## **City of Seattle**

#### 2024 Annual Action Plan

## **Executive Summary**

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

(From City of Seattle 2024 – 2028 Consolidated Plan)

The 2024 Annual Action Plan is part of the 2024-2028 Consolidated Plan. The 2024 – 2028 Consolidated Plan outlines the City of Seattle plan to meet the following five goals:

- 1. Increase services and prevent people from experiencing homelessness with focus on:
- Accessibility of housing and services for who are unsheltered living with disabilities.
- Coordinate projects with King County Regional Homeless Authority (KCRHA) five-year strategic plan housing/services plan.
- 2. Address needs of people impacted by mental health and substance abuse issues (opioid and fentanyl abuse crisis).
- 3. Access to community infrastructure and recreation opportunities with focus on:
- Accessibility of parks and recreation to LMI neighborhoods and all access playgrounds.
- Support of community development projects serving neighborhoods at high risk of displacement of LMI and disadvantaged households.
- 4. Increase economic development and job retraining opportunities for LMI people and those disadvantaged in recovering from recent economic instability.
- Address job-retraining for people who are from refugee and immigrant communities.
- Support for small businesses which increase job opportunities for LMI people.
- Support job opportunities for formerly homeless people and those with disabilities.
- 5. Increase affordable housing options focused on:
- Increase and/or preserve housing/services to seniors and people with disabilities.
- Prevent loss of inventory of housing units for LMI households.

## **Expected Resources**

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

#### Introduction

The City of Seattle coordinates HUD's Consolidated Plan funds with other City resources such as our General Fund, Families and Education Levy, Housing Levy, federal McKinney-Vento funds, and Real Estate Excise Tax (REET) to provide for human services, affordable housing, and community and economic development. Not all the needs identified in the Consolidated Plan are addressed with HUD funds. How each fund source is used depends upon the various restrictions and regulations covering the funds and the most efficient and effective mix of funds.

#### **Anticipated Resources**

Program	Source	Uses of Funds		<b>Expected Amour</b>	t Available Year	1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available	
	. u.i.us		Amocation	meome. y	nesources. y	Ť	Remainder of ConPlan	
CDBG	public -	Acquisition						Revenue projections
	federal	Admin and						for remainder of
		Planning						ConPlan, assume
		Economic						consistent
		Development						allocations
		Housing						throughout Five-
		Public						Year Plan.
		Improvements						
		Public Services	9,054,023.00	1,193,897.00	9,161,700.00	19,409,620.00	40,991,675.00	

Program	Source	Uses of Funds		Expected Amour	nt Available Year	1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOME	public -	Acquisition						Revenue projections
	federal	Homebuyer						for remainder of
		assistance						ConPlan, assume
		Homeowner						consistent
		rehab						allocations
		Multifamily						throughout Five-
		rental new						Year Plan.
		construction						
		Multifamily						
		rental rehab						
		New construction						
		for ownership						
		TBRA	2,869,684.53	0.00	0.00	2,869,684.53	11,478,738.00	

Program	Source	Uses of Funds		Expected Amour	nt Available Year	1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
HOPWA	public -	Permanent						Revenue projections
	federal	housing in						for remainder of
		facilities						ConPlan, assume
		Permanent						consistent
		housing						allocations
		placement						throughout Five-
		Short term or						Year Plan.
		transitional						
		housing facilities						
		STRMU						
		Supportive						
		services						
		TBRA	3,817,932.00	0.00	0.00	3,817,932.00	15,271,728.00	

Program	Source	Uses of Funds		Expected Amour	nt Available Year	1	Expected	Narrative Description
	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Amount Available Remainder of ConPlan \$	
ESG	public -	Conversion and					-	Revenue projections
	federal	rehab for						for remainder of
		transitional						ConPlan, assume
		housing						consistent
		Financial						allocations
		Assistance						throughout Five-
		Overnight shelter						Year Plan.
		Rapid re-housing						
		(rental						
		assistance)						
		Rental Assistance						
		Services						
		Transitional						
		housing	833,790.00	0.00	0.00	833,790.00	3,335,160.00	

Table 1 - Expected Resources - Priority Table

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

**OH:** Federal funds are leveraged in multiple ways: City of Seattle Housing Levy (2017-2023): Authorized in 2016, the Seattle Housing Levy (Levy) authorizes an estimated \$290 million to provide, produce, and/or preserve affordable housing and assist low-income Seattle residents. The Levy funds five programs: 1) Rental Production and Preservation, 2) Operating and Maintenance, 3) Homeownership, 4) Acquisition and Preservation, and 5) Homeless Prevention and Housing Stability Services. In total, approximately \$41 million in annual funding is available to implement these programs.

MF Rental and Home Repair Programs leverages other local funding including the City's Incentive Zoning Program, Mandatory Housing Affordability Program, repaid loans from investments of prior City levies, investment earnings, and City surplus property sales. Beginning in 2020, local City revenue for housing will also include the Real Estate Excise Tax, which is available for housing purposes between the years of 2020 and 2025, and the Local Option Bond, which is allowable beginning in 2020 due to a State legislative change.

Some HOME and CDBG funds leverage King County DCHS funding, estimated at approximately \$1.5 million in Vets and Human Services Levy and Document Recording Fee funding, in addition to approximately \$6 million in Transit Oriented Development bonding authority. In addition, State Housing Trust Fund, with approximately \$10 million towards Seattle projects and the Low-Income Housing Tax Credits and private debt will be used.

To meet match requirements for HOME, the City of Seattle tracks and reports on Yield Foregone.

HSD: The 2023 Adopted Budget invests \$153.7 million in homelessness City-wide and continues the City's investments in the King County Regional Homelessness Authority (KCRHA) as it enters its second full year of operations. Of the City-wide total, \$111.4 million is allocated to the Human Services Department in 2023 for homeless outreach, shelter, services, and administration. Approximately \$97 million (87%) of the amount proposed for HSD will be transferred to the KCRHA. Excluding one-time federal funding received in 2022, this represents a \$19.4 million (25.1%) increase in the City's contribution to KCRHA over the 2022 revised amount of \$77.5 million.

**OIRA:** The high community interest and demand for this service, and the continuing success of the Ready to Work model led to consolidating two additional classes in economic distressed zip codes under CDBG funding in 2021. In 2022 and 2023, the City will direct an additional \$250,000 to address negative economic impacts of the pandemic on low-wage, limited-English-proficiency immigrant adults by expanding educational and training pathways.

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

The City of Seattle considers many strategies to address homelessness, including considering public land. Previous strategies used include siting emergency shelters or sanctioned encampments on public land/buildings. Examples in the Human Services Department include the Seattle Navigation Center and permitted encampments known locally as "villages." The City has also used strategies of selling land/buildings to finance new shelter beds or housing.

The Office of Housing is working on several projects using publicly owned land:

K-Site: In June of 2018, the City issued and Request for Proposal for an 11,000 square foot surplus property in the Uptown neighborhood of Seattle. The city prioritized homeless housing and awarded the property and \$8 million dollars to Plymouth Housing. Plymouth proposes to develop 72 units of "graduation" housing for formerly homeless individuals and 19 permanent supportive housing units. The project includes an arts component on the ground floor, housing "Path with Arts", a nonprofit who transforms lives of people recovering from homelessness addiction and other trauma, by harnessing the power of creative engagement as a bridge and path to stability.

Yesler Terrace: Per a Cooperative Agreement signed by the City and SHA in 2012, the two parties continue to coordinate on the execution of housing covenants between the City, SHA, and private developers, in conjunction with sales of SHA-owned land in the Master Planned Community Yesler Terrace (MPC-YT) zone. Additionally, the City continues to track SHA's progress toward development and affordability goals, as stated in the Cooperative Agreement and its subsequent amendments.

SCL properties: Seattle City Light has transferred two City-light owned properties at no cost to non-profit developers for the creation of permanently affordable homes. All homes created will be available to first-time, low-income homebuyers at or below 80% AMI. One site will be transferred to Habitat for Humanity for the creation of 7 townhomes along with a \$720,000 funding award from the Office of Housing. The other site will be transferred to Homestead Community Land Trust along with a \$1.5 million funding award from the Office of Housing.

Yakima: The City will transfer this site to Homestead Community Land Trust at no cost for the development of 10 permanently affordable homes for low-income, first-time homebuyers at or below 80% AMI. The Office of Housing is also providing a \$900,000 funding award. Construction will begin this spring.

#### Discussion

## **Annual Goals and Objectives**

## **AP-20 Annual Goals and Objectives**

## **Goals Summary Information**

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
1	Increase Services	2024	2028	Homeless		Assist Homeless	CDBG:	Tenant-based rental assistance /
	and Prevent					Persons & Persons	\$3,498,932.00	Rapid Rehousing: 68
	Homelessness					with Mental Heal	ESG:	Households Assisted
						Support Services	\$833,790.00	Homeless Person Overnight
						that Provide		Shelter: 982 Persons Assisted
						Stability		
2	Mental Health and	2024	2028	Non-Housing		Assist Homeless	CDBG:	Public Facility or Infrastructure
	Substance Disorder			Community		Persons & Persons	\$7,709,797.00	Activities other than
	(Opioid Epi.)			Development		with Mental Heal		Low/Moderate Income Housing
						Support Services		Benefit: 3750 Persons Assisted
						that Provide		
						Stability		
3	Equity in	2024	2028	Non-Housing		Invest in	CDBG:	Public Facility or Infrastructure
	Infrastructure and			Community		Underserved Areas	\$4,340,410.00	Activities other than
	Recreation Opp			Development				Low/Moderate Income Housing
								Benefit: 450000 Persons
								Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Increase Eco Dev	2024	2028	Non-Housing	71100	Invest in	CDBG:	Public service activities other
	and Job Opps for			Community		Underserved Areas	\$1,817,530.00	than Low/Moderate Income
	LMI people			Development				Housing Benefit: 220 Persons
								Assisted
								Jobs created/retained: 9 Jobs
5	Increase Affordable	2024	2028	Affordable		Affordable Housing	CDBG:	Rental units rehabilitated: 25
	Housing Options			Housing		Opportunities	\$2,042,952.00	Household Housing Unit
	for LMI					Retain Affordable	HOPWA:	Homeowner Housing
						Housing Stock	\$3,817,932.00	Rehabilitated: 20 Household
						Invest in	HOME:	Housing Unit
						Underserved Areas	\$2,869,685.00	Tenant-based rental assistance /
								Rapid Rehousing: 174
								Households Assisted
								Homelessness Prevention: 114
								Persons Assisted

Table 2 – Goals Summary

## **Goal Descriptions**

1	Goal Name	Increase Services and Prevent Homelessness
	Goal	Services provided via subrecipient KCRHA in 2024.
	Description	
2	Goal Name	Mental Health and Substance Disorder (Opioid Epi.)
	Goal	In the first 2-3 years of the plan, the City will support rehabilitation/construction of two facilities serving people who have
	Description	overdosed or need treatment for opiod/fentenyl and other addiction and mental health needs.

3	Goal Name	Equity in Infrastructure and Recreation Opp
	Goal Description	
4	Goal Name	Increase Eco Dev and Job Opps for LMI people
	Goal Description	
5	Goal Name	Increase Affordable Housing Options for LMI
	Goal Description	The City invests in several programs that support the goal of increasing affordable housing options for LMI households. Federal funds support both minor and major home repair for homeowners, and construction, acquisition and/or rehabiltation of multi-family housing. In addition, HOPWA funds are used for tenant-based rent assistance to prevent people who are housed from becoming homeless. The performance indicators below reflect this range of programs.

### **Projects**

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

#### Introduction

This annual action plan is developed in the context of the City of Seattle's overall budget of \$7.8 billion (2024 Adopted Budget). Given all available resources and needs, the City has determined that these proposed uses of Consolidated Plan funds give us the greatest opportunity to achieve the City's goals, meet its responsibilities, and address the needs of low- and moderate-income residents. CDBG funded public services projects, and projects funded with ESG and HOPWA, have been or will be reviewed and selected via competitive "requests for investments" processes to ensure that the proposed services lead to the positive client outcomes.

#### **Projects**

#	Project Name
1	2025 HSD
2	2025 Homeless Services (KCHRA Subrecipient grants)
3	2025 Homeless Services (KCRHA admin)
4	ESG24 Seattle
5	2024: City of Seattle WAH23F001 (SEA)
6	Community Facilities and Improvements
7	Mt Baker - Family Resource Center
8	Minor Home Repair (HSD)
9	Home Repair Revolving Loan Program (OH)
10	Homebuyer Assistance Revolving Loan Program
11	2024 OH Admin & Planning
12	Rental Housing Preservation and Development Revolving Loan Program
13	OH HOME Admin
14	OH 2024 HOME entitlement
15	OED 2024 Tenant Based Commercial Rehab
16	OIRA ESL for Work (Ready to Work)
18	Parks Seattle Conservation Corp. Parks Upgrades
19	2024 Opioid/fentanyl community facilities

**Table 3 – Project Information** 

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

These allocations are based on needs analyses, the availability of other funds targeted to various needs, the purpose of the Consolidated Plan funds, and the availability of City General Funds to meet a wide

variety of needs. Should HUD revenues (either annual allocation or program income) exceed the planned amount, the additional resources shall be allocated in accordance with these funding guidelines.

