County of Orange Mortgage Credit Certificate Program, as a means of providing financial assistance for the purchase of single-family housing. 4. Continue participation in the Section 8 program and facilitating use of the Section 8 program by advertising to owners and residents. 5. Make information available to developers about the range of funding sources and programs available for developments that include affordable units. 	Community Development Department, City of Laguna Niguel	<ol style="list-style-type: none"> 1. Ongoing 2. FY 2008 during Housing Element update 3. Ongoing 4. Ongoing 5. Ongoing 6. Ongoing 7. Will be done prior to expiration date as indicated in Table 2-24 of 2005-10 Con Plan. 8. Ongoing 	Staff Time (General Funds)	<ol style="list-style-type: none"> 1. Ongoing 2. FY 2008 3. Ongoing 4. Ongoing 5. Ongoing 6. Ongoing 7. Related to expiration date of units. 8. Ongoing 		

IMPEDIMENT(S) TO BE ADDRESSED (list by degree of importance)	GOALS (What do you hope to achieve?)	ACTIVITIES OR STRATEGIES TO MEET THE GOALS (How will you achieve your goals?)	RESPONSIBLE ENTITIES ASSIGNED TO MEET GOALS (Identify the organizations who will be undertaking the impediment)	BENCHMARK In which year of your Con/Plan do you plan to achieve this?	PROPOSED INVESTMENT (Amount of money) (Funding Source)	YEAR TO BE COMPLETED (Is it contained in your Consolidated Plan Action Plan Goals?)	DATE (Mo/Yr) and Action Taken	IF THE IMPEDIMENT WAS NOT ADDRESSED, PROVIDE AN EXPLANATION AS TO WHY AND WHEN
		<p>6. Continue to encourage the production of housing designed specifically for special needs population groups in conjunction with density bonuses and/or regulatory incentives.</p> <p>7. Contact the owners of the six properties at-risk between 2005 and 2010 to determine their willingness to maintain their rental units as affordable housing in exchange for appropriate financial incentives.</p> <p>8. Pursue opportunities to participate in homeownership assistance programs offered by the County, State, and Federal agencies, as well as by private lenders.</p>						