- Mitigate the funding reductions applied to various CDBG programs, grant administration, and planning efforts over the past several years in response to diminishing resources.
- Maximize use of funds for public services to the extent prudent to address gaps in funding for services for homeless persons (such as emergency shelter and day / hygiene services) and other low- and moderate-income households.
- Increase funding for those physical development activities (housing, community facilities, parks, economic development) that do not require on-going annual funding. To the extent possible, the City shall avoid development of a CDBG operating expense base that cannot be sustained if the federal government fails to maintain future CDBG funding at the current levels. CARES Act, CDBG-CV, and ESG-CV funding has been or will be reflected in amendments to the 2019 AAP and at http://www.seattle.gov/humanservices/funding-and-reports/federal-funding-and-reports. Should HUD revenues come in lower than planned, the City will continue its policy that the priority for managing decreases in CDBG resources will, to the extent possible, be to reduce funding allocations in physical development and/or administrative activities and not in public services.
- The HUD funding reductions shall be made in planning, administration, and/or physical development programs, including program delivery costs. One-time-only capital projects are most likely to experience reduced allocations of any HUD revenue decrease. Funding reductions may be applied across-the-board among physical development programs. Reductions in administration and planning will be done to the extent that they will not substantially impair the City's ability to manage the Consolidated Plan funds in an accountable manner.
- Comply with expenditure cap limitations on public services and planning and administration.
- The City will explore any other possible areas of savings or reductions that have a minimal impact on sustaining current levels of program operations and services. The Federal Grants Manager shall work with affected City programs in identifying and capturing prior year CDBG under-expenditures. If increases are not substantial or significant enough to enhance or fund an activity, funds may be placed in contingency for programming late in the year or in the next program year. If a local "urgent needs" event and/or a state or federally declared disaster occurs, federal grant funds which are allocated but not yet distributed and expended may be reprogrammed to address otherwise HUD eligible activities that address the disaster conditions. Such a response would not be treated as a Substantial Amendment to this Plan but would be handled according to the Citizen Participation Plan adopted as part of this Consolidated Plan (see attachments). See AP-90 for applicability of the Residential Anti-displacement and Relocation Assistance Plan (RARAP).

## **AP-38 Project Summary**

**Project Summary Information** 

Project Name	2025 HSD
Target Area	
Goals Supported	
Needs Addressed	
Funding	CDBG: \$1,786,933.00
Description	
Target Date	12/31/2024
Estimate the number and type of families that will benefit from the proposed activities	The Consolidated Plan funds are used to benefit the 755,078 residents of the City of Seattle (2023 Population Estimates, US Census Bureau), specifically targeting the needs of the 237,285 Low-Moderate-Income residents of Seattle (FY 2017 LMISD by Grantee - Summarized Block Group Data, Based on 2006-2010 American Community Survey). A low-income household in Seattle is one that makes less than 80% of AMI. Seattle's AMI is approximately \$116,068. According to Seattle Housing Authority, a household of one making \$77,700 or less is considered low-income. The national median income is \$74,750 as of April 2024.  Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families.
	These persons and families are disproportionately underserved and from communities of color. Economic and community development activities will specifically target historically disadvantaged neighborhoods and business districts.
Location Description	City-wide
Planned Activities	Provide internal staffing capacity to manage and administer the CDBG program and oversight of all Consolidated Plan funds, and to review eligibility and monitor labor standards, and environmental compliance adequately and effectively. Ensure programmatic compliance with applicable federal regulation. Maintain data integrity of IDIS data. Development annual action plans, CAPER and updates; research into related issues, including fair housing, homeless response, and other topics related to homeless and low- and moderate-income persons and families. Provide CDBG program for indirect administration support of program operations, including executive leadership, communications, payroll / human resources, information technology, and accounts payable / budget management services. Charges consistent with approved indirect cost allocation plan. Allocation does not include \$280,000 prior year unexpended funds that will support consultant services in 2023.

2	Project Name	2025 Homeless Services (KCHRA Subrecipient grants)
	Target Area	
	Goals Supported	Increase Services and Prevent Homelessness
	Needs Addressed	Assist Homeless Persons & Persons with Mental Heal
	Funding	CDBG: \$3,152,205.00
	Description	Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. Approximately 320 persons assisted annually.
	Location Description	City-wide
	Planned Activities	Provide emergency shelter operations and case management to move people to permanent housing via two subrecipient agreements. These funds will be administered by King County Regional Homeless Authority as a subrecipient of the City.
3	Project Name	2025 Homeless Services (KCRHA admin)
	Target Area	
	<b>Goals Supported</b>	Increase Services and Prevent Homelessness
	Needs Addressed	Assist Homeless Persons & Persons with Mental Heal
	Funding	CDBG: \$24,600.00
	Description	
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	

	Location Description	City-wide
	Planned Activities	Support the administrative obligations of King County Regional Homeless Authority as a subrecipient of CDBG funds and as a participant in the consolidated planning process.
4	Project Name	ESG24 Seattle
	Target Area	
	<b>Goals Supported</b>	Increase Services and Prevent Homelessness
	Needs Addressed	Assist Homeless Persons & Persons with Mental Heal
	Funding	ESG: \$833,790.00
	Description	Programs and activities provided through KCRHA; program are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. (within two year period of performance 2024-2026)
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income and homeless persons and families. These persons and families are disproportionately underserved and from communities of color. Approximately 730 individuals will benefit from the ESG funding annually. Includes \$62,534 in grantee admin funds.
	Location Description	Citywide
	Planned Activities	The 2024 ESG allocation will be used to fund operations at two shelter sites and fund a Rapid Re-Housing program for families. The amount of funds going to emergency shelter will not exceed the amount spent on emergency services in 2010 and no more than 7.5% of the 2024 allocation will be used for administration. These funds will be administered by King County Regional Homelessness Authority as a subrecipient of the City. ESG funds currently support the YWCA (as a sub-awardee of KCRHA) for rapid-re-housing and enhanced shelter at two locations.
5	Project Name	2024: City of Seattle WAH23F001 (SEA)
	Target Area	
	Goals Supported	Increase Affordable Housing Options for LMI
	Needs Addressed	Support Services that Provide Stability

<b>Funding</b> HOPWA: \$3,817,932.00		HOPWA: \$3,817,932.00
	Description	City of Seattle grantee admin costs
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Low and moderate-income and persons and families. These persons and families are disproportionately underserved and from communities of color. Approximately 290 households will benefit from the HOPWA housing assistance funding.
	Location Description	City-wide (Joint agreement for service to King and Snohomish)
Assistance (TBRA) and Short-Term Rent, Mortgage assistance, and Permanent Housing Placement ald Services for employment. In 2024, the City plans t and HOPWA-HIFA via contracts with 7 project spo		Provide funding for housing stabilization including Tenant based Rent Assistance (TBRA) and Short-Term Rent, Mortgage, and Utility (STRMU) assistance, and Permanent Housing Placement along with Supportive Services for employment. In 2024, the City plans to continue both HOPWA and HOPWA-HIFA via contracts with 7 project sponsors. Includes \$114,538 in grantee admin.
6 Project Name Community Facilities and Improvements Target Area		Community Facilities and Improvements
	<b>Goals Supported</b>	Equity in Infrastructure and Recreation Opp
	Needs Addressed	Support Services that Provide Stability
	Funding	CDBG: \$3,032,813.00
	Description	Funds are used to support eligible capital facilities improvements for non-profit organizations City-wide.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	2024 FamilyWorks: approximately 4,500 Households.
	Location Description	City-wide

	Planned Activities	Rehabilitation of FamilyWorks community centeer which partners with families to alleviate food insecurity and ensure they have resources and support to overcome systemic barriers to equity, build stable communities, and thrive.
7	Project Name	Mt Baker - Family Resource Center
	Target Area	
	Goals Supported	Equity in Infrastructure and Recreation Opp
	Needs Addressed	Support Services that Provide Stability
	Funding	CDBG: \$100,000.00
	Description	The Paul G. Allen Foundation has provided \$30 million dollars capital support for the development of affordable housing for families. On the ground floor of the building is a Family Resource Center (FRC). This center is available to low-income families many of whom face housing instability.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	<div>Mercy Housing, Mary's Place, Childcare Resources and Refugee Women's Alliance will partner to provide services in the Family Resource Center. While the families in the building will be able to access the services, the FRC is intended to provide services to the surrounding community more than the families living in the building. Estimated client service numbers for 2024:</div> <div>&lt; 500 unduplicated adults will participate in diversion, stabilization, or resiliency program services</div> <div>&lt; 150 unduplicated adults will receive basic needs items from the Resource Room</div> <div><div><div><div><div><div>&lt;</div></div></div></div></div></div>
	Location Description	City-wide
	Planned Activities	A wide variety of family support services will be offered at the FRC including, health education, housing stability services, diversion referrals for families experiencing homelessness, Annual Action Plan childcare placement services, and play and earn groups for kids.
8	Project Name	Minor Home Repair (HSD)
	Target Area	
	Goals Supported	Increase Affordable Housing Options for LMI
	Needs Addressed	Maintain Housing Stability
	Funding	CDBG: \$500,000.00

	Description	HSD administers the program which addresses smaller repair needs for LMI senior and people with disabilities who own homes in Seattle to provide housing stability.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from	Programs and activities supported by these funds are specifically intended to benefit low- and moderate-income seniors and younger disabled adults. These persons are disproportionately underserved and from communities of color.
	the proposed activities	Sound Generations reported shifts in the unique needs and demographics of clients in the Seattle area. Almost 90% of clients fell below 50% of median income and more in that income bracket every year. Increasing numbers of young families apply to the program. Clients have a high volume of needs and to keep them safe in their homes the program provides more services per client.
		In 2024, Minor Home Repair anticipates serving 500 clients. Top priorities are working with local senior centers to connect directly with new clients and to build relationships with community partners to collaborate on connecting to more young families that may benefit from services.
	Location Description	City-wide
	Planned Activities	Provide minor home repairs to qualifying low- and moderate- income homeowners for safety and health-related repairs to their homes via sub-recipient service provider.
9	Project Name	Home Repair Revolving Loan Program (OH)
	Target Area	
	Goals Supported	Increase Affordable Housing Options for LMI
	Needs Addressed	Maintain Housing Stability
	Funding	CDBG: \$605,462.00
	Description	Provide major home repair financial assistance to qualifying low- and moderate-income homeowners, to help them maintain their homes so that they can continue to live there. In 2024, funding will be provided from program income in the Revolving Loan Fund (RLF).
	Target Date	12/31/2024

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	Estimate the number and type of families that will benefit from the proposed activities	Approximately 20 homeowners will receive financial assistance for major home repair. Assisted households typically include seniors and others on low, fixed incomes. The Home Repair Loan Program helps prevent displacement of low-income homeowners by helping them remain safely in their homes. Homeowners of color are more likely than their white counterparts to be severely cost burdened, meaning that they pay more than 50% of their income towards housing. Therefore, homeowners of color may be more likely to not have access to resources needed for critical home repairs like roof replacements or side sewers
	Location Description	City-wide
	Planned Activities	Financial assistance in the form of loans to qualifying homeowners.  Program development, financial management, and data reporting activities in support of the Home Repair Program.
10	Project Name	Homebuyer Assistance Revolving Loan Program
	Target Area	
	Goals Supported	Increase Affordable Housing Options for LMI
	Needs Addressed	Affordable Housing Opportunities
	Funding	CDBG: \$222,000.00
	Description	This project will continue to provide direct assistance to low and moderate-income (LMI) households to purchase existing homes, to the extent there are funds available in this Revolving Loan Fund (RLF) It is the goal of the City Homebuyer Assistance Program to create access to housing stability and wealth building through provide access to affordable homeownership for LMI households in Seattle. 2024 funding will come from program income via the Revolving Loan Fund (RLF).
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Six households of color, or other historically disadvantaged Seattle residents will benefit from the proposed activities.
	Location Description	City-wide

	Planned Activities	This project will continue to provide direct assistance to low and moderate-income (LMI) households to purchase existing homes, to the extent there are funds available in this Revolving Loan Fund (RLF) It is the goal of the City Homebuyer Assistance Program to create access to housing stability and wealth building through provide access to affordable homeownership for LMI households in Seattle. 2024 funding will come from program income via the Revolving Loan Fund (RLF).
11	Project Name	2024 OH Admin & Planning
	Target Area	
	<b>Goals Supported</b>	Increase Affordable Housing Options for LMI
	Needs Addressed	Affordable Housing Opportunities
	Funding	CDBG: \$160,972.00
	Description	Support OH staff costs associated with CDBG and HOME program planning and contracted services.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City-wide
	Planned Activities	Planning activities related to the development of affordable housing
12	Project Name	Rental Housing Preservation and Development Revolving Loan Program
	Target Area	
	<b>Goals Supported</b>	Increase Affordable Housing Options for LMI
	Needs Addressed	Affordable Housing Opportunities
	Funding	CDBG: \$366,435.00
	Description	The balance remaining in the CDBG Revolving Loan Fund (RLF) program income rather than entitlement funds will provide financial assistance for the preservation and development of multifamily rental affordable housing.
	Target Date	12/31/2024

	Estimate the number and type of families that will benefit from the proposed activities	<div>Funded projects will serve low-income households, including formerly homeless households, for 50 years or more. These are households with incomes at or below 60% of AMI who are disproportionately people of color and disproportionately cost burdened. These households also include other protected classes, such as seniors and people with disabilities who are living on low, fixed incomes. Housing will be affirmatively marketed to ensure access by disadvantaged groups. Homeless housing will serve households assessed and referred through in the Continuum of Care's coordinated entry system.</div>
	Location Description	City-wide
	Planned Activities	The CDBG funds will be used, with other funds, for capital financing related to construction, acquisition, and rehabilitation of affordable rental housing for low-income households.
13	Project Name	OH HOME Admin
	Target Area	
	<b>Goals Supported</b>	Increase Affordable Housing Options for LMI
	Needs Addressed	Affordable Housing Opportunities
	Funding	HOME: \$220,000.00
	Description	Funding supports grants management and administration of HOME federal funds.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City-wide
	Planned Activities	Funding supports grants management and administration of HOME federal funds.
14	Project Name	OH 2024 HOME entitlement
	Target Area	
	<b>Goals Supported</b>	Increase Affordable Housing Options for LMI

	Needs Addressed	Affordable Housing Opportunities	
	Funding	HOME: \$2,649,684.00	
	Description	Funding supports increase in affordable housing city-wide. 2024 final allocation is \$2,649,684.53	
	Target Date	12/31/2024	
	Estimate the number and type of families that will benefit from the proposed activities	<div>Funded projects will serve low-income households, including formerly homeless households, for 50 years or more. These are households with incomes at or below 60% of AMI who are disproportionately people of color and disproportionately cost burdened. These households also include other protected classes, such as seniors and people with disabilities who are living on low, fixed incomes. Housing will be affirmatively marketed to ensure access by disadvantaged groups. Homeless housing will serve households assessed and referred through in the Continuum of Care's coordinated entry system. /div&gt;<div>Anticipate 22 units of rental housing constructed.</div></div>	
	Location Description	City-wide	
	Planned Activities	This year's allocation of HOME funds will likely go towards the production of approximately 20+ units of rental housing, some of which may be developed by a CHDO. The CDBG funds will be used, with other funds, for capital financing related to construction, acquisition, and rehabilitation of affordable rental housing for low-income households.	
15	Project Name	OED 2024 Tenant Based Commercial Rehab	
	Target Area		
Goals Supported   Increase Eco Dev and Job Opps for LMI people		Increase Eco Dev and Job Opps for LMI people	
		Invest in Underserved Areas	
	Funding	CDBG: \$1,000,000.00	
	Description	The program allows small business women, minority and immigrant owned businesses to apply for tenant-based improvements to commercial facilities to sustain neighborhood businesses.	
	Target Date	12/31/2024	

	Estimate the number and type of families that will benefit from the proposed activities	Projects funded for this special economic development program are tied to job creation and retention by allowing support of women and minority owned small businesses to rehab commercial space for their business operations. OED anticipates 2-5 projects annually each creating or retaining a minimum of 1 job for an LMI person. Estimate 15 jobs created for 2024.
	Location Description	City-wide with priority for neighbohoods at high risk of economic displacement.
	Planned Activities	This project responds to emergent business needs by financing necessary tenant improvements.
16	Project Name	OIRA ESL for Work (Ready to Work)
_	Target Area	
	<b>Goals Supported</b>	Increase Eco Dev and Job Opps for LMI people
	Needs Addressed	Support Services that Provide Stability
	Funding	CDBG: \$650,200.00
	Description	Provide ESL, job skills training and placement for persons with limited English proficiency via a CBDO.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	The total number of families served is estimated to be 220. Participants will be English language learners in need of stable employment and ongoing access to English language learning and digital literacy programs. Currently immigrant and refugee jobseekers who have low levels of English language proficiency succeed in college certificate, job training, and basic skills programs at a significantly lower rate than native - born English proficient individuals. The outcomes of this program will demonstrate course completion and educational advancement rates that exceed those of traditional college-based ESL programs
	Location Description	City-wide
	Planned Activities	Via a CBDO, and subcontracted community-based organizations, provide English language learning and digital literacy classes and employment services including outreach, learning assessments, classroom instruction, case management, educational and career planning, job placement and employer engagement to support the program.
17	Project Name	Parks Seattle Conservation Corp. Parks Upgrades
1 [	Target Area	

	Goals Supported	Equity in Infrastructure and Recreation Opp
	Needs Addressed	Invest in Underserved Areas
	Funding	CDBG: \$808,000.00
	Description	Provide capital improvements, renovation and ADA improvements in neighborhood parks serving qualifying low and moderate-income neighborhoods.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Park improvements occur in parks that serve low-income neighborhoods.  The neighborhoods disproportionally serve people of color and other historically disadvantaged people. The residents within an approximate 1.5-mile radius of each park benefit from the improvements.
	Location Description	City-wide
	Planned Activities	Installation of up to 6 park improvements including but not limited to safety fencing, paths, ADA compliance, and improved landscaping.
18	Project Name	2024 Opioid/fentanyl community facilities
	Target Area	
	<b>Goals Supported</b>	Mental Health and Substance Disorder (Opioid Epi.)
	Needs Addressed	Support Services that Provide Stability
	Funding	CDBG: \$7,000,000.00
	Description	Based on 2023 RFP, CDBG funds will support rehabilitation for Evergreen Treatment Services and Downtown Emergency Services Center ORCA project. The projects will serve people recovering from opioid/fentanyl overdoses.
	Target Date	12/31/2024
	Estimate the number and type of families that will benefit from the proposed activities	Evergreen Treatment Services estimates: 1,250  DESC: 2,500 clients annually
	Location Description	Two project sites anticipated.

Planned Activities Based on 2023 RFP, negotiate with two providers to expend prior year	
	CDBG allocations to expand services to those experiencing opioid/fentanyl
	addiction and overdoses.

## AP-50 Geographic Distribution - 91.220(f)

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

At present, the City is not implementing HUD designated geographic based priority areas such as NRSAs, Empowerment Zone or Brownfields. Allocations and program activities are funded City-wide in accordance with eligibility and program priorities set through sub-recipient departments policies

#### **Geographic Distribution**

<b>Target Area</b>	Percentage of Funds

**Table 4 - Geographic Distribution** 

Rationale for the priorities for allocating investments geographically

N/A.

Discussion

## **Affordable Housing**

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

#### Introduction

The Office of Housing's 2022 Notice of Funding Availability (NOFA) for the Multifamily Rental Housing Program was announced on July 29, 2022, and included approximately \$44 million for multifamily rental projects, which includes funds from the Housing Levy, other local and state sources as described here, along with federal funds.

One Year Goals for the Number of Households to be Supported	
Homeless	20
Non-Homeless	44
Special-Needs	174
Total	238

Table 5 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	174
The Production of New Units	0
Rehab of Existing Units	42
Acquisition of Existing Units	22
Total	238

Table 6 - One Year Goals for Affordable Housing by Support Type **Discussion** 

The Office of Housing's 2022 Notice of Funding Availability (NOFA) for the Multifamily Rental Housing Program was announced on July 29, 2022, and included approximately \$44 million for multifamily rental projects, which includes funds from the Housing Levy, other local and state sources as described here, along with federal funds. Affordable housing assistance programs implement many of the goals of the 2017 Assessment of Fair Housing and this Consolidated Plan by assisting people who are experiencing homelessness and other high needs groups, and by providing housing in areas with access to high opportunity and areas at high risk of displacement. Funding for rental housing production and preservation is awarded following the priorities and procedures adopted in OH's Housing Funding Policies (link in PR-10 of the Consolidated Plan). The funding supports housing that will serve seniors and people with disabilities; low-wage workers and their families; and adults, families and youth/young adults experiencing homelessness, including chronically homeless people with disabilities. Housing is funded throughout the city, meeting fair housing goals to increase housing options in areas that afford access to opportunity, as well as preserve and increase housing in areas where residents are at high risk of displacement. Rehabilitation funding is also available for existing low-income rental housing needing major systems upgrades to extend the life of buildings that serve extremely low-income residents. Funding for housing rehabilitation loans and grants is also made available following priorities and

procedures in OH's Housing Funding Policies (see above). Assistance is available to low-income homeowners, including seniors on fixed income and other homeowners at risk of displacement. The program prioritizes repairs that address immediate health and safety issues and other urgent repairs that will result in increased cost and unhealthy living conditions if left unaddressed.

### **AP-60 Public Housing – 91.220(h)**

#### Introduction

SHA is a public corporation which provides affordable housing to more than 38,300people through a variety of opportunities including SHA owned/managed units, subsidizing collaborative units operated by non-profit partners and tenant-based vouchers that provide subsidy to participants to rent in the private market. Over 34,000 of these residents live within the City of Seattle. About one-third of SHA's participants in Seattle are children and another one-third are seniors or adults with disabilities. More than 82 percent of SHA households have annual incomes below 30 percent area median income.

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

In 2024, SHA will continue to innovate and adopt practices and policies that can increase access to affordable housing for more households in Seattle. Housing in Seattle becomes more unaffordable to people with low incomes every year, particularly for Black and Indigenous people and other people of color who are disproportionately affected by the constant increases in the cost of living. SHA plays a critical role in helping low-income households find stable, safe and affordable housing while remaining in Seattle.

Specific interventions SHA will utilize in 2024 include:

- Increasing housing counseling supports for households with tenant-based vouchers, to help families locate and successfully apply for new housing.
- Raising the Voucher Payment Standard as needed throughout the year to keep up with rising
  costs and inflation, keeping the majority of housing within the city affordable to voucher
  holders.
- Supporting families with children to move to High Opportunity Areas through a combination of the above strategies based on lessons learned from CMTO.
- Investing into the Buy-Up Program, which incentivizes partner developers to create more family sized (three bedrooms or more) units in opportunity neighborhoods.
- Creating a Reintegration Housing Pilot to support individuals reintegrating back into their communities after exiting a period of incarceration and their families.
- Constructing new and replacement units at Yesler, Jackson Park Village and Holly Court, which will add hundreds of affordable units to SHA's housing stock.

See Seattle Housing Authority's Operating Strategic Plan, 2024 Moving to Work Proposed Annual Plan and 2024 Proposed Annual Budget for SHA's proposed actions to address Seattle's public housing needs, all of which are publicly available at www.seattlehousing.org.

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

#### participate in homeownership

Residents play an active role at SHA. SHA Community Builders support residents in becoming involved in management, working with interested residents to form and sustain elected resident councils and issues specific work groups to collaborate with management on issues of common interest. In addition, most communities send representatives to the Low-Income Public Housing Joint Policy Advisory Committee (JPAC) and the Seattle Senior Housing JPAC, which SHA regularly consults on major policy issues, the Annual MTW Plan and the Annual Budget. Residents are also involved in planning for the use of HUD's Resident Participation Funds. Finally, SHA's Board of Commissioners has two resident Commissioners who provide valuable points of view in SHA's governance. SHA's JobLink program connects residents to employment, education, and resources, putting more residents on a path toward increased economic self-sufficiency. For some participants, services include financial management workshops preparing them for homeownership.

In 2023, SHA embarked on a project to develop the agency's next strategic plan. As part of this process, staff are engaging with residents through surveys, focus groups and other methods to get feedback on SHA's priorities for the next five years. The planning process leads with anti-racism and social justice as a critical way to operationalize the agency's equity work.

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

Seattle is not a troubled housing authority.

#### Discussion

While the need for safe, decent, affordable housing has always been greater than the supply, Seattle's income inequality gap is widening and the ability for people with low incomes to live in our city without additional support grows increasingly difficult. The majority of households SHA serves are comprised of seniors or people with disabilities who don't have a chance to earn higher incomes to cover increasing rents and other costs of living. Those who are able to work need stable, affordable housing, as well as access to quality low-cost childcare, job training and other services as well as access to living wage jobs so they can participate in the workforce, benefit from the City's economy and stand a chance of paying market rate rents without subsidy. Thus, in addition to providing affordable housing, SHA will continue to help residents access other services to ensure residents stay housed and Seattle remains a place for people of all income levels to live.

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

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

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Seattle funds traditional street outreach services via KCRHA across several contracted service providers that have population and culturally specific focus. In addition, the City of Seattle's Unified Care Team incorporates an innovative outreach approach with behavioral health-trained outreach workers that identify unsheltered households camping in unsafe conditions and connect them to shelters or other safe spaces.

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

Both the City of Seattle and King County invested in hundreds of new shelter beds in 2019 and 2020, adding beds to existing facilities and repurposing spaces. Both the City and County continued to further shift to "enhanced" shelter models that offer 24/7 services, right of return, storage, hygiene, meals and amenities, with staffing support to quickly exit households to permanent housing and create space for inflow. The City continued to hold peer "learning circles" and targeted technical assistance to support grantee success. In 2020, the City worked with homeless service providers to de-intensify shelter spaces to reduce transmission of COVID-19. These changes will be maintained into 2023 and the focus will continue to be on refining the enhanced model and identifying potential new spaces to increase bed capacity as resources allow. In 2023, ESG-CV will continue to support existing and new emergency shelters with KCRHA coordination.

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

Several regional efforts are underway to help homeless households' transition to permanent housing:

• Providing staffing at crisis centers (shelters, day centers, regional access points) to provide coordinated

entry assessments, diversion, and housing support

- Expanding the Housing Connector, a public-private partnership engaging landlords in offering housing to households experiencing homelessness
- Shifting to a Dynamic Prioritization model in CE designed to move households to PH more quickly
- Adding employment and education connections and siting employment navigators sited (trained to create employment pathways) at each coordinated entry access point; Continuing weekly case conferencing to review by-name households by population type who are eligible for housing placement.

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

The City of Seattle uses a vulnerability tool to identify households at highest risk of becoming homeless, then supports those households through culturally competent, effective homelessness prevention program. The City will continue to target prevention services toward households on the waitlist for Seattle Housing Authority housing choice vouchers and who are at high risk of homelessness. System partners are engaged regularly in homelessness response, and partners continue to focus attention on reducing system exits into homelessness. The CoC End Youth Homelessness Now! Campaign which, ended in 2020, actively engaged child welfare and other systems to focus on reducing exits into homelessness. These system partners will continue to be involved in the shift to the new King County Reginal Homelessness Authority throughout 2023. Also, in 2023, OPCD's EDI allocations will continue to prioritize CDBG funding for qualifying projects in high risk of displacement neighborhoods.

#### Discussion

Seattle Housing Authority serves more than 18,000 households. From 2018-2022 more than 60% of new households admitted into SHA's subsidized housing programs were homeless. Additionally, about 82% of all households served are extremely low-income at 30% or less of area median income. Without housing supports, many of these families and individuals could be at risk of homelessness. Specific housing supports are also targeted to individuals and families experiencing homelessness. For example, 19% of SHA's housing capacity is designated for previously homeless households, including 2,334 vouchers supporting permanent supportive housing in partnership with local government and community nonprofits. In addition, 349 vouchers were committed to the City of Seattle's 2016 Housing Levy projects, 317 vouchers are dedicated to non-elderly adults with disabilities who are homeless or at risk of homelessness and 669Veterans Affairs Supportive Housing vouchers are designated for homeless

veterans and their families.

Seattle Housing Authority believes in keeping people stably housed, working with residents and service providers to be flexible and supportive. The agency recognizes that residents may have few, if any, other options for stable affordable housing and staff strive to work with residents to remain housed. SHA meets residents where they are and works with them to be successful in housing while still holding them accountable and being mindful of impacts on the health and safety of the community. This is done by investing in services in partnership with community-based organizations that provide case management, wellness and physical and behavioral health services. SHA also invests in adult education, employment and asset-building programs.

## AP-70 HOPWA Goals - 91.220 (I)(3)

One year goals for the number of households to be provided housing through the use of HOPWA for:	
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or	
family	114
Tenant-based rental assistance	174
Units provided in permanent housing facilities developed, leased, or operated with HOPWA	
funds	0
Units provided in transitional short-term housing facilities developed, leased, or operated with	
HOPWA funds	0
Total	288

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

#### Introduction:

As part of the City's One Seattle Comprehensive Plan update, the City is conducting an Environmental Impact Statement (EIS). The EIS provides the City, public, and other agencies with environmental information to be considered in the decision-making process. An EIS is required under the State Environmental Policy Act (SEPA) (RCW 43.21C) for many large projects. An EIS describes:

- existing conditions in the City;
- proposed actions and alternatives (e.g., new policies and growth strategies);
- adverse environmental impacts that may occur;
- mitigation measures to reduce or eliminate adverse impacts; and
- potential significant, unavoidable, and adverse impacts.

The EIS focuses on identifying and avoiding adverse impacts and can also identify potential beneficial outcomes. The EIS evaluation and mitigation measures will help inform the development of the One Seattle Plan.

An EIS is required to identify and analyze alternative approaches to meeting the goals of a proposal. In the case of comprehensive plans, these EIS alternatives represent different growth strategies that describe the types and location of new homes and jobs that are anticipated during a 20-year planning period (2024–2044). Alternatives should represent a diverse range of options that can highlight the impacts of different potential policy choices. The alternatives should be broad enough that the final preferred alternative, which is included in the final plan, will fall within the range of the alternatives studied in the EIS.

Extensive community engagement and feedback are part of developing the EIS. Not surprisingly, there is a high interest in how the City is going to address affordable housing and growth impacts. Many comments focused on the pros and cons of adding significant capacity for new housing. Comments supporting more housing in more locations tended to focus on the importance of:

- Reducing the cost of housing.
- Addressing the exclusivity of many neighborhoods by creating new, lower-cost housing options.
- Increasing the diversity of housing options.
- Reducing displacement by reducing housing costs and creating more housing options.
- Creating more space for affordable housing projects.
- Reducing greenhouse gas emissions by allowing people to locate in areas near transit, jobs,

shops, and services.

Reducing regional sprawl.

For more detail, see the full One Seattle EIS Scoping Report.

(https://www.seattle.gov/documents/Departments/OPCD/SeattlePlan/OneSeattlePlanEISScopingReport .pdf)

Segregation: Seattle reflects historic patterns of racial and ethnic segregation with white households living in the north of Seattle and concentrations of people of color in the south of Seattle. Since the 1990 Census Seattle became more racially diverse as more people move to Seattle. Comparing neighborhoods, integration increased especially in areas where multiâÂÂÂÂÂÂÂÂÂÂÂÂÂÂÂÂÂÂAÂÎfamily housing exists. Between 2010 and 2020, the city's population of people of color grew by 46%, more than three times as fast as the prior decade.

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

The Environmental Impact Statement (EIS) offers six alternative strategies to address housing, economic, environmental, and livability aspects of growth management. Community engagement included feedback on which alternative creates preferred outcomes. For example:

Many comments expressed support for an "Alternative 6" that would create more opportunities for new housing than Alternative 5. While different groups and individuals had different ideas about what an Alternative 6 might include, they tended to include:

- Allowing more high-rise towers in existing urban centers and villages.
- Allowing more space for apartments and condominiums near transit and parks.
- Allowing a diversity of housing types including cottage housing and small apartments and condominiums in all Neighborhood Residential zones.

The One Seattle Update will deal with a wide variety of land use, zoning, and public policy that impact barriers to affordable housing.

#### **Discussion:**

Staff in the Federal Grants Management Unit are involved in the phases of development of the One Seattle Comprehensive Plan Update. We will continue to integrate changes in City policies that impact low- and moderate-income households directly to inform future allocation priorities.

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

#### Introduction:

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

The City's EDI funds (including CDBG) target areas that have historically been under-invested in and have significant disparities in positive outcomes for residents compared to more affluent areas of the City. In addition, the City plans several actions, completed or underway which have been informed by underserved homeless communities, including:

- The LGBTQ work plan was developed and implemented by the LGBTQ+ work group, which is comprised of individuals from Ingersoll Gender Center, the Pride Foundation, Seattle's LGBTQ Commission, SOCR, and HSD. Developed and launched in 2019, the plan set out to promote safe shelter for trans and non-binary people. Ingersoll Gender Center facilitated focus groups and the information gathered was used to develop a LGBTQ+ cultural competency training for shelter providers. Angeline's Women's Shelter was the first provider to receive the training. Continuing work on this project is on hold. Funding for Ingersoll Gender Center was used from performance pay underspend-a source of funding that is no longer available due to the COVID-19 crisis.
- Continued community engagement, partnerships, data analysis, and contract language for inclusive sheltering for all gender identities are bodies of work slated to move over to KCRHA.
- The City of Seattle received technical assistance from Native-serving organizations on how to best support service providers serving American Indian/Alaska Natives
- In supportive housing buildings, the City is coordinating to have the same case managers in each building, creating increased trust, referrals and service utilization and decreasing hospitalization and evictions
- The City is working with the Seattle Housing Authority to identify stability needs and reduce evictions among households receiving Housing Choice Vouchers

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

Please see section PR-10, PR-15, and the Needs Assessment and Market Analysis elements of the 2024-2028 Consolidated Plan for detailed analysis and links to work plans that address Seattle's on-going commitment to foster and maintain affordable housing. Or visit the City Office of Housing website at

http://www.seattle.gov/housing.

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

Please refer to SP-65 of Consolidated Plan for details on the scope of LBP hazard in Seattle's housing stock and for actions planned by the City Office of Housing, the Seattle Housing Authority and during our environmental reviews of federally funded capital project for LBP removal.

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

Please refer to the Consolidated Plan, SP-70, for the City's antipoverty approach to the needs of vulnerable populations, homeless and economic equity issues for all communities in Seattle including poverty-level families in general. For example, the Office of Immigrant and Refugee Assistance ESL for Work RTW program participants obtain stable employment and continue the ESL studies leading to more family economic stability. Emphasis is on referral and placement for clients in ongoing community based social and other services for which participants are eligible. In addition, the City's Equitable Development Initiative's project selection criteria emphasize actions that support economic mobility for people living in underinvestment areas of the City as part of an effort to lift communities out of poverty. In addition, OED's business technical assistance and business financing support for low-income small business owners helps to reduce the number of families in poverty, by supporting those owners to be more successful in managing their business. OED's CDBG funded Business Stabilization Fund program prioritizes making investments in small businesses dealing with commercial affordability and displacement issues.

# Actions planned to develop institutional structure

Please refer to SP-40 in the 2024-2028 Consolidated Plan for a description and issues regarding development of institutional structure to carry-out the work of the federal grant activities funded by the City of Seattle.

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

Please refer to Consolidated Plan PR-10 and AP-10 in this report for previously provided answers to a similar question. In addition, the City's Human Services Department, the Office of Housing and Seattle Housing Authority have consistent interaction, project teams, and collaboration on RFPs, contracting, monitoring and joint reporting which sustains the commitment to our coordination.

For example, City of Seattle helped set up Housing Connector, a public-private partnership where landlords offer housing to households experiencing homelessness, and service providers deliver time limited services those households. In 2022, the City of Seattle transferred the Housing Connector

contract to KCRHA.

The Office for Economic Development collaborates with the Office of Housing to include commercial space geared towards low-income small business owners and nonprofit organizations serving the community where low-income housing development investment are made by the City.

#### **Discussion:**

The City encourages HUD staff to take the Consolidated Plan as written, in its entirety with reference to multiple other major plans, as substantial evidence of a broad range of approaches, funding priorities, leveraged activities, and system efficiency toward the federally mandated goals of the CDBG/HOME/HOPWA/ESG/CoC-McKinney and all state and local funds represented in our investments. We seek to plan for all needs, seek out the high priority and eligible activities for federal funding and make that part of the "whole cloth" overall outcomes and investments the City tries to accomplish. We encourage many City departments, the Mayor's Office and Councilmembers, City Budget Office, Seattle Housing Authority and stakeholder entities and beneficiaries to see this as the City's Consolidated Plan for federal HUD grants in the context of all other plan priorities and resource management.

# **Program Specific Requirements**

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

#### Introduction:

# Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

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

1. The total amount of program income that will have been received before the start of the	
next program year and that has not yet been reprogrammed	400,000
2. The amount of proceeds from section 108 loan guarantees that will be used during the	
year to address the priority needs and specific objectives identified in the grantee's	
strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use	
has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	400,000

#### **Other CDBG Requirements**

1. The amount of urgent need activities 0

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

70.00%

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

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

No other forms of investment are contemplated for the use of the HOME funds except as identified

in 92.205.

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

US Department of Housing and Urban Development rules limit the maximum eligible sales price for HOME-assisted ownership housing to \$430,000 for homes in Seattle. In Seattle's high-cost market, there is extremely limited inventory available for income-eligible buyers. The City could request a waiver to increase the maximum sales price based on a market study reflecting the higher median sales price; however, HUD requires this study to be updated on an annual basis and the City cannot justify the costs at this time. Therefore, Seattle will use HOME funds solely for rental housing activities.

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

Seattle does not utilize HOME funds for homeownership projects. See above.

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

The City does not have any plans to refinance existing debt secured by multifamily housing as described in the question, and therefore we do not have any refinancing guidelines for that activity.

5. If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)). <TYPE=[text] REPORT GUID=[A0BBB986408D8C25582AC4BE59FA99C5]>

N/A.

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

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

N/A.

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

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

ESG is governed by the same requirements, priorities, and contract processes as other fund sources included in the City's Request for Proposal funding processes.

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

Seattle/King County Continuum of Care (CoC) has implemented a system wide coordinated entry and assessment system (CEA) for all population groups. Managed by King County, the system has been operational under a new platform since June of 2016. Five Regional Access Points (RAPs) with assigned geographic catchment areas covering Seattle and all of King County are the front door to the CoC Coordinated Entry (CE) system. Materials are available in 12 languages and interpreters are available & accessible. If households are unable to access a RAP, staff are deployed to meet them where accessible and have auxiliary aids and services for effective communication (e.g., Braille, audio, large type, assistive listening, sign language). RAPs are responsible for outreach within their region including designated outreach workers for hard-to-reach pops (i.e., unsheltered CH, YYA, veterans) who are trained to complete assessments in the field. Young Adults, Veterans, and Victims of Domestic Violence can also access CE at population-specific sites Access to homeless housing resources is prioritized based on vulnerability to ensure households who most need assistance can receive it in a timely and consistent manner. Recently shifted to a Dynamic Prioritization model designed to move households to permanent housing more quickly.

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

ESG funds in the past have been used by the City of Seattle as part of resources prioritized for homeless intervention services. Future sub-awards of ESG funding will be administered by KCRHA as allocated from the City of Seattle. KCRHA's awards will be governed by RFP processes available to all applicants, relying heavily on community based NPOs and open to faith-based organizations within the statutory limits of use of federal funds by these types of organizations. KCRHA facilitated an open and competitive funding process for homelessness services and support in 2022 and 2023 for a range of projects including Outreach & Engagement, Non-Congregate Shelter and Safe Parking programs. Funding recommendations reflected regional priorities such as person-centered service, results/impact, and addressing racial disparities.

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

The current Seattle/King County Continuum of Care (CoC) includes King County plus cities such as Seattle, Auburn, Bellevue, Federal Way, Kent, Renton, and Shoreline. The lead agency for the CoC is KCRHA, which convenes government, faith communities, non-profits, the business community and homeless and formerly homeless people working together to implement the Continuum of Care in King County. ESG funding decisions are coordinated with KCRHA and its Funders Group. For more information about KCRHA, please visit http://kcrha.org. KCRHA's mission is to unify and coordinate policy, funding and services for people experiencing homelessness across King County. It believes in centering those individuals who lived homelessness experience to guide homeless service investments and implementation.

5. Describe performance standards for evaluating ESG.

The City of Seattle worked in partnership with the CoC, King County, and United Way of King County to develop shared performance standards used in all contracts. These standards were included in the City's 2017 RFP. Examples of performance requirements include Exit Rate to Permanent Housing, Length of Stay (days), Return Rates to Homelessness, and Entries from Literal Homelessness. Despite transferring homelessness contracts utilizing ESG funds to KCRHA in 2022, the City will retain compliance oversight for the ESG program.

# **Attachments**



# Policies and Procedures for the Emergency Solutions Grant (ESG)

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#### 1. OVERALL GUIDANCE FOR COMPLIANCE

The City of Seattle will follow regulations set out in the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act) amended the McKinney-Vento Homeless Assistance Act, revising the Emergency Shelter Grants Program in significant ways and renaming it the Emergency Solutions Grants (ESG) program in 24 CFR Part 576. The ESG Interim Rule took effect on January 4, 2012. The change in the program's name, from Emergency Shelter Grants to Emergency Solutions Grants, reflects the change in the program's focus from addressing the needs of homeless people in emergency or transitional shelters to assisting people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. ESG funds must benefit people who meet the "homeless" definition under 24 CFR 576.2 generally. All ESG formula grantees (cities, states, counties, territories) must consult with the Continuum of Care operating within that jurisdiction to set priorities for allocating ESG funds.

#### 2. ELIGIBILITY

Households eligible to receive assistance under ESG must meet the minimum eligibility criteria as follows: For essential services related to street outreach, beneficiaries must meet the criteria under paragraph (1)(i) of the "homeless" definition under § 576.2. For emergency shelter, beneficiaries must meet the "homeless" definition in 24 CFR 576.2. For essential services related to emergency shelter, beneficiaries must be "homeless" and staying in an emergency shelter (which could include a day shelter). For homelessness prevention assistance, beneficiaries must meet the requirements described in 24 CFR 576.103par. For rapid re-housing assistance, beneficiaries must meet requirements described in 24 CFR 576.104.

#### 3. COORDINATED ENTRY AND HMIS

Applicable ESG funded projects go through a Coordinated Entry process that is led by King County Regional Homelessness Authority (KCRHA), which was originally established by King County's All Home. This Coordinated Entry system is our continuum of care's coordinated entry program for all populations: <a href="https://kcrha.org/resources/about-coordinated-entry/">https://kcrha.org/resources/about-coordinated-entry/</a>.

All ESG funded projects must use HMIS for records of the participation in the programs and for annual reporting requirements. The HMIS training manuals and guides, including requirements of domestic violence protocols, are established for our continuum of care: <a href="https://kingcounty.bitfocus.com/kc-training-manuals-and-guides">https://kingcounty.bitfocus.com/kc-training-manuals-and-guides</a>

#### **4. ELIGIBLE PROGRAM COMPONENTS**

1. Street Outreach [ESG-CV Funded Only]

Essential Services necessary to reach out to unsheltered homeless individuals and families, connect them with emergency shelter, housing, or critical services, and provide them with urgent, non-facility-based care. Component services generally consist of engagement, case management, emergency health

and mental health services, and transportation. For specific requirements and eligible costs, see 24 CFR 576.101.

#### 2. Emergency Shelter

Essential Services for individuals and families in emergency shelter. Component services generally consist of case management, childcare, education services, employment assistance and job training, outpatient health services, legal services, life skills training, mental health services, substance abuse treatment services, and transportation.

Shelter Operations, including maintenance, rent, security, fuel, equipment, insurance, utilities, and furnishings.

#### 3. Homelessness Prevention [ESG-CV Funded Only]

Housing relocation and stabilization services and/or short and/or medium-term rental assistance necessary to prevent the individual or family from moving into an emergency shelter or another place described in paragraph (1) of the "homeless" definition in § 576.2.

Component services and assistance generally consist of short-term and medium-term rental assistance, rental arrears, rental application fees, security deposits, advance payment of last month's rent, utility deposits and payments, moving costs, housing search and placement, housing stability case management, mediation, legal services, and credit repair. For specific requirements and eligible costs, see 24 CFR 576.103, 576.105, and 576.106.

## 4. Rapid Re-Housing

Housing relocation and stabilization services and short and/or medium-term rental assistance as necessary to help individuals or families living in an emergency shelter or other place described in

paragraph (1) of the "homeless" definition move as quickly as possible into permanent housing and achieve stability in that housing.

Component services and assistance generally consist of short-term and medium-term rental assistance, rental arrears, rental application fees, security deposits, advance payment of last month's rent, utility deposits and payments, moving costs, housing search and placement, housing stability case management, mediation, legal services, and credit repair. For specific requirements and eligible costs, see 24 CFR 576.104, 576.105, and 576.106.

Rapid Re-housing projects are required to use the Seattle – King County Rapid Re-Housing Model Guidelines: <a href="https://kcrha.org/wp-content/uploads/2020/06/2020-Sea-KC-RRH-Guidelines">https://kcrha.org/wp-content/uploads/2020/06/2020-Sea-KC-RRH-Guidelines</a> Feb-2020.pdf

Rapid Re-housing projects are required to use the unit inspection checklist for the Minimum Standards for Permanent Housing (HUD form) will be utilized by the program to perform and document inspections prior to move-in. Housing habitability standards and the requirement to perform an inspection of a property apply only when a program participant is receiving program financial assistance to move into a residential unit. They do not apply to participants receiving case management services only or when a qualified participant is receiving assistance to continue to reside in their current residential unit. Inspections must be conducted before initial occupancy.

Before program rent assistance or other financial assistance funds may be paid on behalf of an eligible program participant moving into a residential unit the service provider must ensure the housing unit is in good repair, is substantially without physical deficiencies, complies with all state and City fire and safety codes, and presents no physical hazards or danger to residents or public health or safety, including lead hazard to occupants (in housing built before 1978).

The inspection may be waived if a unit has passed a Housing Quality Standards inspection within 6 months of the participant's anticipated move-in date. Housing Quality Standards inspections must be conducted by Public Housing Authority staff or their contract personnel. A copy of the successful Housing Quality Standards inspection must be maintained in the household's case records.

#### 5. Administration

Up to 7.5% of a recipient's fiscal year grant can be used for administrative activities, such as general management, oversight, coordination, and reporting on the program. State recipients must share administrative funds with their local government subrecipients and may share administrative funds with their nonprofit subrecipients. For specific requirements and eligible costs, see 24 CFR 576.108.

# 5. MINIMUM HABITABILITY STANDARDS FOR EMERGENCY SHELTERS AND PERMANENT HOUSING

The City of Seattle will follow the established guidelines for the documentation of the minimum standards for safety, sanitation, and privacy in emergency shelters funded with ESG, and minimum habitability standards for permanent housing funded under the Rapid Re-housing and Homelessness Prevention components of ESG. The ESG habitability standards and checklist are used for this requirement under 24 CFR 576.403: <a href="https://www.hudexchange.info/resource/3766/esg-minimum-habitability-standards-for-emergency-shelters-and-permanent-housing/">https://www.hudexchange.info/resource/3766/esg-minimum-habitability-standards-for-emergency-shelters-and-permanent-housing/</a>

#### **6. ENVIRONMENTAL REVIEW**

The City of Seattle is the responsible entity for the environmental review requirements under 24 CFR 576.407. The environmental review must be completed before any ESG program funds are committed. The Levels of Environmental Review for ESG Components Matrix will be utilized for correctly identifying the levels of environmental review required:

https://files.hudexchange.info/resources/documents/Levels-of-Environmental-Review-for-ESG-Components-Matrix.pdf

### 7. OBLIGATION AND EXPENDITURE DEADLINES

The City of Seattle will ensure and document that the requirement of all funds are obligated, except funds for administrative costs, within 180 days after HUD signs the grant agreement. All grant funds must be expended by the date indicated on the HUD grant agreement.

#### **8. MATCH**

The City of Seattle must match grant funds with an equal amount of contributions with cash match under 24 CFR 576.201. The City of Seattle will ensure and document that the requirement of matching grant funds with an equal amount of contributions for ESG projects.

#### 9. REPORTING

The City of Seattle's ESG annual performance report must be submitted in accordance with 24 CFR 91.520 and are due 90 days after the operational year ends (December 31st). The ESG CAPER is submitted through SAGE HMIS Reporting Repository. The ESG CAPER is integrated into the City of Seattle's CAPER for all federal grants. The SAGE ESG CAPER Guidebook for ESG-funded Programs is

followed for this reporting requirement: <a href="https://files.hudexchange.info/resources/documents/Sage-ESG-Caper-Guidebook-for-ESG-funded-Programs.pdf">https://files.hudexchange.info/resources/documents/Sage-ESG-Caper-Guidebook-for-ESG-funded-Programs.pdf</a>

#### 10. AGREEMENT CONDITIONS & CERTIFICATIONS FOR SUBRECIPENTS/SERVICE PROVIDERS

All activities under this Agreement must be carried out in compliance with the following federal laws and regulations. These laws and regulations and the descriptions herein are not intended to be complete. This is not an all-inclusive list of requirements.

### Program Income 2 CFR 200.80, 2 CFR 200.307 and 24 CFR 576.407(c)(1)

The receipt and expenditure of gross income directly generated from use of HEARTH Emergency Solutions Grant (ESG) funds shall be recorded as part of the financial transactions of the grant program. Program income received must be treated as additional ESG funds subject to all applicable requirements governing the use of ESG funds.

### Conditions for Religious Organizations 24 CFR 5.109

In accordance with First Amendment Church/State Principles, as a general rule, ESG assistance may not be used for religious activities. ESG funds may be contracted to a primarily religious entity for eligible public services where the entity hereby agrees to the following:

- It will not discriminate against any person applying for such public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion; and
- It will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing and exert no other religious influence in the provision of such public services.

*Public Law 88-352* referring to Title VI of the Civil Rights Act of 1964 and implementing regulations issued in 24 CFR Part 1, as related to non-discrimination in federally-assisted programs.

*Public Law 90-284* referring to the Fair Housing Act (42 USC 3601-20), as amended, and implementing regulations.

Executive Order 11063, as amended by Executive Order 12259, and the implementing regulations. Prohibits discrimination in the sale, leasing, rental, use or occupancy, or disposition of residential property assisted with federal funds.

Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued pursuant thereto (24 CFR 570.602). Prohibits discrimination or exclusion of benefits in any program or activity funded in whole or in part with ESG funds. Also incorporates the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1974.

Equal Employment Opportunity, All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, and Department of Labor."

24 CFR 576.403 requires shelter must be accessible in accordance with Section 504 of the Rehabilitation Act (29 U.S.C. 794) and implementing regulations at 24 CFR part 8; the Fair Housing Act (42 U.S.C. 3601 et seq.) and implementing regulations at 24 CFR part 100; and Title II of the Americans with Disabilities Act (42 U.S.C. 12131 et seq.) and 28 CFR part 35; where applicable.

Lead-based paint remediation and disclosure. The Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856), and implementing regulations in 24 CFR part 35, subparts A, B, H, J, K, M, and R apply to all shelters assisted under ESG program and all housing occupied by program participants.

ESG funds may not be used directly or indirectly to engage any contractor during any period of debarment, suspension or placement in ineligibility status under provisions of 2 CFR 2424.

Uniform Administrative Requirements and Cost Principles. Unless excepted under HUD regulations (24 CFR chapters I through IX), the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, set form in 2 CFR 200, shall apply to Federal Awards made by the Department of Housing and Urban Development to non-Federal entities.

Conflict of interest provisions found in 2 CFR 200.318, 24 CFR 576.404, and additionally:

No member, officer, or employee of the grantee, or its designees or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his/her tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under the Agreement.

#### Lobbying: The Agency Certifies the Following Under Section 1352, Title 31, U.S. Code:

- No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor, 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.
- 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, the contractor shall complete Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- The contractor shall require that the language of this 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.

• 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, and U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than Ten Thousand Dollars (\$10,000) and not more than One Hundred Thousand Dollars (\$100,000) for each such failure.

Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c) - All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to HUD.

Davis-Bacon Act. The provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-5) do not apply to the ESG program.

Contract Work Hours and Safety Standards Act (40 U.S.C. 327 through 333) - Where applicable, all contracts awarded by recipients in excess of \$2000 for construction contracts and in excess of \$2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 11/2 times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Rights to Inventions Made Under a Contract or Agreement - contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by HUD.

Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended - Contracts and subgrants of amounts in excess of \$100,000 shall

contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to HUD and the Regional Office of the Environmental Protection Agency (EPA).

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. - Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

Drug-Free Workplace Act of 1998 (41 USC 701 et seq.) - The Agency shall not receive a federal grant unless it agrees to provide a drug-free workplace by publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the workplace and specifying actions that will be taken against employees for violations or the prohibition and establishing a drug-free awareness program for employees.

Resource Conservation and Recovery Act (42 USC 6962); 2 CFR 200.322 – Non-profit organizations that receive direct Federal awards or other Federal funds shall give preference in their procurement programs funded with Federal funds to the purchase of recycled products pursuant to the EPA guidelines.

Financial management systems: Agency's financial management systems must comply with the standards set forth in 2 CFR 200.302-304.

Disposition of equipment (2 CFR 200.313) – Proceeds of the sale of equipment originally acquired with ESG funds shall be counted as program income. If such equipment is not sold and is no longer needed by the Agency for ESG-funded activities, the agency may retain the equipment after compensating the City.

Procurement and Competitive Processes (2 CFR 200.318-323) – All procurement transactions shall be conducted in a manner to provide, to the maximum extent practical, open and free competition. The recipient shall be alert to organizational conflicts of interest as well as noncompetitive practices among contractors that may restrict or eliminate competition or otherwise restrain trade.

Records retention requirements (24 CFR 576.500(y)) - All records pertaining to each fiscal year of ESG funds must be retained for 5 years. Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.

### 9. EQUAL ACCESS

The Equal Access Rule is the commitment to the fair administration of its projects to serve participants, regardless of sexual orientation, gender identity, family composition, or marital status. It also set a standard definition of family. Family includes, but is not limited to, regardless of marital status, actual or perceived sexual orientation, or gender identity, any group of persons presenting for assistance together with or without children and irrespective of age, relationship, or whether or not a member of the household has a disability.

ESG funded projects that accepts any household with children, it must accept all households with children. That means that projects that accept women with children must also accept single men with children and any household made up of two or more adults presenting with children. They must also accept all the children in the household and may not refuse to serve a family because they have a male child over a certain age, or other similar situations.

The only time that ESG funded project is permitted to serve a single sex is if the project: (1) Serve adults only (no minors), and (2) Have a physical configuration such that privacy is a concern, specifically shared bathing areas or shared sleeping areas. Shared sleeping quarters or shared bathing facilities are those that are designed for simultaneous accommodation of multiple individuals in the same space.

Decisions related to placement and accommodations in single-sex shelters and facilities must be made in accordance with the resident's gender identity. A prospective program participant cannot be required to "prove" gender identity through state-issued identification or other measure. Subrecipient/service providers must establish policies and procedures to protect privacy, health, safety, and security, and administer those policies in a nondiscriminatory manner.

#### **10. SERVICE REQUIREMENTS**

EGS funded service providers must conduct ongoing assessments of program participants' service needs and should adjust services accordingly. Assessments are required annual for Rapid Rehousing and at the frequency for the emergency shelter determined by the subrecipients/service providers in their written standards.

#### 11. PARTICIPANT TERMINATION

Subrecipient/service providers may terminate assistance to a program participant who violates program requirements. However, the subrecipient/service providers must exercise judgment and examine all extenuating circumstances in determining when violations warrant termination so that a program participant's assistance is terminated only in the most severe cases. Subrecipient/service providers

should provide special consideration and examination of extenuating circumstances when considering termination of assistance for difficult-to-house populations.

#### 12. FAITH-BASED ORGANIZATIONS

The City of Seattle may discriminate against an organization on the basis of the organization's religious character or affiliation. Any religious organization that receives ESG funding may use such funds without impairing their independence, autonomy, expression of religious beliefs, or religious character. Such an organization may continue to carry out its mission, including definition, development, practice, and expression of religious belief, so long as it does not use direct program funds to support or engage in explicitly religious activities such as worship, religious instruction, or proselytization.

#### 13. PARTICIPATION OF HOMELESS PERSONS

The City of Seattle will provide for the participation of not less than one homeless individual or formerly homeless individual on a policy-making entity as it pertains to the King County Regional Homelessness Authority and the members of the Lived Experience Coalition on the multiple boards and committees. The City of Seattle's CAPER and annual action plans will reference this participation requirement.

#### 14. ESG COVID-19 RELATED WAIVER, REQUIREMENTS, AND GUIDANCE

HUD Memorandum dated March 30, 2020

(https://www.hud.gov/sites/dfiles/CPD/documents/Availability-of-Waivers-of-CPD-Grant-Program-and-Consolidated-Plan-Requirements-to-Prevent-the-Spread-of-COVID-19-and-Mitigate-Economic-Impacts-Caused-by-COVID-19.pdf)

ESG - 11. Re-evaluations for Homelessness Prevention Assistance

Requirement: Homelessness prevention assistance is subject to re-evaluation of each program participant's eligibility need for assistance not less than once every 3 months.

Waiver Applicability: The required frequency of re-evaluations for homelessness prevention assistance under section 576.401(b) is waived for up to 2-years beginning on the date of this memorandum, so long as the recipient or subrecipient conducts the required re-evaluations not less than once every 6 months.

Requirement: Program participants receiving homelessness prevention or rapid re-housing assistance must meet with a case manager not less than once per month, unless certain statutory prohibitions apply.

Waiver Applicability: This waiver is in effect for two months beginning on the date of this memorandum

ESG - 13. Restriction of Rental Assistance to Units with Rent at or Below FMR

Requirement: Restriction of rental assistance to units with rent at or below FMR.

Waiver Applicability: The FMR restriction is waived for any individual or family receiving Rapid Re-housing or Homelessness Prevention assistance who executes a lease for a unit during the 6-month period beginning on the date of this memorandum. The ESG recipient or subrecipient must still ensure that the units in which ESG assistance is provided to these individuals and families meet the rent reasonableness standard.

HUD Memorandum dated May 4, 2020

(https://www.hud.gov/sites/dfiles/CPD/documents/ESG\_CV\_HOPWA\_CV\_Memo\_FINAL\_OHHSNAPS\_JG\_signed\_508.pdf)

Summary: ESG recipients have the immediate ability to omit the citizen participation and consultation requirements for substantial amendments and new consolidated plan submissions for ESG-CV funding.

To expedite grantees' use of ESG-CV funds to prevent, prepare for, and respond to coronavirus as authorized by the CARES Act, HUD is waiving the requirements at 42 U.S.C. 12705(a)(2) to the extent it requires updates to the housing and homeless needs assessment, housing market analysis and strategic plan. For ESG-CV funds, HUD is also waiving 24 CFR 91.220 and 91.320, pursuant to its authority under 24 CFR 91.600, to the extent the action plan is limited to a

specific program year to permit grantees to prepare substantial amendments to their most recent annual action plan, including their 2019 annual action plan. Grantees must identify the proposed use of all funds and how the funds will be used to prevent, prepare for, and respond to coronavirus.

HUD Memorandum dated May 22, 2020

(https://www.hud.gov/sites/dfiles/CPD/documents/Additional Waivers for CPD Grant Programs to Prevent COVID-19 Spread and Mitigate COVID-19 Economic Impacts.pdf)

To the extent that funding provided under the CARES Act for the ESG program is subject to the same requirements in 24 CFR part 576 that apply to ESG funding provided through annual appropriations, the waivers made available on March 31, 2020 for ESG are made available with respect to the CARES Act funding for the same justifications and subject to the same conditions.

Additionally, the following housing stability case management waiver is made available with respect to all ESG grants, whether funded under the CARES Act or annual ESG appropriations.

Requirement: Program participants receiving homelessness prevention or rapid re-housing assistance must meet with a case manager not less than once per month, unless certain statutory prohibitions apply.

Applicability: This waiver is in effect for an additional three months beginning on the date of this memorandum.

Flexibility/Waivers Granted by the CARES Act + Mega Waiver Guidance dated June 22, 2020 (<a href="https://www.hud.gov/sites/dfiles/CPD/documents/Flexibilities\_Waivers\_Guidance\_for\_CARE\_Act\_CPD">https://www.hud.gov/sites/dfiles/CPD/documents/Flexibilities\_Waivers\_Guidance\_for\_CARE\_Act\_CPD</a> Funds 062320.pdf)

HUD Notice CPD-21-05: Waiver and Alternative Requirements for the Emergency Solutions Grants (ESG) Program Under the CARES Act dated April 14, 2021

(https://www.hud.gov/sites/dfiles/OCHCO/documents/2021-05cpdn.pdf)

Summary: This Notice announces additional flexibility for recipients and subrecipients administering rapid re-housing (RRH) assistance with Emergency Solutions Grants Program funds provided under the CARES Act (ESG-CV funds). Specifically, this notice establishes new waiver and alternative requirements to allow ESG-CV funds to be used for short- and medium-term rental assistance and housing relocation and stabilization services for individuals and families who are residing in housing and receiving time limited subsidies funded by another source and who met the definition of "homeless" prior to entering that housing and whose subsidy is within 30 days of expiring. Additionally, it allows recipients and subrecipients to accept inspections conducted by other providers indicating that the housing is safe and sanitary instead of having to conduct their own habitability inspections prior to providing RRH assistance funded by ESG-CV, as set forth below. This Notice does not add, remove, or change any existing flexibility or requirements other than as specifically stated in this Notice.

HUD Notice CPD-21-08: Waiver and Alternative Requirements for the Emergency Solutions Grants (ESG) Program Under the CARES Act dated July 19, 2021

(https://www.hud.gov/sites/dfiles/OCHCO/documents/2021-08cpdn.pdf)

Summary: This Notice supersedes Notice CPD-20-08, published on September 1, 2020, and reestablishes the allocation formula and amounts and reestablishes and announces new requirements for the\$3.96 billion in funding provided for the Emergency Solutions Grants Program (ESG) under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). These ESG-CV funds must be used to prevent, prepare for, and respond to coronavirus among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus. Requirements at 24 CFR Part 576 will apply to the use of these funds, unless otherwise provided by the alternative requirements and flexibilities established under the CARES Act, this Notice, or subsequent waivers, amendments, or replacements to this Notice. HUD may reassess any waivers established under this Notice prior to September 30, 2022.

HUD Notice CPD-22-06: Waiver and Alternative Requirements for the Emergency Solutions Grants Program Under the CARES Act (ESG-CV); Amendments and Clarification dated April 18, 2022

(https://www.hud.gov/sites/dfiles/OCHCO/documents/2022-06cpdn.pdf)

Summary: This Notice makes changes to the waivers and alternative requirements that set March 31, 2022 as the deadline for expending 80 percent of each Emergency Solutions Grants – CARES Act (ESG-CV) grant and September 30, 2022 as the deadline for expending 100 percent of each ESG-CV grant. This Notice also includes a new waiver of housing stability case management limits as well as new waivers and alternative requirements specifying how recaptured ESG-CV funds will be reallocated and made available for immediate use in preventing, preparing for, and responding to individuals and families who are homeless or receiving homeless assistance and supporting additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.

Unless expressly stated in the Notice, this Notice does not change any other currently applicable ESG-CV requirements or waivers. However, HUD reserves the right to reassess and make further changes to any waivers or alternative requirements established under this Notice, Notice CPD-21-08, or other HUD issuances, if HUD finds there has been a relevant change in the facts or legal authority supporting those waivers or alternative requirements.

This HUD document itemizes all waivers and alternative requirements currently in effect as of April 19, 2022, for the Emergency Solutions Grants (ESG) Program under ESG-CV and summarizes their applicability to the following categories of ESG Program funds:

https://files.hudexchange.info/resources/documents/COVID-19-Homeless-System-Response-Summary-of-ESG-Program-Waivers-and-Alternative-Requirements.pdf

#### 15. ESG FORMULA COVID-19 RELATED ALLOCATION FOR EMERGENCY SERVICES

The City of Seattle has designated a partial amount of the annual/formula ESG funds, FY2019 and FY2020, to be used to prevent, prepare for, respond to, and mitigate the impacts of coronavirus on the emergency shelter activity component under Notice CPD-21-08.

The use of annual/formula ESG funds under the ESG-CV flexibilities meets the same conditions that apply to the use of ESG-CV funds under these flexibilities except that (1) The prohibition against conditioning homeless assistance as provided in Section III.F.12 of this notice only applies as a condition for using ESG-CV flexibilities with respect to expenditures made with annual ESG funds after the date that is 30 days from the date of this Notice; and (2) The waivers and alternative requirements with respect to the expenditure and recapture requirements in section III.B.2 of this Notice and the reporting requirements in section III.G of this notice do not apply to annual ESG funds.

The City of Seattle has identified and documented the allocated amount to prevent, prepare for, or respond to coronavirus in the IDIS activity description before drawing down funds in accordance with the flexibilities provided in the Notice CPD-21-08.

#### **16. ESG-CV REPORTING**

The City of Seattle is required to submit ESG-CV reports quarterly. These ESG-CV report submissions are through the Sage HMIS Reporting Repository. Reports will be due 30 calendar days after the quarter ends. General ESG-CV reporting guidance is as follows:

https://www.sagehmis.info/includes/helpdocs/esgcv/ESG-CV%20Guide%20-%2010.14.20%20508.pdf

## 17. DUPLICATION OF BENEFITS

A duplication of benefits occurs when an individual or household receives financial assistance from multiple sources for the same purpose within the same time period, and the total assistance received for that purpose is more than the total need for assistance. The subrecipient/service providers will document if the household is receiving assistance from other sources to avoid duplication of benefits as well as verify that the other form of assistance does not disqualify the eligibility of the individual or household. (Section 312 (42 USC 5155).

#### **Grantee SF-424's and Certification(s)**

#### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

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

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

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

Signature of Authorized Official

Date

Director, Scattle Office of Housing

# HOME

OMB Number: 4040-0004 Expiration Date: 11/30/2025

					expiration Date: (17)	30/202
Application for Federal Assistance SF-424						
* 1. Type of Submission:		* 2. Type of Application:	* 8 8	levision, select appropriate letter(s):		
Preapplication		New		1,100		
Applicati		Continuation	* Oth	er (Specify)		
	/Corrected Application	Revision				
* S. Date Rece		4. Applicant identifier:				
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5a, Federal En	liny Island Bost		T			
			1-	p. Federal Award Idan(filer; -24-NC-53-9200		
State Use On	ly:		1-			
6, Date Receiv		7. State Application	Islanti	if an		1
	INFORMATION:	1. Galle Apprential	icosiii.	0.61		,
* a. Legal Nam	ming or occurre		_			
	axpayer Identification Nun	nber (EIN/TIN):	* c	: UEI:		
91-6001275						
d. Address:						
* Street1:	P.O. Hox 34216	5				
Street2:						
*Cly: Scattle						
County/Parish:						
* State:	WA: Washington	r.				_
Province:						
* Country.	USA: OMITED ST	TATISS				7
* Zip / Postal Co						_
e. Organizatio	nal Unit					
Department Nar	ne:		Div	vision Name:		
Office of B	lousing		_	ministration and Management		
f. Name and co	ontact information of pe	erson to be contacted on ma		involving this application:		
Prefix:	на.	* First Name.		Backy		_
Middle Name:			_	pering		_
* Last Name:	Guezra					-
Sum:		1				
THa: Finance	a Manager					
Organizational Affiliation:						
* Talephone Nur	*Talephone Number: 206-233-0066 Fax Number:					
* Email: Reber	cca.Guerra@Seattle	.gov			1	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
2: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant St Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Houning and Urban Bavelopment (BDD)
11. Catalog of Federal Domestic Assistance Number:
14-239
CFDA Tille
HUME Investment Partnership
* 12. Funding Opportunity Number:
is a strong opportunity realisation.
* Title:
13. Competition Identification Number:
Title
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment   Delete Attachment   View Attachment
I Find Filling Billion III
* 16. Descriptive Title of Applicant's Project:
NOME funding for projects and activities consistent with the City's 2024-2028 Consolidated Plan for housing and community development.
Attach supporting documents as specified in agency instructions.    Add Attachmonto
Add Attachments Delete Attachments View Attachments

Page | 19

Application for Federal Assistance SF-424					
16. Congressional Districts Of:					
*a Applicant RA-700 *b Program/Project WA-700					
Attach an additional list of Program/Project Congressional Districts if needed.					
Add Attachment   Delete Attachment   View Attachment					
17. Proposed Project:					
*a Start Date: 01/01/2024 *b. End Date: 12/31/2024					
18. Estimated Funding (\$):					
*a Federal 2,869,584.53					
*b. Applicant					
1 C State					
*d. Local					
*e. Other					
*f. Program Income 1,000,000.00					
" 19. Is Application Subject to Review By State Under Executive Order 12372 Process?					
a. This application was made available to the State under the Executive Order 12372 Process for review on					
b. Program is subject to E.O. 12372 but has not been selected by the State for review.					
C. Program is not covered by E.O. 12372.					
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)					
∐ Yes   ⊠ No					
If "Yes", provide explanation and attach					
Add Attachment Delete Attachment Mew Attachment					
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms (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 18, Section 1001)  ** **I AGREE**  *** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.					
Authorized Representative:					
Prefix **First Name: **Saiko					
Middle Name					
*Last Name: Winkler-Chin					
Suffic					
*THMC Director, Office of Housing					
*Telephone Number: 205-584-0721 Fax Number:					
*Emeil Maiko.Winkler-Chingmeettle.gov					
* Signature of Authorized Representativez * Date Signed: This 24					

#### ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 02/28/2025

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

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

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

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

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real properly title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property sequired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance swarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352). which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-645) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
-2	Pietr, Stath Opper of Harry
APPLICANT NAME	DATE SUBMITTED
Malika Winkler-Chi	7 16 24

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

## HOPWA

OMB Number: 4040-0004 Expiration Date: 11/30/2025

Application for Federal Assista	ance SF-424	Expiration date: 11/30/2025		
*1. Type of Submission:  Preapplication  Application  Changed/Corrected Application  *3. Date Received;	* 2. Type of Application:	* If Ravision, select appropriate letter(s): * Other (Specify):		
	X9K.LJQXTYT75			
Se. Federal Entity Identifier:		5b. Foderal Award Identifier: WAH245001		
State Use Only:				
6. Date Received by State:	7. State Application I	dentified		
8. APPLICANT INFORMATION:				
"a Legal Name: City of Seattle	:			
* b. Employer/Taxpayer Identification Nur 91-6001275	mber (EIN/TIN):	*c. UEI:		
d. Address:				
* Street: 2.0. Box 3421 Street: 2.0. Box 3421 * Otty: Scattle County/Parish: WA: Washingto Province: USA: UNITED 3 * Zip / Postal Code: 98124-4215	n.			
e. Organizational Unit;				
Department of Human Services  f. Name and contact Information of pr		Division Name:  Leadorship and Admin Div.  Itera involving this application:		
Prefix: Ma., Middle Name: Shinehact Suffix: Shinehact	' First Name:			
THE Interim Manager				
Organizational Affiliation: Federal Grants Management Unit				
* Tolophone Number: 206-884-3574 Fax Number:				
*Emsi: pebra.Rhinchart@seattle.gov				

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type: O: City or Yewnship Covernment
Type of Applicant 2: Select Applicant Type:
, and the same of
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Housing and Orban Davelopment (800)
11. Catalog of Federal Domestic Assistance Number:
14-241
CFDA Title:
Mousing Opportunities for Pacple Living with RIV/AIDS (HOPWA)
*12. Funding Opportunity Number:
The Funding Opportunity required.
*Title:
13. Competition Identification Number:
16. Competition statistics and recommendations.
Title:
M. Association in the Control of the
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
MODWA funding for projects and activities consistent with the City's 2024-2028 Consolidated Plan for housing and dommunity development.
and the second of severogener.
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424			
16. Congressional Districts Of:			
*a. Applicant WA-760 WA-760 WA-760			
Attach an additional list of Program/Project Congressional Districts if needed,			
Add Attachment Delete Attachment View Attachment			
17. Proposed Project:			
*a. Start Date: 01/01/2021 *b. End Date: 12/31/2024			
18. Estimated Funding (\$):			
*a, Federal 9,817,932.00			
* b. Applicant			
* c. State			
*d. Local			
* a. Other			
*t. Program Income			
'g. TOTAL 2,817,932.00			
g. 1017L 3/021/3/22.530			
* 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			
D. Program is subject to E.O. 12372 but has not been selected by the State for review.			
C. Program is not covered by E.O. 12372.			
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)  Yes No.			
If "Yes", provide explanation and stach			
Add Attachment Delete Attachment View Attachment			
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)			
□ "IAGREE			
"The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency			
specific instructions.			
Authorized Representative:			
Prefix: "First Name: Tanya			
Middle Name:			
*Last Name: Kin			
Suttic			
*Tide: Director Fuman Services Department			
* Telephone Number: 266-366-1001 Fax Number			
*Emaik Tanya.Kimäseattle.gov			
* Signature of Authorized Representative: * Date Signed: 1 22 / 21			
* Signature of Authorized Representative:			

OMB Number: 4040-0004 Expiration Date: 11/30/2025

And Control of the Co	Expiration Date: 11/20/2025		
Application for Federal Assistance SF-424			
*1. Type of Submission:	* If Revision, select appropriate letter(a);		
	*Other (Specify):		
Changed/Corrected Application Revision			
*3. Date Received: 4. Applicant Identifier: X9KLIIIXTYTYS			
5a. Foderal Entity Identifier:	5b. Federal Award Identifier:		
	E-21-MD-53-0005		
State Use Only:			
Date Received by State.     7. State Application	Identifier:		
8. APPLICANT INFORMATION:			
'a Legal Name: City of Scattle			
* b. Employer/Taxpayer Identification Number (EIN/TIN):	1c. UEb		
91-5001275			
d. Address:			
*Street1: 2.0. Box 34215			
Street2:			
*City: Reattle			
County/Parish:			
*State: MA: Mashington			
Province:			
*Country: USA: UNITED SIATES			
* Zip / Postal Code: 98024-4215			
e. Organizational Unit:			
Department Name;	Division Name:		
Human Services Department	Icadership and Admin. Div.		
f. Name and contact Information of person to be confected on matters involving this application:			
Prefo: Ms . * First Name:	Debra		
Middle Name:			
*Lasi Name: Dhinebart			
Suffic			
Tille Interin Manager			
Organizational Affiliation:			
Federal Grants Management Unit			
*Telephono Number: 206-684-3574 Fax Number:			
Email: Debre.Rhinehart@seattle.gov			

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3. Select Applicant Type:
* Other (specify):
10. Name of Faderal Agency:
Housing and Orban Davalopoent (HDD)
11. Catalog of Federal Domestic Assistance Number:
14-231
CFDA Title:
Energency Solutions Grant
* 12. Funding Opportunity Number:
* Title:
Times
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
15. Descriptive Title of Applicant's Project:
WESG funding for projects and activities consistent with the Ciby's 2024-2028 Consolidated Plan for bousing and community development.
Attach supporting documents as specified in agency this fructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424		
16. Congressional Districts Of:		
* a. Applicant WA-700 WA-700		
Attach en additional list of Program/Project Congressional Districts if needed.		
Add Attachment Delete Attachment View Attachment		
17. Proposed Project:		
*a. Start Date: 01/01/2014 *b. End Date: 12/01/2024		
18. Estimated Funding (5):		
*a. Federal 933,790.00		
*b. Applicant		
"c. State		
*d. Local		
^e. Other		
*f. Program Income		
*g. TOTAL 832,792.00		
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
a. This application was made available to the State under the Executive Order 12372 Process for review on		
b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
C. Program is not covered by E.O. 12372.		
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)		
Yes No		
If "Yes", provide explanation and attach		
Add Attachment Delete Attachment View Attachment		
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or freudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)		
✓ **I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this fiel, is contained in the announcement or agency		
specific instructions.		
Authorized Representative:		
Preffic *First Name: Pagya.		
Middle Name.		
*Last Name: R1m		
Suffice		
*Tibe: pirector, Busen Services Dapartment		
*Telephone Number: 206-386-1001 Fax Number:		
*Email: Tanya.Kingasattle.gov		
* Signature of Authorized Rapresentative: Date Signed: 122 24		

# CDBG

OMB Number: 4040-0004 Expiration Date: 11/38/2025

Application for Federal Assistance SF-424					
	on: cted Application	□ Ne	w ntinuation wsion		Revision, select appropriate letter(s): her (Specify):
*3. Date Received:			cant Identifier:		
5a. Federal Entity Identifier:  Sb. Federal Award Identifier:  B-24-690-53-005					
State Use Only:					
8. Date Received by	State:		7. State Application	ider	nbhar
8. APPLICANT INFO	ORMATION:				
* a. Legal Name: [	ity of Seattle				
* b. Employer/Taxpayer Identification Number (EIN/TIN):  91–6001275  * c. UEI:					
d. Address:					
* Street1: Street2: * Otty: County/Parish. * State: Province:	P.G. Box 3421 Smattle Wh: Washingto	x1			
* Country:  * Zip / Postal Code:	USA: UNITED S 58124-4215	ETATES		_	
e. Organizational Unit:  Department Name:  Division Name:					
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: Rs. Middle Name: Rh. *Last Name: Rh.	inebact		* First Nam	e:	Debra
Title: Interim W	anager				
Organizational Affilia	Menagement U				
* Talaphona Number: 206-664-3574 Fax Number:					
*Emmail: Debra.Rhinetart8scattle.gov					

Application for Federal Assistance SF-424
9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify)*
* 10. Name of Federal Agency:
Housing and Caban Development. (HCD)
11. Catalog of Federal Domestic Assistance Number:
14.218
CFDA Title:
Community Development Block Grant
* 12. Funding Opportunity Number:
* Title:
THE.
13. Competition identification Number:
Title:
14. Areas Affected by Project (Cities, Countles, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
CDBG funding for projects and activities consistent with the City's 2024-2028 Consolidated Plan for bousing and community development.
Albach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

Application for Federal Assistance SF-424
16, Congressional Districts Of:
*a. Applicant XA-700 *b. Program/Project XA-700
Attach an additional list of Program/Project Congressional Districts if needed.
Add Attachment Delote Attachment View Attachment
17. Proposed Project:
*a. Start Date: 01/c1/2024 *b. End Date: 12/31/2024
18, Estimated Funding (\$):
*a. Federal 9, 054, 023.00
* b. Applicant
* c. State
*d. Local
*c. Other  *f. Program Income
*g.TOTAL 9,054,023.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
a. This application was made available to the State under the Executive Order 12372 Process for review on
b. Program is subject to E.O. 12372 but has not been selected by the State for review.
C. Program is not covered by E.O. 12372.
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
Yes No
If "Yes", provide explanation and attach  Add Attachment  Delete Attachment  Visw Attachment
21. *By eigning this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements  21. *By eigning this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements  21. *By eigning this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements
21. *By signing this application, I certify (1) to the statements contamined in the statement of reference to contamined the statement of the
M → 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:  - First Name:   fanys.
real
**Last Name: Kirx
Suffix:
*TMe: Director, Ruman Services Department
*Telephone Number: 208-386-1001 Fax Number:
*Email: Tanya.Kim@scattle.gov
* Signature of Authorized Representative:

### CERTIFICATIONS

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

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

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

- No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for
  influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an
  officer or employee of Congress, or an employee of a Member of Congress in connection with the
  awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the
  entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or
  modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Consistency with plan -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

- L. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2023-2025 three year [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

# Excessive Force - It has adopted and is enforcing:

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

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

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

Compliance with Laws - It will comply with applicable laws.

Signature of Authorized Official Date

Title

#### Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

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

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

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

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

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy - The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature of Mithorized Official Date

Title

## Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

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

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

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

Signature of Authorized Official Date

Dienton.

# APPENDIX TO CERTIFICATIONS

# INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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

#### **HOPWA**

OMB Number: 4040-0007 Expiration Date: 02/28/2025

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, scarching existing data sources, gathering and maintaining the data needed, and completing and seviewing 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 Budger, Paperwork Reduction Project (0345-0040), Washington, DC 20503.

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

NOTE

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

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

- Has the logal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funcs sufficient to pay the non Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for ment, systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 8. Will comply with all Federal statutes relating to nendiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1994 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1661-1893, and 1885-1696), which prohibits discrimination on the basis of sex. (c) Section 504 of the Rehabilitation
- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Alouse Office and Treatment Act of 1972 (F.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse: (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290. ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the CIVII Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the apolication.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-848) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests-in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which finit the political activities of employees whose principal employment activities are funded in whose or in part with Federal funds.

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Standard Form 4248 (Rev. 7-97)

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Page | 39

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Confract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazarda in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1968, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 105(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DIRECTOR.
APPLICANT NAME	DATE SUBMITTED
TARYA KIM	7 2 2 24

OMB Number: 4040-0007 Expiration Date: 02/28/2025

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

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- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records books, appers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
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- Act of 1973, as amended (29 U.S.C. §794), which probfolts discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age: (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug. abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcoholand drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s). under which application for Federal assistance is being made; and, (i) the requirements of any other nondiscrimination statute(s) which may apply to the application.
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- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (c) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 st seq.); (g) protection of underground sources of drinking water under the Safo Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-
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- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1988, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (18 U.S.C. §§469a-1 et seq.).
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
A.	DIRECTOR.
APPLICANT NAME	DATE SUBMITTED
TANK KIM	1 22 24

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0600 Expiration Date: 02/28/2025

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- Will give the awarding agency, the Comptroller-General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper eccunting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real properly title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency droctives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination, during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications
- 5. Will provide and maintain competent and adequate engineering supervision at the construction sits to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time trame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnal Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based point in construction or rehabilitation of residence structures.
- Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civit Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and \$685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age, (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse: (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rohabilitation. Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Ani of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (fi) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale. renial or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (i) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Proporty Acquisition Policies Act of 1970 (P.L. 91-848) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subsergements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1989 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 108 of the National Historic Preservation Act of 1966, as amended (18 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1998 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 108(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
A.	DIRECTURE
APPLICANT NAME	DATE SUBMITTED
TANYA KIM	7 22 24

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OMB Number: 4040-0007 Expiration Date: 02/28/2025

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040). Washington, DC 20503.

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

NOTE

Certain of these assurances may not be applicable to your project or program. If you have questions, glease-contact the awarding agency. Further, cortain Federal awarding agencies may require applicants to certify to additional assurances: If such is the case, you will be notified.

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

- Has the togal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project coeff to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  through any authorized representative, access to and
  the right to examine all records, books, papers, or
  documents related to the award; and will establish a
  proper accounting system in accordance with generally
  accorded accounting standards or agency-directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable lime frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnet Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for ment systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Marit System of Personnel Administration (5 C.F.R. 900, Subpart P).
- Will comply with all Federal statutes relating to nondescrimination. These include but are not limited to:

   (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin;
   (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
   (c) Section 504 of the Rehabilitation
- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of hand caps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (c) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rohabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C., §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol. and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as arriended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-648) which provide for fair and equilible treatment of persona displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 278a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Acl of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-
- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (Identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE	
APPLICATE TO A STATE OF THE STA	DIRECTUR	
APPLICANT NAMES  TANYA KIM	DATE SUBMITTED	

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# STATE OF WASHINGTON -- KING COUNTY

--88

420536

CITY OF SEATTLE: HUMAN SERVICES

No.

## Affidavit of Publication

The undersigned, on eath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Scattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12<sup>th</sup> day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

CT:CONSOLIDATED PLAN

was published on

09/07/23

The amount of the fee charged for the foregoing publication is the sum of \$167.45%.

09/07/2023

Notary public for the State of Vashington, residing in Seattle

libed and secon to before me on

Affidavit of Publication

# State of Washington, King County

# City of Seattle

City of Seattle

City of Svatile
NOTICE OF PUBLIC HEARING
AND PUBLIC COMMENT PERIOD
FOR SEATTLE'S DRAFT 20242028 CONSOLIDATED PLAN FOR
HOUSING AND COMMUNITY
DEVELOPMENT, AND DRAFT
224 ANNUAL ACTION PLAN FOR
HOUSING AND COMMUNITY
DEVELOPMENT

The City of Seattle announces the release of the Draft 2024-0128 Corosolisated Plan for Housing and Community Development. The Braft 2024-0128 Consolisated includes proposed guidance for the allocation of an estimated S19 million of selectal grant and program revenue funds (approximately S9.5 million in Community Development Block Grant (CDBG) funds, \$3.7 million in HoME gragram funds, \$32.7 million in General Program (ESG) funds and \$3.7 million in Housing General Program (ESG) funds and \$3.7 million in Housing General Program (ESG) funds and better General Program (ESG) funds and better the Housing and better bevelopment (HUD).

Development (RUD).

The Consolidated Plan responds to HUD requirements for the City of Seattle to access these funds. The Plan outlines strategies to address the housing, homeless, community and economic needs of the Citys law and moderate-income residents and neighborhoods over the next five years.

The Draft 2024-2028 Consolidated Plan will be available for a 30-day pub-lic comment period beginning from September 7, 2023, online at:

hitse.//eastite.nov/human-services/ reports-and-satal-selval-luming-plans or, by calling the City of Scottle Human Services Department Federal Grants Management Unit (FGMU), at 206-684-0574, to request that a copy he provided to you.

The community is invited to attend (in person or virtually) a public hearing on September 26, 2823, 3:30 am, before the Public Safety and Human Services Council Committee. Public someout will be taken at that time on the Draft Consolidated Plan and Draft 2924 Annual Action Plan. The meeting will be held in Cott of Seattle Council Chambers, located at:

Seattle City Hall, 600 Fourth Avenue

Council's Chambers are on the 2nd floor.

Watch Council hearing live at: http:// www.sesttle.gov/council/watch-council-line

Information on participating in the public hearing will be included in the meeting agends at <a href="https://www.seattle.gov/connill-

The City Coupcil Chamber is ADA accessible. Print and communication access is provided on prior request. Please contact the Council Offices at 206-684-6885 or TDD 206-233-0202 as soon as passible to request accommodations for people with disabilities.

We invite the public to submit writ-ten comments and suggestions on the Consolidated Plan by October 6th, 2023. Comments can be sent via E-mail or mail

Federal Grants Manager

700 5th Ave, 58th Floor (5th & Columbia)

PO Box 34215

Seattle, WA 98124-4215

Seattle, WA 28126-241-R-mail: blockgrantesizentile.gov Date of publication in the Seattle Daily Journal of Commerce, September 7, 2023. 97(428516)

# **Appendix - Alternate/Local Data Sources**

## 1 Data Source Name

Seattle Housing Authority Move To Work Report

List the name of the organization or individual who originated the data set.

**Seattle Housing Authority** 

## Provide a brief summary of the data set.

Seattle Housing Authority is providing data from the 2016 Annual Moving to Work (MTW) Report on housing stock, leasing, and participant demographics. This data is intended to correct the faulty data provided in the pre-populated tables.

# What was the purpose for developing this data set?

This report is provided to HUD every year, as required by our Moving to Work (MTW) agreement.

How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population?

The time period is year end 2016.

What time period (provide the year, and optionally month, or month and day) is covered by this data set?

This data is comprehensive for SHA's programs and participants.

What is the status of the data set (complete, in progress, or planned)?

The data is complete for the time period represented.

### **Data Source Name**

American Community Survey

List the name of the organization or individual who originated the data set.

Census Bureau

### Provide a brief summary of the data set.

Population sample sizes of demographics, economy, housing, and population of American cities, counties, and states.

## What was the purpose for developing this data set?

Data set developed for economic and planning.

Provide the year (and optionally month, or month and day) for when the data was collected.

2011 and 2021.

Briefly describe the methodology for the data collection.

Questionairres sent to households.

Describe the total population from which the sample was taken.

Describe the demographics of the respondents or characteristics of the unit of measure, and the number of respondents or units surveyed.